



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Monday, May 1, 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

- 1 Approval of minutes - for April 18 and 25, 2017.

Resolutions / Requests

- 2 Resolution - approving award and contract to TCB Construction Co., Inc., for expansion of the Gulfport Sportsplex, Project B - sitework project and construction services and authorizing the Mayor to execute the same.
- 3 Resolution - approving Agreements between the U.S. Air Force and the City of Gulfport whereby consent is granted for construction of a water line over a U.S. Government gas line and authorizing the Mayor to execute the same.
- 4 Resolution - approving Hold Harmless Agreement with Mississippi Power Company for use of a staging area during emergency situations and authorizing the Mayor to execute the same.
- 5 Resolution - approving Policy of Insurance with Ironshore Indemnity, Inc., as Reinsurance Carrier and authorizing the Mayor to execute the same.

- 6 Resolution - approving First Amendment to Memorandum of Agreement between the City of Gulfport Galleria of Fine Art, and authorizing the Mayor to execute the same.
- 7 Resolution - approving Amendment No. 3 to the Standard Form of Agreement between the City of Gulfport and Brown, Mitchell & Alexander, Inc., in connection with the Downtown Streetscape Improvement CDBG Project No R-103-202-01-KCR, and authorizing the Mayor to execute the same.
- 8 Resolution - approving Substantial Amendment to the 2016 CDBG Annual Action Plan and 2012-2016 Consolidated Plans, and related budget amendments, effective May 9, 2017 and for related purposes.
- 9 Resolution - approving submittal of an application and budget amendment request to Mississippi Development Authority for additional funding through the Katrina Supplemental CDBG Disaster Programs and for related purposes.
- 10 Resolution - authorizing the donation of funds to the Gulfport Main Street Association, in accord with Miss. Code Ann. Section 21-19-44.1, also request for a special check and for related purposes.
- 11 Request - for approval of Engagement Letters with Wright, Ward, Hatten & Guel for auditing services for the City of Gulfport and benchmarks for Utility Partners for FYE September 30, 2017.
- 12 Request - from Gulfport Main Street for temporary street closures of 13th Street and 26th Avenue for 2nd Annual Multicultural Festival scheduled for May 20, 2017..
- 13 Request - from Little Rock Baptist Church for temporary street closure of Old Pass Road from Camp Avenue to Woodward Avenue for Friends and Family Day scheduled for May 7, 2017.

Budget Amendments / Docket of Claims

- 14 Budget Amendment #29 - to transfer funds within the Public Works budget for the purchase of replacement traffic truck.
- 15 Budget Amendment #31 - to transfer grant funds within the Fire Department budget to pay for training.
- 16 Budget Amendment #32 - to budget revenue received as a result of a forfeiture from a drug related arrest.
- 17 Docket of Claims - to be approved through May 2, 2017.

Routine Agenda

- 18** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 19** Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.
- 20** Letter of recommendation regarding building materials for Silver Ridge and East North Gulfport Pavilions - to be made a part of the minutes.
- 21** Letter of Recommendation regarding RFP for Repairs and/or Upgrades to Gulfport Sportsplex Marquee Sign.
- 22** Request - for permission to reapply for grant funding - Violence Against Women Act (VAWA) Grant - Domestic Violence Coordinator.
- 23** Legal Notice - advertisement for bids for Repair & Replacement Unit Price Projects for Public Works.
- 24** Legal Notice - advertisement for bids for the widening of Dedeaux Road from Three Rivers Road to DeDe Drive.

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. Marguerite Williams Gillespie**
- **Mayor Danny Guice**
- **Mr. Willie Madden**
- **Mayor Jerry Williams**

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: 04/27/2017

Subject: Approval of minutes - for April 18 and 25, 2017.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 04/13/2017

Subject: Resolution - approving award and contract to TCB Construction Co., Inc., for expansion of the Gulfport Sportsplex, Project B - sitework project and construction services 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 AWARD TO TCB CONSTRUCTION CO., INC., FOR EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B - SITEWORK PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND TCB CONSTRUCTION CO., INC., FOR CONSTRUCTION SERVICES, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake a project for the expansion of the Gulfport Sportsplex; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for construction services in connection with the aforementioned project and received proposals from nine (9) contractors; and

WHEREAS, the lowest and best bid of the nine (9) bids received was submitted by TCB Construction Co., Inc., of Poplarville, Mississippi, in the amount of \$2,199,572.99 as recommended by Dax Alexander, P.E., with Brown, Mitchell & Alexander, Inc., as set forth in the supporting documentation (see Exhibit "A" attached hereto) ; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned services to TCB Construction Co., Inc., and to approve a contract with TCB Construction Co., Inc., concerning the same (see Exhibit "A" attached 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 award of the contract for construction services to TCB Construction Co., Inc., be approved and the proposed Contract between TCB Construction Co., Inc., and the City of Gulfport be and it is hereby approved and 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 this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

THIS AGREEMENT is by and between CITY OF GULFPORT ("Owner") and
TCB CONSTRUCTION COMPANY, INC. ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Expansion of the Gulfport Sportsplex, Project "B" (Sitework).

ARTICLE 3 – ENGINEER

- 3.01 The Project has been designed by Brown, Mitchell & Alexander, Inc.
- 3.02 The Owner has retained Brown, Mitchell & Alexander, Inc. ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

- 4.01 *Time of the Essence*
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.02 *Contract Times: Days*
- A. The Work will be substantially completed within 260 calendar days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 290 days after the date when the Contract Times commence to run.
- 4.03 *Liquidated Damages*
- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of

requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner \$500.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$500.00 for each day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

- A. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item):

Unit Price Work					
Item No.	Description	Unit	Estimated Qty.	Unit Price	Extended Price
BASE BID:					
<u>Phase I - Baseball / Softball Fields:</u>					
01505-A	MOBILIZATION	LS	1	\$41,775.30	\$41,775.30
01720-A	CONSTRUCTION LAYOUT	LS	1	\$5,496.75	\$5,496.75
02050-A	REMOVAL OF PIPE (RCP DRAINAGE)	LF	170	\$10.99	\$1,868.30
02050-B	REMOVAL OF CONCRETE SIDEWALK	SY	60	\$2.20	\$132.00
02050-C	REMOVAL OF DRAIN INLET	EA	1	\$549.68	\$549.68
02221-A	SELECT BEDDING MATERIAL	CY (FM)	100	\$12.09	\$1,209.00
02221-B	SELECT FOUNDATION MATERIAL	CY (FM)	100	\$46.01	\$4,601.00
02227-A	UNCLASSIFIED EXCAVATION	CY (PM)	300	\$7.15	\$2,145.00
02227-B	FINE GRADING	LS	1	\$10,993.50	\$10,993.50
02234-A	GRANULAR BASE COURSE LIMESTONE (6" THICK)	SY (PM)	1,750	\$13.63	\$23,852.50
02243-A	GEOTEXTILE FABRIC	SY	1,750	\$1.51	\$2,642.50
02295-A	SILT FENCE	LF	5,175	\$2.14	\$11,074.50
02295-B	INLET PROTECTION	EA	39	\$54.97	\$2,143.83
02295-C	STRAW WATTLES	LF	250	\$5.77	\$1,442.50
02512-A	HOT BITUMINOUS PAVEMENT (MT 9.5 mm) (1½" THICK)	SY	7,100	\$6.98	\$49,558.00
02512-B	HOT BITUMINOUS PAVEMENT (MT 19 mm) (2½" THICK)	SY	1,500	\$11.94	\$17,910.00
02522-A	CONCRETE SIDEWALK, 5" THICK	SY	14,175	\$43.97	\$623,274.75
02522-B	BATTING CAGE SLABS	SY	115	\$52.77	\$6,068.55
02580-A	6" WHITE DETAIL	LF	350	\$2.20	\$770.00
02580-B	4" WHITE CONTINUOUS STRIPE	LF	1,140	\$1.10	\$1,254.00
02580-C	4" YELLOW DOUBLE CONTINUOUS STRIPE	LF	1,650	\$2.20	\$3,630.00
02580-D	6" YELLOW DETAIL	LF	310	\$1.65	\$511.50

Unit Price Work					
Item No.	Description	Unit	Estimated Qty.	Unit Price	Extended Price
02580-E	4" RED DETAIL	LF	210	\$2.20	\$462.00
02580-F	4" BLUE DETAIL	LF	734	\$2.20	\$1,614.80
02580-G	HANDICAP SYMBOLS	EA	13	\$27.48	\$357.24
02580-H	10' WIDE CROSSWALK	LF	48	\$2.20	\$105.60
02580-I	SPEED TABLE LEGEND	EA	8	\$274.84	\$2,198.72
02580-J	24" WHITE STOP BAR	LF	128	\$2.20	\$281.60
02580-K	ARROW LEGEND WHITE	EA	4	\$21.99	\$87.96
02585-A	REFLECTORIZED TRAFFIC SIGNS	EA	25	\$271.54	\$6,788.50
02660-A	4" PVC WATER MAIN	LF	1320	\$5.41	\$7,141.20
02660-B	2" PVC WATER MAIN	LF	300	\$4.41	\$1,323.00
02660-C	FDC CONNECTION STANDPIPE	EA	4	\$977.32	\$3,909.28
02660-D	DUCTILE IRON FITTINGS	TON	0.5	\$7,761.41	\$3,880.71
02660-E	4" WATER VALVE	EA	4	\$561.77	\$2,247.08
02661-A	¾" WATER SERVICE TUBING	LF	1,000	\$3.09	\$3,090.00
02661-B	4" SADDLE WITH 2" TAP	EA	1	\$1,054.55	\$1,054.55
02661-C	4" SADDLE WITH ¾" TAP WITH CORP. STOP	EA	7	\$244.88	\$1,714.16
02721-A	CAST-IN-PLACE DRAIN INLET	EA	7	\$1,497.48	\$10,482.36
02722-A	15" RCP	LF	285	\$18.91	\$5,389.35
02723-A	6" PERFORATED HDPE WITH SOCK	LF	190	\$10.66	\$2,025.40
02724-A	12" DIAMETER POLYPROPYLENE CULVERT PIPE	LF	310	\$13.24	\$4,104.40
02724-B	15" DIAMETER POLYPROPYLENE CULVERT PIPE	LF	540	\$21.23	\$11,464.20
02724-C	18" DIAMETER POLYPROPYLENE CULVERT PIPE	LF	470	\$27.20	\$12,784.00
02724-D	24" DIAMETER POLYPROPYLENE CULVERT PIPE	LF	300	\$39.71	\$11,913.00
02724-E	PVC DRAINAGE BASINS	EA	21	\$1,279.64	\$26,872.44
02724-F	CONNECT TO EXISTING DRAIN INLET	EA	2	\$1,099.35	\$2,198.70
02730-A	6" PVC SEWER	LF	610	\$18.17	\$11,083.70
02730-B	SEWER CLEANOUTS	EA	10	\$239.99	\$2,399.90
02734-A	DUPLEX GRINDER PUMP STATION	LS	1	\$38,477.25	\$38,477.25
02734-B	TIE TO EXISTING PUMP STATION	EA	1	\$1,044.81	\$1,044.81
02734-C	1½" CTS SEWER FORCE MAIN	LF	1,750	\$4.31	\$7,542.50
02795-A	GRASS PAVING	SY	350	\$29.41	\$10,293.50
02882-A	BACKSTOP NETTING	LS	1	\$87,766.91	\$87,766.91
02931-A	PLANT ESTABLISHMENT (SOD)	SY	10,100	\$4.01	\$40,501.00
03300-A	CAST-IN-PLACE CONCRETE FOUNDATIONS	EA	26	\$824.51	\$21,437.26
04200-A	RETAINING WALLS	LF	3,100	\$72.56	\$224,936.00
DUGOUTS	DUGOUTS PER CONTRACT DRAWINGS COMPLETE IN PLACE	LS	1	\$78,911.34	\$78,911.34
DUMPSTER CORRAL	DUMPSTER CORRAL PER CONTRACT DRAWINGS COMPLETE IN PLACE	LS	1	\$60,240.91	\$60,240.91
	Subtotal - Phase 1 (Baseball / Softball Fields)				\$1,521,028.49
Phase 2 - Soccer Fields:					
01505-A	MOBILIZATION	LS	1	\$42,532.81	\$42,532.81
01720-A	CONSTRUCTION LAYOUT	LS	1	\$2,198.70	\$2,198.70
02050-B	REMOVAL OF CONCRETE SIDEWALK	SY	270	\$2.20	\$594.00
02050-D	REMOVAL OF WOODEN FENCE	LF	350	\$5.50	\$1,925.00
02050-E	SAWCUT OF PAVEMENT (ALL DEPTHS)	LF (FM)	100	\$4.40	\$440.00
02221-A	SELECT BEDDING MATERIAL	CY (FM)	100	\$12.09	\$1,209.00
02221-B	SELECT FOUNDATION MATERIAL	CY (FM)	100	\$46.01	\$4,601.00

Unit Price Work					
Item No.	Description	Unit	Estimated Qty.	Unit Price	Extended Price
02227-A	UNCLASSIFIED EXCAVATION	CY (PM)	200	\$7.15	\$1,430.00
02227-B	FINE GRADING	LS	1	\$10,993.50	\$10,993.50
02234-B	GRANULAR BASE COURSE LIMESTONE (WASHED NO. 57, 2½" THICK)	SY	20,800	\$7.29	\$151,632.00
02243-A	GEOTEXTILE FABRIC	SY	1,750	\$1.51	\$2,642.50
02295-A	SILT FENCE	LF	1,350	\$2.14	\$2,889.00
02295-B	INLET PROTECTION	EA	6	\$54.97	\$329.82
02295-C	STRAW WATTLES	LF	250	\$5.77	\$1,442.50
02520-A	NON-REINFORCED CONCRETE PAVEMENT, 7" THICK	SY	410	\$96.74	\$39,663.40
02520-B	NON-REINFORCED CONCRETE PAVEMENT, 12" THICK	SY	135	\$131.92	\$17,809.20
02522-A	CONCRETE SIDEWALK, 5" THICK	SY	775	\$43.97	\$34,076.75
02660-D	DUCTILE IRON FITTINGS	TON	0.1	\$7,761.41	\$776.14
02660-F	8" WATER MAIN	LF	280	\$21.40	\$5,992.00
02660-G	FIRE HYDRANT ASSEMBLY	EA	1	\$4,726.11	\$4,726.11
02723-A	6" PERFORATED HDPE WITH SOCK	LF	4,360	\$11.91	\$51,927.60
02723-B	12" PERFORATED HDPE WITH SOCK	LF	500	\$41.92	\$20,960.00
02724-E	PVC DRAINAGE BASINS	EA	8	\$699.79	\$5,598.32
02724-F	CONNECT TO EXISTING DRAIN INLET	EA	7	\$1,099.35	\$7,695.45
02795-A	GRASS PAVING	SY	600	\$29.41	\$17,646.00
02810-A	SOCCER / FOOTBALL FIELD IRRIGATION	LS	1	\$17,254.30	\$17,254.30
02827-A	6" ROOT ZONE MIX	SY	20,850	\$7.00	\$145,950.00
02827-B	TIF BERMUDA 419 SOD	SY	20,850	\$4.01	\$83,608.50
	Subtotal - Phase 2 (Soccer Fields)				\$678,543.60
	Total of all Extended Prices for Unit Price Work (subject to final adjustment based on actual quantities)				\$2,199,572.09

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the ____ day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract
 - a. Projects with a Contract total amount of less than \$250,000 and no subcontractor:
 - i. Ninety percent (90%) of Work completed (with the balance being retainage).
 - ii. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to Owner as provided in Paragraph 15.01 of the General Conditions).
 - b. On projects in which the total Contract Price is \$250,000 or greater or on any Contract with a subcontractor, regardless of amount; 5% shall be retained until the work is at least 50% complete, on schedule and satisfactory in the Engineer's opinion, 50% of the retainage held to date shall be returned to the Prime Contractor for distribution to the appropriate subcontractors and suppliers. After 50% completion, projects of this magnitude shall have a 2.5% retainage provided that the project is on schedule and satisfactory in the Engineer's opinion.
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST

- 7.01 All amounts not paid when due shall bear interest at the rate of 6% per annum.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 - A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

- D. Contractor has carefully studied all: reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
- E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.
- F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 9, inclusive).
 - 2. Performance bond (pages 1 to 3, inclusive).
 - 3. Payment bond (pages 1 to 3, inclusive).
 - 4. Other bonds.
 - a. 0 (pages 0 to 0, inclusive).
 - 5. General Conditions (pages 1 to 65, inclusive).
 - 6. Supplementary Conditions (pages 1 to 15, inclusive).
 - 7. Specifications as listed in the table of contents of the Project Manual.

8. Drawings (not attached but incorporated by reference) consisting of 21 sheets with each sheet bearing the following general title: Expansion of the Gulfport Sportsplex, Project "B" (Fields & Buildings).
9. Addenda (numbers 1 to 2, inclusive).
10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 8, inclusive).
11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 Assignment of Contract

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 Severability

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid

and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 *Other Provisions – Not Applicable*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary General Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

OWNER:

CONTRACTOR:

CITY OF GULFPORT

TCB CONSTRUCTION COMPANY, INC.

By: _____

By: _____

Title: _____

Title: _____

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

Address for giving notices:

P.O. BOX 1780

5913 HIGHWAY 53

GULFPORT, MS 39502

POPLARVILLE, MS 39470

License No.: 08983-MC
(where applicable)

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

NOTE TO USER: Use in those states or other jurisdictions where applicable or required.

Memorandum – City of Gulfport

Purchasing Department

To: The Honorable Mayor and City Council
From: Connie Debenport, CPPB
Date: April 13, 2017
Re: Gulfport Sportsplex Expansion – Project B
Bids Received 04/11/2017
Recommendation to Award

On April 11, 2017, the City of Gulfport received nine (9) bids for the above referenced project. See attached letter from Dax alexander, PE and copy of the tabulation sheet recommendation acceptance of the lowest and best bid as submitted by TCB Construction of Poplaville, MS in the amount of \$2,199,572.99.

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

April 13, 2017

Mr. David D'Aquila, Director
Gulfport Department of Leisure Services
1422 23rd Avenue
Gulfport, MS 39501

**RE: Expansion of the Gulfport Sportsplex, Project B – Sitework
Gulfport, Mississippi**

Dear Mr. D'Aquila:

As you know, bids were received on April 11, 2017 at the Gulfport Procurement Department for the above referenced project. A total of 9 bids were received. We have prepared and enclosed a bid tabulation for your review.

TCB Construction Co., Inc. of Poplarville, MS submitted the lowest bid of \$2,199,572.09. Therefore, subject to your attorney's review and the submission of the proper bonds and insurance by the Contractor, we hereby recommend award of the contract to TCB Construction Co., Inc.

If you should have any questions or comments relative to this matter, please do not hesitate to contact us at (228) 864-7612.

Sincerely,



Dax Alexander, PE
President

Enclosure

cc: Ms. Connie Debenport – Gulfport Procurement Department

CELEBRATING



P:\3485 Expansion Gulfport SportsPlex\Project B\W-Bidding (RE-BID)\Recommendation Letter (Sportsplex Project B Sitework).docx

EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B (SITEWORK)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED APRIL 11, 2017 UNTIL 10:00 A.M. LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDUM RECEIVED AND ACKNOWLEDGED													
ENGINEER'S ESTIMATE	TCB CONSTRUCTION CO., INC.	TWIN L CONST., INC.	JE TALLEY CONSTRUCTION, INC.	HUDSON CONTRACTING, INC.									
	5913 HIGHWAY 53 POPLARVILLE, MS 39470 08983-MC YES	PASS CHRISTIAN, MS 39571 08365-MC YES	1711 PROSPECT AVENUE PASCAGOULA, MS 39567 20882-MC YES	P.O. BOX 30 WAYNESBORO, MS 39387 05632-MC YES									
QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION				
BASE BID:													
Phase I - Baseball / Softball Fields:													
01505-A	MOBILIZATION												
01720-A	CONSTRUCTION LAYOUT	1	LS	\$78,000.00	\$78,000.00	\$41,775.30	\$41,775.30	\$45,000.00	\$45,000.00	\$44,530.00	\$44,530.00	\$150,000.00	\$150,000.00
02050-A	REMOVAL OF PIPE (RCP DRAINAGE)	170	LF	\$10.00	\$1,700.00	\$5,496.75	\$5,496.75	\$35,000.00	\$35,000.00	\$6,710.00	\$6,710.00	\$7,150.00	\$7,150.00
02050-B	REMOVAL OF CONCRETE SIDEWALK	60	SY	\$9.00	\$540.00	\$10.99	\$1,868.30	\$5.00	\$850.00	\$9.76	\$1,659.20	\$16.00	\$2,720.00
02050-C	REMOVAL OF DRAIN INLET	1	EA	\$500.00	\$500.00	\$2.20	\$132.00	\$8.50	\$510.00	\$4.88	\$292.80	\$20.00	\$1,200.00
02221-A	SELECT BEDDING MATERIAL	100	CY (FM)	\$15.00	\$1,500.00	\$549.68	\$549.68	\$250.00	\$250.00	\$915.00	\$915.00	\$725.00	\$725.00
02221-B	SELECT FOUNDATION MATERIAL	100	CY (FM)	\$30.00	\$3,000.00	\$12.09	\$1,209.00	\$25.00	\$2,500.00	\$48.80	\$4,880.00	\$15.00	\$1,500.00
02227-A	UNCLASSIFIED EXCAVATION	300	CY (PM)	\$8.00	\$2,400.00	\$46.01	\$4,601.00	\$21.00	\$2,100.00	\$18.30	\$1,830.00	\$35.00	\$3,500.00
02227-B	FINE GRADING	1	LS	\$5,000.00	\$5,000.00	\$7.15	\$2,145.00	\$9.00	\$2,700.00	\$9.76	\$2,928.00	\$16.00	\$4,800.00
02234-A	GRANULAR BASE COURSE LIMESTONE (6" THICK)	1,750	SY (PM)	\$15.00	\$26,250.00	\$10,993.50	\$10,993.50	\$8,500.00	\$8,500.00	\$10,370.00	\$10,370.00	\$26,800.00	\$26,800.00
02243-A	GEOTEXTILE FABRIC	1,750	SY	\$2.50	\$4,375.00	\$13.63	\$23,852.50	\$16.50	\$28,875.00	\$14.99	\$26,232.50	\$21.50	\$37,625.00
02295-A	SILT FENCE	5,175	LF	\$3.00	\$15,525.00	\$1.51	\$2,642.50	\$2.25	\$3,937.50	\$4.27	\$7,472.50	\$1.50	\$2,625.00
02295-B	INLET PROTECTION	39	EA	\$180.00	\$7,020.00	\$2.14	\$11,074.50	\$3.50	\$18,112.50	\$3.36	\$17,388.00	\$4.20	\$21,735.00
02295-C	STRAW WATTLES	250	LF	\$4.00	\$1,000.00	\$54.97	\$2,143.83	\$65.00	\$2,535.00	\$213.50	\$8,326.50	\$305.00	\$11,895.00
02512-A	HOT BITUMINOUS PAVEMENT (MT 9.5 mm) (1½" THICK)	7,100	SY	\$10.00	\$71,000.00	\$5.77	\$1,442.50	\$5.00	\$1,250.00	\$6.10	\$1,525.00	\$17.00	\$4,250.00
02512-B	HOT BITUMINOUS PAVEMENT (MT 19 mm) (2½" THICK)	1,500	SY	\$14.00	\$21,000.00	\$6.98	\$49,558.00	\$8.75	\$62,125.00	\$12.81	\$90,951.00	\$8.75	\$62,125.00
02522-A	CONCRETE SIDEWALK, 5" THICK	14,175	SY	\$42.00	\$595,350.00	\$11.94	\$17,910.00	\$16.25	\$24,375.00	\$21.96	\$32,940.00	\$16.25	\$24,375.00
02522-B	BATTING CAGE SLABS	115	SY	\$48.00	\$5,520.00	\$43.97	\$823,274.75	\$50.00	\$708,750.00	\$43.92	\$622,566.00	\$50.00	\$708,750.00
02580-A	6" WHITE DETAIL	350	LF	\$1.50	\$525.00	\$52.77	\$6,068.55	\$56.00	\$6,440.00	\$52.46	\$6,032.90	\$60.00	\$6,900.00
02580-B	4" WHITE CONTINUOUS STRIPE	1,140	LF	\$1.50	\$1,710.00	\$2.20	\$770.00	\$6.25	\$2,187.50	\$4.88	\$1,708.00	\$6.50	\$2,275.00
02580-C	4" YELLOW DOUBLE CONTINUOUS STRIPE	1,650	LF	\$1.50	\$2,475.00	\$1.10	\$1,254.00	\$3.75	\$4,275.00	\$2.44	\$2,781.60	\$3.75	\$4,275.00
02580-D	6" YELLOW DETAIL	310	LF	\$2.00	\$620.00	\$2.20	\$3,630.00	\$7.50	\$12,375.00	\$6.10	\$10,065.00	\$7.50	\$12,375.00
02580-E	4" RED DETAIL	210	LF	\$2.50	\$525.00	\$1.85	\$511.50	\$6.25	\$1,937.50	\$4.88	\$1,512.80	\$6.00	\$1,860.00
02580-F	4" BLUE DETAIL	734	LF	\$2.50	\$1,835.00	\$2.20	\$462.00	\$12.50	\$2,625.00	\$10.98	\$2,305.80	\$12.50	\$2,625.00
				\$2.50	\$1,835.00	\$2.20	\$1,614.80	\$7.50	\$5,505.00	\$6.10	\$4,477.40	\$7.50	\$5,505.00

EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B (SITEWORK)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED APRIL 11, 2017 UNTIL 10:00 A.M. LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE				TCB CONSTRUCTION CO., INC.				TWIN L CONST., INC.				JE TALLEY CONSTRUCTION, INC.			
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
02580-G	HANDICAP SYMBOLS	13	EA	\$500.00	\$6,500.00	\$27.48	\$357.24	\$750.00	\$9,750.00	\$732.00	\$9,516.00	\$750.00	\$9,750.00	\$750.00	\$9,750.00	\$750.00	\$9,750.00	\$750.00	\$9,750.00
02580-H	10" WIDE CROSSWALK	48	LF	\$25.00	\$1,200.00	\$2.20	\$105.60	\$25.00	\$1,200.00	\$23.18	\$1,112.64	\$25.00	\$1,200.00	\$25.00	\$1,200.00	\$25.00	\$1,200.00	\$25.00	\$1,200.00
02580-I	SPEED TABLE LEGEND	8	EA	\$750.00	\$6,000.00	\$274.84	\$2,198.72	\$312.50	\$2,500.00	\$305.00	\$2,440.00	\$312.50	\$2,500.00	\$312.50	\$2,500.00	\$312.50	\$2,500.00	\$312.50	\$2,500.00
02580-J	24" WHITE STOP BAR	128	LF	\$5.00	\$640.00	\$2.20	\$281.60	\$12.50	\$1,600.00	\$12.20	\$1,561.60	\$12.50	\$1,600.00	\$12.20	\$1,561.60	\$12.20	\$1,561.60	\$12.20	\$1,561.60
02580-K	ARROW LEGEND WHITE	4	EA	\$500.00	\$2,000.00	\$21.99	\$87.96	\$306.25	\$1,225.00	\$298.90	\$1,195.60	\$306.25	\$1,225.00	\$298.90	\$1,195.60	\$306.25	\$1,225.00	\$298.90	\$1,195.60
02585-A	REFLECTORIZED TRAFFIC SIGNS	25	EA	\$300.00	\$7,500.00	\$271.54	\$6,788.50	\$250.00	\$6,250.00	\$301.34	\$7,533.50	\$250.00	\$6,250.00	\$301.34	\$7,533.50	\$250.00	\$6,250.00	\$301.34	\$7,533.50
02660-A	4" PVC WATER MAIN	1320	LF	\$10.00	\$13,200.00	\$5.41	\$7,141.20	\$5.25	\$6,930.00	\$11.24	\$14,836.80	\$5.25	\$6,930.00	\$11.24	\$14,836.80	\$5.25	\$6,930.00	\$11.24	\$14,836.80
02660-B	2" PVC WATER MAIN	300	LF	\$8.00	\$2,400.00	\$4.41	\$1,323.00	\$3.75	\$1,125.00	\$8.82	\$2,646.00	\$3.75	\$1,125.00	\$8.82	\$2,646.00	\$3.75	\$1,125.00	\$8.82	\$2,646.00
02660-C	FDC CONNECTION STANDPIPE	4	EA	\$1,000.00	\$4,000.00	\$977.32	\$3,909.28	\$1,500.00	\$6,000.00	\$1,655.54	\$6,622.16	\$1,500.00	\$6,000.00	\$1,655.54	\$6,622.16	\$1,500.00	\$6,000.00	\$1,655.54	\$6,622.16
02660-D	DUCTILE IRON FITTINGS	0.5	TON	\$6,500.00	\$3,250.00	\$7,761.41	\$3,880.71	\$5,750.00	\$2,875.00	\$7,808.00	\$3,904.00	\$5,750.00	\$2,875.00	\$7,808.00	\$3,904.00	\$5,750.00	\$2,875.00	\$7,808.00	\$3,904.00
02660-E	4" WATER VALVE	4	EA	\$900.00	\$3,600.00	\$561.77	\$2,247.08	\$500.00	\$2,000.00	\$1,116.30	\$4,465.20	\$500.00	\$2,000.00	\$1,116.30	\$4,465.20	\$500.00	\$2,000.00	\$1,116.30	\$4,465.20
02661-A	¾" WATER SERVICE TUBING	1,000	LF	\$4.50	\$4,500.00	\$3.09	\$3,090.00	\$3.00	\$3,000.00	\$4.75	\$4,750.00	\$3.00	\$3,000.00	\$4.75	\$4,750.00	\$3.00	\$3,000.00	\$4.75	\$4,750.00
02661-B	4" SADDLE WITH 2" TAP	1	EA	\$700.00	\$700.00	\$1,054.55	\$1,054.55	\$475.00	\$475.00	\$718.58	\$718.58	\$475.00	\$475.00	\$718.58	\$718.58	\$475.00	\$475.00	\$718.58	\$718.58
02661-C	4" SADDLE WITH ¾" TAP WITH CORP. STOP	7	EA	\$400.00	\$2,800.00	\$244.88	\$1,714.16	\$310.00	\$2,170.00	\$652.89	\$4,570.23	\$310.00	\$2,170.00	\$652.89	\$4,570.23	\$310.00	\$2,170.00	\$652.89	\$4,570.23
02721-A	CAST-IN-PLACE DRAIN INLET	7	EA	\$3,000.00	\$21,000.00	\$1,497.48	\$10,482.36	\$5,000.00	\$35,000.00	\$4,270.00	\$29,890.00	\$5,000.00	\$35,000.00	\$4,270.00	\$29,890.00	\$5,000.00	\$35,000.00	\$4,270.00	\$29,890.00
02722-A	15" RCP	285	LF	\$30.00	\$8,550.00	\$18.91	\$5,389.35	\$27.85	\$7,937.25	\$39.04	\$11,126.40	\$27.85	\$7,937.25	\$39.04	\$11,126.40	\$27.85	\$7,937.25	\$39.04	\$11,126.40
02723-A	6" PERFORATED HDPE WITH SOCK	190	LF	\$22.50	\$4,275.00	\$10.66	\$2,025.40	\$19.75	\$3,752.50	\$23.18	\$4,404.20	\$19.75	\$3,752.50	\$23.18	\$4,404.20	\$19.75	\$3,752.50	\$23.18	\$4,404.20
02724-A	12" DIAMETER POLYPROPYLENE CULVERT	310	LF	\$17.00	\$5,270.00	\$13.24	\$4,104.40	\$16.00	\$4,960.00	\$24.28	\$7,526.80	\$16.00	\$4,960.00	\$24.28	\$7,526.80	\$16.00	\$4,960.00	\$24.28	\$7,526.80
02724-B	15" DIAMETER POLYPROPYLENE CULVERT	540	LF	\$20.00	\$10,800.00	\$21.23	\$11,464.20	\$19.00	\$10,260.00	\$29.08	\$15,703.20	\$19.00	\$10,260.00	\$29.08	\$15,703.20	\$19.00	\$10,260.00	\$29.08	\$15,703.20
02724-C	18" DIAMETER POLYPROPYLENE CULVERT	470	LF	\$24.00	\$11,280.00	\$27.20	\$12,784.00	\$22.00	\$10,340.00	\$36.91	\$17,347.70	\$22.00	\$10,340.00	\$36.91	\$17,347.70	\$22.00	\$10,340.00	\$36.91	\$17,347.70
02724-D	24" DIAMETER POLYPROPYLENE CULVERT	300	LF	\$35.00	\$10,500.00	\$39.71	\$11,913.00	\$26.00	\$7,800.00	\$48.18	\$14,454.00	\$26.00	\$7,800.00	\$48.18	\$14,454.00	\$26.00	\$7,800.00	\$48.18	\$14,454.00
02724-E	PVC DRAINAGE BASINS	21	EA	\$1,585.00	\$33,285.00	\$1,279.64	\$26,872.44	\$2,250.00	\$47,250.00	\$1,822.68	\$38,276.28	\$2,250.00	\$47,250.00	\$1,822.68	\$38,276.28	\$2,250.00	\$47,250.00	\$1,822.68	\$38,276.28
02724-F	CONNECT TO EXISTING DRAIN INLET	2	EA	\$250.00	\$500.00	\$1,099.35	\$2,198.70	\$250.00	\$500.00	\$1,830.00	\$3,660.00	\$250.00	\$500.00	\$1,830.00	\$3,660.00	\$250.00	\$500.00	\$1,830.00	\$3,660.00
02730-A	6" PVC SEWER	610	LF	\$15.00	\$9,150.00	\$18.17	\$11,083.70	\$12.00	\$7,320.00	\$21.75	\$13,267.50	\$12.00	\$7,320.00	\$21.75	\$13,267.50	\$12.00	\$7,320.00	\$21.75	\$13,267.50
02730-B	SEWER CLEANOUTS	10	EA	\$435.00	\$4,350.00	\$239.99	\$2,399.90	\$325.00	\$3,250.00	\$366.00	\$3,660.00	\$325.00	\$3,250.00	\$366.00	\$3,660.00	\$325.00	\$3,250.00	\$366.00	\$3,660.00
02734-A	DUPLEX GRINDER PUMP STATION	1	LS	\$18,500.00	\$18,500.00	\$38,477.25	\$38,477.25	\$13,500.00	\$13,500.00	\$23,546.00	\$23,546.00	\$13,500.00	\$13,500.00	\$23,546.00	\$23,546.00	\$13,500.00	\$13,500.00	\$23,546.00	\$23,546.00

EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B (SITEWORK)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED APRIL 11, 2017 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED																			
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
02734-B	TIE TO EXISTING PUMP STATION	1	EA	\$700.00	\$700.00	\$1,044.81	\$1,044.81	\$2,500.00	\$2,500.00	\$2,135.00	\$2,135.00	\$2,135.00	\$2,135.00	\$2,135.00	\$2,135.00	\$625.00	\$625.00	\$625.00	\$625.00
02734-C	1½" CTS SEWER FORCE MAIN	1,750	LF	\$6.00	\$10,500.00	\$4.31	\$7,542.50	\$2.50	\$4,375.00	\$9.42	\$16,485.00	\$9.42	\$16,485.00	\$3.50	\$6,125.00	\$3.50	\$6,125.00	\$3.50	\$6,125.00
02795-A	GRASS PAVING	350	SY	\$35.00	\$12,250.00	\$29.41	\$10,293.50	\$108.75	\$38,062.50	\$75.34	\$26,369.00	\$75.34	\$26,369.00	\$45.00	\$15,750.00	\$45.00	\$15,750.00	\$45.00	\$15,750.00
02882-A	BACKSTOP NETTING	1	LS	\$120,000.00	\$120,000.00	\$87,766.91	\$87,766.91	\$100,000.00	\$100,000.00	\$82,960.00	\$82,960.00	\$82,960.00	\$82,960.00	\$142,000.00	\$142,000.00	\$142,000.00	\$142,000.00	\$142,000.00	\$142,000.00
02931-A	PLANT ESTABLISHMENT (SOD)	10,100	SY	\$5.50	\$55,550.00	\$4.01	\$40,501.00	\$6.00	\$60,600.00	\$3.97	\$40,097.00	\$3.97	\$40,097.00	\$4.50	\$45,450.00	\$4.50	\$45,450.00	\$4.50	\$45,450.00
03300-A	CAST-IN-PLACE CONCRETE FOUNDATIONS	26	EA	\$1,000.00	\$26,000.00	\$824.51	\$21,437.26	\$575.00	\$14,950.00	\$732.00	\$19,032.00	\$732.00	\$19,032.00	\$725.00	\$18,850.00	\$725.00	\$18,850.00	\$725.00	\$18,850.00
04200-A	RETAINING WALLS	3,100	LF	\$90.00	\$279,000.00	\$72.56	\$224,936.00	\$46.00	\$142,600.00	\$95.16	\$294,996.00	\$95.16	\$294,996.00	\$60.00	\$186,000.00	\$60.00	\$186,000.00	\$60.00	\$186,000.00
DUGOUTS	DUGOUTS PER CONTRACT DRAWINGS	1	LS	\$72,000.00	\$72,000.00	\$78,911.34	\$78,911.34	\$62,050.00	\$62,050.00	\$95,160.00	\$95,160.00	\$95,160.00	\$95,160.00	\$83,400.00	\$83,400.00	\$83,400.00	\$83,400.00	\$83,400.00	\$83,400.00
DUMPSTER CORRAL	DUMPSTER CORRAL PER CONTRACT DRAWINGS COMPLETE IN PLACE	1	LS	\$25,000.00	\$25,000.00	\$60,240.91	\$60,240.91	\$18,000.00	\$18,000.00	\$30,500.00	\$30,500.00	\$30,500.00	\$30,500.00	\$16,875.00	\$16,875.00	\$16,875.00	\$16,875.00	\$16,875.00	\$16,875.00
Subtotal - Phase 1 (Baseball / Softball Fields)					\$1,654,120.00		\$1,521,028.49		\$1,624,822.25		\$1,766,868.39		\$1,807,879.00		\$1,807,879.00		\$1,807,879.00		\$1,807,879.00
Phase 2 - Soccer Fields:																			
01505-A	MOBILIZATION	1	LS	\$38,000.00	\$38,000.00	\$42,532.81	\$42,532.81	\$25,000.00	\$25,000.00	\$6,100.00	\$6,100.00	\$6,100.00	\$6,100.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00
01720-A	CONSTRUCTION LAYOUT	1	LS	\$5,000.00	\$5,000.00	\$2,198.70	\$2,198.70	\$35,000.00	\$35,000.00	\$6,100.00	\$6,100.00	\$6,100.00	\$6,100.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
02050-B	REMOVAL OF CONCRETE SIDEWALK	270	SY	\$9.00	\$2,430.00	\$2.20	\$594.00	\$8.50	\$2,295.00	\$4.88	\$1,317.60	\$4.88	\$1,317.60	\$15.00	\$4,050.00	\$15.00	\$4,050.00	\$15.00	\$4,050.00
02050-D	REMOVAL OF WOODEN FENCE	350	LF	\$10.00	\$3,500.00	\$5.50	\$1,925.00	\$5.00	\$1,750.00	\$4.88	\$1,708.00	\$4.88	\$1,708.00	\$15.00	\$5,250.00	\$15.00	\$5,250.00	\$15.00	\$5,250.00
02050-E	SAWCUT OF PAVEMENT (ALL DEPTHS)	100	LF (FM)	\$7.00	\$700.00	\$4.40	\$440.00	\$7.00	\$700.00	\$6.10	\$610.00	\$6.10	\$610.00	\$23.00	\$2,300.00	\$23.00	\$2,300.00	\$23.00	\$2,300.00
02221-A	SELECT BEDDING MATERIAL	100	CY (FM)	\$15.00	\$1,500.00	\$12.09	\$1,209.00	\$25.00	\$2,500.00	\$48.80	\$4,880.00	\$48.80	\$4,880.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00
02221-B	SELECT FOUNDATION MATERIAL	100	CY (FM)	\$30.00	\$3,000.00	\$46.01	\$4,601.00	\$21.00	\$2,100.00	\$14.64	\$1,464.00	\$14.64	\$1,464.00	\$35.00	\$3,500.00	\$35.00	\$3,500.00	\$35.00	\$3,500.00
02227-A	UNCLASSIFIED EXCAVATION	200	CY (PM)	\$8.00	\$1,600.00	\$7.15	\$1,430.00	\$9.00	\$1,800.00	\$9.76	\$1,952.00	\$9.76	\$1,952.00	\$17.00	\$3,400.00	\$17.00	\$3,400.00	\$17.00	\$3,400.00
02227-B	FINE GRADING	1	LS	\$5,000.00	\$5,000.00	\$10,993.50	\$10,993.50	\$15,000.00	\$15,000.00	\$6,100.00	\$6,100.00	\$6,100.00	\$6,100.00	\$22,750.00	\$22,750.00	\$22,750.00	\$22,750.00	\$22,750.00	\$22,750.00
02234-B	GRANULAR BASE COURSE LIMESTONE (WASHED NO. 57, 2½" THICK)	20,800	SY	\$6.00	\$124,800.00	\$7.29	\$151,632.00	\$6.50	\$135,200.00	\$8.56	\$178,048.00	\$8.56	\$178,048.00	\$5.00	\$104,000.00	\$5.00	\$104,000.00	\$5.00	\$104,000.00
02243-A	GEOTEXTILE FABRIC	1,750	SY	\$2.50	\$4,375.00	\$1.51	\$2,642.50	\$2.25	\$3,937.50	\$4.27	\$7,472.50	\$4.27	\$7,472.50	\$1.50	\$2,625.00	\$1.50	\$2,625.00	\$1.50	\$2,625.00
02295-A	SILT FENCE	1,350	LF	\$3.00	\$4,050.00	\$2.14	\$2,889.00	\$3.50	\$4,725.00	\$3.36	\$4,536.00	\$3.36	\$4,536.00	\$4.50	\$6,075.00	\$4.50	\$6,075.00	\$4.50	\$6,075.00
02295-B	INLET PROTECTION	6	EA	\$180.00	\$1,080.00	\$54.97	\$329.82	\$65.00	\$390.00	\$244.00	\$1,464.00	\$244.00	\$1,464.00	\$370.00	\$2,220.00	\$370.00	\$2,220.00	\$370.00	\$2,220.00
02295-C	STRAW WATTLES	250	LF	\$4.00	\$1,000.00	\$5.77	\$1,442.50	\$5.00	\$1,250.00	\$6.10	\$1,525.00	\$6.10	\$1,525.00	\$17.00	\$4,250.00	\$17.00	\$4,250.00	\$17.00	\$4,250.00
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EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B (SITEWORK)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED APRIL 11, 2017 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE				TCB CONSTRUCTION CO., INC.				TWIN L CONST., INC.				JETALLEY CONSTRUCTION, INC.				HUDSON CONTRACTING, INC.			
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
02520-A	NON-REINFORCED CONCRETE PAVEMENT, 7" THICK	410	SY	\$60.00	\$24,600.00	\$96.74	\$39,663.40	\$131.92	\$17,809.20	\$58.00	\$23,780.00	\$101.26	\$41,516.60	\$110.00	\$45,100.00								
02520-B	NON-REINFORCED CONCRETE PAVEMENT, 12" THICK	135	SY	\$100.00	\$13,500.00	\$131.92	\$17,809.20	\$131.92	\$17,809.20	\$68.00	\$9,180.00	\$134.20	\$18,117.00	\$150.00	\$20,250.00								
02522-A	CONCRETE SIDEWALK, 5" THICK	775	SY	\$42.00	\$32,550.00	\$43.97	\$34,076.75	\$43.97	\$34,076.75	\$49.00	\$37,975.00	\$46.36	\$35,929.00	\$50.00	\$38,750.00								
02660-D	DUCTILE IRON FITTINGS	0.1	TON	\$6,500.00	\$650.00	\$7,761.41	\$776.14	\$7,761.41	\$776.14	\$5,750.00	\$575.00	\$10,370.00	\$1,037.00	\$7,000.00	\$700.00								
02660-F	8" WATER MAIN	280	LF	\$20.00	\$5,600.00	\$21.40	\$5,992.00	\$21.40	\$5,992.00	\$20.00	\$5,600.00	\$20.37	\$5,703.60	\$15.00	\$4,200.00								
02660-G	FIRE HYDRANT ASSEMBLY	1	EA	\$3,500.00	\$3,500.00	\$4,726.11	\$4,726.11	\$4,726.11	\$4,726.11	\$3,750.00	\$3,750.00	\$5,856.00	\$5,856.00	\$3,650.00	\$3,650.00								
02723-A	6" PERFORATED HDPE WITH SOCK	4,360	LF	\$22.50	\$98,100.00	\$11.91	\$51,927.60	\$11.91	\$51,927.60	\$19.75	\$86,110.00	\$15.86	\$69,149.60	\$19.50	\$85,020.00								
02723-B	12" PERFORATED HDPE WITH SOCK	500	LF	\$41.00	\$20,500.00	\$41.92	\$20,960.00	\$41.92	\$20,960.00	\$43.75	\$21,875.00	\$25.62	\$12,810.00	\$43.00	\$21,500.00								
02724-E	PVC DRAINAGE BASINS	8	EA	\$1,585.00	\$12,680.00	\$699.79	\$5,598.32	\$699.79	\$5,598.32	\$2,025.00	\$16,200.00	\$1,476.20	\$11,809.60	\$2,020.00	\$16,160.00								
02724-F	CONNECT TO EXISTING DRAIN INLET	7	EA	\$250.00	\$1,750.00	\$1,095.35	\$7,669.45	\$1,095.35	\$7,669.45	\$250.00	\$1,750.00	\$1,830.00	\$12,810.00	\$1,385.00	\$9,695.00								
02795-A	GRASS PAVING	600	SY	\$35.00	\$21,000.00	\$29.41	\$17,646.00	\$29.41	\$17,646.00	\$95.75	\$57,450.00	\$81.44	\$48,864.00	\$45.00	\$27,000.00								
02810-A	SOCCER / FOOTBALL FIELD IRRIGATION	1	LS	\$40,000.00	\$40,000.00	\$17,254.30	\$17,254.30	\$17,254.30	\$17,254.30	\$29,625.00	\$29,625.00	\$31,720.00	\$31,720.00	\$32,250.00	\$32,250.00								
02827-A	6" ROOT ZONE MIX	20,850	SY	\$10.00	\$208,500.00	\$7.00	\$145,950.00	\$7.00	\$145,950.00	\$1.25	\$26,062.50	\$9.15	\$190,777.50	\$7.00	\$145,950.00								
02827-B	TIF BERMUDA 419 SOD	20,850	SY	\$5.50	\$114,675.00	\$4.01	\$83,608.50	\$4.01	\$83,608.50	\$6.00	\$125,100.00	\$4.58	\$95,493.00	\$4.50	\$93,825.00								
Subtotal - Phase 2 (Soccer Fields)					\$793,640.00		\$678,543.60		\$676,680.00		\$804,870.00		\$791,970.00										
TOTAL BASE BID					\$2,447,760.00		\$2,199,572.09		\$2,301,502.25		\$2,571,738.39		\$2,599,849.00										

EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B (SITEWORK)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED APRIL 11, 2017 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED		GULF BREEZE LANDSCAPING P.O. BOX 347 GAUTIER, MS 39553 07560-MC YES			SAUNDERS CONSTRUCTION P.O. BOX 7668 D'IBERVILLE, MS 39540 13638-MC YES			MORAN HAULING INC. 17078 MAGNOLIA COVE DR. PASS CHRISTIAN, MS 39571 09083-MC YES			JAY BEARDEN CONSTRUCTION P.O. BOX 180428 RICHLAND, MS 39218 09155-MC YES			APPLE CONSTRUCTION CO. P.O. BOX 7503 GULFPORT, MS 39506 09785-MC YES		
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	
BASE BID:																
Phase I - Baseball / Softball Fields:																
01505-A	MOBILIZATION	1	LS	\$113,880.00	\$113,880.00	\$61,824.00	\$61,824.00	\$176,000.00	\$176,000.00	\$50,000.00	\$50,000.00	\$216,000.00	\$216,000.00			
01720-A	CONSTRUCTION LAYOUT	1	LS	\$4,582.00	\$4,582.00	\$31,280.00	\$31,280.00	\$18,000.00	\$18,000.00	\$15,000.00	\$15,000.00	\$6,372.00	\$6,372.00			
02050-A	REMOVAL OF PIPE (RCP DRAINAGE)	170	LF	\$10.00	\$1,700.00	\$3.45	\$586.50	\$7.50	\$1,275.00	\$12.00	\$2,040.00	\$6.00	\$1,020.00			
02050-B	REMOVAL OF CONCRETE SIDEWALK	60	SY	\$2.50	\$150.00	\$3.45	\$207.00	\$3.50	\$210.00	\$15.00	\$900.00	\$6.00	\$360.00			
02050-C	REMOVAL OF DRAIN INLET	1	EA	\$500.00	\$500.00	\$287.50	\$287.50	\$500.00	\$500.00	\$1,200.00	\$1,200.00	\$600.00	\$600.00			
02221-A	SELECT BEDDING MATERIAL	100	CY (FM)	\$15.00	\$1,500.00	\$17.94	\$1,794.00	\$10.50	\$1,050.00	\$35.00	\$3,500.00	\$21.60	\$2,160.00			
02221-B	SELECT FOUNDATION MATERIAL	100	CY (FM)	\$15.00	\$1,500.00	\$61.53	\$6,153.00	\$85.00	\$8,500.00	\$90.00	\$9,000.00	\$90.72	\$9,072.00			
02227-A	UNCLASSIFIED EXCAVATION	300	CY (PM)	\$8.00	\$2,400.00	\$8.05	\$2,415.00	\$5.50	\$1,650.00	\$8.00	\$2,400.00	\$9.60	\$2,880.00			
02227-B	FINE GRADING	1	LS	\$12,800.00	\$12,800.00	\$80,500.00	\$80,500.00	\$6,000.00	\$6,000.00	\$30,000.00	\$30,000.00	\$3,060.00	\$3,060.00			
02234-A	GRANULAR BASE COURSE LIMESTONE (6" THICK)	1,750	SY (PM)	\$12.50	\$21,875.00	\$18.00	\$31,500.00	\$12.50	\$21,875.00	\$17.23	\$30,152.50	\$15.00	\$26,250.00			
02243-A	GEOTEXTILE FABRIC	1,750	SY	\$1.20	\$2,100.00	\$2.02	\$3,535.00	\$2.34	\$4,095.00	\$3.50	\$6,125.00	\$2.80	\$4,900.00			
02295-A	SILT FENCE	5,175	LF	\$2.50	\$12,937.50	\$3.16	\$16,353.00	\$3.00	\$15,525.00	\$3.00	\$15,525.00	\$3.60	\$18,630.00			
02295-B	INLET PROTECTION	39	EA	\$50.00	\$1,950.00	\$123.05	\$4,798.95	\$100.00	\$3,900.00	\$200.00	\$7,800.00	\$120.00	\$4,680.00			
02295-C	STRAW WATTLES	250	LF	\$5.00	\$1,250.00	\$5.75	\$1,437.50	\$3.00	\$750.00	\$8.00	\$2,000.00	\$3.60	\$900.00			
02512-A	HOT BITUMINOUS PAVEMENT (MT 9.5 mm) (1½" THICK)	7,100	SY	\$7.70	\$54,670.00	\$7.30	\$51,830.00	\$11.25	\$79,875.00	\$8.40	\$59,640.00	\$8.94	\$63,474.00			
02512-B	HOT BITUMINOUS PAVEMENT (MT 19 mm) (2½" THICK)	1,500	SY	\$14.30	\$21,450.00	\$13.64	\$20,460.00	\$18.15	\$27,225.00	\$15.60	\$23,400.00	\$14.22	\$21,330.00			
02522-A	CONCRETE SIDEWALK, 5" THICK	14,175	SY	\$45.00	\$637,875.00	\$48.88	\$689,874.00	\$44.50	\$630,787.50	\$49.00	\$694,575.00	\$54.00	\$765,450.00			
02522-B	BATTING CAGE SLABS	115	SY	\$48.00	\$5,520.00	\$50.60	\$5,819.00	\$46.50	\$5,347.50	\$59.00	\$6,785.00	\$122.40	\$14,076.00			
02580-A	6" WHITE DETAIL	350	LF	\$1.35	\$472.50	\$5.75	\$2,012.50	\$6.00	\$2,100.00	\$6.00	\$2,100.00	\$6.00	\$2,100.00			
02580-B	4" WHITE CONTINUOUS STRIPE	1,140	LF	\$1.25	\$1,425.00	\$3.45	\$3,933.00	\$3.60	\$4,104.00	\$3.60	\$4,104.00	\$3.60	\$4,104.00			
02580-C	4" YELLOW DOUBLE CONTINUOUS STRIPE	1,650	LF	\$1.25	\$2,062.50	\$6.90	\$11,385.00	\$7.20	\$11,880.00	\$7.20	\$11,880.00	\$7.20	\$11,880.00			
02580-D	6" YELLOW DETAIL	310	LF	\$1.25	\$387.50	\$5.75	\$1,782.50	\$6.00	\$1,860.00	\$6.00	\$1,860.00	\$6.00	\$1,860.00			
02580-E	4" RED DETAIL	210	LF	\$1.25	\$262.50	\$11.50	\$2,415.00	\$12.00	\$2,520.00	\$12.00	\$2,520.00	\$12.00	\$2,520.00			
02580-F	4" BLUE DETAIL	734	LF	\$1.25	\$917.50	\$6.90	\$5,084.60	\$7.20	\$5,284.80	\$7.20	\$5,284.80	\$7.20	\$5,284.80			

EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B (SITEWORK)

CONTRACTOR'S BID TABULATION

BIDS RECEIVED APRIL 11, 2017 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	GULF BREEZE LANDSCAPING			SAUNDERS CONSTRUCTION			MORAN HAULING INC.			JAY BEARDEN CONSTRUCTION			APPLE CONSTRUCTION CO.		
				UNIT PRICE	EXTENSION	YES	UNIT PRICE	EXTENSION	YES	UNIT PRICE	EXTENSION	YES	UNIT PRICE	EXTENSION	YES	UNIT PRICE	EXTENSION	YES
02580-G	HANDICAP SYMBOLS	13	EA	\$150.00	\$1,950.00		\$690.00	\$8,970.00		\$720.00	\$9,360.00		\$720.00	\$9,360.00		\$720.00	\$9,360.00	
02580-H	10" WIDE CROSSWALK	48	LF	\$15.00	\$720.00		\$23.00	\$1,104.00		\$24.00	\$1,152.00		\$24.00	\$1,152.00		\$24.00	\$1,152.00	
02580-I	SPEED TABLE LEGEND	8	EA	\$2,500.00	\$20,000.00		\$287.50	\$2,300.00		\$300.00	\$2,400.00		\$300.00	\$2,400.00		\$300.00	\$2,400.00	
02580-J	24" WHITE STOP BAR	128	LF	\$5.00	\$640.00		\$11.50	\$1,472.00		\$12.00	\$1,536.00		\$12.00	\$1,536.00		\$12.00	\$1,536.00	
02580-K	ARROW LEGEND WHITE	4	EA	\$100.00	\$400.00		\$281.75	\$1,127.00		\$295.00	\$1,180.00		\$294.00	\$1,176.00		\$294.00	\$1,176.00	
02585-A	REFLECTORIZED TRAFFIC SIGNS	25	EA	\$250.00	\$6,250.00		\$284.05	\$7,101.25		\$295.00	\$7,375.00		\$296.40	\$7,410.00		\$296.40	\$7,410.00	
02680-A	4" PVC WATER MAIN	1320	LF	\$12.00	\$15,840.00		\$10.93	\$14,427.60		\$5.75	\$7,590.00		\$8.38	\$11,061.60		\$20.52	\$27,086.40	
02680-B	2" PVC WATER MAIN	300	LF	\$5.00	\$1,500.00		\$8.63	\$2,589.00		\$5.50	\$1,650.00		\$5.48	\$1,644.00		\$19.08	\$5,724.00	
02680-C	FDC CONNECTION STANDPIPE	4	EA	\$1,000.00	\$4,000.00		\$2,423.63	\$9,694.52		\$1,360.00	\$5,440.00		\$1,586.38	\$6,345.52		\$1,533.60	\$6,134.40	
02680-D	DUCTILE IRON FITTINGS	0.5	TON	\$10,000.00	\$5,000.00		\$8,625.00	\$4,312.50		\$4,940.00	\$2,470.00		\$6,456.00	\$3,228.00		\$7,195.00	\$3,597.50	
02680-E	4" WATER VALVE	4	EA	\$1,000.00	\$4,000.00		\$707.25	\$2,829.00		\$1,100.00	\$4,400.00		\$884.88	\$3,539.52		\$789.60	\$3,158.40	
02681-A	¾" WATER SERVICE TUBING	1,000	LF	\$1.00	\$1,000.00		\$3.90	\$3,900.00		\$3.70	\$3,700.00		\$2.66	\$2,660.00		\$13.20	\$13,200.00	
02681-B	4" SADDLE WITH 2" TAP	1	EA	\$600.00	\$600.00		\$561.76	\$561.76		\$630.00	\$630.00		\$1,500.00	\$1,500.00		\$1,794.00	\$1,794.00	
02681-C	4" SADDLE WITH ¾" TAP WITH CORP. STOP	7	EA	\$350.00	\$2,450.00		\$327.87	\$2,295.09		\$385.00	\$2,555.00		\$1,201.00	\$8,407.00		\$451.20	\$3,158.40	
02721-A	CAST-IN-PLACE DRAIN INLET	7	EA	\$3,500.00	\$24,500.00		\$2,673.75	\$18,716.25		\$2,175.00	\$15,225.00		\$4,500.00	\$31,500.00		\$3,444.00	\$24,108.00	
02722-A	15" RCP	285	LF	\$37.50	\$10,687.50		\$23.00	\$6,555.00		\$27.00	\$7,695.00		\$30.18	\$8,601.30		\$55.32	\$15,766.20	
02723-A	6" PERFORATED HDPE WITH SOCK	190	LF	\$19.00	\$3,610.00		\$13.92	\$2,644.80		\$14.55	\$2,764.50		\$22.48	\$4,271.20		\$40.56	\$7,706.40	
02724-A	12" DIAMETER POLYPROPYLENE CULVERT PIPE	310	LF	\$24.00	\$7,440.00		\$20.87	\$6,469.70		\$16.80	\$5,208.00		\$26.57	\$8,236.70		\$41.28	\$12,796.80	
02724-B	15" DIAMETER POLYPROPYLENE CULVERT PIPE	540	LF	\$26.00	\$14,040.00		\$24.50	\$13,230.00		\$21.30	\$11,502.00		\$32.75	\$17,685.00		\$49.20	\$26,568.00	
02724-C	18" DIAMETER POLYPROPYLENE CULVERT PIPE	470	LF	\$29.00	\$13,630.00		\$28.64	\$13,460.80		\$21.30	\$10,011.00		\$38.27	\$17,986.90		\$53.16	\$24,985.20	
02724-D	24" DIAMETER POLYPROPYLENE CULVERT PIPE	300	LF	\$37.00	\$11,100.00		\$38.53	\$11,559.00		\$31.00	\$9,300.00		\$52.19	\$15,657.00		\$68.16	\$20,448.00	
02724-E	PVC DRAINAGE BASINS	21	EA	\$1,700.00	\$35,700.00		\$1,719.25	\$36,104.25		\$1,635.00	\$34,335.00		\$1,816.00	\$38,136.00		\$1,686.36	\$35,413.56	
02724-F	CONNECT TO EXISTING DRAIN INLET	2	EA	\$750.00	\$1,500.00		\$345.00	\$690.00		\$700.00	\$1,400.00		\$1,560.00	\$3,120.00		\$720.00	\$1,440.00	
02730-A	6" PVC SEWER	610	LF	\$18.00	\$10,980.00		\$18.78	\$11,455.80		\$14.10	\$8,601.00		\$21.04	\$12,934.40		\$20.64	\$12,590.40	
02730-B	SEWER CLEANOUTS	10	EA	\$350.00	\$3,500.00		\$345.00	\$3,450.00		\$555.00	\$5,550.00		\$465.79	\$4,657.90		\$354.96	\$3,549.60	
02734-A	DUPLEX GRINDER PUMP STATION	1	LS	\$36,000.00	\$36,000.00		\$24,719.25	\$24,719.25		\$25,000.00	\$25,000.00		\$40,920.00	\$40,920.00		\$34,371.00	\$34,371.00	

EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B (SITEWORK)

CONTRACTOR'S BID TABULATION

BIDS RECEIVED APRIL 11, 2017 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	GULF BREEZE LANDSCAPING			SAUNDERS CONSTRUCTION			MORAN HAULING INC.			JAY BEARDEN CONSTRUCTION			APPLE CONSTRUCTION CO.		
				UNIT PRICE	EXTENSION	YES	UNIT PRICE	EXTENSION	YES	UNIT PRICE	EXTENSION	YES	UNIT PRICE	EXTENSION	YES	UNIT PRICE	EXTENSION	YES
02734-B	TIE TO EXISTING PUMP STATION	1	EA	\$600.00	\$600.00		\$1,213.25	\$1,213.25		\$1,000.00	\$1,000.00		\$3,000.00	\$3,000.00		\$3,600.00	\$3,600.00	
02734-C	1 1/2" CTS SEWER FORCE MAIN	1,750	LF	\$4.00	\$7,000.00		\$6.62	\$11,585.00	*	\$4.05	\$7,087.50		\$6.72	\$11,760.00		\$11.64	\$20,370.00	
02795-A	GRASS PAVING	350	SY	\$21.90	\$7,665.00		\$39.56	\$13,846.00		\$85.00	\$29,750.00		\$88.00	\$30,800.00		\$88.00	\$30,800.00	
02882-A	BACKSTOP NETTING	1	LS	\$87,818.50	\$87,818.50		\$142,600.00	\$142,600.00		\$100,000.00	\$100,000.00		\$180,000.00	\$180,000.00		\$290,044.00	\$290,044.00	
02931-A	PLANT ESTABLISHMENT (SOD)	10,100	SY	\$3.25	\$32,825.00		\$3.74	\$37,774.00	*	\$5.60	\$56,560.00		\$4.75	\$47,975.00		\$4.72	\$47,672.00	
03300-A	CAST-IN-PLACE CONCRETE FOUNDATIONS	26	EA	\$700.00	\$18,200.00		\$1,293.75	\$33,637.50		\$1,725.00	\$44,850.00		\$1,400.00	\$36,400.00		\$900.00	\$23,400.00	
04200-A	RETAINING WALLS	3,100	LF	\$148.00	\$458,800.00		\$139.27	\$431,737.00	*	\$133.00	\$412,300.00		\$125.00	\$387,500.00		\$106.00	\$328,600.00	
DUGOUTS	DUGOUTS PER CONTRACT DRAWINGS COMPLETE IN PLACE	1	LS	\$197,556.00	\$197,556.00		\$167,537.75	\$167,537.75		\$230,000.00	\$230,000.00		\$225,735.00	\$225,735.00		\$118,677.00	\$118,677.00	
DUMPSTER CORRAL	DUMPSTER CORRAL PER CONTRACT DRAWINGS COMPLETE IN PLACE	1	LS	\$223,930.00	\$223,930.00		\$36,311.25	\$36,311.25		\$28,000.00	\$28,000.00		\$40,000.00	\$40,000.00		\$31,500.00	\$31,500.00	
Subtotal - Phase 1 (Baseball / Softball Fields)				\$1,975,599.00 *			\$2,128,227.37 *			\$2,127,890.80 *			\$2,215,987.34			\$2,390,256.06 *		

Phase 2 - Soccer Fields:

01505-A	MOBILIZATION	1	LS	\$43,000.00	\$43,000.00		\$11,500.00	\$11,500.00		\$60,000.00	\$60,000.00		\$10,000.00	\$10,000.00		\$191,815.00	\$191,815.00	
01720-A	CONSTRUCTION LAYOUT	1	LS	\$4,582.00	\$4,582.00		\$11,500.00	\$11,500.00		\$18,000.00	\$18,000.00		\$10,000.00	\$10,000.00		\$3,192.00	\$3,192.00	
02050-B	REMOVAL OF CONCRETE SIDEWALK	270	SY	\$2.50	\$675.00		\$3.45	\$931.50		\$3.50	\$945.00		\$10.00	\$2,700.00		\$7.20	\$1,944.00	
02050-D	REMOVAL OF WOODEN FENCE	350	LF	\$4.00	\$1,400.00		\$3.45	\$1,207.50		\$10.00	\$3,500.00		\$10.00	\$3,500.00		\$5.40	\$1,890.00	
02050-E	SAWCUT OF PAVEMENT (ALL DEPTHS)	100	LF (FM)	\$2.00	\$200.00		\$5.75	\$575.00		\$6.50	\$650.00		\$8.00	\$800.00		\$7.20	\$720.00	
02221-A	SELECT BEDDING MATERIAL	100	CY (FM)	\$15.00	\$1,500.00		\$17.94	\$1,794.00		\$10.50	\$1,050.00		\$35.00	\$3,500.00		\$24.00	\$2,400.00	
02221-B	SELECT FOUNDATION MATERIAL	100	CY (FM)	\$15.00	\$1,500.00		\$61.53	\$6,153.00	*	\$85.00	\$8,500.00		\$90.00	\$9,000.00		\$114.72	\$11,472.00	
02227-A	UNCLASSIFIED EXCAVATION	200	CY (PM)	\$8.00	\$1,600.00		\$8.05	\$1,610.00		\$5.50	\$1,100.00		\$8.00	\$1,600.00		\$9.60	\$1,920.00	
02227-B	FINE GRADING	1	LS	\$10,000.00	\$10,000.00		\$25,000.00	\$25,000.00		\$5,000.00	\$5,000.00		\$20,000.00	\$20,000.00		\$10,750.00	\$10,750.00	
02294-B	GRANULAR BASE COURSE LIMESTONE (WASHED NO. 57, 2 1/2" THICK)	20,800	SY	\$7.00	\$145,600.00		\$6.22	\$129,376.00	*	\$5.25	\$109,200.00		\$6.13	\$127,504.00		\$5.54	\$115,232.00	
02243-A	GEOTEXTILE FABRIC	1,750	SY	\$1.20	\$2,100.00		\$2.31	\$4,042.50	*	\$2.34	\$4,095.00		\$3.50	\$6,125.00		\$2.81	\$4,917.50	
02295-A	SILT FENCE	1,350	LF	\$2.50	\$3,375.00		\$3.16	\$4,266.00		\$3.00	\$4,050.00		\$3.00	\$4,050.00		\$3.60	\$4,860.00	
02295-B	INLET PROTECTION	6	EA	\$50.00	\$300.00		\$123.05	\$738.30	*	\$100.00	\$600.00		\$200.00	\$1,200.00		\$120.00	\$720.00	
02295-C	STRAW WATTLES	250	LF	\$5.00	\$1,250.00		\$5.75	\$1,437.50		\$3.00	\$750.00		\$8.00	\$2,000.00		\$3.60	\$900.00	

EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B (SITEWORK)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED APRIL 11, 2017 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED			GULF BREEZE LANDSCAPING			SAUNDERS CONSTRUCTION			MORAN HAULING, INC.			JAY BEARDEN CONSTRUCTION			APPLE CONSTRUCTION CO.		
			P.O. BOX 347 GAUTIER, MS 39553			P.O. BOX 7668 DIBERVILLE, MS 39540			17078 MAGNOLIA COVE DR. PASS CHRISTIAN, MS 39571			P.O. BOX 180428 RICHLAND, MS 39218			P.O. BOX 7503 GULFPORT, MS 39506		
			YES			YES			YES			YES			YES		
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
02520-A	NON-REINFORCED CONCRETE PAVEMENT, 7" THICK	410	SY	\$46.50	\$19,065.00	\$60.95	\$24,989.50	\$57.50	\$23,575.00	\$106.00	\$43,460.00	\$90.00	\$36,900.00				
02520-B	NON-REINFORCED CONCRETE PAVEMENT, 12" THICK	135	SY	\$61.50	\$8,302.50	\$85.68	\$11,566.80 *	\$82.25	\$11,103.75	\$144.00	\$19,440.00	\$114.00	\$15,390.00				
02522-A	CONCRETE SIDEWALK, 5" THICK	775	SY	\$44.00	\$34,100.00	\$52.33	\$40,555.75 *	\$44.50	\$34,487.50	\$50.00	\$38,750.00	\$54.00	\$41,850.00				
02660-D	DUCTILE IRON FITTINGS	0.1	TON	\$10,000.00	\$1,000.00	\$8,625.00	\$862.50	\$4,940.00	\$494.00	\$12,912.00	\$1,291.20	\$6,835.00	\$683.50				
02660-F	8" WATER MAIN	280	LF	\$17.00	\$4,760.00	\$15.85	\$4,438.00 *	\$17.85	\$4,998.00	\$17.36	\$4,860.80	\$28.56	\$7,996.80				
02660-G	FIRE HYDRANT ASSEMBLY	1	EA	\$6,000.00	\$6,000.00	\$4,617.25	\$4,617.25	\$5,900.00	\$5,900.00	\$3,933.64	\$3,933.64	\$6,813.60	\$6,813.60				
02723-A	6" PERFORATED HDPE WITH SOCK	4,360	LF	\$22.00	\$95,920.00	\$14.20	\$61,912.00 *	\$14.45	\$63,002.00	\$17.54	\$76,474.40	\$31.20	\$136,032.00				
02723-B	12" PERFORATED HDPE WITH SOCK	500	LF	\$30.75	\$15,375.00	\$27.51	\$13,755.00 *	\$27.30	\$13,650.00	\$47.57	\$23,785.00	\$61.50	\$30,750.00				
02724-E	PVC DRAINAGE BASINS	8	EA	\$1,700.00	\$13,600.00	\$1,564.00	\$12,512.00	\$1,635.00	\$13,080.00	\$1,842.00	\$14,736.00	\$887.72	\$5,501.76				
02724-F	CONNECT TO EXISTING DRAIN INLET	7	EA	\$675.00	\$4,725.00	\$345.00	\$2,415.00	\$700.00	\$4,900.00	\$1,440.00	\$10,080.00	\$720.00	\$5,040.00				
02795-A	GRASS PAVING	600	SY	\$21.90	\$13,140.00	\$39.56	\$23,736.00	\$82.00	\$49,200.00	\$88.00	\$52,800.00	\$85.36	\$51,216.00				
02810-A	SOCCER / FOOTBALL FIELD IRRIGATION	1	LS	\$28,000.00	\$28,000.00	\$32,200.00	\$32,200.00	\$30,000.00	\$30,000.00	\$38,400.00	\$38,400.00	\$30,452.00	\$30,452.00				
02827-A	6" ROOT ZONE MIX	20,850	SY	\$7.38	\$153,873.00	\$6.04	\$125,934.00 *	\$10.65	\$222,052.50	\$11.00	\$229,350.00	\$9.48	\$197,658.00				
02827-B	TIF BERMUDA 419 SOD	20,850	SY	\$3.75	\$78,187.50	\$4.31	\$89,863.50 *	\$5.25	\$109,462.50	\$4.46	\$92,991.00	\$4.74	\$98,829.00				
Subtotal - Phase 2 (Soccer Fields)				\$693,130.00			\$649,488.60 *	\$803,345.25			\$852,331.04	\$1,017,845.16					
TOTAL BASE BID				\$2,686,729.00 *			\$2,777,715.97 *	\$2,931,236.05 *			\$3,068,316.38	\$3,406,101.22 *					

*Mathematical Errors have been identified and/or corrected.

Dax Alexander
DAX ALEXANDER, P.E., PRESIDENT
BROWN, MITCHELL & ALEXANDER, INC.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Public Works

Date: 04/21/2017

Subject: Resolution - approving Agreements between the U.S. Air Force and the City of Gulfport whereby consent is granted for construction of a water line over a U.S. Government gas line 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 AGREEMENT BETWEEN THE U.S. AIR FORCE AND THE CITY OF
GULFPORT WHEREBY CONSENT IS GRANTED FOR CONSTRUCTION OF A
WATER LINE OVER A U.S. GOVERNMENT GAS LINE AND TO AUTHORIZE THE
MAYOR TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY OF
GULFPORT**

WHEREAS, the City of Gulfport, as a part of its project to facilitate and improve metering of water usage at and within the Air National Guard Base, pursuant to authority granted by the US Air Force, installed an 8” inch water main over an 8” high pressure U.S. Government gas line that serves Keesler Air Force Base; and

WHEREAS, the water line crosses over the U. S. Government’s gas line at four areas, namely at or near Greenbriar Drive, Cambridge Drive, Tally Ho Circle and Champlin Circle; and

WHEREAS, in order to grant consent for the line to remain in place for an extended period of time, the U.S. Government, by and through Keesler Air Force Base, requires that consents to cross the government’s easement be signed and executed; and

WHEREAS, the Air Force provided draft Consent Agreements between the Air Force and the City granting consent for the City to construct, use, maintain and control an 8” Water line over the 8” high pressure Government Gas line that serves Keesler Air Force Base, which Agreement, is attached hereto as Exhibit “A”.

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

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

SECTION 2. That the Agreements be and it is hereby approved in substantially the same form as is found in Exhibit “A”, “B”, “C”, and “D” to this resolution, and the Mayor 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

DEPARTMENT OF THE AIR FORCE CONSENT TO CROSS UNITED STATES GOVERNMENT EASEMENT AT

KEESLER AIR FORCE BASE, MS

KNOW ALL MEN BY THESE PRESENTS:

That the consent of the United States, acting by and through the United States Air Force ("Air Force"), under the authority of section 2668 of title 10, United States Code, is hereby granted to **City of Gulfport**, hereinafter designated as Grantee, to construct, use, maintain, control, operate and repair, for a term of **twenty-five (25)** years beginning on **1 April 2017** and ending on **September 30 2042**, a **8" C900 water main at Tally Ho Circle in Gulfport, MS to improve the water pressure in the area..**, herein referred to as "structure", across, over and under the lands where the United States has acquired a perpetual easement identified as Tract(s) No(s) **B, gas line R/W perpetual easement (Keesler Air Force Base, MS)** and which is recorded in Deed Book **245**, Page **31**, in the records of **Harrison** county, **MS**. The right-of-way for said structure for the purpose of this consent is specifically identified as Parcel(s), located as shown on **Exhibit "A"** attached hereto and made a part hereof and described as follows:

Commencing at the Northeast corner of Lot 6, Tally Ho Circle Subdivision with coordinates in Mississippi State Plane East, with a scale factor of 0.999954 and a convergence of -0 06 13402 and a combined factor of 0.9999584. The coordinates being N 329775.1327, E 918308.4060; thence S 01° 27' 22"E 4, 20.99 feet to the Point of Beginning of said easement to the City of Gulfport. The Point of Beginning, coordinates being N 329754.1512, and E 918309.4060.

Thence S 01° 27' 22"E, 33.29 feet to a point, with coordinates of N 329720.7722, E 918310.2425; thence S65°24'53"W 55.24 feet to a point, said line being parallel to the Keesler gas line; with coordinates of N 329697.7917, E 918360.4826; thence N01°° 22' 37"W 33.37 feet to a point with coordinates of N 329731.1493, E 918359.6808; thence N65°24'53"W 55.29 feet to a point, said line being parallel to the Keesler gas main, to the Point of Beginning

Said parcel contains 1845 square feet or 0.042 acres.

Survey and description prepared by the City of Gulfport Engineering Department. The survey and description was performed under the supervision of a professional surveyor licensed in Mississippi.

This consent is granted subject to the following conditions:

1. That it is understood that this consent is effective only insofar as the property rights of the United States in the land to be occupied are concerned, and that it does not relieve the Grantee from the necessity of obtaining grants from the owners of the fee and/or other interests therein.
2. That the proposed construction authorized herein shall not be commenced until appropriate rights shall have been obtained by the Grantee from the record owners and encumbrances of the fee title to the lands involved.
3. The consideration for this license will be the protection, care, and maintenance of the Premises.
4. That the exercise of the privileges hereby consented to shall be without cost or expense to the Air Force, under the general supervision and subject to the approval of the officer having immediate jurisdiction over the property, hereinafter referred to as "said officer," and subject to such regulations as may be prescribed by the Air Force, from time to time, including, but not limited to, the specific conditions, requirements and specifications set forth in **Exhibit "B"** attached hereto and made a part hereof.
5. That the Grantee shall supervise and maintain the said structure and cause it to be inspected at reasonable intervals, and shall immediately repair any damage found therein as a result of such inspection, or when requested by said officer to repair any defects. Upon completion of the installation of said structure or the making of any repairs thereto, the premises shall be restored immediately by the Grantee, at the Grantee's own expense, to the same condition as that in which they existed prior to the commencement of such work, to the satisfaction of said officer.
6. That any property of the United States damaged or destroyed by the Grantee incident to the exercise of the privileges hereby granted shall be promptly repaired or replaced by the Grantee to the satisfaction of the said officer or in lieu of such repair or replacement, the Grantee shall, if so required by the said officer and at his option, pay to the Air Force money in an amount sufficient to compensate for the loss sustained by the United States by reason of damage to or destruction of Government property.
7. That the United States shall not be responsible for damages to property or injuries to persons which may arise from or be incident to the exercise of the privileges herein granted, or for damages to the property of the Grantee, or for damages to the property or injuries to the person of the Grantee, or the persons of Grantee's officers, agents, servants, or employees or others who may be on said premises at their invitation or the invitation of one of them arising from

governmental activities on or in the vicinity of the said premises, and the Grantee shall hold the United States harmless from any and all such claims.

8. That this consent is effective only as to the following rights of the United States in the lands hereinabove described.

9. That the United States shall in no case be liable for any damage or injury to the construction herein authorized which may be caused by any action of the Government, under the rights obtained in its easements, either hidden or known, or that may result from future operations under taken by the Government, and no claim or right to compensation shall accrue from such damage or injury, and if further operations of the United States require the alteration or removal of the structure herein authorized, the Grantee shall, upon due notice from (Civil Engineer, **Keesler** Air Force Base), alter or remove said structure without expense to the Government and subject to the supervision and approval of the officer having jurisdiction over the property and no claim for damages shall be made against the United States on account of such alterations or removal.

10. That construction and/or operation maintenance and use of said structure incident to the exercise of the privileges hereby granted shall be in such a manner as not to conflict with the rights of the Government, nor to interfere with the operations by the Government under such rights, nor to endanger lives and safety of the public.

11. That this consent may be terminated by the Secretary of the Air Force upon reasonable notice to the Grantee if the Secretary of the Air Force determines that installation of said structure to which consent is hereby granted interferes with the use of said land or any part thereof by the United States, and this consent may be annulled and forfeited by the declaration of the Secretary of the Air Force for failure to comply with any and all of the provisions and conditions of this consent, or for nonuse for a period of two years, or for abandonment.

12. That upon the relinquishment, termination, revocation, forfeiture or annulment of the consent herein granted, the Grantee shall vacate the premises, remove all property of the Grantee therefrom, and restore the premises to a condition satisfactory to the officers having immediate jurisdiction over the property. If the Grantee shall fail or neglect to remove said property and so restore the premises, then, at the option of the Secretary of the Air Force, the said property shall either become the property of the United States without compensation therefor, or the Secretary of the Air Force may cause it to be removed and the premises to be so restored at the expense of the Grantee, and no claim for damages against the United States, or its officers or agents, shall be created by or made on account of such removal and restoration.

13. That the terms and conditions of this consent shall extend to and be binding upon the heirs, successors and assigns of the Grantee.

14. That the Grantee within the limits of his respective legal powers shall comply with all Federal, interstate, state and/or local governmental regulations, conditions or instructions for the

protection of the environment and all other matters as they relate to real property interests granted herein.

15. That the Grantee shall not remove or disturb, or cause or permit to be removed or disturbed, any historical, archeological, architectural or other cultural artifacts, relics, vestiges, remains or objects of antiquity. In the event such items are discovered on the premises, the Grantee shall immediately notify the Civil Engineer, **Keesler** Air Force Base, and the site and the material shall be protected by the Grantee from further disturbance until a Professional examination of them can be made or until clearance to proceed is authorized by the Civil Engineer, **Keesler** Air Force Base.

16. Except as otherwise specifically provided, any reference herein to "Secretary", "Civil Engineer", "Installation Commander", or "said officer" shall include their duly authorized representatives. Any reference to "Grantee" shall include assignees, transferees and their duly authorized representatives.

This consent is not subject to congressional notification requirements of section 2662 of title 10, United States Code.

In Witness Whereof, I have hereunto set my hand, by authority of the Secretary of the Air Force, this ____ day of _____, 2017.

UNITED STATES OF AMERICA,
by authority of the Secretary of the Air Force

ROBERT E. MORIARTY, SES
[Director, Installations Directorate](#)
[Air Force Civil Engineer Center](#)

ACCEPTANCE

The Grantee acknowledges delivery of this Consent to Cross United States Government Easement agrees to be bound by all the agreements, covenants, conditions, restrictions, and reservations contained in it.

DATE: _____, 2017

GRANTEE
City of Gulfport

By: _____

BILLY HEWES
Mayor

Attest:

DEPARTMENT OF THE AIR FORCE CONSENT TO CROSS UNITED STATES GOVERNMENT EASEMENT AT

KEESLER AIR FORCE BASE, MS

KNOW ALL MEN BY THESE PRESENTS:

That the consent of the United States, acting by and through the United States Air Force ("Air Force"), under the authority of section 2668 of title 10, United States Code, is hereby granted to **City of Gulfport**, hereinafter designated as Grantee, to construct, use, maintain, control, operate and repair, for a term of **twenty-five (25)** years beginning on **1 April 2017** and ending on **September 30 2042**, a **8" C900 water main at Greenbriar Drive in Gulfport, MS to improve the water pressure in the area..**, herein referred to as "structure", across, over and under the lands where the United States has acquired a perpetual easement identified as Tract(s) No(s) **B, gas line R/W perpetual easement (Keesler Air Force Base, MS)** and which is recorded in Deed Book **245**, Page **31**, in the records of **Harrison**_county, **MS**. The right-of-way for said structure for the purpose of this consent is specifically identified as Parcel(s), located as shown on **Exhibit "A"** attached hereto and made a part hereof and described as follows:

Commencing at the Northeast corner of Lot 39, Greenbriar Subdivision Replat with coordinates in Mississippi State Plane East, with a scale factor of 0.999954 and a convergence of -0 06 17.41705 and a combined factor of 0.9999584. The coordinates being N 329460.2001, E 918950.3820; thence N 01° 15' 12"E 0.88 feet to the Point of Beginning of said easement to the City of Gulfport. The Point of Beginning, coordinates being N 329459.3236, and E 918950.3629.

Thence S 01° 15' 12"W, 31.84 feet to a point, with coordinates of N 329427.4867, E 918949.6663; thence S65°12'51"W 53.07 feet, said line being parallel to the Keesler gas line to a point with coordinates of N 329405.2390, E 918997.8461; thence N01° 10' 40"E 32.74 feet to a point with coordinates of N 329437.9722, E 918998.5191; thence N65°12'51"W 53.02 feet to a point, said line being parallel to the Keesler gas main, and the Point of Beginning.

Said parcel contains 1723 square feet or 0.040 acres.

Survey and description prepared by the City of Gulfport Engineering Department. The survey and description was performed under the supervision of a professional surveyor licensed in Mississippi.

This consent is granted subject to the following conditions:

1. That it is understood that this consent is effective only insofar as the property rights of the United States in the land to be occupied are concerned, and that it does not relieve the Grantee from the necessity of obtaining grants from the owners of the fee and/or other interests therein.
2. That the proposed construction authorized herein shall not be commenced until appropriate rights shall have been obtained by the Grantee from the record owners and encumbrances of the fee title to the lands involved.
3. The consideration for this license will be the protection, care, and maintenance of the Premises.
4. That the exercise of the privileges hereby consented to shall be without cost or expense to the Air Force, under the general supervision and subject to the approval of the officer having immediate jurisdiction over the property, hereinafter referred to as "said officer," and subject to such regulations as may be prescribed by the Air Force, from time to time, including, but not limited to, the specific conditions, requirements and specifications set forth in **Exhibit "B"** attached hereto and made a part hereof.
5. That the Grantee shall supervise and maintain the said structure and cause it to be inspected at reasonable intervals, and shall immediately repair any damage found therein as a result of such inspection, or when requested by said officer to repair any defects. Upon completion of the installation of said structure or the making of any repairs thereto, the premises shall be restored immediately by the Grantee, at the Grantee's own expense, to the same condition as that in which they existed prior to the commencement of such work, to the satisfaction of said officer.
6. That any property of the United States damaged or destroyed by the Grantee incident to the exercise of the privileges hereby granted shall be promptly repaired or replaced by the Grantee to the satisfaction of the said officer or in lieu of such repair or replacement, the Grantee shall, if so required by the said officer and at his option, pay to the Air Force money in an amount sufficient to compensate for the loss sustained by the United States by reason of damage to or destruction of Government property.
7. That the United States shall not be responsible for damages to property or injuries to persons which may arise from or be incident to the exercise of the privileges herein granted, or for damages to the property of the Grantee, or for damages to the property or injuries to the person of the Grantee, or the persons of Grantee's officers, agents, servants, or employees or others who may be on said premises at their invitation or the invitation of one of them arising from

governmental activities on or in the vicinity of the said premises, and the Grantee shall hold the United States harmless from any and all such claims.

8. That this consent is effective only as to the following rights of the United States in the lands hereinabove described.

9. That the United States shall in no case be liable for any damage or injury to the construction herein authorized which may be caused by any action of the Government, under the rights obtained in its easements, either hidden or known, or that may result from future operations under taken by the Government, and no claim or right to compensation shall accrue from such damage or injury, and if further operations of the United States require the alteration or removal of the structure herein authorized, the Grantee shall, upon due notice from (Civil Engineer, **Keesler** Air Force Base), alter or remove said structure without expense to the Government and subject to the supervision and approval of the officer having jurisdiction over the property and no claim for damages shall be made against the United States on account of such alterations or removal.

10. That construction and/or operation maintenance and use of said structure incident to the exercise of the privileges hereby granted shall be in such a manner as not to conflict with the rights of the Government, nor to interfere with the operations by the Government under such rights, nor to endanger lives and safety of the public.

11. That this consent may be terminated by the Secretary of the Air Force upon reasonable notice to the Grantee if the Secretary of the Air Force determines that installation of said structure to which consent is hereby granted interferes with the use of said land or any part thereof by the United States, and this consent may be annulled and forfeited by the declaration of the Secretary of the Air Force for failure to comply with any and all of the provisions and conditions of this consent, or for nonuse for a period of two years, or for abandonment.

12. That upon the relinquishment, termination, revocation, forfeiture or annulment of the consent herein granted, the Grantee shall vacate the premises, remove all property of the Grantee therefrom, and restore the premises to a condition satisfactory to the officers having immediate jurisdiction over the property. If the Grantee shall fail or neglect to remove said property and so restore the premises, then, at the option of the Secretary of the Air Force, the said property shall either become the property of the United States without compensation therefor, or the Secretary of the Air Force may cause it to be removed and the premises to be so restored at the expense of the Grantee, and no claim for damages against the United States, or its officers or agents, shall be created by or made on account of such removal and restoration.

13. That the terms and conditions of this consent shall extend to and be binding upon the heirs, successors and assigns of the Grantee.

14. That the Grantee within the limits of his respective legal powers shall comply with all Federal, interstate, state and/or local governmental regulations, conditions or instructions for the

protection of the environment and all other matters as they relate to real property interests granted herein.

15. That the Grantee shall not remove or disturb, or cause or permit to be removed or disturbed, any historical, archeological, architectural or other cultural artifacts, relics, vestiges, remains or objects of antiquity. In the event such items are discovered on the premises, the Grantee shall immediately notify the Civil Engineer, **Keesler** Air Force Base, and the site and the material shall be protected by the Grantee from further disturbance until a Professional examination of them can be made or until clearance to proceed is authorized by the Civil Engineer, **Keesler** Air Force Base.

16. Except as otherwise specifically provided, any reference herein to "Secretary", "Civil Engineer", "Installation Commander", or "said officer" shall include their duly authorized representatives. Any reference to "Grantee" shall include assignees, transferees and their duly authorized representatives.

This consent is not subject to congressional notification requirements of section 2662 of title 10, United States Code.

In Witness Whereof, I have hereunto set my hand, by authority of the Secretary of the Air Force, this ____ day of _____, 2017.

UNITED STATES OF AMERICA,
by authority of the Secretary of the Air Force

ROBERT E. MORIARTY, SES
[Director, Installations Directorate](#)
[Air Force Civil Engineer Center](#)

ACCEPTANCE

The Grantee acknowledges delivery of this Consent to Cross United States Government Easement agrees to be bound by all the agreements, covenants, conditions, restrictions, and reservations contained in it.

DATE: _____, 2017

GRANTEE
City of Gulfport

By: _____

BILLY HEWES
Mayor

Attest:

EXHIBIT A



Greenbriar Drive
2.pdf

DEPARTMENT OF THE AIR FORCE CONSENT TO CROSS UNITED STATES GOVERNMENT EASEMENT AT

KEESLER AIR FORCE BASE, MS

KNOW ALL MEN BY THESE PRESENTS:

That the consent of the United States, acting by and through the United States Air Force ("Air Force"), under the authority of section 2668 of title 10, United States Code, is hereby granted to **City of Gulfport**, hereinafter designated as Grantee, to construct, use, maintain, control, operate and repair, for a term of **twenty-five (25)** years beginning on **1 April 2017** and ending on **September 30 2042**, a **8" C900 water main at Champlin Circle in Gulfport, MS to improve the water pressure in the area..**, herein referred to as "structure", across, over and under the lands where the United States has acquired a perpetual easement identified as Tract(s) No(s) **B, gas line R/W perpetual easement (Keesler Air Force Base, MS)** and which is recorded in Deed Book **245**, Page **31**, in the records of **Harrison** county, **MS**. The right-of-way for said structure for the purpose of this consent is specifically identified as Parcel(s), located as shown on **Exhibit "A"** attached hereto and made a part hereof and described as follows:

Commencing at the Northeast corner of Lot 4, Champlin Street Subdivision with coordinates in Mississippi State Plane East, with a scale factor of 0.999955 and a convergence of -0 06 23.15328 and a combined factor of 0.9999584. The coordinates being N 329926.2887, E 917961.2993; thence S 00° 57' 01"E 4, 12.97 feet to the Point of Beginning of said easement to the City of Gulfport. The Point of Beginning, coordinates being N 329913.3226, and E 917961.5083.

Thence S 00° 57' 01"E, 33.25 feet to a point, with coordinates of N 329880.0795, E 917962.0596; thence S65°24'53"W 45.70 feet to a point, said line being parallel to the Keesler gas line; with coordinates of N 329861.3624, E 918003.6110; thence N01°° 09' 08"W 33.01 feet to a point with coordinates of N 329894.3633, E 918002.9473; thence N65°24'53"W 45.57 feet to a point, said line being parallel to the Keesler gas main, to the Point of Beginning

Said parcel contains 1510 square feet or 0.035 acres.

Survey and description prepared by the City of Gulfport Engineering Department. The survey and description was performed under the supervision of a professional surveyor licensed in Mississippi.

This consent is granted subject to the following conditions:

1. That it is understood that this consent is effective only insofar as the property rights of the United States in the land to be occupied are concerned, and that it does not relieve the Grantee from the necessity of obtaining grants from the owners of the fee and/or other interests therein.
3. The consideration for this license will be the protection, care, and maintenance of the Premises.
4. That the exercise of the privileges hereby consented to shall be without cost or expense to the Air Force, under the general supervision and subject to the approval of the officer having immediate jurisdiction over the property, hereinafter referred to as "said officer," and subject to such regulations as may be prescribed by the Air Force, from time to time, including, but not limited to, the specific conditions, requirements and specifications set forth in **Exhibit "B"** attached hereto and made a part hereof.
5. That the Grantee shall supervise and maintain the said structure and cause it to be inspected at reasonable intervals, and shall immediately repair any damage found therein as a result of such inspection, or when requested by said officer to repair any defects. Upon completion of the installation of said structure or the making of any repairs thereto, the premises shall be restored immediately by the Grantee, at the Grantee's own expense, to the same condition as that in which they existed prior to the commencement of such work, to the satisfaction of said officer.
6. That any property of the United States damaged or destroyed by the Grantee incident to the exercise of the privileges hereby granted shall be promptly repaired or replaced by the Grantee to the satisfaction of the said officer or in lieu of such repair or replacement, the Grantee shall, if so required by the said officer and at his option, pay to the Air Force money in an amount sufficient to compensate for the loss sustained by the United States by reason of damage to or destruction of Government property.
7. That the United States shall not be responsible for damages to property or injuries to persons which may arise from or be incident to the exercise of the privileges herein granted, or for damages to the property of the Grantee, or for damages to the property or injuries to the person of the Grantee, or the persons of Grantee's officers, agents, servants, or employees or others who may be on said premises at their invitation or the invitation of one of them arising from governmental activities on or in the vicinity of the said premises, and the Grantee shall hold the United States harmless from any and all such claims.
8. That this consent is effective only as to the following rights of the United States in the lands

hereinabove described.

9. That the United States shall in no case be liable for any damage or injury to the construction herein authorized which may be caused by any action of the Government, under the rights obtained in its easements, either hidden or known, or that may result from future operations under taken by the Government, and no claim or right to compensation shall accrue from such damage or injury, and if further operations of the United States require the alteration or removal of the structure herein authorized, the Grantee shall, upon due notice from (Civil Engineer, **Keesler** Air Force Base), alter or remove said structure without expense to the Government and subject to the supervision and approval of the officer having jurisdiction over the property and no claim for damages shall be made against the United States on account of such alterations or removal.

10. That construction and/or operation maintenance and use of said structure incident to the exercise of the privileges hereby granted shall be in such a manner as not to conflict with the rights of the Government, nor to interfere with the operations by the Government under such rights, nor to endanger lives and safety of the public.

11. That this consent may be terminated by the Secretary of the Air Force upon reasonable notice to the Grantee if the Secretary of the Air Force determines that installation of said structure to which consent is hereby granted interferes with the use of said land or any part thereof by the United States, and this consent may be annulled and forfeited by the declaration of the Secretary of the Air Force for failure to comply with any and all of the provisions and conditions of this consent, or for nonuse for a period of two years, or for abandonment.

12. That upon the relinquishment, termination, revocation, forfeiture or annulment of the consent herein granted, the Grantee shall vacate the premises, remove all property of the Grantee therefrom, and restore the premises to a condition satisfactory to the officers having immediate jurisdiction over the property. If the Grantee shall fail or neglect to remove said property and so restore the premises, then, at the option of the Secretary of the Air Force, the said property shall either become the property of the United States without compensation therefor, or the Secretary of the Air Force may cause it to be removed and the premises to be so restored at the expense of the Grantee, and no claim for damages against the United States, or its officers or agents, shall be created by or made on account of such removal and restoration.

13. That the terms and conditions of this consent shall extend to and be binding upon the heirs, successors and assigns of the Grantee.

14. That the Grantee within the limits of his respective legal powers shall comply with all Federal, interstate, state and/or local governmental regulations, conditions or instructions for the protection of the environment and all other matters as they relate to real property interests granted herein.

15. That the Grantee shall not remove or disturb, or cause or permit to be removed or disturbed, any historical, archeological, architectural or other cultural artifacts, relics, vestiges, remains or objects of antiquity. In the event such items are discovered on the premises, the Grantee shall immediately notify the Civil Engineer, **Keesler** Air Force Base, and the site and the material shall be protected by the Grantee from further disturbance until a Professional examination of them can be made or until clearance to proceed is authorized by the Civil Engineer, **Keesler** Air Force Base.

16. Except as otherwise specifically provided, any reference herein to "Secretary", "Civil Engineer", "Installation Commander", or "said officer" shall include their duly authorized representatives. Any reference to "Grantee" shall include assignees, transferees and their duly authorized representatives.

This consent is not subject to congressional notification requirements of section 2662 of title 10, United States Code.

In Witness Whereof, I have hereunto set my hand, by authority of the Secretary of the Air Force, this ____ day of _____, 2017.

UNITED STATES OF AMERICA,
by authority of the Secretary of the Air Force

ROBERT E. MORIARTY, SES
[Director, Installations Directorate](#)
[Air Force Civil Engineer Center](#)

ACCEPTANCE

The Grantee acknowledges delivery of this Consent to Cross United States Government Easement agrees to be bound by all the agreements, covenants, conditions, restrictions, and reservations contained in it.

DATE: _____, 2017

GRANTEE
City of Gulfport

By: _____

BILLY HEWES
Mayor

Attest:

EXHIBIT A



champlin cr 2.pdf

DEPARTMENT OF THE AIR FORCE CONSENT TO CROSS UNITED STATES GOVERNMENT EASEMENT AT

KEESLER AIR FORCE BASE, MS

KNOW ALL MEN BY THESE PRESENTS:

That the consent of the United States, acting by and through the United States Air Force ("Air Force"), under the authority of section 2668 of title 10, United States Code, is hereby granted to **City of Gulfport**, hereinafter designated as Grantee, to construct, use, maintain, control, operate and repair, for a term of **twenty-five (25)** years beginning on **1 April 2017** and ending on **September 30 2042**, a **8" C900 water main at Cambridge Ave in Gulfport, MS to improve the water pressure in the area..**, herein referred to as "structure", across, over and under the lands where the United States has acquired a perpetual easement identified as Tract(s) No(s) **B, gas line R/W perpetual easement (Keesler Air Force Base, MS)** and which is recorded in Deed Book **245**, Page **31**, in the records of **Harrison** county, **MS**. The right-of-way for said structure for the purpose of this consent is specifically identified as Parcel(s), located as shown on **Exhibit "A"** attached hereto and made a part hereof and described as follows:

Commencing at the Northeast corner of Lot 18, Greenbriar Subdivision Replat with coordinates in Mississippi State Plane East, with a scale factor of 0.999954 and a convergence of -0 06 19.23836 and a combined factor of 0.9999584. The coordinates being N 329608.9788, E 918636.3332; thence S 00° 56' 27"E 4, 4.37 feet to the Point of Beginning of said easement to the City of Gulfport. The Point of Beginning, coordinates being N 329604.6072, and E 918636.2614.

Thence S 00° 56' 27"W, 32.75 feet to a point, with coordinates of N 329571.8624, E 918635.7237; thence S65°24'53"W 54.14 feet, said line being parallel to the Keesler gas line to a point with coordinates of N 329549.3370, E 918684.9570; thence N00° 22' 21"W 33.37 feet to a point with coordinates of N 329582.4263, E 918684.7418; thence N65°24'53"W 53.31 feet to a point, said line being parallel to the Keesler gas main, to the Point of Beginning

Said parcel contains 1780 square feet or 0.041 acres.

Survey and description prepared by the City of Gulfport Engineering Department. The survey and description was performed under the supervision of a professional surveyor licensed in Mississippi.

This consent is granted subject to the following conditions:

1. That it is understood that this consent is effective only insofar as the property rights of the United States in the land to be occupied are concerned, and that it does not relieve the Grantee from the necessity of obtaining grants from the owners of the fee and/or other interests therein.
2. That the proposed construction authorized herein shall not be commenced until appropriate rights shall have been obtained by the Grantee from the record owners and encumbrances of the fee title to the lands involved.
3. The consideration for this license will be the protection, care, and maintenance of the Premises.
4. That the exercise of the privileges hereby consented to shall be without cost or expense to the Air Force, under the general supervision and subject to the approval of the officer having immediate jurisdiction over the property, hereinafter referred to as "said officer," and subject to such regulations as may be prescribed by the Air Force, from time to time, including, but not limited to, the specific conditions, requirements and specifications set forth in **Exhibit "B"** attached hereto and made a part hereof.
5. That the Grantee shall supervise and maintain the said structure and cause it to be inspected at reasonable intervals, and shall immediately repair any damage found therein as a result of such inspection, or when requested by said officer to repair any defects. Upon completion of the installation of said structure or the making of any repairs thereto, the premises shall be restored immediately by the Grantee, at the Grantee's own expense, to the same condition as that in which they existed prior to the commencement of such work, to the satisfaction of said officer.
6. That any property of the United States damaged or destroyed by the Grantee incident to the exercise of the privileges hereby granted shall be promptly repaired or replaced by the Grantee to the satisfaction of the said officer or in lieu of such repair or replacement, the Grantee shall, if so required by the said officer and at his option, pay to the Air Force money in an amount sufficient to compensate for the loss sustained by the United States by reason of damage to or destruction of Government property.
7. That the United States shall not be responsible for damages to property or injuries to persons which may arise from or be incident to the exercise of the privileges herein granted, or for damages to the property of the Grantee, or for damages to the property or injuries to the person of the Grantee, or the persons of Grantee's officers, agents, servants, or employees or others who may be on said premises at their invitation or the invitation of one of them arising from

governmental activities on or in the vicinity of the said premises, and the Grantee shall hold the United States harmless from any and all such claims.

8. That this consent is effective only as to the following rights of the United States in the lands hereinabove described.

9. That the United States shall in no case be liable for any damage or injury to the construction herein authorized which may be caused by any action of the Government, under the rights obtained in its easements, either hidden or known, or that may result from future operations under taken by the Government, and no claim or right to compensation shall accrue from such damage or injury, and if further operations of the United States require the alteration or removal of the structure herein authorized, the Grantee shall, upon due notice from (Civil Engineer, **Keesler** Air Force Base), alter or remove said structure without expense to the Government and subject to the supervision and approval of the officer having jurisdiction over the property and no claim for damages shall be made against the United States on account of such alterations or removal.

10. That construction and/or operation maintenance and use of said structure incident to the exercise of the privileges hereby granted shall be in such a manner as not to conflict with the rights of the Government, nor to interfere with the operations by the Government under such rights, nor to endanger lives and safety of the public.

11. That this consent may be terminated by the Secretary of the Air Force upon reasonable notice to the Grantee if the Secretary of the Air Force determines that installation of said structure to which consent is hereby granted interferes with the use of said land or any part thereof by the United States, and this consent may be annulled and forfeited by the declaration of the Secretary of the Air Force for failure to comply with any and all of the provisions and conditions of this consent, or for nonuse for a period of two years, or for abandonment.

12. That upon the relinquishment, termination, revocation, forfeiture or annulment of the consent herein granted, the Grantee shall vacate the premises, remove all property of the Grantee therefrom, and restore the premises to a condition satisfactory to the officers having immediate jurisdiction over the property. If the Grantee shall fail or neglect to remove said property and so restore the premises, then, at the option of the Secretary of the Air Force, the said property shall either become the property of the United States without compensation therefor, or the Secretary of the Air Force may cause it to be removed and the premises to be so restored at the expense of the Grantee, and no claim for damages against the United States, or its officers or agents, shall be created by or made on account of such removal and restoration.

13. That the terms and conditions of this consent shall extend to and be binding upon the heirs, successors and assigns of the Grantee.

14. That the Grantee within the limits of his respective legal powers shall comply with all Federal, interstate, state and/or local governmental regulations, conditions or instructions for the

protection of the environment and all other matters as they relate to real property interests granted herein.

15. That the Grantee shall not remove or disturb, or cause or permit to be removed or disturbed, any historical, archeological, architectural or other cultural artifacts, relics, vestiges, remains or objects of antiquity. In the event such items are discovered on the premises, the Grantee shall immediately notify the Civil Engineer, **Keesler** Air Force Base, and the site and the material shall be protected by the Grantee from further disturbance until a Professional examination of them can be made or until clearance to proceed is authorized by the Civil Engineer, **Keesler** Air Force Base.

16. Except as otherwise specifically provided, any reference herein to "Secretary", "Civil Engineer", "Installation Commander", or "said officer" shall include their duly authorized representatives. Any reference to "Grantee" shall include assignees, transferees and their duly authorized representatives.

This consent is not subject to congressional notification requirements of section 2662 of title 10, United States Code.

In Witness Whereof, I have hereunto set my hand, by authority of the Secretary of the Air Force, this ____ day of _____, 2017.

UNITED STATES OF AMERICA,
by authority of the Secretary of the Air Force

ROBERT E. MORIARTY, SES
[Director, Installations Directorate](#)
[Air Force Civil Engineer Center](#)

ACCEPTANCE

The Grantee acknowledges delivery of this Consent to Cross United States Government Easement agrees to be bound by all the agreements, covenants, conditions, restrictions, and reservations contained in it.

DATE: _____, 2017

GRANTEE
City of Gulfport

By: _____

BILLY HEWES
Mayor

Attest:

EXHIBIT A



Cambridge Ave 2.pdf



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 04/21/2017

Subject: Resolution - approving Hold Harmless Agreement with Mississippi Power Company for use of a staging area during emergency situations 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 HOLD HARMLESS AGREEMENT WITH MISSISSIPPI POWER COMPANY, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, from time to time, as emergency circumstances require, Mississippi Power Company (“MPC”) requires use of large paved areas to use as staging areas for emergency restoration efforts; and

WHEREAS, the parking area at or near the soccer fields at the Gulfport Sportsplex fulfill, in part (a similar Hold Harmless Agreement has been or will be executed by the City’s tenant, Gulf Island Water Park), the needs of MPC during an emergency situation; and

WHEREAS, should the City grant MPC permission to use the parking area at or near the Sportsplex soccer fields via execution of the proposed Hold Harmless Agreement attached hereto as Exhibit “A”, MPC agrees to hold the City harmless and defend the City as set forth therein and will agree to repair any damage to City property that they cause and which arises out of their use of City property; and

WHEREAS, the proposed Hold Harmless Agreement is attached as Exhibit “A” for your review and consideration, and a map showing planned usage of the area is attached as Exhibit “B”.

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 Hold Harmless Agreement be and it is hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution and found to be in the best interests of the City of Gulfport, and the Mayor 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

F. B. "RUSTY" WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR

April 18, 2017

David D'Aquila
Director
Department of Leisure Services
City of Gulfport

Re: Mississippi Power Company Disaster Staging Site Request – Gulfport Sportsplex

Dear Mr. D'Aquila,

Over the past several years, the City of Gulfport has graciously given permission to Mississippi Power Company to use the Gulfport Sports Complex as one of our major disaster staging sites. We would like to once again request permission to use the Gulfport Sports Complex as a staging site for staging trucks and crews during disaster restoration efforts such as hurricane restoration. These staging sites play a critical role in our ability to restore power to the community in a timely manner. This site was utilized after Hurricane Isaac to stage our electric utility crews which allowed us to promptly restore service in the area.

Our intent is to only utilize the paved parking areas of the complex to park trucks and set up catering equipment. We will not have any men or equipment on any of the ball fields and we would only activate this staging site in the event of a major disaster when we have to bring in additional crews. Typically we would only need the site for a few days and in some rare occasions up to a few weeks. Attached is a "Hold Harmless" agreement for your review and signature. You can return the signed agreement to me to complete the authorization and we will provide you a copy for your records. Thank you for taking this request into consideration.

Best regards,

Danielle Crowder
Storm Logistics Director
Office: (228) 865-5161
Cell: (228) 233-0900
Fax: (228) 865-5876
Email: dcrowder@southernco.com

Attachment: Hold Harmless Agreement

2017 HOLD HARMLESS AGREEMENT

Mississippi Power Company ("MPC") agrees to hold harmless and defend **The City of Gulfport** (Gulfport Sportsplex) ("Owner"), its agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property on account of the actions or inactions of MPC, its agents, successors, employees and assigns. It is specifically understood and agreed that MPC's obligation to hold harmless and defend Owner is limited to the period of time during which MPC is on or using Owner's property described as:

Gulfport Sports Complex located at 17200 16th Street, Gulfport, Mississippi 39503

MPC further agrees to repair any damages to Owner's property caused by MPC, its agents, successors, employees or assigns arising out of MPC's presence on or use of Owner's property.

By: _____ (Print Name)
(Mississippi Power Company Representative)

Signature: _____

Title: _____

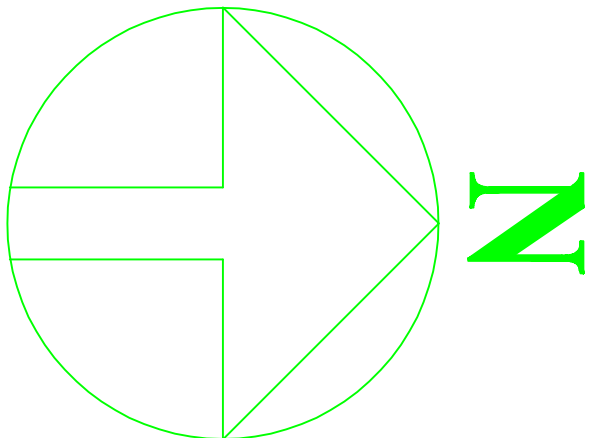
Date: _____

MPC is being granted permission by _____ for use of the property described above in the event of emergency restoration efforts.

By: _____
(Owner or Representative - please sign)

Title: _____

Date: _____



LEGEND	
Command Center	Generator
Dining Hall Tent	HVAC
Food Preparation	Hand Wash Station
Ice Trailer	Light Tower
Refrigerated Trailer	Portalois
Shower Trailer	Water Tankers
Sleep Ezz Trailer	Fuel Tankers
Laundry Trailer	Waste Management
Linen Trailer	Truck Parking

THERE IS ~9. ACRES OF DESIGNATED TRUCK PARKING. 60 TRUCKS PER ACRE, THEREFORE 540 TRUCKS.

ALLOWING 2 MEN PER TRUCK, THERE WILL BE A TOTAL OF 1,080 MEN. 36 MEN PER SLEEP TRAILER, THEREFORE 30 SLEEP TRAILERS REQUIRED.

Storm Services, LLC

CUSTOMER	MISSISSIPPI POWER - SOUTHERN COMPANY		
SITE NAME	GULFPORT SPORTSPLEX (17200 16TH ST.)		
LOCATION	GULFPORT, MS		

DISCLAIMER: This drawing and the information contained herein is for general presentation purposes only and is not intended for use as engineering design plans. It is the property of Storm Services LLC, use or reproduction of this drawing is not permitted without written consent from Storm Services LLC.

Facts: 36 Men per Sleep Trailer; ~60 Trucks per Acre; & 1 Truck per 2 Men.	DRAWN BY JGG	DATE 06/20/12	DRAWING NO. 1 of 1
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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Millender, Manager
Human Resources

Date: 04/24/2017

Subject: Resolution - approving Policy of Insurance with Ironshore Indemnity, Inc., as Reinsurance Carrier 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 POLICY OF INSURANCE WITH IRONSHORE INDEMNITY, INC., AS
REINSURANCE CARRIER AND TO AUTHORIZE THE MAYOR TO EXECUTE THE
SAME ON BEHALF OF THE CITY OF GULFPORT**

WHEREAS, among other duties associated with serving as the City's employee benefit broker, Brent Byrd/Bancorpsouth Insurance Services Inc. has solicited bids from entities to provide reinsurance to the City of Gulfport for the City's health benefit plan for the period beginning June 1, 2017; and ending May 31, 2018.

WHEREAS, quotes were received from three (3) carriers to provide the required reinsurance coverages; and

WHEREAS, as more fully set forth in the memorandum from Human Resources Manager Cheryl Millender which is attached hereto as Exhibit "A", Brent Byrd recommends and the City's Health Insurance Committee also recommends that Ironshore Indemnity, Inc., be contracted with as the City's reinsurance carrier; and

WHEREAS, certain writings and/or written documents are required to effectuate the selection of Ironshore Indemnity, Inc., as the reinsurance carrier for the City's employee benefit program for a period to begin June 1, 2017; and

WHEREAS, the proposed APPLICATION FOR STOP LOSS INSURANCE with Ironshore Indemnity, Inc., which is attached hereto as Exhibit "B", has been reviewed by the City's Legal Department.

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 APPLICATION FOR STOP LOSS INSURANCE with Ironshore Indemnity, Inc., which is attached hereto as Exhibit “B” respectively, and do hereby authorize the Mayor to sign and execute the same on behalf of the City of Gulfport, Mississippi.

SECTION 3. That the Mayor, City Attorney’s Office, Human Resources Office and/or other City employees and/or offices and/or departments are hereby authorized to take any and all steps (including, without limitation, the issuance of special checks and the execution and submission of applications) as may be required to bring into effect the aforementioned and approved agreement on or before June 1, 2017.

SECTION 4. 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



MEMORANDUM

TO: Mayor Billy Hewes
Dr. John Kelly, Chief Administrative Officer
City Council Members

FROM: Cheryl Millender, Human Resources Manager
Health Insurance Committee

REGARDING: Reinsurance Recommendation

DATE: April 24, 2017

The contract period for stop loss coverage runs from June 1 through May 31.

Our Broker, Brent Byrd, started marketing reinsurance coverage for competitive quotes in late February.

The renewal quotes for this coverage were received during the week of April 17th. Final negotiations were completed this week. Listed below are quotes received, along with recommendation.

Quote responses were as follows:

Ironshore (current carrier)	Submitted Quote
Cigna	Declined
HCC	Submitted Quote
TRU	Submitted Quote

This year, quotes were received from four (4) reinsurance companies, including our current reinsurance carrier; Ironshore.

Recommendation

Based upon the aforementioned information, it is the recommendation of our broker and the health insurance committee that the City renew the Stop Loss insurance for the health insurance plan with our current carrier, Ironshore.

If you recall, over the past 4-5 years, we have had at least 2-3 individuals that our reinsurance carrier lasered (had a higher specific deduction amount) due to their previous history. We are happy to report that they did not submit any individuals to be lasered.

Please advise if additional information is needed.

Attachments



IRONSHORE INDEMNITY INC.

P.O. Box 3407
New York, NY 10008
(877) IRON411

APPLICATION FOR STOP LOSS INSURANCE

Application Instructions:

1. Whenever used in this Application, Ironshore Indemnity Inc. shall mean (The Company).
2. Whenever used in this Application, the term "Applicant" shall mean the insured and all subsidiaries.
3. Include all requested underwriting information and attachments. Provide a complete response to all questions and attach additional pages if necessary.

-
1. Name of Applicant (Plan Sponsor): City of Gulfport, MS
(Full Legal Name)

Street Address: 2309 15th Street

City: Gulfport State: MS Zip: 39501 Telephone:

Name and Telephone of Primary Contact: Telephone:

Federal Employer's Tax I.D.#: Number of Years in Business:

☐ Corporation ☐ Partnership ☐ Proprietorship ☒ Other

-
2. Insurance/Business Type and Description: General Government SIC Code: 9111

-
3. Name and Addresses of Subsidiaries to be covered: NONE

Name:	Type of Business:	Relationship	Address (City, State, Zip)	Number of Employees:

4. Number of Employees at all Locations listed above:

☒ Actives ☒ COBRA ☒ Retirees ☒ Disabled

Single: 234

Family (Employee/Spouse/Children): 268

5. Name of Administrator: MS Select Health Care
Tax I.D. #: 64-0887052
Street Address: 14110 Airport Road, Ste. 100
City: Gulfport State: MS Zip: 39503
6. Proposed Effective Date of Policy: June 1, 2017

Policy Year Requested:

From 06-01-2017 to 06-01-2018 both days at 12:01 a.m. at the principal address of the insured.

7. Full Name of Employee Welfare Benefit Plan: City of Gulfport Employee Benefit Plan

A. AGGREGATE STOP LOSS INSURANCE

8. Requested Under the Policy: ☐ Yes ☒ No

BENEFITS TO BE INCLUDED:

- | | |
|--|--|
| ☐ Medical | ☐ Vision |
| ☐ Prescription Drug (Major Med) | ☐ Weekly Income |
| ☐ Prescription Drug Card | ☐ Other: |

-
9. Policy Basis / Benefit Period for Aggregate Stop Loss Insurance (check one):

☐ 12/12 ☐ 15/12 ☐ paid ☐ 12/15 ☐ other

Eligible Expenses Incurred From N/A through N/A; and Eligible Expenses Paid from N/A through N/A.

-
10. Aggregate Stop Loss Premium Rates Per Covered Unit:

N/A Composite

Annual aggregate premium: N/A

Monthly Aggregate Accommodation Endorsement: ☐ Included ☐ Not Included

-
11. Aggregate monthly factors:

\$N/A Single/Employee only \$N/A Family (Employee/Spouse/Children)
\$N/A Composite

-
12. Maximum Aggregate Benefit: N/A

Minimum Annual Aggregate Attachment Point: N/A

Claim Limit Per Covered Person / Family: \$N/A

Claims Incurred Prior to the Effective Date Are Limited to: N/A

Benefit percentage payable: N/A

B: SPECIFIC STOP LOSS INSURANCE

13. Requested Under the Policy: ☒ Yes ☐ No

Benefits To Be Included:

☒ Medical ☒ Prescription Drugs ☒ Prescriptions (Maj Med) ☐ Other:

14. Policy Basis / Benefit Period for Specific Stop Loss Insurance (check one):

☐ 12/12 ☐ 15/12 ☐ paid ☐ 12/15 ☒ other 24/12

Eligible Expenses Incurred From 06-01-2016 through 05-31-2018; and Eligible Expenses Paid from 06-01-2017 through 05-31-2018 .

15. Specific Deductible per covered: ☒ Person ☐ Family \$150,000

Aggregating Specific Deductible: \$N/A ☐ Entire Group ☐ Named Individuals Only

Maximum Specific Benefit minus the deductible per Covered Person per Policy Year: Unlimited

Claims Incurred Prior To The Effective Date Are Limited To: \$N/A

Benefit percentage payable: 100%

16. Separate Individual Specific Deductible and/or individuals named under an Aggregating-Specific Deductible:

NONE

17. Specific monthly premium rates:

\$62.34 Single/Employee Only \$155.85 Family (Employee/Spouse/Children)

Annual Specific premium: N/A

18. Additional options requested and included in premiums stated above:

- | | |
|--|---|
| ☐ Organ transplant carved out | ☐ Specific Transplant Step-Down Deductible |
| ☐ ASO Specific Terminal Liability Option \$ | ☐ Specific Transplant Critical Care |
| ☐ Aggregate Terminal Liability Option \$ | ☐ Family Specific Deductible |
| ☐ Other..... | ☒ None |

19. Special Limitations:

Specific: NONE

Aggregate: No Aggregate Coverage is Provided.

20. An initial premium deposit of N/A is enclosed to apply to the first payment under the Policy, if issued, subject to the requirements below. If the application is not accepted, the deposit will be returned.

It is understood and agreed that as a condition precedent to the approval of the Application that:

- A. THE APPLICANT AGREES AND ACKNOWLEDGES THAT, DEPENDING UPON THE COVERAGE SELECTED AND THE TERMS OF ANY EXPIRING COVERAGE OR COVERAGE THE APPLICANT MAY ELECT IN THE FUTURE, THE APPLICANT MAY EXPERIENCE LOSSES THAT ARE NOT COVERED UNDER THE POLICY, WHEN ISSUED, OR UNDER ANY SUCH PRIOR OR SUBSEQUENT COVERAGE.
- B. Any Stop Loss Insurance resulting from this Application shall be described in and shall be subject to the terms and provisions of the Policy, when issued. Such Policy shall become effective on the date specified in this Application; provided that, including, without limitation: (1) a true and correct Disclosure Statement has been received, (2) the underwriting requirements have been satisfied, (3) the required premiums have been paid, (4) a copy of the executed Plan Document is received and acceptable to the Company pursuant to paragraph C. below, and (5) the Policy has been issued.
- C. Within ninety (90) days from the date of this Application, the Applicant shall furnish to Ironshore Indemnity Inc. (the Company), for its approval, a copy of the executed employee benefit plan (the Plan) describing the benefits provided by the Plan. The Plan shall be kept on file in the office of the Company. No Policy will be released nor claim reimbursed until such time as an acceptable Plan is received and accepted by the Company. If a copy of the Plan is not received by the Company within ninety (90) days from the date of this application, all premium will be refunded and coverage will be automatically null and void retroactive to the proposed effective date. If in the sole judgment of the Company there is a material variance between the provisions of the Plan received by the Company, and the Plan provision upon which the terms and rates of the aggregate and specific excess coverage were based, the Company may, at its option, notify the Applicant of such variances and decline to release the Policy until such time as an amended Plan is received and accepted and, in the event such amended Plan is not received and accepted by the Company within thirty (30) days of such notice, all premium will be refunded and coverage will automatically be null and void retroactive to the proposed effective date.
- D. The Applicant will provide or employ supervision and claim administration facilities acceptable to the Company to administer the Plan and to process and pay claims according to the Plan.
- E. The receipt by the Company of the initial premium deposit listed in item number 20 of this Application and the deposit of any check drawn in connection with this Application shall not constitute an acceptance of liability. In the event that the Company does not approve this Application, its sole obligation shall be to refund the deposit to the Applicant.

- F. The Applicant represents that the statements and declarations made in this Application, the Disclosure Statement, and in the Plan referred to in this Application are true and complete and the Policy, when issued, will be issued in reliance upon the truth and completeness of such statements and declarations. The Disclosure Statement, this Application and the Plan shall form a part of the Policy, and the Policy shall constitute all agreements existing between the Applicant and the Company, or any of their respective agents, relating to this Stop Loss Insurance for which this application is being made.
- G. Any person who knowingly and with intent to defraud any insurance company or other person files an Application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, may be guilty of insurance fraud.

The Applicant represents that it, directly or through its authorized agent, has read this Application in its entirety and has been given the opportunity to ask any questions it may have. The Applicant further understands that the insurance required does not start unless this Application is approved and accepted by the Company.

Date: _____
Applicant's Executive Officer (print): _____
Title: Mayor _____
Signature: _____

Date: _____

Insurance Agency: _____

Insurance Agency Taxpayer ID or SSN: _____

Licensed Agent's Name (print): _____
 Title: _____
 Agent License No. _____

Signature: _____

ACCEPTED BY THE COMPANY:

Date: _____

By: Steven M. Parker

Title: Division President

City of Gulfport Reinsurance Proposal

Effective Date 6/1/2017
Carrier

Employee Assumptions	Current	Renewal	Renewal	Renewal
Single	234	234	234	234
Family	268	268	268	268
Total	502	502	502	502
Carrier	Ironshore	Ironshore	HCC	TRU
Specific Information				
Contract Basis	24/12	24/12	24/12	24/12
Specific Deductible	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
Covered Benefits	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx
Limit of Liability per Covered Person	Unlimited	Unlimited	Unlimited	Unlimited
Specific Premium - Single	\$53.55	\$62.34	\$56.13	\$57.16
Specific Premium - Family	\$151.01	\$155.85	\$168.56	\$158.95
Annual Specific Premium	\$636,017	\$676,264	\$699,702	\$671,688

Carrier Contingencies
updated claims reports



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 04/27/2017

Subject: Resolution - approving First Amendment to Memorandum of Agreement between the City of Gulfport Galleria of Fine Art, 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 FIRST AMENDMENT TO MEMORANDUM OF AGREEMENT
BETWEEN THE CITY AND GULFPORT GALLERIA OF FINE ART, , TO
AUTHORIZE THE MAYOR OR DESIGNEE TO EXECUTE SAID AMENDMENT, AND
FOR RELATED PURPOSES**

WHEREAS, the City entered into a Memorandum of Agreement with Gulfport Galleria of Fine Art in connection with the use of City-owned former Carnegie Library building located on 24th Street in Gulfport; and

WHEREAS, by mutual agreement, the City of Gulfport and Gulfport Galleria of Fine Art, desire to amend the lease agreement to amend provisions related to a maintenance escrow payment required by the City in lieu of rent, beginning with the second year of the Agreement; and

WHEREAS, a proposed FIRST AMENDMENT TO THE MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT AND GULFPORT GALLERIA OF FINE ART is attached hereto as Exhibit “A”.

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

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

SECTION 2. That the FIRST AMENDMENT to the Memorandum of Agreement with Gulfport Galleria of Fine Art, be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor 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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
CITY OF GULFPORT

**FIRST AMENDMENT TO THE MEMORANDUM OF AGREEMENT BETWEEN THE
CITY OF GULFPORT AND GULFPORT GALLERIA OF FINE ART**

THIS FIRST AMENDMENT to Memorandum of Agreement is hereby entered into and agreed to by and between the **CITY OF GULFPORT, MISSISSIPPI** ("City" or "**Landlord**") and **GULFPORT GALLERIA OF FINE ART** ("**Tenant**" or "**Galleria**") on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of that certain Memorandum of Agreement (herein "**the Agreement**"), approved by the Gulfport City Council on March 2, 2015, and signed by the Mayor on or about March 3, 2015, and thereafter signed and executed by the authorized representative of Gulfport Galleria of Fine Art, and the Agreement is hereby amended by this FIRST AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, the Agreement requires that Gulfport Galleria of Fine Art set aside and hold in escrow funds for maintenance in the amount of \$500.00/month for the second year of the agreement and in the amount of \$1000.00/month beginning with the third year of the agreement; and

WHEREAS, Galleria has requested that the contract be amended to reduce the maintenance escrow fund contribution, beginning in the third year, to \$500.00/month to ensure the financial viability of Galleria's various endeavors.

NOW THEREFORE, for the purposes set forth hereinabove, it is hereby agreed by and between the parties that Paragraph 4 of the Agreement shall be hereby amended to read, effective immediately, as follows:

- 4. Rent.** Upon proof that the Galleria is a "not-for-profit" corporation according to the laws of the state of Mississippi and that it has been granted "tax exempt status" by the Internal Revenue Service, the City shall waive any and all rent payments during the first year of the five (5) year term. Thereafter, in lieu of rent, the City shall require that the Galleria hold **the sum total of \$500.00 per month during year two (2) of the agreement and after as a building maintenance account.** In accord with the procedures set forth in Exhibit "A" hereto, the Galleria shall account to the City for the funds contained in this account which shall be used

to pay for building maintenance, repairs and improvements which are the responsibility of the Galleria under this Agreement. Further, also in lieu of rent, the Galleria shall provide the following programming or services with regard to the promotion of the visual arts in the City of Gulfport:

- a. Manage and operate a gallery of art in the City of Gulfport at the premises which shall be open a minimum of four (4) days per week, five (5) hours per day (weeks which include municipal or national holidays may differ);
- b. Schedule, plan, promote and sponsor educational programming in support of artists and the arts including but not limited to the business of art, art instruction and teaching for persons of all ages; and
- c. Arrange for the public display of works of art of locally, regionally, and nationally known artists at the premises; and
- d. Make the premises available for rental or usage by others for events to expose more persons to the works of art contained in the gallery and by the City, free of charge, within reason and where scheduling permits, for municipal events; and
- e. Scheduling of special events at the premises to promote the gallery and the artists and arts featured therein; and
- f. When appropriate arrangements can be made, provide for the preparation, sale and service of food and beverage on the premises in accord with any and all applicable health codes; and
- g. Operate a gift shop and allow for the sale of works of art by participating artists on the premises; and
- h. Promote art partnerships/alliances throughout the United States; and
- i. Other programming as may be agreed to by the Galleria and the City.

IN WITNESS WHEREOF, each of the Landlord and Tenant have caused this First Amendment to the Memorandum of Agreement to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated, having been first duly authorized so to act.

Landlord:

CITY OF GULFPORT, MISSISSIPPI

ATTESTED BY:

By: _____
Mayor

City Clerk

_____, 2017

Tenant:

GULFPORT GALLERIA OF FINE ART

ATTESTED BY

By: _____
Authorized Representative

Secretary

_____, 2017



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 04/25/2017

Subject: Resolution - approving Amendment No. 3 to the Standard Form of Agreement between the City of Gulfport and Brown, Mitchell & Alexander, Inc., in connection with the Downtown Streetscape Improvement CDBG Project No R-103-202-01-KCR, 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 AMENDMENT THREE TO THE STANDARD FORM OF AGREEMENT
BETWEEN CITY OF GULFPORT & BROWN & MITCHELL, INC., IN CONNECTION
WITH THE DOWNTOWN STREETScape IMPROVEMENT CDBG PROJECT NO. R-
103-202-01-KCR, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AMENDMENT,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, with the agreement of Brown & Mitchell, Inc., desires to amend the Agreement for Professional Services between the City of Gulfport and Brown& Mitchell, Inc., entered by the parties thereto on or about September 18, 2007, and pertaining to the Downtown Streetscape Improvement CDBG Project No. R-103-202-01-KCR (Streetscape III – Downtown Streetscape East Improvements Project); and

WHEREAS, the scope of the proposed amendment includes the expansion of the geographic area that is a part of the project to the east of the existing area of the project, the provision of additional environmental studies, the provision of resident project representation services, among others set forth in the amendment; and

WHEREAS, a proposed AMENDMENT THREE TO THE STANDARD FORM OF AGREEMENT BETWEEN CITY OF GULFPORT AND BROWN& MITCHELL, INC., is attached hereto as Exhibit “A”, reflecting the additional services as requested by the City.

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

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

SECTION 2. That the proposed AMENDMENT THREE TO THE STANDARD FORM OF AGREEMENT BETWEEN CITY OF GULFPORT AND BROWN& MITCHELL, INC., be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this resolution, subject to final approval by the Mississippi Development Authority, 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

AMENDMENT 3
To the Standard Form of Agreement between
City of Gulfport
&
Brown, Mitchell & Alexander, Inc.

Downtown Streetscape Improvements Project– Phase II
CDBG Project #R-103-202-02-KCR
Gulfport, Mississippi

This Amendment is attached to, made a part of, and incorporated by reference into an Agreement made on the 18th day of September, 2012, between the City of Gulfport (Owner) and Brown, Mitchell & Alexander, Inc. (Engineer), providing for Professional Engineering Services for the Downtown Streetscape Improvements Project – Phase II.

The scope of the Agreement is amended or supplemented as indicated below:

Exhibit A “Engineer’s Services” Part 2 – Additional Services

A.2.01 Additional Services Requiring Owner’s Written Authorization

A.2.01.A.3. Improvements along 14th Street, 22nd Avenue and 15th Street: Increase scope of project to include the addition of **Phase III – Downtown Streetscape East**. Phase III will consist of constructing improvements to the south side of 15th Street between 21st and 22nd Avenue and extending south along the eastern edge of 22nd Avenue (15th Street to 14th Street); south side of 14th Street (23rd to 22nd Avenue); extending south from 14th Street to the Frontage Road; and also the northern end of vacated 21st Avenue, south of 15th Street; hardscape improvements, landscaping, and decorative lighting within the budget allowed by the MDA Grant (see attached site plan). The work shall include the following:

- Basic Services inclusive of Design, Bidding, and Construction Phase Services
The Engineer anticipates the use of the following sub-consultants:
Canon Engineering, LLC
Christian Preus Landscape Architecture, PLLC
BMI Environmental Services, LLC
- Environmental Assessment
- Design Survey
- Drone Imagery
- Stormwater Permitting
- Resident Project Representation

The construction cost per MDA agreement is \$2,000,000.00, and the total project cost (including contingency) is \$2,600,000.00. The overall duration of the project is anticipated to be 24 months per the attached schedule.

Exhibit C “Payments to Engineer for Services and Reimbursable Expenses”

C.2.01 Compensation for Basic Services

A. Add compensation as follows for the services of Engineer for Basic Services:

Design Phase Services	\$ 69,500.00 (50%)
Bid Phase Services	\$ 6,950.00 (5%)
Construction Phase Services	<u>\$ 62,550.00 (45%)</u>
Total Basic Services - Lump Sum Fee	<u>\$ 139,000.00</u> (100%)

C.2.02 Compensation for Additional Services and Reimbursable Expenses – Standard Hourly Rates Method of Payment

A. Add compensation as follows for the additional services of Engineer:

NEPA Environmental Assessment	\$ 12,500.00 hourly, nte
Design Survey	\$ 5,000.00 hourly, nte
Drone Construction Imagery & Documentation	\$ 6,000.00 time & expense
Stormwater Permitting (MDEQ)	\$ 8,000.00 hourly, nte
Resident Project Representation	\$ 98,750.00 hourly, nte
Material Testing	\$ 8,600.00 hourly, nte
Reimbursable Expenses	<u>\$ 1,950.00 nte</u>
Total – Additional Services	<u>\$ 140,800.00</u>
Total Basic & Additional	<u>\$ 279,800.00</u>

It is understood that services for the NEPA Environmental Assessment will begin upon execution of the agreement and that all other services will be initiated upon a “notice to proceed” provided by the Owner to the Engineer.

Table 1: Rate Schedule for Labor Hours

NAMES	LABOR CLASSIFICATION	RATE
	Principal	\$135.00
	Sr. Professional Engineer	\$115.00
	Professional Engineer	\$ 97.00
	Project Engineer	\$ 75.00
	Professional Land Surveyor	\$ 80.00
	Survey Crew Chief	\$ 47.00
	Instrument Person	\$ 35.00
	Environmental Scientist	\$ 82.00
	Sr.CAD Technician	\$ 80.00
	Resident Project Representative	\$ 70.00
	Engineering/Specification Tech	\$ 50.00
	Clerical	\$ 43.00
EQUIPMENT CHARGE	Drone (minimum charge up to ½ day)	\$300.00
	Drone (more than half day to all day)	\$450.00

This AMENDMENT 3 is hereby made a part of and incorporated into the original Agreement, dated September 18, 2012, as though originally included therein.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment, as of this ____ day of May, 2017.

OWNER:
City of Gulfport

Honorable Billy Hews
Mayor

Address for giving notice:
P.O. Box 1780
Gulfport, MS 39502

ENGINEER:
Brown, Mitchell & Alexander, Inc.

Dax Alexander

Dax Alexander, P.E.
President

401 Cowan Road Suite A
Gulfport, MS 39507

PRELIMINARY SCHEDULE

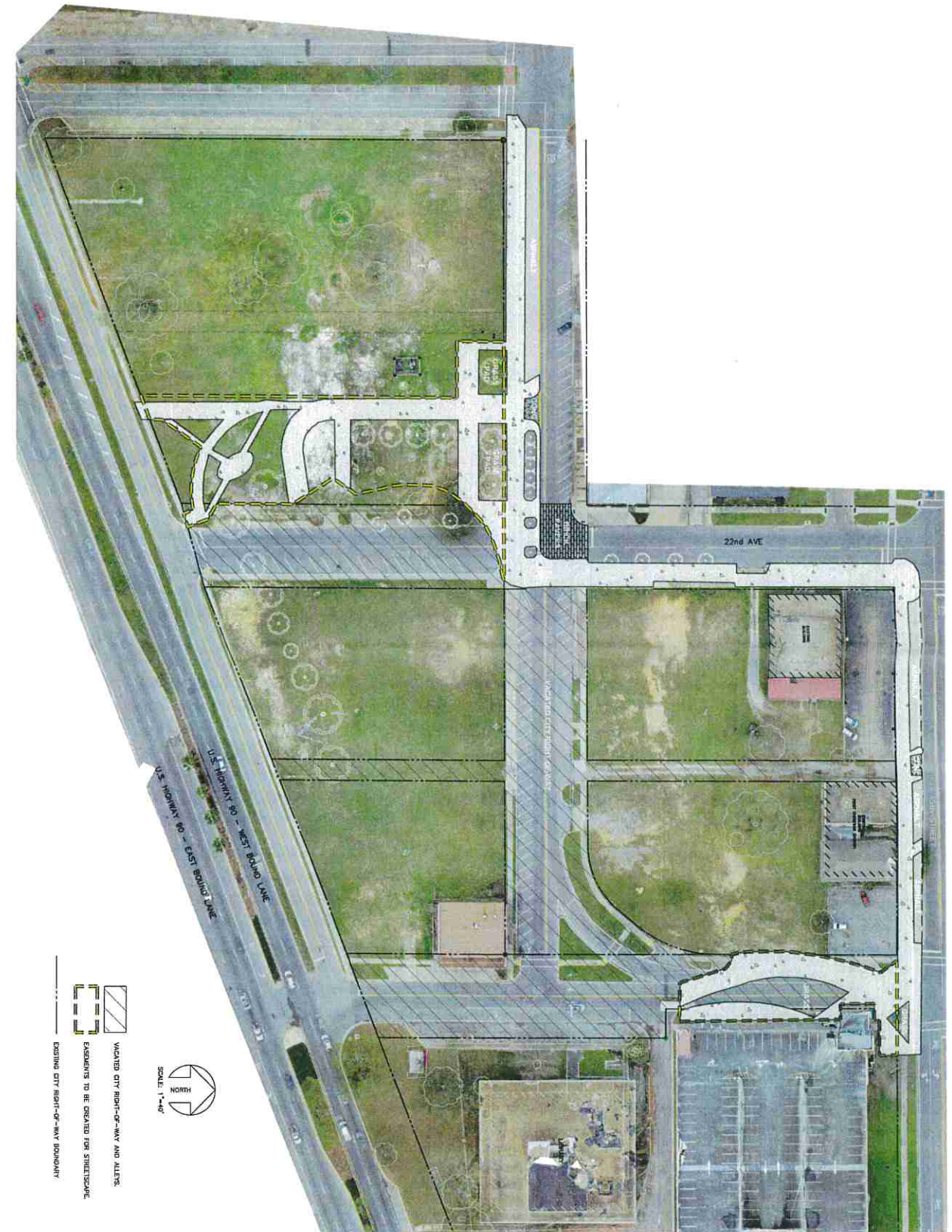
ID	Task Name	Duration	Start	Finish	Predecessors
1	ENVIRONMENTAL ASSESSMENT	160 days	Thu 6/1/17	Tue 11/7/17	
2	PERMITTING (STORMWATER)	30 days	Mon 9/25/17	Tue 10/24/17	1
3	DESIGN	90 days	Mon 7/31/17	Sat 10/28/17	1
4	BIDDING & AWARD	75 days	Wed 11/8/17	Sun 1/21/18 1,2,3	2,3
5	CONSTRUCTION	435 days	Mon 1/22/18	Mon 4/1/19 4	4
6	PROJECT CLOSEOUT	60 days	Tue 4/2/19	Fri 5/31/19 5	5

Project: Streetscape Ph 3
Date: Tue 3/7/17

Task	Project Summary
Split	Inactive Task
Milestone	Inactive Milestone
Summary	Inactive Summary

Manual Task	Start-only
Duration-only	Finish-only
Manual Summary Rollup	External Tasks
Manual Summary	External Milestone

Deadline	Progress	Manual Progress



1 OF 1	CITY STREETSCAPE PH III CITY OF GULFPORT GULFPORT, MISSISSIPPI EASEMENT EXHIBIT "A"	REV _____ DATE BY _____	PRELIMINARY	BROWN, MITCHELL & ALEXANDER, INC. CONSULTING ENGINEERS www.bmaengineering.com	401 Cowan Road Suite Gulfport, MS 395 (228) 864-76 Fax (228) 864-76 776 Vieux March 2nd Floor Biloxi, MS 395 (228) 436-76 Fax (228) 436-76
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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 04/24/2017

Subject: Resolution - approving Substantial Amendment to the 2016 CDBG Annual Action Plan and 2012-2016 Consolidated Plans, and related budget amendments, effective May 9, 2017 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 APPROVING
SUBSTANTIAL AMENDMENT TO THE 2016 CDBG ANNUAL ACTION PLANS
AND 2012-2016 CONSOLIDATED PLANS AND TO AUTHORIZE ANY
BUDGET AMENDMENT AS MAY BE REQUIRED TO EFFECTUATE**

WHEREAS, the City of Gulfport was awarded a CDBG Block Grant to provide funding for two proposed 2016 projects: the 19th Street Infrastructure Environmental and Engineering Costs and ADA Compliance for Public Elevators; and

WHEREAS, 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/moderate income areas, requiring the total amount of \$355,855.00 in funds to be re-allocated, as more fully set forth in Exhibit “A” hereto, which exhibit includes a memorandum from Karen McCarty, Community Development Administrator, in which she outlines the details of the proposed substantial amendment; and

WHEREAS, the budget amendment request to effectuate this reallocation of funds is included as a part of Exhibit “B” hereto.

**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 amendment and budget amendment request in total amount of \$355,855.00 in funds to be re-allocated from the two proposed 2016 projects for the 19th

Street Infrastructure Environmental and Engineering Costs, and ADA Compliance for Public Elevators be and it is hereby approved as set forth in Exhibits “A” and “B” hereto.

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 as provided by 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.

APPROVED:

MAYOR

Memorandum – *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth ‘Truck’ Casey, Jr., Ricky Dombrowski, Ella Holmes-Hines,
R. B. ‘Rusty’ Walker, IV, Myles Sharp, Robert ‘R. Lee’ Flowers, Cara L. Pucheu

CC: Linda Elias, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator *KCM*

Date: April 24, 2017

Please place the following items on the May 1, 2017 Council Agenda:

Resolution to approve Substantial Amendment to the 2016 CDBG Annual Action Plans and 2012-2016 Consolidated Plans, and related budget amendments, effective May 9, 2017. Amendment to transfer \$355,855.00 from two 2016 proposed 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.

The proposed amendment and 30-day public review was advertised April 6 to May 8, 2017. A public hearing was held on April 18, 2017, 5:30 p.m. at the City Council Chambers of City Hall.

Funding Source – Community Development Block Grant

**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 for Stations 2, 3, 7, 12, all stations are within low and moderate income census tracts. 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 9, 2017

Submittal to HUD – May 12, 2017

City of Gulfport

Budget Amendment Request

Fund Name	CDBG 2016 Grant Funding	Date	5/1/2017
Department #	511	Budget Entry #	
Department Name	Community Development		

2016 Original Budget	Prior Amendments	This Amendment	Revised Budget
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Personal Services	\$ 93,400.00			\$ 93,400.00
Supplies	\$ 2,400.00		\$ -	\$ 2,400.00
Other Services	\$ 13,928.00		\$ -	\$ 13,928.00
Capital Outlay	\$ -			
Projects	\$ 428,916.00		\$ -	\$ 428,916.00
Total	\$ 538,644.00		\$ -	\$ 538,644.00
Revenue				
Cash Reserves				
Other				

Amendment to delete two budgeted 2016 CDBG Projects (19th Street Environmental and Engineering - \$230,855.00 and ADA Compliance \$125,000.0) and create two new budgeted projects Gaston Point Center Improvements \$180,855.00 and Fire Equipment \$175,000.00.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 04/24/2017

Subject: Resolution - approving submittal of an application and budget amendment request to Mississippi Development Authority for additional funding through the Katrina Supplemental CDBG Disaster Programs 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 AUTHORIZING SUBMITTAL OF AN APPLICATION AND BUDGET AMENDMENT REQUEST TO MISSISSIPPI DEVELOPMENT AUTHORITY FOR ADDITIONAL FUNDING THROUGH THE KATRINA SUPPLEMENTAL CDBG DISASTER PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to submit an application and budget amendment request to the Mississippi Development Authority for additional funding through the Katrina Supplemental Community Development Block Grant (“CBDG”) Program for eligible community revitalization projects; and

WHEREAS, the City proposes the increased funding to be utilized for: 1) construction to correct drainage problems in the area of Highway 49 (25th Avenue) and 18th Street, to the outfall at Brickyard Bayou to the north, and 2) Streetscape III project for the extension of existing Downtown Streetscape Improvements R-103-202-02-KCR in part from 23rd Avenue to 21st Avenue between 15th Street south to Highway 90, requiring an increase in the total amount of \$3,850,000.00 in Katrina Supplemental CBDG Funds from Mississippi Development Authority, as more fully set forth in Exhibit “A” Proposed Substantial Amendment hereto; and

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 is hereby authorized to submit the Proposed Substantial Amendment requesting an increase in Katrina Supplemental CBDG Funds from Mississippi Development Authority in total amount of \$3,850,000.00 is hereby approved as set forth in Exhibit “A” hereto.

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 as provided by 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.

APPROVED:

MAYOR

**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

April 24, 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: Margaret Murdock, Assistant Attorney
Main Street

Date: 04/25/2017

Subject: Resolution - authorizing the donation of funds to the Gulfport Main Street Association, in accord with Miss. Code Ann. Section 21-19-44.1, also request for a special check 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 THE DONATION OF FUNDS TO THE GULFPORT MAIN STREET ASSOCIATION, IN ACCORD WITH MISS. CODE ANN. SECTION 21-19-44.1, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. Section 21-19-44.1 authorizes municipalities to donate funds from the treasury of the municipality to the municipality's Main Street Project, Incorporated, in support of any economic development program or endeavor of the corporation, for the development of the municipality's central business district or for any lawful purpose of the municipality and to execute contracts and agreement and to expend municipal funds in support of any project sponsored by the corporation, the municipality or any other nonprofit corporation engaged in local economic development; and

WHEREAS, the City of Gulfport desires to support the economic development programs and endeavors of the Gulfport Main Street Association which are targeted at the development of the City's downtown area by donating the sum of \$2,000.00 to the Gulfport Main Street Association in support of events that it sponsors and hosts in the downtown area of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that such is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized, pursuant to Miss. Code Ann. Section 21-19-44.1, to donate \$2,000.00 to the Gulfport Main Street Association in support of events that it supports and sponsors in the downtown area of Gulfport.

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



Post Office Box 1780
Gulfport, MS 39502
Phone: 228.868.3414
Cell: 228.236.6724
www.downtowngulfport.com

April 21

Dear City Council Members,

Gulfport Main Street Association (GMSA) requests the financial assistance from the City of Gulfport to support the economic development programs and endeavors which are targeted at the development of the City's downtown area. GMSA is requesting a donation in the sum of \$2,000.00 to Gulfport Main Street Association.

Thank you for your consideration,

Laurie Toups

Executive Director



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 04/27/2017

Subject: Request - for approval of Engagement Letters with Wright, Ward, Hatten & Guel for auditing services for the City of Gulfport and benchmarks for Utility Partners for FYE September 30, 2017.

Recommendation:

WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)

Certified Public Accountants

HANCOCK BANK BUILDING

2510 - 14TH STREET

P.O. BOX 129

GULFPORT, MISSISSIPPI 39502

MICHAEL E. GUEL, CPA, CVA, PFS, CFP®
SANDE W. HENTGES, CPA, CFE

CHRIS TAYLOR, CPA
CHARLENE KERKOW, CPA

MEMBERS
AMERICAN INSTITUTE OF CPAS
MISSISSIPPI SOCIETY OF CPAS

TELEPHONE (228) 863-6501
FAX NUMBER (228) 863-6544
EMAIL: THECPAFIRM@AOL.COM

April 20, 2017

To the Members of City Council
and Mayor William G. "Billy" Hewes, III
Gulfport, Mississippi

We are pleased to confirm our understanding of the services we are to provide the City of Gulfport, Mississippi for the year ended September 30, 2017. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Gulfport, Mississippi as of and for the year ended September 30, 2017. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Gulfport, Mississippi's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Gulfport, Mississippi's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Information
- 3) GASB Required Pension Supplemental Information

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Gulfport, Mississippi's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, or in a separate written report accompanying our auditor's report on the financial statements.

- 1) Schedule of expenditures of federal awards.
- 2) Combining and Individual Non-Major Financial Statements
- 3) Introductory Section and Statistical Section

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

1) The Schedule of Surety Bonds

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to City Council of the City of Gulfport, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that

do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Gulfport, Mississippi's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Gulfport, Mississippi's major programs. The purpose of these procedures will be to express an opinion on the City of Gulfport, Mississippi's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Gulfport, Mississippi in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes

services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Gulfport, Mississippi; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Wright, Ward, Hatten & Guel and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the City's oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Wright, Ward, Hatten & Guel personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the oversight agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately August 1, 2017 and to issue our reports no later than March 15, 2018. Michael E. Guel, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$79,750. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to the City of Gulfport, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Wahit Ward Beth & Son

RESPONSE:

This letter correctly sets forth the understanding of the City of Gulfport, Mississippi.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____

WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)

Certified Public Accountants

HANCOCK BANK BUILDING

2510 - 14TH STREET

P.O. BOX 129

GULFPORT, MISSISSIPPI 39502

MICHAEL E. GUEL, CPA, CVA, PFS, CFP®
SANDE W. HENTGES, CPA, CFE

CHRIS TAYLOR, CPA
CHARLENE KERKOW, CPA

MEMBERS
AMERICAN INSTITUTE OF CPAS
MISSISSIPPI SOCIETY OF CPAS

TELEPHONE (228) 863-6501
FAX NUMBER (228) 863-6544
EMAIL: THECPAFIRM@AOL.COM

April 20, 2017

Mayor Billy Hewes and City Council
City of Gulfport, Mississippi

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi regarding the benchmarks for Utility Partners, LLC.

We will apply the agreed-upon procedures which are set forth in the agreement that the City has with Utility Partners, LLC and listed in the attached Exhibits A and B. This engagement is solely to assist with respect to determining the results of the benchmarks for weekly inspection reports for the streets and drainage division and the water and sewer division and the daily routine maintenance reports for the streets and drainage division included in the City's public works contracts with Utility Partners for the twelve months ended September 30, 2017. Our engagement to apply agreed upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the Association. Consequently, we make no representation regarding the sufficiency of the procedures described in Exhibits A and B either for the purpose for which this report has been requested or for any other purpose. If, for any reason, we are unable to complete the procedures, we will describe any restrictions on the performance of the procedures in our report, or will not issue a report as a result of this engagement.

Because the agreed-upon procedures listed in Exhibits A and B do not constitute an audit as defined under Generally Accepted Accounting Principles, we will not express an opinion on Utility Partners or any elements, accounts, or items thereof. In addition, we have no obligation to perform any procedures beyond those listed in Exhibits A and B.

We will submit a report listing the procedures performed and our findings. This report is intended solely for the use of the City of Gulfport, Mississippi and should not be used by anyone other than these specified parties. Our report will contain a paragraph indicating that had we performed additional procedures under Generally Accepted Accounting Principles, other matters might have come to our attention that would have been reported to you.

You are responsible for selecting the criteria and determining that such criteria are appropriate for your purposes. You are also responsible for making all management decisions and performing all management functions; for designating an individual with suitable skill, knowledge, and/or experience to oversee the services we provide; and for evaluating the adequacy and results of those services and accepting responsibility for them.

None of the services can be relied on to disclose errors, fraud, or illegal acts. However, we will inform you of any material errors and of any evidence or information that comes to our attention during the performance of our procedures that fraud may have occurred. In addition, we will inform you of any evidence or information that comes to our attention during the performance of procedures regarding

illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement.

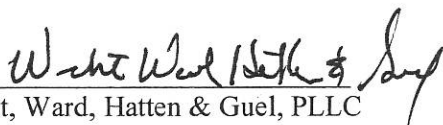
We plan to begin our procedures on approximately June 15, 2017 and, unless unforeseeable problems are encountered, the engagement should be completed by December 15, 2017. At the conclusion of our engagement, we will require a representation letter from you that, among other things, will confirm the Utility Partners' responsibility for providing complete, timely and accurate information for use to conduct our examination and a statement acknowledging responsibility for selecting the criteria and determine that such criteria are appropriate for your purposes.

We estimate that our fees for these services will be \$18,000. The fee estimate is based on anticipated cooperation from your personnel, timely receipt of information requested and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

It is the policy of Wright, Ward, Hatten & Guel, to keep records related to this engagement for seven years after the completion of our services, as specified by the Firm's Record Retention and Destruction Policy. However, the Firm does not keep any original client provided records. Client provided records will be returned to you at the completion of the engagement. Records prepared by us specifically for you as part of this engagement and other supporting records prepared by us will remain part of the engagement records. When any records are returned or provided to you, it is your responsibility to retain and protect them for possible future use, including potential examination by any government or regulatory agencies. At the expiration of the retention period, the related engagement records will be destroyed. However, the related engagement records will not be destroyed regardless of the retention period, if the Firm has knowledge of potential or pending litigation and/or investigation by a regulatory agency, and it has been determined by the Firm that the records in question are relevant to said litigation and/or investigation. Your signature below authorizes us, that upon the expiration of the seven year period, Wright, Ward, Hatten & Guel is free to destroy all records related to this engagement.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return this letter to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Sincerely,


Wright, Ward, Hatten & Guel, PLLC

This letter correctly sets forth the understanding of the City of Gulfport, Mississippi.

Mayor-City of Gulfport , Mississippi

Date

Council President-City of Gulfport, Mississippi

Date

City of Gulfport
Agreed-Upon Procedures Engagement Letter
Exhibit A

AGREED UPON PROCEDURES TO BE PERFORMED REGARDING CUSTOMER SURVEYS

We will perform the following procedures, as applicable:

1. Select a sample size of 60 reports from the weekly inspection reports completed from October 1, 2016 through September 30, 2017 for the streets and drainage division and water and sewer division and perform the following procedures:
 - A. Determine that the inspector properly selected the sample from which the report was selected as per the instructions on the inspection report.
 - B. Agree the request information to the completed request report (or work order)
 - C. Production and response time benchmarks:
 1. Agree the date initialized and the date closed to the request and work order reports
 2. Determine the mathematical accuracy of the number of working days from the date initialized and the date closed
 3. Determine that the inspector used the correct benchmark for the work performed
 4. Determine that the inspector's conclusion is accurate and properly documented
 - D. Quality benchmarks
 1. Determine that pictures of the site are attached to the report (some are digital pictures that are maintained in the computer)
 2. Determine that construction activities are adequately described to support the inspector's conclusion
 - E. Determine that all failed reports are signed and dated by the Utility Partners' supervisor and City of Gulfport representative

City of Gulfport, Mississippi
Agreed-Upon Procedures Engagement Letter
Exhibit B

AGREED UPON PROCEDURES TO BE PERFORMED REGARDING CUSTOMER SURVEYS

We will perform the following procedures, as applicable:

A. Select a sample of closed work orders called in by individual citizens between October 1, 2016 through September 30, 2017. The sample size should be sufficient to achieve a 95% confidence interval and to allow for no more than a 5% sampling error rate.

B. Delineate the sample to ensure that a proportionate number of water and sewer and streets and drainage work orders were selected. Further delineate, proportionately, the same samples in these two areas by ward.

C. Conduct a survey of the selected work orders to determine answers to the following questions:

1. Did the work completed resolve the type of problem
2. Were the employees courteous at all times
3. Was the work completed in a timely manner
4. Was the job site properly cleaned at completion of work
5. Once completed, did the project require rework
6. Was the overall performance satisfactory or unsatisfactory



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Main Street

Date: 04/21/2017

Subject: Request - from Gulfport Main Street for temporary street closures of 13th Street and 26th Avenue for 2nd Annual Multicultural Festival scheduled for May 20, 2017.

.

Recommendation:



April 21, 2017

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure request for the 2nd Annual Multicultural Festival

Dear Council Members:

In March 2017, we were made aware that the Annual Multicultural Festival would like to move their location from Biloxi to downtown Gulfport. Special plans are being made to produce this event, as planned by the Multicultural Heritage & Legacy Committee.

The information is as follows:

Partial street closure for stage installation on Friday, May 19, 2017 starting at 7:00 a.m. until 6:00 a.m.

Location: Close 13th Street between 26th & 27th Avenues, for stage installation

Scheduled Date:

Friday, May 19, 2017

Timeline & logistics:

Temporarily close 13th Street East bound lane between 26th & 27th Avenues to allow for Leisure Services to install the (covered) stage in the angle parking spaces directly in front of the Gulf & Ship Island Building. The stage installation will take up the parking spaces and the southernmost lane of 13th Street east bound for all day on Friday, May 19 and most of the day on Monday May 22, until the stage can be removed. Please note that Leisure Services has scheduled the removal of the stage for Tuesday, May 23, however, they hope to be able to have it complete on Monday.

Event street closure:

Location: Close 13th Street between 26th & 27th Avenues, both sides of the median.
Close 26th Avenue from 13th to 14th Street

Scheduled Date:

Saturday, May 20, 2017

Timeline: Requested closure timeline is from 6:00 a.m. until 10:00 p.m.

Event: Set up begins at 6:00 a.m. with the actual events beginning at 9:00 a.m. until 10:00 p.m.

Barricades request from Public Works:

1. They are requesting traffic certified barricades to be put in place for the stage installation and resulting partial lane closure.
2. Requesting barricades for street closures at the following locations:
 - a. 13th St. & 27th Ave. north & south lanes of 13th St.
 - b. 13th St. & 26th Ave. north & south lanes of 13th St.
 - c. 13th St. & 26th Ave. heading north off of 13th St. on 26th Ave.
 - d. 13th St. & 26th Ave. heading south off of 14th St. on 26th Ave.

We have also attached a map for your review.

Thank you for your consideration of this request. We look forward to hearing from you soon. Please do not hesitate to contact me should you have any questions.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "James Russo".

Executive Director

cc: City Council Members, City of Gulfport
Chief Leonard Papania, Gulfport Police Department
Wayne Miller, Public Works, City of Gulfport
Renata Le Flot, 2nd Annual Multicultural Festival 2017

2nd Annual Mutli-Cultural Heritage & Legacy Festival, May 20, 2017, Street ClosureRequest



- Arrows show the traffic flow the day of the event.
- Guests will still be able to access parking for restaurants.
- Adequate signage will be provided by the 2nd Annual Multicultural Festival for drivers coming in to the area to visit the local businesses.
- Plenty of free parking will be available at the Hancock Bank parking garage the day of the event.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 04/28/2017

Subject: Request - from Little Rock Baptist Church for temporary street closure of Old Pass Road from Camp Avenue to Woodward Avenue for Friends and Family Day scheduled for May 7, 2017.

Recommendation:

Memorandum

To: Mayor Billy Hewes
Gulfport City Council

From: Reverend James Beal, Little Rock Baptist Church

Date: 4/28/2017

Re: Street Closure Request / Friends & Family Day

The Little Rock Baptist Church, will be celebrating our annual Family & Friends Day Festival on May 7, 2017. It would be very helpful and a lot safer for this event if it is possible to close a portion of 15th Street (Old Pass Road) on that day. The portion needed to be barricaded is from Camp Avenue to Woodward Avenue.

I can be contacted at (228)323-4989 for any additional information.

Thank you for your attention to this matter and may God's grace continue to Bless you.

Sincerely,

Reverend James Beal, Pastor
Little Rock Baptist Church



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 04/13/2017

Subject: Budget Amendment #29 - to transfer funds within the Public Works budget for the purchase of replacement traffic truck.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	04/17/17
Department #	311	Budget Entry #	
Department Name	Public Works - Traffic		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,528,445	-		1,528,445
Supplies	1,325,428	-	(10,475)	1,314,953
Other Services	3,249,022	(12,568)		3,236,454
Capital Outlay	-	26,485	10,475	36,960
Capital Projects		12,568		12,568
Total		26,485		26,485
Revenue	-	(26,485)		(26,485)

Budget amendment to reallocate traffic control supply monies to replace traffic department truck per request of Public Works Director.

Amendment # 2017-29



**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: April 12, 2017

Subject: Budget Amendment to Transfer Funds to Purchase Replacement Traffic Truck

AMOUNT	FROM	TO
\$3,491.67	315-615700 (Traffic Striping Supplies)	315-630300 (Capital Machinery)
\$3,491.67	315-615600 (Traffic Signal Supplies)	315-630300 (Capital Machinery)
\$3,491.66	315-615500 (Traffic Control)	315-630300 (Capital Machinery)
\$10,475.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of **\$10,475.00** from the above listed accounts to account #315-630300 (Capital Machinery) in order to purchase a replacement Traffic Department truck, as the previous vehicle has been totaled due to a drunk driving accident.

During one weekend in March 2017, a drunk driver ran off of Hewes Avenue and hit the back of parked Traffic Department truck #1203. Upon damage inspection, it was determined that the cost to repair the bent truck frame would be more than the truck is currently worth, so the truck was totaled out. The settlement amount was valued by The Hartford insurance rep to be \$10,041.45.

Butch Oustalet Ford quoted us a Ford F-150 XL Supercab 2WD at \$20,475.00. This is the truck we would like to purchase as a replacement for the totaled truck.

After the settlement amount, which is scheduled to be put before Council April 18th, 2017, there will be a deficit amount of \$10,433.55 remaining before we have the adequate funds necessary to purchase the replacement truck. We are, therefore, requesting the remaining funds be moved from the above accounts into account #315-630300 so the replacement truck can be purchased.

I hereby recommend this budget amendment.

Please place on the May 9th, 2017 City Council Agenda.

XX

311 STREETS & DRAINAGE
 313 ADMINISTRATION
 315 TRAFFIC & SAFETY
 325 ENGINEERING
 335 MAINTENANCE GARAGE
 815 WATER
 825 SEWER

CITY OF GULFPORT

Department of Public Works

PURCHASE REQUEST

DATE 4/12/2017

REQUESTOR Richard Thorsten

DEPT Traffic and Safety Department

ACCT # 315-630300

BID GRP State contract: 8200028654

P.O. NUMBER _____

SUGGESTED VENDOR Butch Oustalet Ford

VENDOR # _____

POC Erich Anderson

PHONE # (228) 863-5525 ext. 231

FAX # (866) 594-7169

LINE	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	1	ea	070-4852300-0	Ford F-150 XL Supercab 2WD	\$20,475.00	\$20,475.00
2				Color: Oxford White	\$0.00	\$0.00
3						
4						
5						
6						
7						
8						
9						
10						

SHIPPING INFO _____

FREIGHT / SHIPPING

TOTAL

\$20,475.00

COMMENTS / JUSTIFICATION

This unit is to replace truck #1203 that was totalled out by the other drivers insurance company. See legal for details.

Mark Kraninger V. Weaver 4-12-17

AUTHORIZED SIGNATURE DATE

DOC #

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Pick-up, Standard, SWB, Extended Cab, 2WD.

VENDOR: Butch Oustalet Ford

ITEM NO.: 070-4852300-0

MAKE/MODEL Ford F-150 XL SuperCab 2wd

ENGINE: 3.5L V-6

PRICE INCLUDING TITLE FEE: \$20,475.00

Miles Per Gallon

City 18

Hwy 23

Combined 20

Contract No: 8200028654

Butch Oustalet Ford

9274 Hwy 49

Gulfport, MS 39503

Erich Anderson

E-mail: butchoustaletfleet@gmail.com

Phone: 228-863-5525 ext 231

Toll Free: 800-880-2446

Fax: 866-594-7169

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

Oxford White, Ingot Silver, Lightning Blue, Race Red, Blue Jeans, Magnetic, Caribou, Shadow Black

ITEM

List optional engines:

OPTION DEALER

CODE COST

2.7L EcoBoost V-6 (Best Fuel Economy)

99P \$732

5.0L V-8

99F \$1,468

3.5L EcoBoost V-6/10-Speed Auto Trans (Max Towing)

99G/44G \$2,388

Braking System, Anti-Lock

INC

Air Conditioning

INC

17" Steel Wheels

INC

Vinyl 40/20/40 Split Bench, Vinyl Flooring

INC

Radio, AM/FM, Digital Clock

INC

Air Bags - Driver, Passenger, Side Curtain

INC

Pwr Windows/Locks/Tilt/Cruise

INC

Transmission, 6-Speed Automatic

INC

Remote Keyless Entry

INC

Trailer Towing Package

INC

Electronic Locking Rear Axle

XL6 \$525

Long Wheelbase - 8' Bed

163 \$1,753

AdvanceTrac w/Roll Stability Control

INC

Electric Trailer Brake Controller

67T \$253

36 Gallon Fuel Tank

655 \$364

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.

Richard Thorsten

From: Ryan Merrill
Sent: Wednesday, April 12, 2017 10:04 AM
To: Richard Thorsten
Cc: Veronica Weaver; Wayne Miller; Mark E. Kraninger
Subject: Re: Truck 1203

315-630300

Sent from my iPhone

On Apr 12, 2017, at 9:26 AM, Richard Thorsten <rthorsten@gulfport-ms.gov> wrote:

Please provide me the capital account number to use for this purchase.

Thanks.

Richard

From: Wayne Miller
Sent: Wednesday, April 12, 2017 9:10 AM
To: Richard Thorsten; Ken Northington
Cc: Mark E. Kraninger
Subject: RE: Truck 1203

I approve of this purchase.

<image001.png>

From: Richard Thorsten
Sent: Wednesday, April 12, 2017 9:04 AM
To: Wayne Miller; Ken Northington
Cc: Mark E. Kraninger
Subject: RE: Truck 1203

Recommend we get #5 and if he plans to tow anything that requires electric brakes, we can add the electric brake controller for an additional \$253.00.

Please advise if you agree and I can put in the paperwork.

I called Butch Oustalet to talk with Eric Anderson the government sales guy and he is out until next week.

Not sure if this truck is available to get off the shelf or if it will have to be ordered.

This is a common problem when trucks are ordered past the start of the fiscal year.

Thanks.

Richard



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Natasha Tate, Assistant to the Fire Chief
Fire Department

Date: 04/18/2017

Subject: Budget Amendment #31 - to transfer grant funds within the Fire Department budget to pay for training.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name General Fund 04/24/17
Department # 290
Department Name Fire Department

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	11,025,075	14,000	(2,526)	11,036,549
Supplies	488,674	12,253		500,927
Other Services	565,824	20,000	2,526	588,350
Capital Outlay	161,134	30,395		191,529
Total	12,240,707	76,648		12,317,355
	-	-		-

Request to transfer grant funds from overtime to training per request from Fire Chief

Amendment # 2017-31



MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

To: Linda Elias, Comptroller
From: Mike Beyerstedt, Fire Chief
Date: April 18, 2017
Subject: Budget Amendment to Transfer Grant Funds within
Gulfport Fire Department Accounts

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

The Gulfport Fire Department is requesting a budget amendment to process an internal transfer of grant funds (Mississippi Office of Homeland Security Grant 15HS202T – approved by Council 10/14/2016).

Amount	Transfer From	Transfer To
\$2,526.25	290-600400-29018 (Overtime)	290-622300-29019 (Training)

These funds will be used for:

- MOHS has contracted with Specialty Rescue International to hold State level training. Each task force is responsible for a 3rd of the contract. Gulfport Fire Department's portion for this training is \$9,333.33 which includes 8 days/80 hours for 8 students and 3 instructors / Kevin Lundy-Task Force Leader, MOHS Task Force III.

All charges and purchases will be coordinated through the Purchasing Department. If further information is needed, in regard to this request, please feel free to contact my office.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 04/24/2017

Subject: Budget Amendment #32 - to budget revenue received as a result of a forfeiture from a drug related arrest.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	<u>04/27/17</u>
Department #	<u>275</u>	
Department Name	<u>Police Forfeiture-County/Local (277)</u>	

	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	7,908	11,779	594,375
Total	586,781	13,807		612,367
Police Reimb Revenue	275-493100	7,908	11,779	19,687

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 # 2017-32

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: April 24, 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 (193013) amount of \$9,957.60

Check number (193470) amount of \$1,821.60

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		11,779.20
County/Local Shared Revenue 275-493100	-11,779.20	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 04/21/2017

Subject: Docket of Claims - to be approved through May 2, 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

7/1/2017

The Above Accounts are in
Hancock/Whitney Bank



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 5/2/2017

Org Code		Total Payment
010	General Fund	152,814.80
111	Executive - Mayor	50.72
115	Legislative - Council	5,441.68
125	Judicial - Courts	9,991.00
135	Legal - City Attorney	5,093.14
145	General Administration	14,387.68
150	Funds	38,274.15
213	Police Operating	74,085.77
214	Police Grants	24,449.82
276	Police Forfeits and Seizures	95,951.04
277	Police Forfeits and Seizures	4,152.00
290	Fire	38,435.57
311	Streets and Drainage Maintenance	18,682.70
313	Public Works Admin	52.50
315	Traffic Control	824.71
325	Engineering	81,419.92
335	Garage Maintenance	14,067.46
345	Capital Projects	3,372,520.61
357	Funds	10,713.14
358	Funds	158,774.27
359	Funds	34,356.07
400	Water/Sewer Utility Fund	100.00
411	Leisure Services	108,056.22
420	Funds	8.08
437	Funds	2,374.12
445	Joseph T Jones Memorial Park	18,067.58
511	Community Development Block Grant	66.86
515	Home Consortium Grant	92.50
542	MDA Grant - CDBG Supplement	147,642.69
611	Urban and Economic Developement	7,656.98
621	Economic Developmenet	1,249.47
811	Water Billing	8,249.48
815	Water Operations and Maintenance	37,297.31
825	Sewer Operations and Maintenance	41,037.36
845	Harrison County Wastewater & Solid Waste Man	47,246.41
849	Water and Sewer Projects	53,147.01
856	Funds	47,205.99
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	1,470,112.35
Grand Total		6,153,849.16



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 5/2/2017

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	26	7,534.67	
A1 BATTERY INC	5	838.45	
ACE DATA STORAGE COMPANY INC	1	915.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	10	511.64	
ADVANCED CONSTRUCTION AND DEVELOPMENT	1	43,516.16	
AFFORDABLE TRAILER SALES INC	15	904.78	
AIRGAS GULF SOUTH INC	2	393.67	
ALL PHASE ELECTRIC SUPPLY CO INC	8	87.00	
ALL SIGNS INC	4	333.83	
ALLISTONS	2	145.45	
AMANDA J BULLOCK	6	333.00	
AMERICAN MUNICIPAL SERVICES	5	2,431.78	
ANGELA BRELAND	1	1,000.00	
ANIMAL CARE EQUIP & SERVICES INC	4	770.50	
ARTURO MARTINEZ ELIAS	1	1,084.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	14	816.62	
AUTO ZONE INC	22	1,277.60	
AUTOMATION PERSONNEL SERVICES, INC.	8	4,882.04	
AWARDS UNLIMITED	4	597.00	
BAILEY LUMBER & SUPPLY CO	2	201.82	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	8	725.00	
BANCORPSOUTH INSURANCE SERVICES INC	85	1,466,432.26	
BANKS & BANKS, INC.	3	630.00	
BARNEYS POLICE SUPPLIES	2	1,549.95	
BAY ICE CO INC	1	60.00	
BAY MOTOR WINDING INC	1	6,840.00	
BAYOU CONCRETE, LLC	7	4,750.00	
BAYOU VIEW HARDWARE	9	227.49	
BAYSIDE CHRYSLER DODGE & JEEP	2	100.66	
BEARD EQUIPMENT COMPANY	10	2,645.96	
BILOXI AUTO RECYCLING	3	775.00	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BLOSSMAN GAS INC	2	87.50	
BLUETARP FINANCIAL INC.	1	672.18	
BRAD L SUMRALL	3	175.00	
BROWN MITCHELL & ALEXANDER	7	60,228.47	
BSN SPORTS	8	3,116.15	
BUSINESS INFORMATION SYSTEMS INC	4	6,210.80	
BUTCH OUSTALET INC	2	582.02	
CABLE ONE	20	9,222.74	
CANT BE BEAT FENCE CO LLC	5	1,923.00	
CDW LLC	1	188.06	
CELLCO PARTNERSHIP	1	40.03	
CELLULAR SOUTH, INC	1	196.19	
CENTERPOINT ENERGY RESOURCES CORP	11	1,226.39	
CENTRAL PIPE SUPPLY INC	7	526.80	
CHANCELLOR SUPPLY, INC	20	1,027.50	
CHARLENE MCGILL	2	144.00	
CHARLES HOLMES	2	3,460.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
CHRISTIAN OATIS	2	108.00	
CINTAS CORP #240	17	1,279.08	
CITY OF BILOXI	1	23,616.00	
CITY OF GULFPORT	37	12,664.39	
CLAYS PRINT SHOP INC	6	1,434.00	
COAST ELECTRIC POWER ASSOC	15	23,776.65	
COAST PRINTING INC	2	628.75	
COASTAL DUST CONTROL	18	642.26	
COASTAL WINDOW TINTING	1	95.00	
COLE-PARMER INSTRUMENT COMPANY LLC	1	521.39	
CONSULTING PSYCHOLOGICAL RESOURCES	1	1,500.00	
CORNETT BOLT & SCREW, INC	4	527.28	
COVINGTON SALES & SERVICE INC	1	453.44	
CRIMSON STONE INC	2	4,509.60	
CSX TRANSPORTATION INC	1	100.00	
D R WALKER INC	1	484.61	
DANIEL CARTHEL WHEELUS	1	4.00	
DATAMAXX APPLIED TECHNOLOGIES INC	1	2,728.00	
DAVID SHAW	1	62.50	
DAVISON FUELS INC.	4	7,683.20	
DELTA SANITATION OF MS LLC	19	2,674.97	
DIBS CHEMICAL & SUPPLY CO	4	878.26	
DIVE RESCUE INTERNATIONAL, INC	2	620.44	
DMS MAIL MANAGEMENT, INC.	13	2,254.32	
DNA UNDERGROUND LLC	1	25,984.24	
DOUG SINGLETARY & ASSOC	9	5,400.00	
DPC ENTERPRISES LP	2	370.00	
DPS CRIME LAB	1	60.00	
DS WATERS OF AMERICA INC	4	606.32	
DUKES DUKES KEATING & FANECATTY	9	3,680.09	
DUNAWAY GLASS INC	2	320.00	
EK EMBROIDERY LLC	2	645.00	
EL AGAVE MEXICAN RETAURANT	2	1,210.00	
EQUIFAX CREDIT INFORMATION SERVICES	1	118.00	
ERIKA DAVIS	1	100.00	
ESTATE MANAGEMENT SERVICES INC	2	1,344.02	
EVELYN IVORY	1	12.75	
EXPRESS SERVICE INC	2	1,204.95	
FAITH MISSIONARY BAPTIST CHURCH	1	300.00	
FAL FALS GOURMET AND GIFTS	1	493.00	
FASTENAL	30	4,661.72	
FEDERAL SIGNAL CORPORATION	1	1,416.25	
FEDEX	1	6.03	
FLEETCOR TECHNOLOGIES	19	23,467.52	
FOSTER'S A/C & HEATING INC	1	76.00	
FRIENDS OF PUBLIC SAFETY IN PEARL INC	1	425.00	
FUN EXPRESS LLC	12	1,429.08	
G & W DIESEL SERVICES, INC	4	422.60	
GALLS LLC	2	249.75	
GARNER RUSSELL & ASSOC	2	12,145.64	
GIBSON MAINTENANCE, LLC	6	2,490.00	
GLASS FLOORING SUPPLY	2	161.00	
GLEN BATES	1	1,000.00	
GLOBE MANUFACTURING LLC	6	471.06	
GOODYEAR CORPORATE #2728	2	3,078.00	
GOVCONNECTION INC	7	3,728.75	
GRAINGER INDUSTRIAL SUPPLY	2	188.12	
GREEN EQUIPMENT CORP	1	866.24	
GULF BREEZE LANDSCAPING LLC	1	525.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
GULF COAST BUSINESS SUPPLY CO	45	1,828.15	
GULF HYDRAULICS & PNEUMATICS	2	139.02	
GULF PUBLISHING CO INC	5	445.66	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	399.90	
GULFPORT REDEVELOPMENT COMMISSION	1	3,355,623.14	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	159.95	
HARRISON COUNTY LAW LIBRARY	1	8.00	
HARRISON CTY SOLID WASTE MGMT BOARD	1	47,246.41	
HAVARD PEST CONTROL	45	570.00	
HD SUPPLY FACILITIES MAINTENANCE LTD	1	2,907.94	
HENRY "JAY" MARCEL	1	800.00	
HOME DEPOT CREDIT SERVICE	16	1,642.80	
HOWARD SMITH EQUIPMENT	2	83.19	
HOWARDS PAINT & DECORATING	1	1,548.00	
HURRICANE ELECTRONICS INC	15	7,327.60	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	1	120.32	
ISI WATER COMPANY	2	3,572.13	
ITSAVVY LLC	11	6,036.38	
J H WRIGHT & ASSOC	3	2,940.00	
JACK SHARP	1	8.08	
JARE' MCNAIR	1	100.00	
JERRYS LAWMOWER SALES & SVC INC	7	2,302.50	
JOANNE MCDONALD	3	386.00	
JOHN BOGGAN	5	3,195.00	
JOHN M MCGUFFEE	1	90.00	
JOHNSON DIESEL INC	5	716.97	
JONES & BARTLETT LEARNING LLC	1	1,432.40	
KANSAS CITY SOUTHERN RR CO	1	3,222.81	
KEELING CO	15	7,010.23	
KNOWLES CONSTRUCTION INC	16	74,976.60	
KOURTNEY D WELLS	1	243.60	
KRUEGER INTERNATIONAL INC	1	1,576.00	
LAND SHAPER INC	1	1,800.00	
LANDERS DODGE	8	86,128.00	
LAWMENS AND SHOOTERS SUPPLY INC	1	778.96	
LAWN & GARDEN CENTER	4	130.52	
LAWRENCE PRINTING CO INC	4	1,104.57	
LEE TRACTOR CO INC	4	1,889.05	
LEONARD PAPANIA	2	88.00	
LEXISNEXIS	1	266.00	
LEXISNEXIS MATTHEW BENDER	1	86.48	
LINDA ELIAS	1	176.96	
LINDA ELIAS PETTY CASH	3	437.13	
LOUIS SMITH WELDING	1	400.00	
LOWES OF GULFPORT MS 466	34	1,654.19	
LUCAS WHITE	2	108.00	
LUKE D WILSON	1	3,166.67	
LYLE MACHINERY	2	306.32	
M J DONOVAN ENTERPRISES	1	2,394.00	
MARTIN ERASMO GONZALES	1	146.25	
MAX IGICH	1	25.00	
MAXIMUM AUTO PARTS & SUPPLY INC	9	1,217.37	
MAYER ELECTRIC SUPPLY	3	548.26	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICRO METHODS INC	2	500.00	
MID SOUTH UNIFORM & SUPPLY INC	10	3,231.31	
MID-SOUTH MACHINERY, INC.	9	1,368.38	
MIKE SUPPLE	110	668.00	
MISSION COMMUNICATIONS	1	563.40	

Vendor	# of Claims	Total Payment	FEMA Eligible
MISSISSIPPI DEPT OF REVENUE	1	106.75	
MORAN HAULING INC	2	147,642.69	
MS ASSOCIATION OF CHIEFS OF POLICE	1	1,625.00	
MS DELI	1	813.20	
MS DEPT OF PUBLIC SAFETY	3	11,303.72	
MS FORESTRY COMMISSION	1	100.00	
MS GULF COAST CHAMBER OF COMMERCE	1	10.00	
MS POWER COMPANY	21	133,068.17	
MS STATE TREASURER	1	131,055.98	
MS UTILITY SUPPLY	17	3,274.59	
MULTI SERVICE CORPPORATION	4	728.93	
NECAISE LOCKSMITH SERVICE INC	7	111.79	
NEEL SCHAFFER INC	1	10,415.00	
NKS LLC	1	360.99	
NORMA JEAN SOROE	2	385.00	
NORMAN POPE	1	1,050.00	
NORTHWEST RIVER SUPPLIES	1	108.40	
O REILLY AUTO PARTS	8	751.28	
OFFICE DEPOT	6	110.23	
OFFICE FURNITURE SOLUTIONS INC	1	3,984.70	
OSBURN ASSOCIATES INC	18	3,536.40	
PACER SERVICE CENTER	1	35.10	
PARTS AND SUPPLY INC	14	831.65	
PERFORMANCE TIRE & WHEEL INC #1	4	2,261.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	1	55.98	
PICKERING FIRM INC.	3	9,287.00	
PILEUM CORPORATION	1	1,000.00	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	114.00	
POPPS FERRY SALES & SERVICE	2	150.80	
PUCKETT MACHINERY COMPANY	10	74,289.31	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW	16	1,000.00	
RANDY PAUL MILILLI	1	567.50	
REVERE	4	482.50	
RHODE ISLAND NOVELTY INC	9	4,500.40	
ROBERT ENOCHS	2	65.00	
ROBERT J YOUNG COMPANY INC	8	2,465.83	
ROBERT W REEDER	1	2,600.00	
ROBERTS CO INC	1	216.90	
RODNEY HORNE	1	8.44	
RONALD QUIN	1	305.00	
ROPER SUPPLY CO	2	588.64	
RUBBER & SPECIALTIES INC	4	550.00	
S F ALMAN LTD	1	100.00	
SAFETY KLEEN CORPORATION	1	362.96	
SAMS CLUB CORP	15	3,451.37	
SCALES BIOLOGICAL LABORATORY INC.	1	1,800.00	
SCOTT ROBERTS AND ASSOCIATES	1	489.50	
SOUTHEASTERN SECURITY CONSULTANTS, INC	3	6,965.00	
SOUTHERN LINC	1	80.40	
SOUTHERN PIPE & SUPPLY CO	4	1,000.16	
SOUTHERN PRO TRUCK	5	1,359.00	
SOUTHERN TIRE MART LLC	1	486.12	
SPECIALITY HOSE AND FABRICATION INC	2	173.45	
SPHERION CORP	6	2,441.63	
STEVEN M NICHOLS	1	100.00	
STRIBLING EQUIPMENT INC	6	3,260.46	
SUB-AQUATICS INC	4	103.55	
SUN COAST	54	738.40	
SUN COAST BUSINESS SUPPLY INC	157	5,812.34	

SUN SOUTH LLC	9	327.59
SUNBELT FIRE APPARATUS	4	5,424.87
SUNBELT RENTALS INC	1	140.25
TAGBOARD INC	1	2,500.00
TAPPER SECURITY INC	1	74.00
TARIK D FIELDS	1	25.00
TEAM WASTE OF GULF COAST LLC	2	1,297.87
TEDDY BEARS RESTORATION AND CARPET CLEANI	1	200.00
THE ARMORY LLC	1	3,600.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPA	21	4,345.14
THE WILEM GROUP	1	500.00
THOMPSON PUMP & MFG CO INC	2	4,961.00
THOMSON REUTERS WEST PUBLISHING CORP	2	574.31
THREE GUYS ENTERTAINMENT LLC	1	1,160.00
TLH ENTERPRISES	2	211.00
TOOMEYS MARDI GRAS CANDY CO INC	1	3,900.00
TRUCK EQUIPMENT SALES INC	3	50.74
TURAN-FOLEY CHEVROLET BUICK GEO	14	1,468.21
TYLER TECHNOLOGIES, INC.	1	33,353.06
ULINE, INC.	6	1,316.96
UNIQUE COLLISION CENTER, INC.	1	125.00
UNITED PARCEL SERVICE	4	174.32
UNITED STATES CONFERENCE OF MAYORS	1	5,269.00
VERNON CLARK TRUCKING CO INC	2	214.08
WARING OIL CO	8	3,390.63
WARREN PAVING INC	2	4,471.22
WAYNE DOWDLE	1	702.25
WEAVER ELECTRIC INC	4	1,920.00
WILLIAM J. FLURRY	3	1,287.26
WINDMILL NURSERY OF LA LLC	1	3,149.44
Wolverton Property Management, LLC	1	1,925.00
YAMAHA MOTOR CORPORATION USA	1	2,499.98
ZEP MFG	1	2,706.24

Total # of Claims	1,652	Grand Total	6,153,849.16
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 5/2/2017

CITY OF GULFPORT

010 General Fund 152,814.80

210601 BONDS PAYABLE 8,290.69

MARTIN ERASMO GONZALES

Invoice #: 213004 Invoice Date 04/18/2017 P.O. #:MANUAL 406419 146.25

RONALD QUIN

Invoice #: 213005 Invoice Date 04/18/2017 P.O. #:MANUAL 406420 305.00

ARTURO MARTINEZ ELIAS

Invoice #: 213006 Invoice Date 04/11/2017 P.O. #:MANUAL 406421 1,084.00

CHARLES HOLMES

Invoice #: 213007 Invoice Date 04/11/2017 P.O. #:MANUAL 406422 677.75

RODNEY HORNE

Invoice #: 213008 Invoice Date 04/11/2017 P.O. #:MANUAL 406423 8.44

WAYNE DOWDLE

Invoice #: 213010 Invoice Date 04/11/2017 P.O. #:MANUAL 406425 702.25

RANDY PAUL MILILLI

Invoice #: 213011 Invoice Date 04/11/2017 P.O. #:MANUAL 406426 567.50

GLEN BATES

Invoice #: 213012 Invoice Date 04/11/2017 P.O. #:MANUAL 406427 1,000.00

EVELYN IVORY

Invoice #: 213014 Invoice Date 04/11/2017 P.O. #:MANUAL 406429 12.75

ANGELA BRELAND

Invoice #: 213021 Invoice Date 04/11/2017 P.O. #:MANUAL 406436 1,000.00

DANIEL CARTHEL WHEELUS

Invoice #: 213027

Invoice Date 04/11/2017

P.O. #:MANUAL 406442

4.00

CHARLES HOLMES

Invoice #: 213031

Invoice Date 03/08/2017

P.O. #:MANUAL 406446

2,782.75

210700 ACCRUED COURT ASSESSMENTS

131,055.98

MS STATE TREASURER

Invoice #: 212548

Invoice Date 04/06/2017

P.O. #:192522 405958

131,055.98

COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH
& YEAR MARCH 2017

210800 COURT ASSESS PUBLIC SAFETY

9,175.54

MS DEPT OF PUBLIC SAFETY

Invoice #: 212883

Invoice Date 04/06/2017

P.O. #:192519 406297

9,175.54

COURT ASSESSMENT SETTLEMENT FORM FOR THE MUNICIPALITY OF GULFPORT FOR THE
MONTH OF MARCH 2017

422600 PERMITS-MECHANICAL

76.00

FOSTER'S A/C & HEATING INC

Invoice #: 212793

Invoice Date 04/20/2017

P.O. #:MANUAL 406207

76.00

480700 WARRANTS FEES COLLECTED

1,525.91

AMERICAN MUNICIPAL SERVICES

Invoice #: 212540

Invoice Date 02/28/2017

P.O. #:192523 405950

381.26

COLLECTION RATE 25% ADD ON DECEMBER 2016 INV #32516

AMERICAN MUNICIPAL SERVICES

Invoice #: 212540

Invoice Date 02/28/2017

P.O. #:192523 405950

363.51

COLLECTION RATE 25% ADD ON FEBRUARY 2017 INV #33329

AMERICAN MUNICIPAL SERVICES

Invoice #: 212541

Invoice Date 12/31/2016

P.O. #:192523 405951

399.88

COLLECTION RATE 25% ADD ON DECEMBER 2016 INV #32516

AMERICAN MUNICIPAL SERVICES

Invoice #: 212541

Invoice Date 12/31/2016

P.O. #:192523 405951

381.26

COLLECTION RATE 25% ADD ON FEBRUARY 2017 INV #33329

505800 RENTS

500.00

FAITH MISSIONARY BAPTIST CHURCH

Invoice #: 212652 Invoice Date 04/18/2017 P.O. #:MANUAL 406063 300.00

ERIKA DAVIS

Invoice #: 213069 Invoice Date 04/11/2017 P.O. #:MANUAL 406484 100.00

JARE' MCNAIR

Invoice #: 213073 Invoice Date 04/10/2017 P.O. #:MANUAL 406488 100.00

507800 COLLECTION ASSESSMENT 2,078.18

MS DEPT OF PUBLIC SAFETY

Invoice #: 212884 Invoice Date 04/06/2017 P.O. #:192520 406298 2,078.18

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSEMENTS AND FEES

560100 OTHER REVENUES 50.00

MS DEPT OF PUBLIC SAFETY

Invoice #: 212527 Invoice Date 04/10/2017 P.O. #:192524 405937 50.00

CRIME LAB FEES MARCH 2017: WILLIAM GALLOWAY \$50.00 03/29/17

560400 CASH SHORT\OVER 62.50

DAVID SHAW

Invoice #: 213077 Invoice Date 04/25/2017 P.O. #:MANUAL 406493 62.50

111 Executive - Mayor 50.72

602500 LIFE INSURANCE 22.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074 Invoice Date 04/08/2017 P.O. #:MANUAL 406489 22.50

626001 TELEPHONE 28.22

A T & T

Invoice #: 213061 Invoice Date 04/04/2017 P.O. #:MANUAL 406476 28.22

115 Legislative - Council 5,441.68

602500 LIFE INSURANCE 67.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074 Invoice Date 04/08/2017 P.O. #:MANUAL 406489 67.50

610700 OPERATING SUPPLIES 135.58

GOVCONNECTION INC

Invoice #: 212431 Invoice Date 03/23/2017 P.O. #:191833 405845 135.58

11NMXP25 NETMOTION PREMIUM MAINTENACE

622100 PROFESSIONAL FEES 5,010.80

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 212680 Invoice Date 03/30/2017 P.O. #:192348 406091 1,060.80

MNT-R-D RENEWAL CONTRACT DIGITAL RECORDING SYSTEMS MAINTENANCE - 05-12-17
THRU 05-11-18

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 212680 Invoice Date 03/30/2017 P.O. #:192348 406091 3,600.00

AH-3A HOSTED AGENDA MANGEMENT ANNUAL SUBSCRIPTION

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 212680 Invoice Date 03/30/2017 P.O. #:192348 406091 350.00

DCR SAS ANNUAL DCR SOFTWARE ASSURANCE MAINTENANCE CONTRACT

626001 TELEPHONE 227.80

CELLULAR SOUTH, INC

Invoice #: 212622 Invoice Date 04/18/2017 P.O. #:MANUAL 406032 196.19

A T & T

Invoice #: 213061 Invoice Date 04/04/2017 P.O. #:MANUAL 406476 31.61

125 Judicial - Courts 9,991.00

602500 LIFE INSURANCE 127.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074 Invoice Date 04/08/2017 P.O. #:MANUAL 406489 127.50

614000 GASOLINE, OIL, GREASE 26.51

FLEETCOR TECHNOLOGIES

Invoice #: 212977

Invoice Date 04/17/2017

P.O. #:MANUAL 406392

26.51

620900 CONTRACTUAL FEES 1,448.40

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 212898

Invoice Date 04/20/2017

P.O. #:MANUAL 406312

383.40

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 212985

Invoice Date 04/06/2017

P.O. #:MANUAL 406400

568.00

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 212986

Invoice Date 04/13/2017

P.O. #:MANUAL 406401

497.00

621700 MAINTENANCE CONTRACTS 1,084.20

ROBERT J YOUNG COMPANY INC

Invoice #: 212989

Invoice Date 04/13/2017

P.O. #:MANUAL 406404

1,084.20

624601 REPAIRS AND MAINTENANCE 667.68

LAWN & GARDEN CENTER

Invoice #: 212646

Invoice Date 04/05/2017

P.O. #:191997 406056

73.98

ITEM # RMTT104 / WEEDEATER HEAD, FOR THE POLICE STATIONS

LAWN & GARDEN CENTER

Invoice #: 212646

Invoice Date 04/05/2017

P.O. #:191997 406056

33.99

ITEM # RM 095-3 / WEEDEATER STRING, FOR THE POLICE STATIONS

LAWN & GARDEN CENTER

Invoice #: 212646

Invoice Date 04/05/2017

P.O. #:191997 406056

21.50

REINSTALL RECOIL SPRING

LAWN & GARDEN CENTER

Invoice #: 212646

Invoice Date 04/05/2017

P.O. #:191997 406056

1.05

ROPE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 212694

Invoice Date 04/20/2017

P.O. #:192476 406105

264.47

ITEM# P248LFM / CP 4CC LAV FCT W/ WRIST BLADE HHDLs AND METAL GRID

SOUTHERN PIPE & SUPPLY CO

Invoice #: 212694

Invoice Date 04/20/2017

P.O. #:192476 406105

41.68

ITEM# MTNSSF20 / 3/8" ODX20" SS LAV CONN BRAIDED (3820BSS, 2244)CP 4CC LAV FCT W/ WRIST BLADE HHDLs AND METAL GRID

SOUTHERN PIPE & SUPPLY CO

Invoice #: 212694	Invoice Date	04/20/2017	P.O. #: 192476	406105	29.01
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ITEM# SV551 / VACUUM BREAKER

CHANCELLOR SUPPLY, INC

Invoice #: 212784	Invoice Date	04/03/2017	P.O. #: 189190	406197	202.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR
THE MUNICIPAL COMPLEX**626001 TELEPHONE 307.39**

A T & T

Invoice #: 213061	Invoice Date	04/04/2017	P.O. #: MANUAL	406476	307.39
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626002 ELECTRIC 3,979.45

MS POWER COMPANY

Invoice #: 213081	Invoice Date	04/14/2017	P.O. #: MANUAL	406497	3,979.45
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626003 WATER 245.30

CITY OF GULFPORT

Invoice #: 212962	Invoice Date	04/10/2017	P.O. #: MANUAL	406377	245.30
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626500 PRINTING AND BINDING 1,104.57

LAWRENCE PRINTING CO INC

Invoice #: 212525	Invoice Date	03/20/2017	P.O. #: 191483	405935	441.11
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3,500 UNIFORM ARREST TICKETS (REPEAT OF JOB 8797)-- NEXT #TH-030501

LAWRENCE PRINTING CO INC

Invoice #: 212525	Invoice Date	03/20/2017	P.O. #: 191483	405935	256.91
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500 DUI TICKETS - (REPEAT OF JOB 21222)-- NEXT #DH-401750

LAWRENCE PRINTING CO INC

Invoice #: 212526	Invoice Date	03/23/2017	P.O. #: 191483	405936	256.91
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3,500 UNIFORM ARREST TICKETS (REPEAT OF JOB 8797)-- NEXT #TH-030501

LAWRENCE PRINTING CO INC

Invoice #: 212526	Invoice Date	03/23/2017	P.O. #: 191483	405936	149.64
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500 DUI TICKETS - (REPEAT OF JOB 21222)-- NEXT #DH-401750

627900 MISC SERVICES AND CHARGES 1,000.00

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212700	Invoice Date	02/23/2017	P.O. #: 192521	406111	40.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00095: INDIGENT DEFENSE DOCKET #
201631782-201631783-200925044 CITY VS TROY ARCHY

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212700	Invoice Date	02/23/2017	P.O. #: 192521	406111	40.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00096: INDIGENT DEFENSE DOCKET # 201631784
CITY VS TYRONE GRIFFIN-BERRY

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212700	Invoice Date	02/23/2017	P.O. #: 192521	406111	80.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00107: INDIGENT DEFENSE DOCKET #
201628848-2016028978 CITY VS KALISHA A CROCKETT

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212700	Invoice Date	02/23/2017	P.O. #: 192521	406111	40.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #000113: INDIGENT DEFENSE DOCKET # 16-003429
CITY VS JOSEPH LEE HARPER

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212701	Invoice Date	02/23/2017	P.O. #: 192521	406112	40.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00095: INDIGENT DEFENSE DOCKET #
201631782-201631783-200925044 CITY VS TROY ARCHY

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212701	Invoice Date	02/23/2017	P.O. #: 192521	406112	40.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00096: INDIGENT DEFENSE DOCKET # 201631784
CITY VS TYRONE GRIFFIN-BERRY

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212701	Invoice Date	02/23/2017	P.O. #: 192521	406112	80.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00107: INDIGENT DEFENSE DOCKET #
201628848-2016028978 CITY VS KALISHA A CROCKETT

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212701	Invoice Date	02/23/2017	P.O. #: 192521	406112	40.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #000113: INDIGENT DEFENSE DOCKET # 16-003429
CITY VS JOSEPH LEE HARPER

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212702	Invoice Date	03/22/2017	P.O. #: 192521	406113	80.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00095: INDIGENT DEFENSE DOCKET #
201631782-201631783-200925044 CITY VS TROY ARCHY

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212702	Invoice Date	03/22/2017	P.O. #: 192521	406113	80.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00096: INDIGENT DEFENSE DOCKET # 201631784
CITY VS TYRONE GRIFFIN-BERRY

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212702	Invoice Date	03/22/2017	P.O. #: 192521	406113	160.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00107: INDIGENT DEFENSE DOCKET #
201628848-2016028978 CITY VS KALISHA A CROCKETT

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212702	Invoice Date	03/22/2017	P.O. #: 192521	406113	80.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #000113: INDIGENT DEFENSE DOCKET # 16-003429
CITY VS JOSEPH LEE HARPER

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212703	Invoice Date	04/14/2017	P.O. #: 192521	406114	40.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00095: INDIGENT DEFENSE DOCKET #
201631782-201631783-200925044 CITY VS TROY ARCHY

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212703	Invoice Date 04/14/2017	P.O. #: 192521	406114	40.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00096: INDIGENT DEFENSE DOCKET # 201631784
CITY VS TYRONE GRIFFIN-BERRY

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212703	Invoice Date 04/14/2017	P.O. #: 192521	406114	80.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00107: INDIGENT DEFENSE DOCKET #
201628848-2016028978 CITY VS KALISHA A CROCKETT

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW II

Invoice #: 212703	Invoice Date 04/14/2017	P.O. #: 192521	406114	40.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #000113: INDIGENT DEFENSE DOCKET # 16-003429
CITY VS JOSEPH LEE HARPER

135	Legal - City Attorney	5,093.14
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602500	LIFE INSURANCE	82.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074	Invoice Date 04/08/2017	P.O. #: MANUAL	406489	82.50
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610400	OFFICE SUPPLIES	50.24
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OFFICE DEPOT

Invoice #: 212756	Invoice Date 04/07/2017	P.O. #: 192291	406169	22.23
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UNI-BALL ONYX ROLLERBALL PENS, ITEM NO. 664409.

OFFICE DEPOT

Invoice #: 212756	Invoice Date 04/07/2017	P.O. #: 192291	406169	10.53
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FORAY RETRACTABLE BALLPOINT PENS, ITEM NO. 479560.

OFFICE DEPOT

Invoice #: 212756	Invoice Date 04/07/2017	P.O. #: 192291	406169	10.59
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OFFICE DEPOT CORRECTION TAPE, ITEM NO. 965232.

OFFICE DEPOT

Invoice #: 212756	Invoice Date 04/07/2017	P.O. #: 192291	406169	3.15
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SHIPPING LABELS (BOX OF 50), ITEM NO. 612271.

OFFICE DEPOT

Invoice #: 212756	Invoice Date 04/07/2017	P.O. #: 192291	406169	3.74
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OFFICE DEPOT CD/DVD ENVELOPES, ITEM NO. 560941.

620900	CONTRACTUAL FEES	4,216.67
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NORMAN POPE

Invoice #: 212316	Invoice Date 04/13/2017	P.O. #: MANUAL	405732	1,050.00
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95430	3,166.67
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LUKE D WILSON

Invoice #:	212761	Invoice Date	04/20/2017	P.O. #:	192512 406174	3,166.67
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LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, APRIL 2017, MS
STOP VIOLENCE AGAINST WOMEN.

621300	LEGAL FEES	8.00
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HARRISON COUNTY LAW LIBRARY

Invoice #:	212621	Invoice Date	04/13/2017	P.O. #:	MANUAL 406031	8.00
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621900	MEMBERSHIP DUES AND SUBSCRI	660.79
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #:	212582	Invoice Date	04/04/2017	P.O. #:	MANUAL 405992	58.70
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #:	212583	Invoice Date	04/01/2017	P.O. #:	MANUAL 405993	515.61
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LEXISNEXIS MATTHEW BENDER

Invoice #:	212885	Invoice Date	03/31/2017	P.O. #:	MANUAL 406299	86.48
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626001	TELEPHONE	39.84
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A T & T

Invoice #:	213061	Invoice Date	04/04/2017	P.O. #:	MANUAL 406476	39.84
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627900	MISC SERVICES AND CHARGES	35.10
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PACER SERVICE CENTER

Invoice #:	212606	Invoice Date	04/05/2017	P.O. #:	MANUAL 406017	35.10
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145	General Administration	14,387.68
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602500	LIFE INSURANCE	150.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	213074	Invoice Date	04/08/2017	P.O. #:	MANUAL 406489	150.00
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610100	CLEANING AND JANITORIAL	25.67
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COASTAL DUST CONTROL

Invoice #: 212718	Invoice Date 04/13/2017	P.O. #: MANUAL 406131	25.67
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610400	OFFICE SUPPLIES	559.62
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OFFICE DEPOT

Invoice #: 212379	Invoice Date 02/08/2017	P.O. #: 191324 405792	59.99
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OLYMPUS WS-852 DIGITAL VOICE RECORDER FOR CIVIL SERVICE MEETING

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212448	Invoice Date 04/18/2017	P.O. #: 192389 405862	74.70
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COPY PAPER ITEM # CP21200

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212448	Invoice Date 04/18/2017	P.O. #: 192389 405862	16.20
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CAN AIR ITEM # PDC1058421

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212448	Invoice Date 04/18/2017	P.O. #: 192389 405862	2.55
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ITEM # UNV56502 BOTTLE MOISTENER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212448	Invoice Date 04/18/2017	P.O. #: 192389 405862	28.72
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ITEM # MMMR33012AU ASSORTED COLORS POP UP POST ITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212448	Invoice Date 04/18/2017	P.O. #: 192389 405862	11.55
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ITEM # MMMR335YW LINED POP UP POST ITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212482	Invoice Date 04/20/2017	P.O. #: 192446 405893	100.73
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OFFICE SUPPLIES FOR CITY HALL (J.JOHNSON)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212482	Invoice Date 04/20/2017	P.O. #: 192446 405893	11.68
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CLO31518EA
Antimicrobial Hand Sanitizer with Aloe, Blue, 18 oz Pump Bottle

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212483	Invoice Date 04/20/2017	P.O. #: 192446 405894	45.29
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OFFICE SUPPLIES FOR CITY HALL (J.JOHNSON)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212483	Invoice Date 04/20/2017	P.O. #: 192446 405894	5.25
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CLO31518EA
Antimicrobial Hand Sanitizer with Aloe, Blue, 18 oz Pump Bottle

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212484	Invoice Date 04/20/2017	P.O. #: 192446 405895	35.75
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OFFICE SUPPLIES FOR CITY HALL (J.JOHNSON)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212484	Invoice Date	04/20/2017	P.O. #: 192446	405895	4.15
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CLO31518EA
Antimicrobial Hand Sanitizer with Aloe, Blue, 18 oz Pump Bottle

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212485	Invoice Date	04/20/2017	P.O. #: 192446	405896	48.67
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OFFICE SUPPLIES FOR CITY HALL (J.JOHNSON)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212485	Invoice Date	04/20/2017	P.O. #: 192446	405896	5.64
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CLO31518EA
Antimicrobial Hand Sanitizer with Aloe, Blue, 18 oz Pump Bottle

COAST PRINTING INC

Invoice #: 212630	Invoice Date	04/20/2017	P.O. #: 192239	406040	108.75
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8.5 X14 (LEGAL SIZE) 2 PART CARBONLESS WHITE/YELLOW PAYSIP FORMS

610700	OPERATING SUPPLIES	1,471.85
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LOWES OF GULFPORT MS 466

Invoice #: 212429	Invoice Date	04/18/2017	P.O. #: 192453	405843	12.58
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OPERATIING SUPPLIES NEEDED FOR CITY 2017 ELECTION: ITEM #2769 MODEL # 35014
FENDER WASHER 30 COUNT

LOWES OF GULFPORT MS 466

Invoice #: 212429	Invoice Date	04/18/2017	P.O. #: 192453	405843	6.58
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ITEM #67825 MODEL # 35004 WING NUTS 50 COUNT

LOWES OF GULFPORT MS 466

Invoice #: 212429	Invoice Date	04/18/2017	P.O. #: 192453	405843	12.58
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ITEM #824 MODEL # 35221 ROUND HEAD MACHINE SCREWS 25 COUNT

LOWES OF GULFPORT MS 466

Invoice #: 212429	Invoice Date	04/18/2017	P.O. #: 192453	405843	12.41
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ITEM #611935 MODEL #SBPE316100-6BH BRAIDED POLYESTER ROPE

LOWES OF GULFPORT MS 466

Invoice #: 212429	Invoice Date	04/18/2017	P.O. #: 192453	405843	9.54
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ITEM #329571 MODEL #61566 BUNGEE CORDS SERCURE TITE 24 PACK

LOWES OF GULFPORT MS 466

Invoice #: 212429	Invoice Date	04/18/2017	P.O. #: 192453	405843	47.74
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ITEM #147742 MODEL #345 SMART STRAPS 4 PACK

LOWES OF GULFPORT MS 466

Invoice #: 212429	Invoice Date	04/18/2017	P.O. #: 192453	405843	7.63
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ITEM #40291 MODEL #72784HD RESSE BRASS COUPLER LOCK

LOWES OF GULFPORT MS 466

Invoice #: 212429	Invoice Date	04/18/2017	P.O. #: 192453	405843	14.50
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MULTI-SURFACE PUSH BROOM

LINDA ELIAS PETTY CASH

Invoice #: 212442	Invoice Date 04/19/2017	P.O. #: 192482	405856	343.00
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ROLL OF 100 STAMPS @.49EA FOR 2017 ELECTION

NECAISE LOCKSMITH SERVICE INC

Invoice #: 212492	Invoice Date 04/17/2017	P.O. #: 192444	405903	26.00
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ELECTION TRAILER (UNIT 1973) LOCK -- 55/50 KA #5502

NECAISE LOCKSMITH SERVICE INC

Invoice #: 212492	Invoice Date 04/17/2017	P.O. #: 192444	405903	4.29
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2 OZ TRIFLOW

CLAYS PRINT SHOP INC

Invoice #: 212510	Invoice Date 04/20/2017	P.O. #: 192416	405920	60.00
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DRILL 3 HOLE PUNCH IN 15,000 SHEETS OF PAPER

ACE DATA STORAGE COMPANY INC

Invoice #: 212640	Invoice Date 04/10/2017	P.O. #: 192238	406050	915.00
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DOCUMENT SHREDDING WITH A CERTIFICATE OF DESTRUCTION (RECORDS).

620900	CONTRACTUAL FEES	5,697.19
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CABLE ONE

Invoice #: 212675	Invoice Date 04/16/2017	P.O. #: MANUAL	406086	55.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 212696	Invoice Date 04/07/2017	P.O. #: 192477	406108	1.63
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INV #20174962-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2017

DMS MAIL MANAGEMENT, INC.

Invoice #: 212698	Invoice Date 04/07/2017	P.O. #: 192477	406109	157.20
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INV #20174962-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2017

DMS MAIL MANAGEMENT, INC.

Invoice #: 212699	Invoice Date 04/07/2017	P.O. #: 192477	406110	22.90
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INV #20174962-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2017

CABLE ONE

Invoice #: 212886	Invoice Date 04/08/2017	P.O. #: MANUAL	406300	136.46
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UNITED STATES CONFERENCE OF MAYORS

Invoice #: 213015	Invoice Date 04/25/2017	P.O. #: MANUAL	406430	5,269.00
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CABLE ONE

Invoice #: 213032	Invoice Date 04/16/2017	P.O. #: MANUAL	406447	55.00
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621700	MAINTENANCE CONTRACTS	328.61
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ROBERT J YOUNG COMPANY INC

Invoice #: 213001	Invoice Date	04/20/2017	P.O. #:MANUAL 406416	328.61
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625700	POSTAGE	6.03
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FEDEX

Invoice #: 213000	Invoice Date	04/19/2017	P.O. #:MANUAL 406415	6.03
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626001	TELEPHONE	146.24
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CABLE ONE

Invoice #: 213033	Invoice Date	04/16/2017	P.O. #:MANUAL 406448	1,358.00
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A T & T

Invoice #: 213061	Invoice Date	04/04/2017	P.O. #:MANUAL 406476	-1,211.76
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626002	ELECTRIC	2,047.20
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MS POWER COMPANY

Invoice #: 213065	Invoice Date	04/07/2017	P.O. #:MANUAL 406480	1,650.77
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MS POWER COMPANY

Invoice #: 213081	Invoice Date	04/14/2017	P.O. #:MANUAL 406497	396.43
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626003	WATER	1,002.05
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CITY OF GULFPORT

Invoice #: 212962	Invoice Date	04/10/2017	P.O. #:MANUAL 406377	216.70
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CITY OF GULFPORT

Invoice #: 213070	Invoice Date	03/20/2017	P.O. #:MANUAL 406485	124.20
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CITY OF GULFPORT

Invoice #: 213072	Invoice Date	04/05/2017	P.O. #:MANUAL 406487	30.06
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CITY OF GULFPORT

Invoice #: 213076	Invoice Date	04/10/2017	P.O. #:MANUAL 406491	631.09
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626004 GAS 46.76

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 212951 Invoice Date 04/18/2017 P.O. #:MANUAL 406366 46.76

626100 ADVERTISING 326.02

GULF PUBLISHING CO INC

Invoice #: 212832 Invoice Date 04/06/2017 P.O. #:189158 406246 129.50

BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 212833 Invoice Date 04/11/2017 P.O. #:189158 406247 107.28

BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 212834 Invoice Date 04/11/2017 P.O. #:189158 406248 89.24

BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

626500 PRINTING AND BINDING 1,195.00

CLAYS PRINT SHOP INC

Invoice #: 212447 Invoice Date 04/03/2017 P.O. #:191980 405861 312.00

125 CDC RESIDENTIAL PARKING STICKERS

CLAYS PRINT SHOP INC

Invoice #: 212510 Invoice Date 04/20/2017 P.O. #:192416 405920 669.00

10,000 #10 ENVELOPES AND 5,000 #10 WINDOWS GENERIC ENVELOPES WITH THE CITY'S LOGO FOR THE ENTIRE CITY USE

CLAYS PRINT SHOP INC

Invoice #: 212510 Invoice Date 04/20/2017 P.O. #:192416 405920 214.00

2500 SHEETS OF PAPER WITH CITY LETTERHEAD

626900 TRAVEL 420.56

KOURTNEY D WELLS

Invoice #: 212344 Invoice Date 04/05/2017 P.O. #:192391 405761 243.60

REIMBURSEMENT FOR MILEAGE FOR K.WELLS WHILE TRAVELING TO AND FROM HATTIESBURG FOR CITY CLERK TRAINING; 03/29/17 THRU 03/31/17 - (145 MILES ROUNDTRIP X 3 DAYS)

LINDA ELIAS

Invoice #: 212750 Invoice Date 04/13/2017 P.O. #:192511 406163 176.96

MILEAGE REIMBURSEMENT WHILE TRAVELING TO AND FROM JACKSON TO DISCUSS USE OF DFA MONIES WITH G. KORNBRICK

627900 MISC SERVICES AND CHARGES 964.88

LINDA ELIAS PETTY CASH

Invoice #: 212442	Invoice Date	04/19/2017	P.O. #: 192482	405856	74.13
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MISC- SOCIAL MEDIA POST FOR FACEBOOK-TRAVEL LUNCH FOR GREG PIETRANGELO ON CITY BUSINESS

SCOTT ROBERTS AND ASSOCIATES

Invoice #: 212491	Invoice Date	04/03/2017	P.O. #: 192485	405902	489.50
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BACKGROUND CHECKS -- HR

DS WATERS OF AMERICA INC

Invoice #: 212716	Invoice Date	04/13/2017	P.O. #: MANUAL	406129	15.25
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JOANNE MCDONALD

Invoice #: 213082	Invoice Date	03/24/2017	P.O. #: 192089	406498	156.00
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US FLAGS, 5' x 8', FOR CITY HALL

JOANNE MCDONALD

Invoice #: 213082	Invoice Date	03/24/2017	P.O. #: 192089	406498	114.00
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MISSISSIPPI FLAGS, 4' x 6', FOR CITY HALL

JOANNE MCDONALD

Invoice #: 213082	Invoice Date	03/24/2017	P.O. #: 192089	406498	116.00
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POW MIA FLAGS, 3' x 5', FOR CITY HALL

150	Funds	38,274.15
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602500	LIFE INSURANCE	75.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074	Invoice Date	04/08/2017	P.O. #: MANUAL	406489	75.00
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610400	OFFICE SUPPLIES	738.68
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ITSAVVY LLC

Invoice #: 212437	Invoice Date	04/11/2017	P.O. #: 192355	405851	140.63
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CM996A HP 761 DARK GRAY INK CARTRIDGE

ITSAVVY LLC

Invoice #: 212438	Invoice Date	04/11/2017	P.O. #: 192363	405852	238.14
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CH648A PRINthead MATTE BLACK

ITSAVVY LLC

Invoice #: 212438	Invoice Date	04/11/2017	P.O. #: 192363	405852	238.14
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CH647A PRINthead GRAY/DARK GRAY

ITSAVVY LLC

Invoice #: 212747	Invoice Date	04/04/2017	P.O. #: 192132	406160	7.77
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16879562 PLANTRONICS BATTERY REPLACEMENT

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 212757

Invoice Date 04/24/2017

P.O. #:192517

406170

114.00

FOAM CORE SHEETS 36X48 (PER SQ. FT 60FT)

614000 GASOLINE, OIL, GREASE

77.24

FLEETCOR TECHNOLOGIES

Invoice #: 212977

Invoice Date 04/17/2017

P.O. #:MANUAL

406392

29.17

FLEETCOR TECHNOLOGIES

Invoice #: 213079

Invoice Date 04/10/2017

P.O. #:MANUAL

406495

48.07

621700 MAINTENANCE CONTRACTS

36,962.63

GOVCONNECTION INC

Invoice #: 212431

Invoice Date 03/23/2017

P.O. #:191833

405845

881.57

11NMX25 NETMOTION PREMIUM MAINTENACE

TYLER TECHNOLOGIES, INC.

Invoice #: 212697

Invoice Date 03/01/2017

P.O. #:191578

406107

33,353.06

TYLER TECHNOLOGIES POLICE RMS MAINTENANCE APRIL 2017 TO JUNE 2017

DATAMAXX APPLIED TECHNOLOGIES INC

Invoice #: 212870

Invoice Date 04/10/2017

P.O. #:192475

406284

2,728.00

HMP-RNOMNX-00000-MS HMP HARDWARE MAINTENANCE OMNIXX DATAMAXX
07/01/17/6/30/18

626002 ELECTRIC

238.23

MS POWER COMPANY

Invoice #: 213065

Invoice Date 04/07/2017

P.O. #:MANUAL

406480

238.23

626003 WATER

45.15

CITY OF GULFPORT

Invoice #: 212962

Invoice Date 04/10/2017

P.O. #:MANUAL

406377

45.15

630400 COMPUTER EQUIPMENT

137.22

ITSAVVY LLC

Invoice #: 212748

Invoice Date 04/20/2017

P.O. #:192488

406161

137.22

QFAN4.5 QFAN CABINET FAN

213 Police Operating 74,085.77

602500 LIFE INSURANCE 1,625.03

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074 Invoice Date 04/08/2017 P.O. #:MANUAL 406489 1,625.03

610100 CLEANING AND JANITORIAL 29.50

COASTAL DUST CONTROL

Invoice #: 212726 Invoice Date 04/20/2017 P.O. #:MANUAL 406139 14.75

COASTAL DUST CONTROL

Invoice #: 212903 Invoice Date 04/13/2017 P.O. #:MANUAL 406318 14.75

610400 OFFICE SUPPLIES 397.22

SAMS CLUB CORP

Invoice #: 212676 Invoice Date 04/12/2017 P.O. #:192393 406087 320.37

ITEM# 869812 / LEXMARK MS415DN LASER PRINTER (1-WARRANTS OFFICERS, 1-FORENSICES TO REPLACE OUTDATED BROKEN AFIX PRINTER)

SAMS CLUB CORP

Invoice #: 212676 Invoice Date 04/12/2017 P.O. #:192393 406087 37.07

ITEM# 849879 / LIFETIME TABLE, WHITE (TO BE PLACED IN PROPERTY IN CHANGING ROOM)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212835 Invoice Date 04/21/2017 P.O. #:189291 406249 39.78

NOTARY SEAL STAMPS, ITEM#TRODAT46040

610700 OPERATING SUPPLIES 556.74

LANDERS DODGE

Invoice #: 212616 Invoice Date 04/17/2017 P.O. #:191114 406026 10.00

DELIVERY CHARGE

LANDERS DODGE

Invoice #: 212617 Invoice Date 04/17/2017 P.O. #:191114 406027 10.00

DELIVERY CHARGE

LANDERS DODGE

Invoice #: 212618 Invoice Date 04/17/2017 P.O. #:191114 406028 10.00

DELIVERY CHARGE

LANDERS DODGE

Invoice #: 212619 Invoice Date 04/17/2017 P.O. #:191114 406029 10.00

DELIVERY CHARGE

SAMS CLUB CORP

Invoice #: 212669	Invoice Date	04/20/2017	P.O. #: 192474	406080	9.67
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ITEM# 415976 / MEMBERS MARK CLEAR PLASTIC CUPS (9OZ CUPS, 240 CT)

SAMS CLUB CORP

Invoice #: 212669	Invoice Date	04/20/2017	P.O. #: 192474	406080	29.89
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ITEM# 844692 / MEMBERS MARK CLEAR CUTLERY COMBO PACK (360 CT)

SAMS CLUB CORP

Invoice #: 212669	Invoice Date	04/20/2017	P.O. #: 192474	406080	47.85
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ITEM# 753054 / MEMBERS MARK CLEAR PLASTIC PLATES, 9" (55 CT)

SAMS CLUB CORP

Invoice #: 212669	Invoice Date	04/20/2017	P.O. #: 192474	406080	47.85
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ITEM# 747420 / MEMBERS MARK CLEAR PLASTIC PLATES, 6.25" (110 CT)

SAMS CLUB CORP

Invoice #: 212669	Invoice Date	04/20/2017	P.O. #: 192474	406080	381.48
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ITEM# 561914 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 40 PK)

611300	MOTOR VEHICLE REPAIRS	19,434.50
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SOUTHERN TIRE MART LLC

Invoice #: 212325	Invoice Date	04/05/2017	P.O. #: 190983	405742	486.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 212326	Invoice Date	04/11/2017	P.O. #: 189171	405743	30.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 212327	Invoice Date	04/10/2017	P.O. #: 189171	405744	25.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 212328	Invoice Date	04/11/2017	P.O. #: 189176	405745	176.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 212329	Invoice Date	04/11/2017	P.O. #: 191227	405746	113.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 212330	Invoice Date	04/11/2017	P.O. #: 191227	405747	16.11
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 212331	Invoice Date	04/06/2017	P.O. #:	405748	-69.46
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PARTS AND SUPPLY INC

Invoice #: 212332	Invoice Date	03/30/2017	P.O. #: 191232	405749	10.91
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 212333	Invoice Date	04/05/2017	P.O. #: 191232	405750	112.73
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 212334	Invoice Date	04/05/2017	P.O. #: 191232	405751	9.96
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 212335	Invoice Date	04/05/2017	P.O. #: 191232	405752	200.84
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 212336	Invoice Date	04/06/2017	P.O. #: 191232	405753	324.69
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 212337	Invoice Date	04/06/2017	P.O. #: 191232	405754	200.84
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 212338	Invoice Date	04/07/2017	P.O. #: 191232	405755	90.78
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 212339	Invoice Date	04/11/2017	P.O. #: 191232	405756	57.10
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 212393	Invoice Date	04/10/2017	P.O. #: 191777	405806	85.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 212394	Invoice Date	04/11/2017	P.O. #: 191777	405807	104.47
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 212396	Invoice Date	04/06/2017	P.O. #: 191115	405809	2,394.00
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

DIBS CHEMICAL & SUPPLY CO

Invoice #: 212580	Invoice Date	04/17/2017	P.O. #: 189169	405990	53.91
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS

O REILLY AUTO PARTS

Invoice #: 212597	Invoice Date	04/12/2017	P.O. #: 191227	406007	73.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 212602	Invoice Date	04/12/2017	P.O. #: 192148	406012	121.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 212613	Invoice Date	03/29/2017	P.O. #: 189263	406023	150.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 212614	Invoice Date	04/14/2017	P.O. #: 189411	406024	350.83
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE**COASTAL WINDOW TINTING**

Invoice #: 212615	Invoice Date	04/19/2017	P.O. #: 189734	406025	95.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 212620	Invoice Date	04/12/2017	P.O. #: 192084	406030	44.66
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212682	Invoice Date	04/11/2017	P.O. #: 192353	406093	33.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 212684	Invoice Date	04/11/2017	P.O. #: 192203	406095	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 212685	Invoice Date	04/12/2017	P.O. #: 192203	406096	2,477.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

AUTO ZONE INC

Invoice #: 212690	Invoice Date	04/12/2017	P.O. #: 192353	406101	134.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212691	Invoice Date	04/12/2017	P.O. #: 192353	406102	26.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212692	Invoice Date	04/12/2017	P.O. #: 192353	406103	18.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212693	Invoice Date	04/13/2017	P.O. #: 192353	406104	56.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

D R WALKER INC

Invoice #: 212705	Invoice Date	04/07/2017	P.O. #: 189197	406116	484.61
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 212751	Invoice Date	03/31/2017	P.O. #: 192126	406164	1,416.25
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ITEM# RMK / SMART SIREN MICROPHONE EXTENSION

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 212760	Invoice Date	04/10/2017	P.O. #: 192084	406173	56.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 212770	Invoice Date	04/12/2017	P.O. #: 192368	406183	3,148.60
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ITEM# CF-LNDDC120 / PANASONIC CAR ADAPTER CHARGER (QUOTE 26867)

HOME DEPOT CREDIT SERVICE

Invoice #: 212773	Invoice Date	04/06/2017	P.O. #: 189799	406186	35.58
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BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

BUTCH OUSTALET INC

Invoice #: 212775	Invoice Date	04/07/2017	P.O. #: 189472	406188	83.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 212782	Invoice Date	04/10/2017	P.O. #: 189411	406195	49.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE**HOME DEPOT CREDIT SERVICE**

Invoice #: 212803	Invoice Date	04/24/2017	P.O. #: 189799	406217	79.96
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BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

DIBS CHEMICAL & SUPPLY CO

Invoice #: 212805	Invoice Date	04/21/2017	P.O. #: 189169	406219	89.95
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS

GOODYEAR CORPORATE #2728

Invoice #: 212806	Invoice Date	04/19/2017	P.O. #: 192449	406220	3,054.00
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TIRES ITEM # P225/60R18 99W SL EAG RS-A VSBRTPL (ESTIMATE 018025)

GOODYEAR CORPORATE #2728

Invoice #: 212806	Invoice Date	04/19/2017	P.O. #: 192449	406220	24.00
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WASTE FEE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 212809	Invoice Date	04/17/2017	P.O. #: 191777	406223	500.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 212810	Invoice Date	04/20/2017	P.O. #: 191777	406224	176.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 212811	Invoice Date	04/04/2017	P.O. #: 192149	406225	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 212812	Invoice Date	04/07/2017	P.O. #: 192149	406226	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 212825	Invoice Date	04/20/2017	P.O. #: 192203	406239	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 212826	Invoice Date	04/20/2017	P.O. #: 192203	406240	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 212827	Invoice Date	04/20/2017	P.O. #: 192203	406241	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 212828	Invoice Date	04/20/2017	P.O. #: 192203	406242	142.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 212829	Invoice Date	04/20/2017	P.O. #: 192203	406243	107.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 212830	Invoice Date	04/20/2017	P.O. #: 192203	406244	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 212831	Invoice Date	04/20/2017	P.O. #: 192203	406245	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

O REILLY AUTO PARTS

Invoice #: 212836	Invoice Date	04/17/2017	P.O. #: 192148	406250	32.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 212837	Invoice Date	04/20/2017	P.O. #: 192148	406251	47.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 212839	Invoice Date	03/31/2017	P.O. #:	406253	-116.96
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PARTS AND SUPPLY INC

Invoice #: 212841	Invoice Date	04/07/2017	P.O. #:	406255	-69.46
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PARTS AND SUPPLY INC

Invoice #: 212842	Invoice Date	04/17/2017	P.O. #: 191232	406256	18.84
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 212843	Invoice Date	04/17/2017	P.O. #: 191232	406257	12.59
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

LOWES OF GULFPORT MS 466

Invoice #: 212849	Invoice Date	04/24/2017	P.O. #: 191671	406263	107.33
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

HURRICANE ELECTRONICS INC

Invoice #: 212867	Invoice Date	04/11/2017	P.O. #: 192203	406281	230.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 212868	Invoice Date	04/11/2017	P.O. #: 192203	406282	207.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

LOWES OF GULFPORT MS 466

Invoice #: 212924	Invoice Date	04/19/2017	P.O. #: 191671	406339	116.87
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 212925	Invoice Date	04/25/2017	P.O. #:	406340	-7.65
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HURRICANE ELECTRONICS INC

Invoice #: 212957	Invoice Date	04/11/2017	P.O. #: 189927	406372	162.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 212958	Invoice Date	04/11/2017	P.O. #: 189927	406373	230.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 212959	Invoice Date	04/11/2017	P.O. #: 189927	406374	242.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

AUTO ZONE INC

Invoice #: 212963	Invoice Date	04/03/2017	P.O. #: 191229	406378	99.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212964	Invoice Date	04/03/2017	P.O. #: 191229	406379	24.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212965	Invoice Date	04/04/2017	P.O. #: 191229	406380	37.23
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212966	Invoice Date	04/04/2017	P.O. #: 191229	406381	41.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212967	Invoice Date 04/05/2017	P.O. #: 191229	406382	88.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 212968	Invoice Date 04/06/2017	P.O. #: 191229	406383	13.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE 716.94

TAPPER SECURITY INC

Invoice #: 212600	Invoice Date 04/20/2017	P.O. #: 189529	406010	74.00
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ESTIMATE TO UPDATE THE ALARM AT THE FIRING RANGE / REPLACE EXISTING OLD DSC 1550 WITH NEW DSC 1616, REPLACE ONE EXISTING PK 5501P PAD UPSTAIRS IN OFFICE, REPLACE ONE PANEL BATTERY 12V 4 AM AND FIRE ARMS BLDG, R

LOWES OF GULFPORT MS 466

Invoice #: 212721	Invoice Date 04/06/2017	P.O. #: 189211	406134	41.72
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 212722	Invoice Date 04/11/2017	P.O. #: 189211	406135	332.43
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 212940	Invoice Date 04/17/2017	P.O. #: 189211	406355	268.79
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS 2,684.29

GALLS LLC

Invoice #: 212413	Invoice Date 04/04/2017	P.O. #: 191315	405827	130.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 212415	Invoice Date 04/17/2017	P.O. #: 191445	405829	24.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS, AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 212624	Invoice Date 04/17/2017	P.O. #: 192277	406034	332.91
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

CHARLENE MCGILL

Invoice #: 212774	Invoice Date 04/10/2017	P.O. #: 191445	406187	120.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS, AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 212851	Invoice Date 04/20/2017	P.O. #: 192277	406265	404.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 212856	Invoice Date 04/11/2017	P.O. #: 189247	406270	778.96
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)
FOR RANK

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 212946	Invoice Date 04/17/2017	P.O. #: 191442	406361	894.42
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

614000 GASOLINE, OIL, GREASE 17,531.03

FLEETCOR TECHNOLOGIES

Invoice #: 212977	Invoice Date 04/17/2017	P.O. #: MANUAL	406392	8,479.57
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FLEETCOR TECHNOLOGIES

Invoice #: 213079	Invoice Date 04/10/2017	P.O. #: MANUAL	406495	9,051.46
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614900 ANIMAL CONTROL 770.50

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 212807	Invoice Date 04/19/2017	P.O. #: 192405	406221	362.85
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ITEM# KA-SS / KETCH-ALL 5' STAINLESS STEEL POLE// QUOTE 7649

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 212807	Invoice Date 04/19/2017	P.O. #: 192405	406221	147.90
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ITEM# KA-3 / 3' KETCH-ALL POLE

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 212807	Invoice Date 04/19/2017	P.O. #: 192405	406221	223.00
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ITEM# MW-G40C / 40" COLLAPSIBLE SUPERGRIP TONG

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 212807	Invoice Date 04/19/2017	P.O. #: 192405	406221	36.75
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ITEM# PD-3P1 / 3CC PNEU-DART 'P' 1" 5/PK

615200 PHOTOGRAPHY AND FINGERPRIN 1,316.96

ULINE, INC.

Invoice #: 212595	Invoice Date 04/13/2017	P.O. #: 192374	406005	260.00
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ITEM# S20042 / EVIDENCE BOX - HANDGUN (QUOTE 91244543)

ULINE, INC.

Invoice #: 212595	Invoice Date 04/13/2017	P.O. #: 192374	406005	85.00
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ITEM# S20043 / EVIDENCE BOX - KNIFE

ULINE, INC.

Invoice #: 212595	Invoice Date 04/13/2017	P.O. #: 192374	406005	200.00
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ITEM# S20044 / EVIDENCE BOX - RIFLE

ULINE, INC.

Invoice #: 212595	Invoice Date	04/13/2017	P.O. #: 192374	406005	370.65
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ITEM# S19782 / FOL SIDE LOADING CORRUGATED BOXES

ULINE, INC.

Invoice #: 212595	Invoice Date	04/13/2017	P.O. #: 192374	406005	160.00
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ITEM# S13894B-XX / TYVEK ELASTIC COVERALL BULK PACK - 2XL (25 PACK)

ULINE, INC.

Invoice #: 212595	Invoice Date	04/13/2017	P.O. #: 192374	406005	241.31
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ITEM# S13894B-3X / TYVEK ELASTIC COVERALL BULK PACK - 3XL (25 PACK)

620900	CONTRACTUAL FEES	2,636.75
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SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 212341	Invoice Date	04/05/2017	P.O. #: 190505	405758	1,800.00
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DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #15-022998

SPHERION CORP

Invoice #: 212563	Invoice Date	04/09/2017	P.O. #: MANUAL	405973	298.41
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SPHERION CORP

Invoice #: 212755	Invoice Date	04/16/2017	P.O. #: MANUAL	406168	378.36
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HAVARD PEST CONTROL

Invoice #: 212889	Invoice Date	03/02/2017	P.O. #: 192491	406303	12.62
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RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017
#1125433 APRIL 2017

HAVARD PEST CONTROL

Invoice #: 212890	Invoice Date	04/03/2017	P.O. #: 192491	406304	12.62
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RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017
#1125433 APRIL 2017

HAVARD PEST CONTROL

Invoice #: 212891	Invoice Date	03/09/2017	P.O. #: 192491	406305	12.62
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RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017
#1125433 APRIL 2017

HAVARD PEST CONTROL

Invoice #: 212892	Invoice Date	04/04/2017	P.O. #: 192491	406306	12.62
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RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017
#1125433 APRIL 2017

HAVARD PEST CONTROL

Invoice #: 212893	Invoice Date	04/03/2017	P.O. #: 192491	406307	14.04
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RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017
#1125433 APRIL 2017

HAVARD PEST CONTROL

Invoice #: 212894	Invoice Date	03/02/2017	P.O. #: 192491	406308	25.27
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RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017
#1125433 APRIL 2017

HAVARD PEST CONTROL					
Invoice #:	212895	Invoice Date	04/03/2017	P.O. #:192491 406309	25.27
RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017 #1125433 APRIL 2017					
HAVARD PEST CONTROL					
Invoice #:	212896	Invoice Date	03/02/2017	P.O. #:192491 406310	22.46
RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017 #1125433 APRIL 2017					
HAVARD PEST CONTROL					
Invoice #:	212897	Invoice Date	04/03/2017	P.O. #:192491 406311	22.46
RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017 #1125433 APRIL 2017					
621700	MAINTENANCE CONTRACTS				118.00
EQUIFAX CREDIT INFORMATION SERVICES					
Invoice #:	212850	Invoice Date	04/17/2017	P.O. #:MANUAL 406264	118.00
621900	MEMBERSHIP DUES AND SUBSCRI				266.00
LEXISNEXIS					
Invoice #:	212955	Invoice Date	03/31/2017	P.O. #:MANUAL 406370	266.00
622300	TRAINING PROGRAMS				2,050.00
MS ASSOCIATION OF CHIEFS OF POLICE					
Invoice #:	212688	Invoice Date	04/17/2017	P.O. #:192490 406099	1,625.00
REGISTRATION FOR CHIEF PAPANIA, DEPUTY CHIEF LOPOSSER, COMMANDER RYLE, COMMANDER GARRIGA AND COMMANDER BROWN TO ATTEND THE MS ASSOCIATION OF CHIEFS OF POLICE SUMMER CONFERENCE IN BILOXI, MS 06/20/2017 TO 06/23					
FRIENDS OF PUBLIC SAFETY IN PEARL INC					
Invoice #:	212695	Invoice Date	04/11/2017	P.O. #:192494 406106	425.00
REGISTRATION FOR HAKEEM ODUNIYI, AMBER GASPARD, KYLE LUBER, ETHAN SMITH AND WALTER BRIGHTMAN TO ATTEND THE 16TH ANNUAL NATIONAL LAWFIT CHALLENGE IN PEARL, MS JUNE 8-10, 2017					
624500	TAXES AND LICENSES				106.75
MISSISSIPPI DEPT OF REVENUE					
Invoice #:	212577	Invoice Date	04/18/2017	P.O. #:MANUAL 405987	106.75
625700	POSTAGE				169.31
DMS MAIL MANAGEMENT, INC.					
Invoice #:	212417	Invoice Date	04/07/2017	P.O. #:MANUAL 405831	18.69

UNITED PARCEL SERVICE

Invoice #: 212653

Invoice Date 04/08/2017

P.O. #:MANUAL 406064

150.62

626001 TELEPHONE**2,661.42**

A T & T

Invoice #: 212969

Invoice Date 04/02/2017

P.O. #:MANUAL 406384

16.93

CABLE ONE

Invoice #: 213033

Invoice Date 04/16/2017

P.O. #:MANUAL 406448

1,000.00

A T & T

Invoice #: 213061

Invoice Date 04/04/2017

P.O. #:MANUAL 406476

1,644.49

626002 ELECTRIC**17,826.59**

MS POWER COMPANY

Invoice #: 213081

Invoice Date 04/14/2017

P.O. #:MANUAL 406497

17,826.59

626003 WATER**913.22**

CITY OF GULFPORT

Invoice #: 212962

Invoice Date 04/10/2017

P.O. #:MANUAL 406377

742.62

CITY OF GULFPORT

Invoice #: 213072

Invoice Date 04/05/2017

P.O. #:MANUAL 406487

170.60

626004 GAS**93.02**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 212951

Invoice Date 04/18/2017

P.O. #:MANUAL 406366

93.02

626500 PRINTING AND BINDING**138.00**

CLAYS PRINT SHOP INC

Invoice #: 212416

Invoice Date 04/17/2017

P.O. #:189541 405830

138.00

BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

626900 TRAVEL**544.00**

CHRISTIAN OATIS

Invoice #: 212486	Invoice Date	03/03/2017	P.O. #: 192269	405897	39.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE LOUISIANA ASSOC OF CRISIS
NEGOTIATORS IN BATON ROUGE, LA 03-14-17 TO 03-17-17

CHRISTIAN OATIS

Invoice #: 212486	Invoice Date	03/03/2017	P.O. #: 192269	405897	69.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING THE LOUISIANA ASSOC OF CRISIS
NEGOTIATORS IN BATON ROUGE, LA 03-14-17 TO 03-17-17

BRAD L SUMRALL

Invoice #: 212487	Invoice Date	03/09/2017	P.O. #: 192243	405898	36.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 1 MIL RIGHT ADVANCED PRECISION
RIFLE COURSE FOR LE IN BAKER, FL 05/15/2017 THRU 05/19/2017

BRAD L SUMRALL

Invoice #: 212487	Invoice Date	03/09/2017	P.O. #: 192243	405898	55.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING 1 MIL RIGHT ADVANCED PRECISION RIFLE
COURSE FOR LE IN BAKER, FL 05/15/2017 THRU 05/19/2017

BRAD L SUMRALL

Invoice #: 212487	Invoice Date	03/09/2017	P.O. #: 192243	405898	84.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING 1 MIL RIGHT ADVANCED PRECISION RIFLE
COURSE FOR LE IN BAKER, FL 05/15/2017 THRU 05/19/2017

LUCAS WHITE

Invoice #: 212488	Invoice Date	03/03/2017	P.O. #: 192275	405899	39.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE LOUISIANA ASSOC OF CRISIS
NEGOTIATORS IN BATON ROUGE, LA 03-14-17 TO 03-17-17

LUCAS WHITE

Invoice #: 212488	Invoice Date	03/03/2017	P.O. #: 192275	405899	69.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING THE LOUISIANA ASSOC OF CRISIS
NEGOTIATORS IN BATON ROUGE, LA 03-14-17 TO 03-17-17

LEONARD PAPANIA

Invoice #: 212677	Invoice Date	04/13/2017	P.O. #: 192492	406088	34.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING POLICE RECRUITMENT AND RETENTION
SUMMIT IN CORAL GABLES, FL 05/21/2017 TO 05/22/2017

LEONARD PAPANIA

Invoice #: 212677	Invoice Date	04/13/2017	P.O. #: 192492	406088	54.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING POLICE RECRUITMENT AND RETENTION
SUMMIT IN CORAL GABLES, FL 05/21/2017 TO 05/22/2017

ROBERT ENOCHS

Invoice #: 212814	Invoice Date	03/29/2017	P.O. #: 192366	406228	15.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING SOUTHERN POLICE INSTITUTE
GRADUATION - UNIVERSITY OF LOUISVILLE IN LOUISVILLE, KY 05/11/2017 TO 05/12/2017

ROBERT ENOCHS

Invoice #: 212814	Invoice Date	03/29/2017	P.O. #: 192366	406228	50.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING SOUTHERN POLICE INSTITUTE
GRADUATION - UNIVERSITY OF LOUISVILLE IN LOUISVILLE, KY 05/10/2017 TO 05/11/2017

627900	MISC SERVICES AND CHARGES	1,500.00
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CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 212783	Invoice Date	04/06/2017	P.O. #: 192252	406196	1,500.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

214	Police Grants				24,449.82
620900	CONTRACTUAL FEES				23,616.00
95433					23,616.00
CITY OF BILOXI					
Invoice #:	212824	Invoice Date	04/24/2017	P.O. #:MANUAL 406238	23,616.00
627900	MISC SERVICES AND CHARGES				833.82
95417					833.82
A T & T					
Invoice #:	212970	Invoice Date	04/05/2017	P.O. #:MANUAL 406385	833.82
276	Police Forfeits and Seizures				95,951.04
610700	OPERATING SUPPLIES				5,878.34
PILEUM CORPORATION					
Invoice #:	212342	Invoice Date	04/07/2017	P.O. #:191841 405759	1,000.00
RETRO FIT 100 TRAFFIC SAFETY VEST WITH THE NEW BODYWORN EQUIPMENT					
ITSAVVY LLC					
Invoice #:	212632	Invoice Date	03/31/2017	P.O. #:192132 406042	532.24
N3H14A8#ABA HP PRODISPLAY P240VA MONITOR					
ITSAVVY LLC					
Invoice #:	212632	Invoice Date	03/31/2017	P.O. #:192132 406042	165.20
U7897E HP CARE PACK HARDWARE SUPPORT 4YEARS					
S F ALMAN LTD					
Invoice #:	212838	Invoice Date	03/15/2017	P.O. #:192129 406252	100.00
ITEM # 394668 / SALOMON AUTHENTIC LTR GOR TEX WATERPROOF BOOT BLACK COFFEE BROWN / SIZE 13 (FOR SWAT/ SNIPER CALL OUTS AND TRAINING)					
ITSAVVY LLC					
Invoice #:	212852	Invoice Date	04/18/2017	P.O. #:192407 406266	3,392.00
QG2-00021 SURFACE PRO 3					
ITSAVVY LLC					
Invoice #:	212852	Invoice Date	04/18/2017	P.O. #:192407 406266	490.70
R9Q-00001 SURFACE TYPE COVER					
ITSAVVY LLC					
Invoice #:	212852	Invoice Date	04/18/2017	P.O. #:192407 406266	198.20
UAG-SFPRO3-BLK-VP UAG CASE					

630100 CAPITAL OUTLAY 90,072.70

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 212495 Invoice Date 04/12/2017 P.O. #:191834 405906 3,984.70

IRON HORSE 4000 CHAIRS

LANDERS DODGE

Invoice #: 212616 Invoice Date 04/17/2017 P.O. #:191114 406026 21,522.00

AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT

LANDERS DODGE

Invoice #: 212617 Invoice Date 04/17/2017 P.O. #:191114 406027 21,522.00

AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT

LANDERS DODGE

Invoice #: 212618 Invoice Date 04/17/2017 P.O. #:191114 406028 21,522.00

AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT

LANDERS DODGE

Invoice #: 212619 Invoice Date 04/17/2017 P.O. #:191114 406029 21,522.00

AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT

277 Police Forfeits and Seizures 4,152.00

610700 OPERATING SUPPLIES 3,750.00

THE ARMORY LLC

Invoice #: 212494 Invoice Date 01/25/2017 P.O. #:191036 405905 3,600.00

TEXAS SILENCER COMPANY HUNTER .30 CAL SUPPRESSOR NEEDED FOR TRAINING AND CALL OUT (QUOTE 1102)

AWARDS UNLIMITED

Invoice #: 212804 Invoice Date 04/24/2017 P.O. #:192422 406218 150.00

PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

630100 CAPITAL OUTLAY 402.00

AWARDS UNLIMITED

Invoice #: 212785 Invoice Date 04/12/2017 P.O. #:189697 406198 90.00

PLAQUE FOR EMPLOYEE RECOGNITION/APPRECIATION TO BE RECOGNIZED AS AN INCENTIVE TO IMPROVE ENGAGEMENT AND RETENTION - DRUG FORFEITED FUNDS

AWARDS UNLIMITED

Invoice #: 212882 Invoice Date 04/24/2017 P.O. #:189697 406296 312.00

PLAQUE FOR EMPLOYEE RECOGNITION/APPRECIATION TO BE RECOGNIZED AS AN INCENTIVE TO IMPROVE ENGAGEMENT AND RETENTION - DRUG FORFEITED FUNDS

290 Fire 38,435.57

602500 LIFE INSURANCE 1,185.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074

Invoice Date 04/08/2017

P.O. #:MANUAL 406489

1,185.00

610100 CLEANING AND JANITORIAL

1,527.19

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212542

Invoice Date 03/31/2017

P.O. #:192172

405952

83.20

ITEM #DAWN38OZ DAWN LIQUID SOAP FOR FIRE STATIONS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212542

Invoice Date 03/31/2017

P.O. #:192172

405952

60.75

ITEM # AERO POLISH FURNITURE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212542

Invoice Date 03/31/2017

P.O. #:192172

405952

75.19

ITEM #HDSA5157 DISFECTANT AERESOL 13OZ LYSOL EQUAL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212542

Invoice Date 03/31/2017

P.O. #:192172

405952

30.41

ITEM #174YELLOW SPONGE YELLOW SCRUB PAD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212542

Invoice Date 03/31/2017

P.O. #:192172

405952

61.55

ITEM #48HD250 LINER 40X48 HI-DENSITY 14 MIC CLEAR

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212542

Invoice Date 03/31/2017

P.O. #:192172

405952

38.49

ITEM #CPC14278CT OXYGEN BLEACH POWDER CLEANSER 21OZ CAN 24/CARTON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212542

Invoice Date 03/31/2017

P.O. #:192172

405952

259.97

ITEM #BWK10321 CENTER PULL ROLL TOWELS 2PLY 8.9W 600 ROLL 6/CARTON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212542

Invoice Date 03/31/2017

P.O. #:192172

405952

366.65

ITEM #CKT TOWEL ROLL KITCHEN 2PLY 85 SHEET 30/RL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212542

Invoice Date 03/31/2017

P.O. #:192172

405952

92.03

ITEM #PINETREE1 SNE PINE GALLON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212542

Invoice Date 03/31/2017

P.O. #:192172

405952

18.95

ITEM #BLEACH-GL BLEACH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212542

Invoice Date 03/31/2017

P.O. #:192172

405952

188.63

ITEM #MTP TISSUE TOILET 2PLY MED 96/CS

GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212543	Invoice Date	04/04/2017	P.O. #:	192172 405953 10.81
ITEM #DAWN38OZ DAWN LIQUID SOAP FOR FIRE STATIONS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212543	Invoice Date	04/04/2017	P.O. #:	192172 405953 7.89
ITEM # AERO POLISH FURNITURE					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212543	Invoice Date	04/04/2017	P.O. #:	192172 405953 9.77
ITEM #HDISA5157 DISFECTANT AERESOL 13OZ LYSOL EQUAL					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212543	Invoice Date	04/04/2017	P.O. #:	192172 405953 3.95
ITEM #174YELLOW SPONGE YELLOW SCRUB PAD					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212543	Invoice Date	04/04/2017	P.O. #:	192172 405953 8.00
ITEM #48HD250 LINER 40X48 HI-DENSITY 14 MIC CLEAR					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212543	Invoice Date	04/04/2017	P.O. #:	192172 405953 5.00
ITEM #CPC14278CT OXYGEN BLEACH POWDER CLEANSER 21OZ CAN 24/CARTON					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212543	Invoice Date	04/04/2017	P.O. #:	192172 405953 33.78
ITEM #BWK10321 CENTER PULL ROLL TOWELS 2PLY 8.9W 600 ROLL 6/CARTON					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212543	Invoice Date	04/04/2017	P.O. #:	192172 405953 47.65
ITEM #CKT TOWEL ROLL KITCHEN 2PLY 85 SHEET 30/RL/CS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212543	Invoice Date	04/04/2017	P.O. #:	192172 405953 11.96
ITEM #PINETREE1 SNE PINE GALLON					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212543	Invoice Date	04/04/2017	P.O. #:	192172 405953 2.46
ITEM #BLEACH-GL BLEACH					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212543	Invoice Date	04/04/2017	P.O. #:	192172 405953 24.51
ITEM #MTP TISSUE TOILET 2PLY MED 96/CS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212544	Invoice Date	04/03/2017	P.O. #:	192172 405954 5.58
ITEM #DAWN38OZ DAWN LIQUID SOAP FOR FIRE STATIONS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212544	Invoice Date	04/03/2017	P.O. #:	192172 405954 4.08
ITEM # AERO POLISH FURNITURE					

GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212544	Invoice Date	04/03/2017	P.O. #:	192172 405954 5.04
ITEM #HDISA5157 DISFECTANT AERESOL 13OZ LYSOL EQUAL					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212544	Invoice Date	04/03/2017	P.O. #:	192172 405954 2.04
ITEM #174YELLOW SPONGE YELLOW SCRUB PAD					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212544	Invoice Date	04/03/2017	P.O. #:	192172 405954 4.13
ITEM #48HD250 LINER 40X48 HI-DENSITY 14 MIC CLEAR					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212544	Invoice Date	04/03/2017	P.O. #:	192172 405954 2.58
ITEM #CPC14278CT OXYGEN BLEACH POWDER CLEANSER 21OZ CAN 24/CARTON					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212544	Invoice Date	04/03/2017	P.O. #:	192172 405954 17.44
ITEM #BWK10321 CENTER PULL ROLL TOWELS 2PLY 8.9W 600 ROLL 6/CARTON					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212544	Invoice Date	04/03/2017	P.O. #:	192172 405954 24.60
ITEM #CKT TOWEL ROLL KITCHEN 2PLY 85 SHEET 30/RL/CS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212544	Invoice Date	04/03/2017	P.O. #:	192172 405954 6.17
ITEM #PINETREE1 SNE PINE GALLON					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212544	Invoice Date	04/03/2017	P.O. #:	192172 405954 1.27
ITEM #BLEACH-GL BLEACH					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212544	Invoice Date	04/03/2017	P.O. #:	192172 405954 12.66
ITEM #MTP TISSUE TOILET 2PLY MED 96/CS					
610400	OFFICE SUPPLIES				300.96
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212542	Invoice Date	03/31/2017	P.O. #:	192172 405952 15.50
STAPLER					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212542	Invoice Date	03/31/2017	P.O. #:	192172 405952 12.06
TAB DIVIDER					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	212542	Invoice Date	03/31/2017	P.O. #:	192172 405952 9.84
DIVIDERS					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212542 Invoice Date 03/31/2017 P.O. #:192172 405952 214.00

COPY PAPER LETTER SIZE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212543 Invoice Date 04/04/2017 P.O. #:192172 405953 2.01

STAPLER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212543 Invoice Date 04/04/2017 P.O. #:192172 405953 1.57

TAB DIVIDER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212543 Invoice Date 04/04/2017 P.O. #:192172 405953 1.28

DIVIDERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212543 Invoice Date 04/04/2017 P.O. #:192172 405953 27.83

COPY PAPER LETTER SIZE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212544 Invoice Date 04/03/2017 P.O. #:192172 405954 1.04

STAPLER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212544 Invoice Date 04/03/2017 P.O. #:192172 405954 0.81

TAB DIVIDER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212544 Invoice Date 04/03/2017 P.O. #:192172 405954 0.66

DIVIDERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 212544 Invoice Date 04/03/2017 P.O. #:192172 405954 14.36

COPY PAPER LETTER SIZE

610700 OPERATING SUPPLIES 1,700.81

SAMS CLUB CORP

Invoice #: 212403 Invoice Date 04/07/2017 P.O. #:192324 405817 264.81

228704 VIZIO SMARTCAST 40" HDTV W/CHROMECAST BUILT IN

SAMS CLUB CORP

Invoice #: 212403 Invoice Date 04/07/2017 P.O. #:192324 405817 59.98

206366 OMNI MOUNT TILT TV MOUNT KIT

HOME DEPOT CREDIT SERVICE

Invoice #: 212423 Invoice Date 03/31/2017 P.O. #:189933 405837 214.96

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ITEMS

MS FORESTRY COMMISSION

Invoice #: 212427	Invoice Date	04/11/2017	P.O. #: 192464	405841	100.00
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FFP PROCESSING AND HANDLING FEE FOR 1995 STEWART & STEVENSON MTV 1084 HIGH
WATER TRUCK WITH CRANE OPTION SERIAL #C-2642BBJD COUNCIL ACTION 04/18/17

AWARDS UNLIMITED

Invoice #: 212432	Invoice Date	03/27/2017	P.O. #: 189820	405846	45.00
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BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 212547	Invoice Date	04/07/2017	P.O. #: 191528	405957	399.90
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ITEM #ATP57552 30"HANDLE 10 1/2LB DEAD BLOW HAMMER

SUB-AQUATICS INC

Invoice #: 212631	Invoice Date	04/06/2017	P.O. #: 190996	406041	19.82
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MHNLSS MALE HEX LONG NIPPLE

SUB-AQUATICS INC

Invoice #: 212631	Invoice Date	04/06/2017	P.O. #: 190996	406041	19.82
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PHS 1/4 & 1/8 MNPT STEEL PLUG

SUB-AQUATICS INC

Invoice #: 212631	Invoice Date	04/06/2017	P.O. #: 190996	406041	39.14
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6347 TEFLON NIPPLE TIP

SUB-AQUATICS INC

Invoice #: 212631	Invoice Date	04/06/2017	P.O. #: 190996	406041	24.77
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FHC425 1/4 FNPT X 1/8 FNPT

G & W DIESEL SERVICES, INC

Invoice #: 212634	Invoice Date	04/12/2017	P.O. #: 192339	406044	110.00
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AB65XCAC FILTER FOR AIR COMPRESSOR

G & W DIESEL SERVICES, INC

Invoice #: 212634	Invoice Date	04/12/2017	P.O. #: 192339	406044	140.00
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AB65X10CA FILTER

G & W DIESEL SERVICES, INC

Invoice #: 212634	Invoice Date	04/12/2017	P.O. #: 192339	406044	81.00
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AB7402 20 PPM CALIBRATION GAS

G & W DIESEL SERVICES, INC

Invoice #: 212634	Invoice Date	04/12/2017	P.O. #: 192339	406044	91.60
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AB7410 ZERO CALIBRATION GAS

DPS CRIME LAB

Invoice #: 212763	Invoice Date	04/03/2017	P.O. #: MANUAL	406176	60.00
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LOWES OF GULFPORT MS 466

Invoice #: 212861	Invoice Date	04/07/2017	P.O. #: 192255	406275	30.01
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

611000 BLDG MATERIALS AND SUPPLIES 1,668.32

HOWARDS PAINT & DECORATING

Invoice #: 212637 **Invoice Date** 03/31/2017 **P.O. #:**191849 406047 1,548.00

FURNISH AND INSTALL COMMERCIAL GLUE DOWN CARPET - SHAW'S NEYLAND II 20oz -
COLOR 30522 GREYHOUND

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 212638 **Invoice Date** 03/28/2017 **P.O. #:**192140 406048 120.32

A770 2X2X5/8 CORTEGA CEILING TILE 64 SF/CTN FOR STATION 7

611300 MOTOR VEHICLE REPAIRS 2,107.56

ROPER SUPPLY CO

Invoice #: 212406 **Invoice Date** 04/05/2017 **P.O. #:**192258 405820 292.02

7160-0220 9" LOCK ARM W/360 CLEVIS

ROPER SUPPLY CO

Invoice #: 212406 **Invoice Date** 04/05/2017 **P.O. #:**192258 405820 296.62

7160-0415 PANASONIC CF-53 CRADLE

HOWARD SMITH EQUIPMENT

Invoice #: 212414 **Invoice Date** 04/11/2017 **P.O. #:**189220 405828 67.64

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 212430 **Invoice Date** 04/05/2017 **P.O. #:**189220 405844 15.55

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 212449 **Invoice Date** 04/03/2017 **P.O. #:**189240 405863 48.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 212451 **Invoice Date** 04/05/2017 **P.O. #:**191408 405865 1,140.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

O REILLY AUTO PARTS

Invoice #: 212452 **Invoice Date** 04/11/2017 **P.O. #:**190053 405866 15.37

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

SUNBELT FIRE APPARATUS

Invoice #: 212454 **Invoice Date** 04/06/2017 **P.O. #:**190203 405868 28.87

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

AUTO ZONE INC

Invoice #: 212862 **Invoice Date** 04/05/2017 **P.O. #:**190439 406276 33.64

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 212880 **Invoice Date** 04/04/2017 **P.O. #:**191686 406294 13.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 212881

Invoice Date 04/11/2017

P.O. #: 191686

406295

155.62

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

612200 REPAIRS AND MAINTENANCE**710.44**

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 212635

Invoice Date 04/05/2017

P.O. #: 191674

406045

559.61

OTS MK-7 REPAIR FROM OTS RMA 20980 REPLACE BOARD AND ADD NEW STYLE BATTERY
HOLDER ON DIVE RESCUE INTERCOM SYSTEM

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 212635

Invoice Date 04/05/2017

P.O. #: 191674

406045

60.83

REPAIR SOLDER BATTERY CLIP BACK TO ORIGINAL BOARD

JOHN M MCGUFFEE

Invoice #: 212641

Invoice Date 04/03/2017

P.O. #: 192230

406051

90.00

SERVICE CALL TO CHECK AND REPAIR STATION 6 AC UNIT NOT WORKING -

612500 UNIFORMS**7,445.59**

ROBERTS CO INC

Invoice #: 212410

Invoice Date 02/27/2017

P.O. #: 191514

405824

216.90

ST3599S FIREFIGHTER COLLAR INSIGNIA

GALLS LLC

Invoice #: 212420

Invoice Date 04/05/2017

P.O. #: 192267

405834

119.75

BC246 OVAL BLACK BELT CLIP ON LEATHER BADGE HOLDER

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 212445

Invoice Date 03/31/2017

P.O. #: 191750

405859

264.00

ITEM #Z313-3 TEX TROP LONG SLEEVED SHIRT LIGHT BLUE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 212445

Invoice Date 03/31/2017

P.O. #: 191750

405859

252.00

ITEM #Z33133 TEX TROP SHORT SLEEVE SHIRT LIGHT BLUE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 212445

Invoice Date 03/31/2017

P.O. #: 191750

405859

201.00

ITEM #HS2149 PANT SENTRY 909 NAVY

SUNBELT FIRE APPARATUS

Invoice #: 212450

Invoice Date 03/31/2017

P.O. #: 191633

405864

2,124.00

AS PER SMART CONTRACT #1130-16C-SWCT-00222; STATE CONTRACT # 8200022822 - GLOBE
14" STRUCTURAL LEATHER FIRE BOOT 1301400

SUNBELT FIRE APPARATUS

Invoice #: 212450

Invoice Date 03/31/2017

P.O. #: 191633

405864

1,363.95

AS PER SMART CONTRACT #1130-16C-SWCT-00222; STATE CONTRACT # 8200022822 - GLOBE
TECHNICAL RESCUE BOOT GL2201010

BARNEYS POLICE SUPPLIES

Invoice #: 212857	Invoice Date	03/17/2017	P.O. #: 191878	406271	1,275.00
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TRU1060 TACTICAL DUTY PANTS

BARNEYS POLICE SUPPLIES

Invoice #: 212857	Invoice Date	03/17/2017	P.O. #: 191878	406271	274.95
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BATE22141 DUTY SHOES HIGHGLOSS BLACK

GLOBE MANUFACTURING LLC

Invoice #: 212865	Invoice Date	03/31/2017	P.O. #: 192171	406279	8.18
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RGA 022717SBS FIRE PROTECTIVE GEAR / SERIAL #4203481 REPLACE VELCRO

GLOBE MANUFACTURING LLC

Invoice #: 212865	Invoice Date	03/31/2017	P.O. #: 192171	406279	232.80
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SERIAL #4724477 LINER ONLY REPLACE MOISTURE BARRIER DUE TO MOLD

GLOBE MANUFACTURING LLC

Invoice #: 212865	Invoice Date	03/31/2017	P.O. #: 192171	406279	39.25
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SERIAL #4203474 & 4366445 RESEAL SEAMS UNDER AWL GORE REMEDIATION, REINFORCE MOISTURE BARRIER

GLOBE MANUFACTURING LLC

Invoice #: 212865	Invoice Date	03/31/2017	P.O. #: 192171	406279	39.25
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SERIAL #4203499 REINFORCE MOISTURE BARRIER

GLOBE MANUFACTURING LLC

Invoice #: 212865	Invoice Date	03/31/2017	P.O. #: 192171	406279	99.77
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SERIAL #4366449 REPLACE VELCRO, RIGHT KNEE, BOT CUFFS, REINFORCE SHELL

GLOBE MANUFACTURING LLC

Invoice #: 212865	Invoice Date	03/31/2017	P.O. #: 192171	406279	51.81
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SERIAL #4366434 REPLACE VELCRO, REPLACE BOTH HAND WRIST GUARDS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 213053	Invoice Date	03/31/2017	P.O. #: 190538	406468	127.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 213054	Invoice Date	04/07/2017	P.O. #: 190538	406469	341.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 213055	Invoice Date	03/31/2017	P.O. #: 190538	406470	341.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 213056	Invoice Date	04/12/2017	P.O. #: 190538	406471	72.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE**2,963.34**

FLEETCOR TECHNOLOGIES

Invoice #: 212977	Invoice Date 04/17/2017	P.O. #: MANUAL 406392	1,479.12
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FLEETCOR TECHNOLOGIES

Invoice #: 213079	Invoice Date 04/10/2017	P.O. #: MANUAL 406495	1,484.22
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622300 TRAINING PROGRAMS 3,496.39

JONES & BARTLETT LEARNING LLC

Invoice #: 212639	Invoice Date 04/06/2017	P.O. #: 192278 406049	1,432.40
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12218-3 FIRE SERVICE INSTRUCTOR 2ND EDITION ENHANCED W/ADVANTAGE ACCESS

29018 2,063.99

NKS LLC

Invoice #: 212400	Invoice Date 04/17/2017	P.O. #: 192027 405813	360.99
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AS PER QUOTE ATTACHED, PROVIDE FOR DELIVERY ON 03/30/2017; 1 LG DELUXE SANDWICH TRAY; 1 MED. CLASSIC SANDWICH TRAY; 1 LARGE PASTA SALADS; 1 LARGE COLE SLAW, 40 BAGS OF CHIPS, 4 GALLONS OF TEA, 1 CASE OF WATER, 1

FAL FALS GOURMET AND GIFTS

Invoice #: 212858	Invoice Date 03/20/2017	P.O. #: 192025 406272	493.00
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AS PER QUOTE 1011, PROVIDE 40 MEALS (DELIVERY ON 03/28/2017) AT \$11.40/MEAL TO INCLUDE LARGE CRAWFISH PASTER; LARGE CHICKEN & WILD RICE, SPRING SALAD, GARLIC AND CHEDDAR BISCUITS; BROWNIES, UTENSILS AND ICE; PER

EL AGAVE MEXICAN RESTAURANT

Invoice #: 212859	Invoice Date 03/17/2017	P.O. #: 192024 406273	583.00
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AS PER QUOTE DHZ95T45VW0K0 ATTACHED; CATERING FOR 40 PEOPLE @ 12.50; DELIVERY DATE MONDAY 03-27-2017; BEEF QUESADILLAS, CHICKEN AND QUESO, STEAK FAJITAS, AND GROUND BEEF NACHOS, RICE BEANS, CHIPS AND SALSA, SOU

EL AGAVE MEXICAN RESTAURANT

Invoice #: 212859	Invoice Date 03/17/2017	P.O. #: 192024 406273	627.00
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AS PER QUOTE T1G7QWF4NMN40 ATTACHED; CATERING FOR 40 PEOPLE @ 13.50; DELIVERY DATE FRIDAY, 03-31-2017; SHRIMP FAJITAS, STEAK NACHOS, TILAPIA FILLETS, CHICKEN AND QUESO, RICE BEANS, CHIPS AND SALSA, SOUR CREAM,

624601 REPAIRS AND MAINTENANCE 108.40**29018 108.40**

NORTHWEST RIVER SUPPLIES

Invoice #: 212408	Invoice Date 04/03/2017	P.O. #: 192228 405822	108.40
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33606.01.103 NECK GASKET REPAIR KIT XL PER MOHS GRANT 15HS202T APPROVED BY CITY COUNCIL ON 10/04/2016

625700 POSTAGE 7.28

UNITED PARCEL SERVICE

Invoice #: 212950	Invoice Date 04/22/2017	P.O. #: MANUAL 406365	7.28
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626001 TELEPHONE 4,144.29

CABLE ONE					
Invoice #:	213033	Invoice Date	04/16/2017	P.O. #:MANUAL 406448	3,400.00
A T & T					
Invoice #:	213061	Invoice Date	04/04/2017	P.O. #:MANUAL 406476	744.29
626002	ELECTRIC				6,695.82
MS POWER COMPANY					
Invoice #:	212949	Invoice Date	04/11/2017	P.O. #:MANUAL 406364	5,114.06
MS POWER COMPANY					
Invoice #:	213065	Invoice Date	04/07/2017	P.O. #:MANUAL 406480	1,058.95
COAST ELECTRIC POWER ASSOC					
Invoice #:	213071	Invoice Date	04/12/2017	P.O. #:MANUAL 406486	522.81
626003	WATER				1,179.56
CITY OF GULFPORT					
Invoice #:	212962	Invoice Date	04/10/2017	P.O. #:MANUAL 406377	512.19
CITY OF GULFPORT					
Invoice #:	213070	Invoice Date	03/20/2017	P.O. #:MANUAL 406485	106.51
CITY OF GULFPORT					
Invoice #:	213072	Invoice Date	04/05/2017	P.O. #:MANUAL 406487	285.31
CITY OF GULFPORT					
Invoice #:	213076	Invoice Date	04/10/2017	P.O. #:MANUAL 406491	275.55
626004	GAS				565.57
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	212951	Invoice Date	04/18/2017	P.O. #:MANUAL 406366	341.89
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	213062	Invoice Date	04/11/2017	P.O. #:MANUAL 406477	223.68

626500 PRINTING AND BINDING 41.00

CLAYS PRINT SHOP INC

Invoice #: 212444 **Invoice Date** 04/04/2017 **P.O. #:**192114 405858 41.00

BUSINESS CARDS THOMAS MCCORKLE

626900 TRAVEL 50.00

TARIK D FIELDS

Invoice #: 212404 **Invoice Date** 04/07/2017 **P.O. #:**192328 405818 25.00

DINNER MEAL WHILE ATTENDING MS LOUISIANA FIRE SPRINKLER ASSOCIATION NFPA 20 &
PLAN REVIEW, ONE DAY EVENT,04-18-17; BREAKFAST & LUNCH INCLUDED
DINNER

MAX IGICH

Invoice #: 212511 **Invoice Date** 04/07/2017 **P.O. #:**192327 405921 25.00

DINNER MEAL WHILE ATTENDING MS LOUISIANA FIRE SPRINKLER ASSOCIATION NFPA 20 &
PLAN REVIEW, ONE DAY EVENT, 04/18/17; BREAKFAST & LUNCH INCLUDED
DINNER

630100 CAPITAL OUTLAY 1,908.05

29019 1,908.05

SUNBELT FIRE APPARATUS

Invoice #: 212450 **Invoice Date** 03/31/2017 **P.O. #:**191633 405864 1,908.05

AS PER SMART CONTRACT #1130-16C-SWCT-00222; STATE CONTRACT # 8200022822 - GLOBE
TECHNICAL RESCUE BOOT GL2201010

630200 VEHICLES 630.00

BANKS & BANKS, INC.

Invoice #: 212402 **Invoice Date** 04/11/2017 **P.O. #:**191589 405815 160.00

SS2411PCCH SEAT COVER

BANKS & BANKS, INC.

Invoice #: 212402 **Invoice Date** 04/11/2017 **P.O. #:**191589 405815 353.00

SUREGRIP BOARDS, BLACK - STEPBOARD/BARS

BANKS & BANKS, INC.

Invoice #: 212402 **Invoice Date** 04/11/2017 **P.O. #:**191589 405815 117.00

RUNNING BOARD BRACKET KIT

311 Streets and Drainage Maintenance 18,682.70

610400 OFFICE SUPPLIES 313.72

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212482 **Invoice Date** 04/20/2017 **P.O. #:**192446 405893 137.13

OFFICE SUPPLIES FOR PUBLIC WORKS (V. WEAVER)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212483	Invoice Date 04/20/2017	P.O. #: 192446	405894	61.66
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OFFICE SUPPLIES FOR PUBLIC WORKS (V. WEAVER)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212484	Invoice Date 04/20/2017	P.O. #: 192446	405895	48.67
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OFFICE SUPPLIES FOR PUBLIC WORKS (V. WEAVER)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212485	Invoice Date 04/20/2017	P.O. #: 192446	405896	66.26
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OFFICE SUPPLIES FOR PUBLIC WORKS (V. WEAVER)

610700	OPERATING SUPPLIES	2,349.70
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SOUTHERN PRO TRUCK

Invoice #: 212466	Invoice Date 04/07/2017	P.O. #: 192307	405880	365.00
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LINE ITEMS 1-2: REPLACEMENT TOOL BOX FOR TRUCK # 2429 (NEW VEHICLE TO PW) -- ITEM # TBSD60A: TOOL BOX - CROSSOVER

SOUTHERN PRO TRUCK

Invoice #: 212466	Invoice Date 04/07/2017	P.O. #: 192307	405880	254.00
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ITEM # TBSM48: TOOL BOX - SIDE MOUNT

SOUTHERN PRO TRUCK

Invoice #: 212467	Invoice Date 04/07/2017	P.O. #: 192307	405881	75.00
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ITEM # TBSM48: TOOL BOX - SIDE MOUNT

SOUTHERN PRO TRUCK

Invoice #: 212467	Invoice Date 04/07/2017	P.O. #: 192307	405881	290.00
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LINE ITEM 3: REPLACEMENT TOOL BOX FOR TRUCKS # 1604 AND 1605 (NEW VEHICLES TO PW) -- ITEM # TBSD69ALP: TOOL BOX - CROSSOVER

SOUTHERN PRO TRUCK

Invoice #: 212468	Invoice Date 04/07/2017	P.O. #: 192307	405882	375.00
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LINE ITEM 3: REPLACEMENT TOOL BOX FOR TRUCKS # 1604 AND 1605 (NEW VEHICLES TO PW) -- ITEM # TBSD69ALP: TOOL BOX - CROSSOVER

LOWES OF GULFPORT MS 466

Invoice #: 212730	Invoice Date 04/07/2017	P.O. #: 189465	406143	5.07
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

DIBS CHEMICAL & SUPPLY CO

Invoice #: 212731	Invoice Date 04/12/2017	P.O. #: 192357	406144	216.00
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RESTOCK INVENTORY -- ITEM # TM-40-T: BAGS

COAST PRINTING INC

Invoice #: 212921	Invoice Date 04/06/2017	P.O. #: 191845	406336	520.00
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RESTOCK -- FORM, 5" X 8", BLACK INK ON 3-PART NCR -- "EQUIPMENT OPERATORS DAILY INSPECTION/TROUBLE REPORT FORM" - 6000/PK

MS UTILITY SUPPLY

Invoice #: 212938	Invoice Date 04/06/2017	P.O. #: 190823	406353	152.06
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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 #: 212939	Invoice Date	04/03/2017	P.O. #: 190823	406354	2.27
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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

LOWES OF GULFPORT MS 466

Invoice #: 212943	Invoice Date	04/07/2017	P.O. #: 189465	406358	8.12
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

LOWES OF GULFPORT MS 466

Invoice #: 212944	Invoice Date	04/10/2017	P.O. #: 189465	406359	11.37
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

BAYOU VIEW HARDWARE

Invoice #: 213035	Invoice Date	02/01/2017	P.O. #: 189891	406450	23.52
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

BAYOU VIEW HARDWARE

Invoice #: 213036	Invoice Date	01/02/2017	P.O. #: 189891	406451	27.64
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

BAYOU VIEW HARDWARE

Invoice #: 213038	Invoice Date	02/01/2017	P.O. #: 189891	406453	24.65
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

613800 ASPHALT 2,160.00**BLACKLIDGE EMULSIONS, INC.**

Invoice #: 212956	Invoice Date	04/03/2017	P.O. #: 190094	406371	2,160.00
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BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER THROUGH DECEMBER 2016 (ESTIMATED)

614000 GASOLINE, OIL, GREASE 1,140.07**WARING OIL CO**

Invoice #: 212503	Invoice Date	04/03/2017	P.O. #: 192210	405914	1,100.00
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OIL, 15W40

FLEETCOR TECHNOLOGIES

Invoice #: 213079	Invoice Date	04/10/2017	P.O. #: MANUAL	406495	40.07
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614300 SHELLS, GRAVEL, SAND 4,750.00**BAYOU CONCRETE, LLC**

Invoice #: 212917	Invoice Date	03/28/2017	P.O. #: 192314	406332	460.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 212918	Invoice Date	03/28/2017	P.O. #: 192314	406333	645.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 212919	Invoice Date	03/23/2017	P.O. #: 192314	406334	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 APRIL 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 212920	Invoice Date	03/24/2017	P.O. #: 192314	406335	660.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 212973	Invoice Date	04/01/2017	P.O. #: 192314	406388	1,508.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 212974	Invoice Date	03/31/2017	P.O. #: 192314	406389	492.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 212975	Invoice Date	04/05/2017	P.O. #: 192314	406390	655.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)

620900	CONTRACTUAL FEES	5,705.72
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GOVCONNECTION INC

Invoice #: 212431	Invoice Date	03/23/2017	P.O. #: 191833	405845	564.91
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11NMX25 NETMOTION PREMIUM MAINTENACE

CANT BE BEAT FENCE CO LLC

Invoice #: 212733	Invoice Date	04/17/2017	P.O. #: 192002	406146	1,340.00
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BID GROUP P3: COUNCIL APPROVED 12/20/16 -- REMOVE EXISTING FENCE AND INSTALL NEW CHAIN LINK 8FT HIGH

CANT BE BEAT FENCE CO LLC

Invoice #: 212733	Invoice Date	04/17/2017	P.O. #: 192002	406146	88.00
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ITEM # 101: FURNISH AND INSTALL (3) STRANDS OF BARB WIRE

CANT BE BEAT FENCE CO LLC

Invoice #: 212733	Invoice Date	04/17/2017	P.O. #: 192002	406146	120.00
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ITEM # 101: REMOVE AND INSTALL TERMINAL POST (2)

HAVARD PEST CONTROL

Invoice #: 212889	Invoice Date	03/02/2017	P.O. #: 192491	406303	7.11
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RODENT CONTROL FOR TOOL ROOM
03/02/17 INV #1110045 04/03/17 INV #1122381

HAVARD PEST CONTROL

Invoice #: 212889	Invoice Date	03/02/2017	P.O. #: 192491	406303	14.21
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RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017

HAVARD PEST CONTROL

Invoice #: 212890	Invoice Date	04/03/2017	P.O. #: 192491	406304	7.11
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RODENT CONTROL FOR TOOL ROOM
03/02/17 INV #1110045 04/03/17 INV #1122381

HAVARD PEST CONTROL

Invoice #: 212890	Invoice Date	04/03/2017	P.O. #: 192491	406304	14.21
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RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017

HAVARD PEST CONTROL

Invoice #: 212891	Invoice Date	03/09/2017	P.O. #: 192491	406305	7.11
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RODENT CONTROL FOR TOOL ROOM
03/02/17 INV #1110045 04/03/17 INV #1122381**HAVARD PEST CONTROL**

Invoice #: 212891	Invoice Date	03/09/2017	P.O. #: 192491	406305	14.21
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RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017

HAVARD PEST CONTROL

Invoice #: 212892	Invoice Date	04/04/2017	P.O. #: 192491	406306	7.11
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RODENT CONTROL FOR TOOL ROOM
03/02/17 INV #1110045 04/03/17 INV #1122381**HAVARD PEST CONTROL**

Invoice #: 212892	Invoice Date	04/04/2017	P.O. #: 192491	406306	14.21
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RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017

HAVARD PEST CONTROL

Invoice #: 212893	Invoice Date	04/03/2017	P.O. #: 192491	406307	7.89
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RODENT CONTROL FOR TOOL ROOM
03/02/17 INV #1110045 04/03/17 INV #1122381**HAVARD PEST CONTROL**

Invoice #: 212893	Invoice Date	04/03/2017	P.O. #: 192491	406307	15.79
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RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017

HAVARD PEST CONTROL

Invoice #: 212894	Invoice Date	03/02/2017	P.O. #: 192491	406308	14.21
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RODENT CONTROL FOR TOOL ROOM
03/02/17 INV #1110045 04/03/17 INV #1122381**HAVARD PEST CONTROL**

Invoice #: 212894	Invoice Date	03/02/2017	P.O. #: 192491	406308	28.42
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RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017

HAVARD PEST CONTROL

Invoice #: 212895	Invoice Date	04/03/2017	P.O. #: 192491	406309	14.21
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RODENT CONTROL FOR TOOL ROOM
03/02/17 INV #1110045 04/03/17 INV #1122381**HAVARD PEST CONTROL**

Invoice #: 212895	Invoice Date	04/03/2017	P.O. #: 192491	406309	28.42
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RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017

HAVARD PEST CONTROL

Invoice #: 212896	Invoice Date	03/02/2017	P.O. #: 192491	406310	12.63
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RODENT CONTROL FOR TOOL ROOM
03/02/17 INV #1110045 04/03/17 INV #1122381**HAVARD PEST CONTROL**

Invoice #: 212896	Invoice Date	03/02/2017	P.O. #: 192491	406310	25.26
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RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017

HAVARD PEST CONTROL

Invoice #: 212897	Invoice Date	04/03/2017	P.O. #: 192491	406311	12.63
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RODENT CONTROL FOR TOOL ROOM
03/02/17 INV #1110045 04/03/17 INV #1122381

HAVARD PEST CONTROL

Invoice #: 212897	Invoice Date	04/03/2017	P.O. #: 192491	406311	25.26
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RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017

KANSAS CITY SOUTHERN RR CO

Invoice #: 212926	Invoice Date	03/27/2017	P.O. #: 192346	406341	3,222.81
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PROGRESSIVE BILL: 11TH PARTIAL, CONTRACT # 000001489, MILE POST MG-4. - 4.05 -
CONTRACT PERIOD: 10/31/2007 - 9/1/2016

CSX TRANSPORTATION INC

Invoice #: 212941	Invoice Date	03/28/2017	P.O. #: 192341	406356	100.00
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ANNUAL FEE FOR A PIPELINE - SEWER - LONGITUDINAL LOCATED AT 000 736.19 - BILLING
PERIOD: 5/7/17 - 5/6/18 - CONTRACT # LN 055944 (CONTRACT APPROVED 5/7/1970)

626001 TELEPHONE 2,084.83**A T & T**

Invoice #: 212970	Invoice Date	04/05/2017	P.O. #: MANUAL	406385	334.83
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CABLE ONE

Invoice #: 213033	Invoice Date	04/16/2017	P.O. #: MANUAL	406448	1,750.00
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626002 ELECTRIC 39.86**COAST ELECTRIC POWER ASSOC**

Invoice #: 213059	Invoice Date	04/10/2017	P.O. #: MANUAL	406474	39.86
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626003 WATER 138.80**CITY OF GULFPORT**

Invoice #: 213070	Invoice Date	03/20/2017	P.O. #: MANUAL	406485	100.00
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CITY OF GULFPORT

Invoice #: 213076	Invoice Date	04/10/2017	P.O. #: MANUAL	406491	38.80
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313 Public Works Admin 52.50**602500 LIFE INSURANCE 52.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074

Invoice Date 04/08/2017

P.O. #:MANUAL 406489

52.50

315 Traffic Control 824.71

602500 LIFE INSURANCE 60.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074

Invoice Date 04/08/2017

P.O. #:MANUAL 406489

60.00

610700 OPERATING SUPPLIES 260.62

CHANCELLOR SUPPLY, INC

Invoice #: 212948

Invoice Date 03/31/2017

P.O. #:189404 406363

260.62

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

615600 TRAFFIC SIGNAL SUPPLIES 322.17

CHANCELLOR SUPPLY, INC

Invoice #: 212734

Invoice Date 04/13/2017

P.O. #:192421 406147

1.65

LINE ITEMS 4-9: PVC FOR TRAFFIC SIGNALS AT HWY 605 & EAST TAYLOR RD -- ITEM # R102:
PVC 2-IN-PVC-COND-CPLG

CHANCELLOR SUPPLY, INC

Invoice #: 212734

Invoice Date 04/13/2017

P.O. #:192421 406147

0.72

ITEM #R104: PVC 1-IN-PVC-COND-CPLG

CHANCELLOR SUPPLY, INC

Invoice #: 212734

Invoice Date 04/13/2017

P.O. #:192421 406147

2.45

ITEM # R303: PVC 1-IN-90D-SCH-40-COND-ELL

CHANCELLOR SUPPLY, INC

Invoice #: 212734

Invoice Date 04/13/2017

P.O. #:192421 406147

6.89

ITEM # T301: PVC 2-IN-90D-SCH-40-COND-ELL

CHANCELLOR SUPPLY, INC

Invoice #: 212734

Invoice Date 04/13/2017

P.O. #:192421 406147

97.76

ITEM # YARD: PVC 1-IN-PVC-SCHED-40-10FT CONDUIT

CHANCELLOR SUPPLY, INC

Invoice #: 212734

Invoice Date 04/13/2017

P.O. #:192421 406147

28.96

ITEM # YARD: PVC 2-IN-PVC-SCHED-40-10FT CONDUIT

CHANCELLOR SUPPLY, INC

Invoice #: 212735

Invoice Date 04/13/2017

P.O. #:192421 406148

2.18

LINE ITEMS 4-9: PVC FOR TRAFFIC SIGNALS AT HWY 605 & EAST TAYLOR RD -- ITEM # R102:
PVC 2-IN-PVC-COND-CPLG

CHANCELLOR SUPPLY, INC

Invoice #: 212735	Invoice Date	04/13/2017	P.O. #: 192421	406148	0.95
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ITEM #R104: PVC 1-IN-PVC-COND-CPLG

CHANCELLOR SUPPLY, INC

Invoice #: 212735	Invoice Date	04/13/2017	P.O. #: 192421	406148	3.26
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ITEM # R303: PVC 1-IN-90D-SCH-40-COND-ELL

CHANCELLOR SUPPLY, INC

Invoice #: 212735	Invoice Date	04/13/2017	P.O. #: 192421	406148	9.15
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ITEM # T301: PVC 2-IN-90D-SCH-40-COND-ELL

CHANCELLOR SUPPLY, INC

Invoice #: 212735	Invoice Date	04/13/2017	P.O. #: 192421	406148	129.77
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ITEM # YARD: PVC 1-IN-PVC-SCHED-40-10FT CONDUIT

CHANCELLOR SUPPLY, INC

Invoice #: 212735	Invoice Date	04/13/2017	P.O. #: 192421	406148	38.43
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ITEM # YARD: PVC 2-IN-PVC-SCHED-40-10FT CONDUIT

626001 TELEPHONE 181.92

A T & T

Invoice #: 213061	Invoice Date	04/04/2017	P.O. #: MANUAL	406476	181.92
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325 Engineering 81,419.92**602500 LIFE INSURANCE 45.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074	Invoice Date	04/08/2017	P.O. #: MANUAL	406489	45.00
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614000 GASOLINE, OIL, GREASE 91.33

FLEETCOR TECHNOLOGIES

Invoice #: 213079	Invoice Date	04/10/2017	P.O. #: MANUAL	406495	91.33
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625100 STREETS AND TRAFFIC LIGHTING 81,260.04

FASTENAL

Invoice #: 212681	Invoice Date	03/31/2017	P.O. #: 191969	406092	34.75
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TOOL - ITEM 3 0235066: SDSMAX 3X12 SCALCHIS CHISEL

FASTENAL					
Invoice #: 212681	Invoice Date	03/31/2017	P.O. #: 191969	406092	50.57
ITEM # 0235065: SDSMAX 2X15 SCALCHIS CHISEL					
FASTENAL					
Invoice #: 212681	Invoice Date	03/31/2017	P.O. #: 191969	406092	22.18
ITEM # 0235057: SDSMAX 12" BULLPOINT CHISEL					
CHANCELLOR SUPPLY, INC					
Invoice #: 212734	Invoice Date	04/13/2017	P.O. #: 192421	406147	35.83
LINE ITEMS 1-3: WIRING FOR STREET LIGHTS -- ITEM # K503: WIR THHN-10-WHT-19STR-CU-500S/R					
CHANCELLOR SUPPLY, INC					
Invoice #: 212734	Invoice Date	04/13/2017	P.O. #: 192421	406147	33.37
ITEM # K503: WIR THHN-10-GRN-19STR-CU-500S/R					
CHANCELLOR SUPPLY, INC					
Invoice #: 212734	Invoice Date	04/13/2017	P.O. #: 192421	406147	35.08
ITEM # K603: WIR THHN-10-BLK-19STR-CU-500S/R					
CHANCELLOR SUPPLY, INC					
Invoice #: 212735	Invoice Date	04/13/2017	P.O. #: 192421	406148	47.57
LINE ITEMS 1-3: WIRING FOR STREET LIGHTS -- ITEM # K503: WIR THHN-10-WHT-19STR-CU-500S/R					
CHANCELLOR SUPPLY, INC					
Invoice #: 212735	Invoice Date	04/13/2017	P.O. #: 192421	406148	44.30
ITEM # K503: WIR THHN-10-GRN-19STR-CU-500S/R					
CHANCELLOR SUPPLY, INC					
Invoice #: 212735	Invoice Date	04/13/2017	P.O. #: 192421	406148	46.56
ITEM # K603: WIR THHN-10-BLK-19STR-CU-500S/R					
MS POWER COMPANY					
Invoice #: 212949	Invoice Date	04/11/2017	P.O. #: MANUAL	406364	79,205.68
COAST ELECTRIC POWER ASSOC					
Invoice #: 213024	Invoice Date	04/10/2017	P.O. #: MANUAL	406439	47.87
COAST ELECTRIC POWER ASSOC					
Invoice #: 213059	Invoice Date	04/10/2017	P.O. #: MANUAL	406474	185.59
MS POWER COMPANY					
Invoice #: 213065	Invoice Date	04/07/2017	P.O. #: MANUAL	406480	1,237.01
COAST ELECTRIC POWER ASSOC					
Invoice #: 213071	Invoice Date	04/12/2017	P.O. #: MANUAL	406486	233.68

626001	TELEPHONE	23.55
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Invoice #: 213061	Invoice Date 04/04/2017	P.O. #: MANUAL 406476	23.55
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335	Garage Maintenance	14,067.46
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602500	LIFE INSURANCE	67.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074	Invoice Date 04/08/2017	P.O. #: MANUAL 406489	67.50
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610400	OFFICE SUPPLIES	291.95
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 212482	Invoice Date 04/20/2017	P.O. #: 192446 405893	127.62
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OFFICE SUPPLIES FOR MAINTENANCE (PUBLIC WORKS)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212483	Invoice Date 04/20/2017	P.O. #: 192446 405894	57.38
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OFFICE SUPPLIES FOR MAINTENANCE (PUBLIC WORKS)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212484	Invoice Date 04/20/2017	P.O. #: 192446 405895	45.29
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OFFICE SUPPLIES FOR MAINTENANCE (PUBLIC WORKS)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212485	Invoice Date 04/20/2017	P.O. #: 192446 405896	61.66
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OFFICE SUPPLIES FOR MAINTENANCE (PUBLIC WORKS)

611300	MOTOR VEHICLE REPAIRS	7,398.03
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TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 212323	Invoice Date 04/10/2017	P.O. #: 192332 405740	308.36
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WINDOW REGULATOR L/R P/N 23336824 ID# 3469

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 212323	Invoice Date 04/10/2017	P.O. #: 192332 405740	153.10
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WINDOW REGULATOR L/F P/N 22894021 ID# 3469

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 212340	Invoice Date 04/03/2017	P.O. #: 192215 405757	750.00
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TIRES FOR SWEEPER ASSET 3544

VERNON CLARK TRUCKING CO INC

Invoice #: 212346	Invoice Date 04/04/2017	P.O. #: 192229 405763	175.06
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SWITCH DOOR JAM P/N 485588C1 ID# 2334

VERNON CLARK TRUCKING CO INC

Invoice #: 212348	Invoice Date 04/04/2017	P.O. #: 192250	405765	39.02
BLEND DOOR ACTUATOR P/N 3542606C1 ID# 3547				

O REILLY AUTO PARTS

Invoice #: 212349	Invoice Date 04/04/2017	P.O. #: 192248	405766	332.62
MISC OIL,FUEL AND AIR FILTERS FOR STOCK				

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 212387	Invoice Date 04/12/2017	P.O. #: 192316	405800	318.90
DOOR PANEL L/F P/N 25780114 ID# 1189				

UNIQUE COLLISION CENTER, INC.

Invoice #: 212388	Invoice Date 04/10/2017	P.O. #: 192335	405801	125.00
REPAIR HOLE IN AIR BOX COVER ID# 3520R				

CORNETT BOLT & SCREW, INC

Invoice #: 212464	Invoice Date 03/30/2017	P.O. #: 191134	405878	99.26
BLANKET PURCHASE ORDER FOR JANUARY - MARCH 2017				

CORNETT BOLT & SCREW, INC

Invoice #: 212465	Invoice Date 02/23/2017	P.O. #: 191134	405879	28.19
BLANKET PURCHASE ORDER FOR JANUARY - MARCH 2017				

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 212469	Invoice Date 03/16/2017	P.O. #: 191908	405883	71.22
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017				

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 212470	Invoice Date 03/21/2017	P.O. #: 191908	405884	102.23
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017				

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 212471	Invoice Date 03/07/2017	P.O. #: 191759	405885	24.23
BLANKET PURCHASE ORDER FOR MARCH 2017				

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 212472	Invoice Date 03/09/2017	P.O. #: 191759	405886	106.95
BLANKET PURCHASE ORDER FOR MARCH 2017				

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 212473	Invoice Date 03/09/2017	P.O. #: 191759	405887	4.86
BLANKET PURCHASE ORDER FOR MARCH 2017				

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 212474	Invoice Date 03/29/2017	P.O. #: 191759	405888	5.01
BLANKET PURCHASE ORDER FOR MARCH 2017				

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 212475	Invoice Date 04/05/2017	P.O. #: 191759	405889	58.84
BLANKET PURCHASE ORDER FOR MARCH 2017				

TURAN-FOLEY CHEVROLET BUICK GEO					
Invoice #: 212476	Invoice Date	04/07/2017	P.O. #: 191759	405890	13.43
BLANKET PURCHASE ORDER FOR MARCH 2017					
TURAN-FOLEY CHEVROLET BUICK GEO					
Invoice #: 212502	Invoice Date	04/11/2017	P.O. #: 192333	405913	370.80
LABOR TO INSTALL CRANKSHAFT SENSOR ID# 3576					
TURAN-FOLEY CHEVROLET BUICK GEO					
Invoice #: 212502	Invoice Date	04/11/2017	P.O. #: 192333	405913	14.08
WATER PUMP GASKETS P/N 12630223 ID# 3576					
TURAN-FOLEY CHEVROLET BUICK GEO					
Invoice #: 212502	Invoice Date	04/11/2017	P.O. #: 192333	405913	18.45
ANTIFREZZE COOLANT P/N 12346290 ID# 3576					
TURAN-FOLEY CHEVROLET BUICK GEO					
Invoice #: 212502	Invoice Date	04/11/2017	P.O. #: 192333	405913	66.20
SENSOR					
TURAN-FOLEY CHEVROLET BUICK GEO					
Invoice #: 212502	Invoice Date	04/11/2017	P.O. #: 192333	405913	5.00
MISC WASTE FEE					
TRUCK EQUIPMENT SALES INC					
Invoice #: 212505	Invoice Date	04/20/2017	P.O. #: 192029	405915	-1,413.34
FREIGHT CHARGE TO COVER PART THAT WAS UNDER WARRANTY ID# 1207					
TRUCK EQUIPMENT SALES INC					
Invoice #: 212506	Invoice Date	04/20/2017	P.O. #: 192029	405916	963.43
FREIGHT CHARGE TO COVER PART THAT WAS UNDER WARRANTY ID# 1207					
TRUCK EQUIPMENT SALES INC					
Invoice #: 212507	Invoice Date	04/20/2017	P.O. #: 192029	405917	500.65
FREIGHT CHARGE TO COVER PART THAT WAS UNDER WARRANTY ID# 1207					
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
Invoice #: 212515	Invoice Date	03/23/2017	P.O. #: 192022	405925	49.95
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
Invoice #: 212516	Invoice Date	03/23/2017	P.O. #: 192022	405926	49.95
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
Invoice #: 212517	Invoice Date	03/24/2017	P.O. #: 192022	405927	49.95
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
Invoice #: 212518	Invoice Date	03/31/2017	P.O. #: 192022	405928	49.95
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 212519	Invoice Date 04/04/2017	P.O. #: 192022	405929	15.00
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 212520	Invoice Date 04/10/2017	P.O. #: 192022	405930	49.95
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

STRIBLING EQUIPMENT INC

Invoice #: 212610	Invoice Date 04/18/2017	P.O. #: 192379	406020	36.42
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BOLTS SCREW P/N 19M7810 ID# 3520R

STRIBLING EQUIPMENT INC

Invoice #: 212610	Invoice Date 04/18/2017	P.O. #: 192379	406020	8.54
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GASKET MANIFOLD P/N R521439 ID# 3520R

TLH ENTERPRISES

Invoice #: 212668	Invoice Date 04/19/2017	P.O. #: 192479	406079	67.00
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CONDENSOR FAN MOTOR P/N UNKNOWN FOR ID 2558

A1 BATTERY INC

Invoice #: 212736	Invoice Date 04/07/2017	P.O. #: 192323	406149	385.25
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BATTERY'S P/N 65-HP STOCK

A1 BATTERY INC

Invoice #: 212736	Invoice Date 04/07/2017	P.O. #: 192323	406149	193.60
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BATTERY'S P/N 31-5 STOCK

A1 BATTERY INC

Invoice #: 212736	Invoice Date 04/07/2017	P.O. #: 192323	406149	193.60
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BATTERY'S P/N 31-5T STOCK

A1 BATTERY INC

Invoice #: 212736	Invoice Date 04/07/2017	P.O. #: 192323	406149	12.00
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CORE-A DEPOSITS ON BATTERY

A1 BATTERY INC

Invoice #: 212736	Invoice Date 04/07/2017	P.O. #: 192323	406149	54.00
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CORE-C ON BATTERY'S

BILOXI AUTO RECYCLING

Invoice #: 212737	Invoice Date 04/07/2017	P.O. #: 192322	406150	600.00
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CONSOLE FRONT P/N 241-02056 ID# 1189

BILOXI AUTO RECYCLING

Invoice #: 212737	Invoice Date 04/07/2017	P.O. #: 192322	406150	100.00
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CONSOLE BRACKETS FOR CONSOLE FRONT ID# 1189

JOHNSON DIESEL INC

Invoice #: 212738	Invoice Date 04/07/2017	P.O. #: 192317	406151	443.27
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A/C COMPRESSOR P/N 3611894C93 ID# 3547

JOHNSON DIESEL INC					
Invoice #: 212738	Invoice Date	04/07/2017	P.O. #: 192317	406151	103.14
DRIER FILTER P/N 3666273C1 ID# 3547					
JOHNSON DIESEL INC					
Invoice #: 212738	Invoice Date	04/07/2017	P.O. #: 192317	406151	84.79
EXPANSION VALVE P/N 2512331C1 ID# 3547					
JOHNSON DIESEL INC					
Invoice #: 212738	Invoice Date	04/07/2017	P.O. #: 192317	406151	44.95
A/C O-RING KIT P/N 2614861C91 ID# 3547					
JOHNSON DIESEL INC					
Invoice #: 212745	Invoice Date	04/13/2017	P.O. #: 192413	406158	40.82
COOLANT TEMP SENSOR P/N 1836537C91 ID# 3546					
LOUIS SMITH WELDING					
Invoice #: 212764	Invoice Date	04/07/2017	P.O. #: 192321	406177	400.00
REPAIR DAMAGE TO DEBRIES TANK ON SWEEPER ID 3520					
COVINGTON SALES & SERVICE INC					
Invoice #: 212789	Invoice Date	04/06/2017	P.O. #: 192283	406202	453.44
REARDOOR SEAL INCH P/N 20202 ID# 3520 / 3544					
AUTO ZONE INC					
Invoice #: 213041	Invoice Date	03/08/2017	P.O. #: 191760	406456	68.43
BLANKET PURCHASE ORDER FOR MARCH 2017					
AUTO ZONE INC					
Invoice #: 213042	Invoice Date	03/09/2017	P.O. #: 191760	406457	45.96
BLANKET PURCHASE ORDER FOR MARCH 2017					
AUTO ZONE INC					
Invoice #: 213043	Invoice Date	03/09/2017	P.O. #: 191760	406458	24.95
BLANKET PURCHASE ORDER FOR MARCH 2017					
AUTO ZONE INC					
Invoice #: 213044	Invoice Date	03/09/2017	P.O. #: 191760	406459	21.73
BLANKET PURCHASE ORDER FOR MARCH 2017					
AUTO ZONE INC					
Invoice #: 213045	Invoice Date	03/13/2017	P.O. #: 191760	406460	86.67
BLANKET PURCHASE ORDER FOR MARCH 2017					
AUTO ZONE INC					
Invoice #: 213046	Invoice Date	03/16/2017	P.O. #: 191760	406461	14.77
BLANKET PURCHASE ORDER FOR MARCH 2017					
AUTO ZONE INC					
Invoice #: 213047	Invoice Date	03/23/2017	P.O. #: 191760	406462	78.96
BLANKET PURCHASE ORDER FOR MARCH 2017					

AUTO ZONE INC

Invoice #: 213048	Invoice Date 03/29/2017	P.O. #: 191760	406463	116.09
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BLANKET PURCHASE ORDER FOR MARCH 2017

AUTO ZONE INC

Invoice #: 213049	Invoice Date 04/03/2017	P.O. #: 191760	406464	36.96
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BLANKET PURCHASE ORDER FOR MARCH 2017

AUTO ZONE INC

Invoice #: 213050	Invoice Date 04/06/2017	P.O. #: 191760	406465	176.39
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BLANKET PURCHASE ORDER FOR MARCH 2017

612200	REPAIRS AND MAINTENANCE	4,745.14
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PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 212347	Invoice Date 04/07/2017	P.O. #: 192247	405764	55.98
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LUMBER PRESSURE TREATED P/N 2 X 12 X 16 ID# 9517

PUCKETT MACHINERY COMPANY

Invoice #: 212386	Invoice Date 04/04/2017	P.O. #: 192217	405799	41.85
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AIR FILTER P/N 1268229GT ID# 2928

PUCKETT MACHINERY COMPANY

Invoice #: 212386	Invoice Date 04/04/2017	P.O. #: 192217	405799	33.33
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AIR FILTER P/N 60857GT ID# 2928

SUN SOUTH LLC

Invoice #: 212391	Invoice Date 04/17/2017	P.O. #: 192411	405804	137.90
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CLUTCH CABLE ASSY P/N AL151611 ID# 3519

MID-SOUTH MACHINERY, INC.

Invoice #: 212463	Invoice Date 04/03/2017	P.O. #: 192041	405877	221.55
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FUEL / WATER FILTER ASSY P/N 11NA-71001 ID# 3559

MID-SOUTH MACHINERY, INC.

Invoice #: 212513	Invoice Date 04/17/2017	P.O. #: 191944	405923	734.46
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REMOVE A LINK IN BOTH TRACKS ID# 3559

MID-SOUTH MACHINERY, INC.

Invoice #: 212513	Invoice Date 04/17/2017	P.O. #: 191944	405923	278.12
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REPACK DIPPER CYLINDER AND REINSTALL ID# 3559

MID-SOUTH MACHINERY, INC.

Invoice #: 212513	Invoice Date 04/17/2017	P.O. #: 191944	405923	20.24
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MISC PARTS USED ID# 3559

RUBBER & SPECIALTIES INC

Invoice #: 212612	Invoice Date 04/13/2017	P.O. #: 192311	406022	190.00
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RUBBER STRIPS P/N 3/8 X 8 X 25' STOCK

LYLE MACHINERY					
Invoice #: 212667	Invoice Date	04/13/2017	P.O. #: 192259	406078	290.24
CUTTING EDGE P/N 18539 ID# 3596					
 LYLE MACHINERY					
Invoice #: 212667	Invoice Date	04/13/2017	P.O. #: 192259	406078	16.08
PLOW BOLTS AND NUTS P/N A58212 ID# 3596					
 HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
Invoice #: 212673	Invoice Date	04/20/2017	P.O. #: 192459	406084	159.95
ALTERNATOR ASSY P/N REBUILT ID# 3520R					
 MID-SOUTH MACHINERY, INC.					
Invoice #: 212740	Invoice Date	04/03/2017	P.O. #: 192087	406153	23.51
ELBOW 90 P/N X520-110001 ID# 3559					
 MID-SOUTH MACHINERY, INC.					
Invoice #: 212740	Invoice Date	04/03/2017	P.O. #: 192087	406153	2.16
O-RINGS P/N S631-011004 ID# 3559					
 MID-SOUTH MACHINERY, INC.					
Invoice #: 212740	Invoice Date	04/03/2017	P.O. #: 192087	406153	0.22
O-RINGS P/N S621-011001 ID# 3559					
 AFFORDABLE TRAILER SALES INC					
Invoice #: 212741	Invoice Date	04/12/2017	P.O. #: 192395	406154	321.38
BRAKE ASSY P/N BRAKE ID# 9517					
 MID-SOUTH MACHINERY, INC.					
Invoice #: 212742	Invoice Date	04/03/2017	P.O. #: 192160	406155	78.45
AIR FILTER OUTER P/N 11N6-24520-A ID# 3560					
 MID-SOUTH MACHINERY, INC.					
Invoice #: 212742	Invoice Date	04/03/2017	P.O. #: 192160	406155	9.67
NUT CAP P/N XKCT-00001 ID# 3560					
 AFFORDABLE TRAILER SALES INC					
Invoice #: 212744	Invoice Date	03/23/2017	P.O. #: 192079	406157	138.12
DRUMS ASSY KITS P/N DRUM ID# 3597					
 AFFORDABLE TRAILER SALES INC					
Invoice #: 212744	Invoice Date	03/23/2017	P.O. #: 192079	406157	102.88
BRAKE HUB ASSY P/N HUB ID# 3597					
 LEE TRACTOR CO INC					
Invoice #: 212762	Invoice Date	04/11/2017	P.O. #: 192296	406175	92.54
CUTTING BLADES P/N 0622010330 STOCK					
 LEE TRACTOR CO INC					
Invoice #: 212762	Invoice Date	04/11/2017	P.O. #: 192296	406175	92.90
CUTTING BLADES P/N 0652010330 STOCK					

LEE TRACTOR CO INC

Invoice #: 212762	Invoice Date	04/11/2017	P.O. #: 192296	406175	114.01
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BOLT KITS P/N B571044 STOCK

LEE TRACTOR CO INC

Invoice #: 212765	Invoice Date	04/11/2017	P.O. #: 191810	406178	1,589.60
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MISC CUTTING BLADES, BOLTS, NUTS AND WASHERS ID# 17082

612500 UNIFORMS**267.76**

CINTAS CORP #240

Invoice #: 212845	Invoice Date	04/05/2017	P.O. #: MANUAL	406259	105.92
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CINTAS CORP #240

Invoice #: 212846	Invoice Date	04/12/2017	P.O. #: MANUAL	406260	80.92
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CINTAS CORP #240

Invoice #: 212847	Invoice Date	04/19/2017	P.O. #: MANUAL	406261	80.92
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614000 GASOLINE, OIL, GREASE**453.59**

SAFETY KLEEN CORPORATION

Invoice #: 212481	Invoice Date	03/29/2017	P.O. #: 191814	405892	362.96
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ANTIFREEZE COOLANT P/N KHAMELEON STOCK

WARING OIL CO

Invoice #: 212503	Invoice Date	04/03/2017	P.O. #: 192210	405914	37.75
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HYDRAULIC OIL AW68

WARING OIL CO

Invoice #: 212503	Invoice Date	04/03/2017	P.O. #: 192210	405914	7.88
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DELIVER AND HANDLING CHARGE

WARING OIL CO

Invoice #: 212503	Invoice Date	04/03/2017	P.O. #: 192210	405914	45.00
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OIL

620900 CONTRACTUAL FEES**825.75**

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 212899	Invoice Date	04/20/2017	P.O. #: MANUAL	406313	340.80
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 212984	Invoice Date	04/13/2017	P.O. #: MANUAL	406399	484.95
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626001 TELEPHONE**17.74**

A T & T

Invoice #: 213061

Invoice Date 04/04/2017

P.O. #:MANUAL 406476

17.74

345 Capital Projects**3,372,520.61****640100 CAPITAL PROJECTS****3,372,520.61****02444 JONES PARK LIGHTING AND INFRAST****2,100.00**

BROWN MITCHELL & ALEXANDER

Invoice #: 212412

Invoice Date 04/06/2017

P.O. #:188868 405826

2,100.00

AS APPROVED BY CITY COUNCIL ON 09-06-2016; PROFESSIONAL DESIGN SERVICES TO DESIGN, BID AND PERFORM ENVIRONMENTAL PERMIT COORDINATION FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY IMPROVEMENTS PROJECT INCLUDI

02506**7,016.00**

BROWN MITCHELL & ALEXANDER

Invoice #: 213075

Invoice Date 04/18/2017

P.O. #:188880 406490

7,016.00

AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENU

02507**3,536.40**

OSBURN ASSOCIATES INC

Invoice #: 212496

Invoice Date 04/20/2017

P.O. #:191958 405907

57.20

WAYFINDING SIGN PROJECT SUPPLY RESTOCK -- 950 ML INK BAG - RED

OSBURN ASSOCIATES INC

Invoice #: 212496

Invoice Date 04/20/2017

P.O. #:191958 405907

57.20

950 ML INK BAG - BLACK

OSBURN ASSOCIATES INC

Invoice #: 212496

Invoice Date 04/20/2017

P.O. #:191958 405907

57.20

950 ML INK BAG - GREEN

OSBURN ASSOCIATES INC

Invoice #: 212496

Invoice Date 04/20/2017

P.O. #:191958 405907

199.52

ITEM # OL1000: OVERLAY, 48"X50YDS ANTI-GRAFFITI

OSBURN ASSOCIATES INC

Invoice #: 212496

Invoice Date 04/20/2017

P.O. #:191958 405907

155.34

ITEM # T6501: SHEETING, 48"X50YDS HIP YELLOW

OSBURN ASSOCIATES INC

Invoice #: 212496

Invoice Date 04/20/2017

P.O. #:191958 405907

313.54

ITEM # T7513: SHEETING, 48"50YDS MVP FL. YELLOW/GREEN

OSBURN ASSOCIATES INC					
Invoice #:	212497	Invoice Date	04/20/2017	P.O. #:	191958 405908 134.41
WAYFINDING SIGN PROJECT SUPPLY RESTOCK -- 950 ML INK BAG - RED					
OSBURN ASSOCIATES INC					
Invoice #:	212497	Invoice Date	04/20/2017	P.O. #:	191958 405908 134.41
950 ML INK BAG - BLACK					
OSBURN ASSOCIATES INC					
Invoice #:	212497	Invoice Date	04/20/2017	P.O. #:	191958 405908 134.41
950 ML INK BAG - GREEN					
OSBURN ASSOCIATES INC					
Invoice #:	212497	Invoice Date	04/20/2017	P.O. #:	191958 405908 468.88
ITEM # OL1000: OVERLAY, 48"X50YDS ANTI-GRAFFITI					
OSBURN ASSOCIATES INC					
Invoice #:	212497	Invoice Date	04/20/2017	P.O. #:	191958 405908 365.06
ITEM # T6501: SHEETING, 48"X50YDS HIP YELLOW					
OSBURN ASSOCIATES INC					
Invoice #:	212497	Invoice Date	04/20/2017	P.O. #:	191958 405908 736.83
ITEM # T7513: SHEETING, 48"50YDS MVP FL. YELLOW/GREEN					
OSBURN ASSOCIATES INC					
Invoice #:	212498	Invoice Date	04/20/2017	P.O. #:	191958 405909 49.19
WAYFINDING SIGN PROJECT SUPPLY RESTOCK -- 950 ML INK BAG - RED					
OSBURN ASSOCIATES INC					
Invoice #:	212498	Invoice Date	04/20/2017	P.O. #:	191958 405909 49.19
950 ML INK BAG - BLACK					
OSBURN ASSOCIATES INC					
Invoice #:	212498	Invoice Date	04/20/2017	P.O. #:	191958 405909 49.19
950 ML INK BAG - GREEN					
OSBURN ASSOCIATES INC					
Invoice #:	212498	Invoice Date	04/20/2017	P.O. #:	191958 405909 171.59
ITEM # OL1000: OVERLAY, 48"X50YDS ANTI-GRAFFITI					
OSBURN ASSOCIATES INC					
Invoice #:	212498	Invoice Date	04/20/2017	P.O. #:	191958 405909 133.60
ITEM # T6501: SHEETING, 48"X50YDS HIP YELLOW					
OSBURN ASSOCIATES INC					
Invoice #:	212498	Invoice Date	04/20/2017	P.O. #:	191958 405909 269.64
ITEM # T7513: SHEETING, 48"50YDS MVP FL. YELLOW/GREEN					
02814					4,043.25

BROWN MITCHELL & ALEXANDER

Invoice #: 212424 **Invoice Date** 04/06/2017 **P.O. #:** 188584 405838 4,043.25

REMAINING BALANCE FOR LAY-BY PIER. UPDATED ACCOUNT NUMBER PER G. HEM ON
01/09/2017L

02819 **3,355,623.14**

GULFPORT REDEVELOPMENT COMMISSION

Invoice #: 212629 **Invoice Date** 04/21/2017 **P.O. #:** MANUAL 406039 3,355,623.14

41147 **201.82**

BAILEY LUMBER & SUPPLY CO

Invoice #: 212758 **Invoice Date** 04/14/2017 **P.O. #:** 192375 406171 99.82

MISCELLANEOUS ITEMS FOR ENG AND SILVER RIDGE PAVILIONS

BAILEY LUMBER & SUPPLY CO

Invoice #: 212759 **Invoice Date** 04/14/2017 **P.O. #:** 192375 406172 102.00

MISCELLANEOUS ITEMS FOR ENG AND SILVER RIDGE PAVILIONS

357 Funds 10,713.14

640100 CAPITAL PROJECTS 10,713.14

02393 28TH STREET WIDENING(TEA 21)23RD-34 10,713.14

GARNER RUSSELL & ASSOC

Invoice #: 212937 **Invoice Date** 04/18/2017 **P.O. #:** 159696 406352 10,713.14

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 158,774.27

621100 ENGINEERING FEES 12,851.45

05849 5,188.95

BROWN MITCHELL & ALEXANDER

Invoice #: 212952 **Invoice Date** 04/06/2017 **P.O. #:** 178338 406367 5,188.95

INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AN
DPERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS ANI
CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.

05850 7,662.50

PICKERING FIRM INC.

Invoice #: 212367 **Invoice Date** 04/06/2017 **P.O. #:** 178131 405779 7,662.50

ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND
CONSTRUCTION PHASE

640100 CAPITAL PROJECTS 145,922.82

02903 56,255.00

KNOWLES CONSTRUCTION INC

Invoice #: 212546	Invoice Date	04/06/2017	P.O. #: 191868	405956	3,808.00
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AS PER CITY COUNCIL APPROVAL ON 04/19/2016, UNIT PRICE CONTRACT, WORK
ASSIGNMENT NO. 19 - WHITNEY DRIVE DRAINAGE PROJECT -- ITEM # 1.01A: SELECT
BACKFILL, SAND, ALL DEPTHS (FM)*

KNOWLES CONSTRUCTION INC

Invoice #: 212546	Invoice Date	04/06/2017	P.O. #: 191868	405956	3,011.00
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ITEM # 1.02C: UNCLASSIFIED EXCAVATION (FM, LVM)

KNOWLES CONSTRUCTION INC

Invoice #: 212546	Invoice Date	04/06/2017	P.O. #: 191868	405956	3,110.00
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ITEM # 1.06: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

KNOWLES CONSTRUCTION INC

Invoice #: 212546	Invoice Date	04/06/2017	P.O. #: 191868	405956	2,000.00
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ITEM # 1.07B: PIPE REMOVAL (13"-24")

KNOWLES CONSTRUCTION INC

Invoice #: 212546	Invoice Date	04/06/2017	P.O. #: 191868	405956	2,816.00
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ITEM # 4.01W: 11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (0'-6')

KNOWLES CONSTRUCTION INC

Invoice #: 212546	Invoice Date	04/06/2017	P.O. #: 191868	405956	13,464.00
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ITEM # 4.01Y: 13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (0'-6')

KNOWLES CONSTRUCTION INC

Invoice #: 212546	Invoice Date	04/06/2017	P.O. #: 191868	405956	3,008.00
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ITEM # 4.01AA: 18" X 29" REINFORCED CONCRETE ARCH PIPE (24" RND EQ.) (0'-6')

KNOWLES CONSTRUCTION INC

Invoice #: 212546	Invoice Date	04/06/2017	P.O. #: 191868	405956	950.00
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ITEM # 4.01UU: 29" X 18" ARCH RCP FLARED END SECTIONS

KNOWLES CONSTRUCTION INC

Invoice #: 212546	Invoice Date	04/06/2017	P.O. #: 191868	405956	500.00
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ITEM # 6.02A: TRAFFIC CONTROL - BARREL

KNOWLES CONSTRUCTION INC

Invoice #: 212546	Invoice Date	04/06/2017	P.O. #: 191868	405956	980.00
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ITEM # 8.01C: PAVEMENT SAW CUTTING

KNOWLES CONSTRUCTION INC

Invoice #: 212546	Invoice Date	04/06/2017	P.O. #: 191868	405956	6,000.00
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ITEM # 8.07: REMOVAL OF STRUCTURES (5'X5' OR SMALLER)

KNOWLES CONSTRUCTION INC

Invoice #: 212546	Invoice Date	04/06/2017	P.O. #: 191868	405956	3,000.00
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ITEM # 8.08B: STANDARD STORM DRAINAGE YARD INLET

KNOWLES CONSTRUCTION INC

Invoice #: 212546	Invoice Date	04/06/2017	P.O. #: 191868	405956	13,608.00
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ITEM # 8.08C: STANDARD STORM DRAINAGE CURB INLET

02914**11,120.00**

KNOWLES CONSTRUCTION INC

Invoice #: 212508	Invoice Date	04/06/2017	P.O. #: 191426	405918	11,120.00
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COUNCIL APPROVED 04/19/2017: UNIT PRICE-- WA #16 ROYAL AND ST CHARLES STREET.

02920**73,147.82**

PUCKETT MACHINERY COMPANY

Invoice #: 212501	Invoice Date	04/05/2017	P.O. #: 191386	405912	72,924.48
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AS PER CITY COUNCIL APPRPOVAL ON 02/07/2017 (TCPN CONTRACT #042815-TER) - GENIE
Z45/25J. ADDITIONAL OPTIONS ADDED: 49HP PERKINS AB&T 404D-22 DIESEL ALARM
PACKAGE: BEACON AND TRAVEL ALARM LOCKABLE PLATFORM CONTR

PUCKETT MACHINERY COMPANY

Invoice #: 212501	Invoice Date	04/05/2017	P.O. #: 191386	405912	62.80
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PERKINS ENGINE AIR FILTER *PART1

PUCKETT MACHINERY COMPANY

Invoice #: 212501	Invoice Date	04/05/2017	P.O. #: 191386	405912	35.66
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PERKINS ENGINE OIL FILTER *PART 2

PUCKETT MACHINERY COMPANY

Invoice #: 212501	Invoice Date	04/05/2017	P.O. #: 191386	405912	9.33
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PERKINS ENGINE FUEL FILTER *PART 3

PUCKETT MACHINERY COMPANY

Invoice #: 212501	Invoice Date	04/05/2017	P.O. #: 191386	405912	26.23
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PERKINS ENGINE WATER SEPARATOR *PART 4

PUCKETT MACHINERY COMPANY

Invoice #: 212501	Invoice Date	04/05/2017	P.O. #: 191386	405912	53.64
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PERKINS ENGINE V-BELT (AIR PUMP) *PART 5

PUCKETT MACHINERY COMPANY

Invoice #: 212501	Invoice Date	04/05/2017	P.O. #: 191386	405912	35.68
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PERKINS ENGINE V-BELT (ALT & WAT)*PART 6

05849**5,400.00**

DOUG SINGLETARY & ASSOC

Invoice #: 212397	Invoice Date	02/24/2017	P.O. #: MANUAL	405810	600.00
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DOUG SINGLETARY & ASSOC

Invoice #: 212398	Invoice Date	02/24/2017	P.O. #: MANUAL	405811	600.00
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DOUG SINGLETARY & ASSOC

Invoice #: 212399	Invoice Date	02/24/2017	P.O. #: MANUAL	405812	600.00
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DOUG SINGLETARY & ASSOC					
Invoice #:	212401	Invoice Date	02/24/2017	P.O. #:MANUAL 405814	600.00
DOUG SINGLETARY & ASSOC					
Invoice #:	212571	Invoice Date	02/27/2017	P.O. #:MANUAL 405981	600.00
DOUG SINGLETARY & ASSOC					
Invoice #:	212572	Invoice Date	02/27/2017	P.O. #:MANUAL 405982	600.00
DOUG SINGLETARY & ASSOC					
Invoice #:	212573	Invoice Date	02/28/2017	P.O. #:MANUAL 405983	600.00
DOUG SINGLETARY & ASSOC					
Invoice #:	212574	Invoice Date	03/10/2017	P.O. #:MANUAL 405984	600.00
DOUG SINGLETARY & ASSOC					
Invoice #:	212575	Invoice Date	04/17/2017	P.O. #:MANUAL 405985	600.00
359	Funds				34,356.07
640100	CAPITAL PROJECTS				34,356.07
02935					2,254.80
CRIMSON STONE INC					
Invoice #:	212633	Invoice Date	02/01/2017	P.O. #:191263 406043	2,254.80
CRIMSON STONE ULTIMATE 1 INFIELD MIX FOR BAYOU VIEW BALL FIELD					
02940					32,101.27
BROWN MITCHELL & ALEXANDER					
Invoice #:	212945	Invoice Date	04/12/2017	P.O. #:185709 406360	32,101.27
COMPENSATION FOR ADDITIONAL SERVICES TO INCLUDE 1. GEOTECHNICAL INVESTIGATION & REPORT; 2. STORMWATER PERMITTING ASSISTANCE & MONITORING; 4. MATERIAL TESTING; 5. REIMBURSABLE EXPENSES (RPR WAS NOT APPROVED)					
400	Water/Sewer Utility Fund				100.00
506700	SEWER CHARGES				100.00
STEVEN M NICHOLS					
Invoice #:	213066	Invoice Date	04/19/2017	P.O. #:MANUAL 406481	100.00

602500 LIFE INSURANCE**382.58**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074	Invoice Date	04/08/2017	P.O. #:MANUAL	406489	382.58
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610100 CLEANING AND JANITORIAL**4,378.40**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212320	Invoice Date	04/17/2017	P.O. #:192347	405737	44.00
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202 BATH TISSUE FOR 19TH STREET CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212320	Invoice Date	04/17/2017	P.O. #:192347	405737	83.60
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CPULL TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212320	Invoice Date	04/17/2017	P.O. #:192347	405737	129.24
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35418 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212320	Invoice Date	04/17/2017	P.O. #:192347	405737	46.74
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PGC45112 DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212320	Invoice Date	04/17/2017	P.O. #:192347	405737	64.95
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GAT60XH TRASH BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212320	Invoice Date	04/17/2017	P.O. #:192347	405737	37.96
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ST60 SMALL TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212320	Invoice Date	04/17/2017	P.O. #:192347	405737	36.00
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5665 CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212320	Invoice Date	04/17/2017	P.O. #:192347	405737	6.50
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500XL GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212320	Invoice Date	04/17/2017	P.O. #:192347	405737	3.25
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500S SMALL GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212320	Invoice Date	04/17/2017	P.O. #:192347	405737	39.96
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FRS3WDSMG AIR FRESHENER

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212320	Invoice Date	04/17/2017	P.O. #:	192347 405737 19.98
ST36 BATHROOM TRASH LINER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212320	Invoice Date	04/17/2017	P.O. #:	192347 405737 37.52
503WH MOP HEADS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212320	Invoice Date	04/17/2017	P.O. #:	192347 405737 19.12
2960 AIR FRESHENER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212320	Invoice Date	04/17/2017	P.O. #:	192347 405737 64.62
35418 PINESOL FOR ORANGE GROVE CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212320	Invoice Date	04/17/2017	P.O. #:	192347 405737 23.72
PGC88766 FEBREEZE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212320	Invoice Date	04/17/2017	P.O. #:	192347 405737 21.90
CCIG BLEACH					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212320	Invoice Date	04/17/2017	P.O. #:	192347 405737 41.64
BWK380XL GLOVES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212320	Invoice Date	04/17/2017	P.O. #:	192347 405737 44.00
GEN202 TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212320	Invoice Date	04/17/2017	P.O. #:	192347 405737 279.45
GENJUM TISSUE FOR SPORTSPLEX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212320	Invoice Date	04/17/2017	P.O. #:	192347 405737 298.45
JAGG3858 LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212321	Invoice Date	04/18/2017	P.O. #:	192441 405738 7.07
35419 PINE SOL FOR 19TH STREET CTR					
TEDDY BEARS RESTORATION AND CARPET CLEANING					
Invoice #:	212343	Invoice Date	04/05/2017	P.O. #:	192168 405760 200.00
CLEAN CARPET IN SCORE TOWER AT GOLDIN PARK FROM FIRE EXTINGUISHER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212357	Invoice Date	04/18/2017	P.O. #:	192441 405772 122.17
35419 PINE SOL FOR 19TH STREET CTR					

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212357	Invoice Date	04/18/2017	P.O. #: 192441	405772	32.52
C/O 01654CT WIPES FOR GASTON HEWES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212358	Invoice Date	04/18/2017	P.O. #: 192441	405773	53.62
C/O 01654CT WIPES FOR GASTON HEWES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212358	Invoice Date	04/18/2017	P.O. #: 192441	405773	49.35
1508 TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212358	Invoice Date	04/18/2017	P.O. #: 192441	405773	21.65
GAT60XH CAN LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212358	Invoice Date	04/18/2017	P.O. #: 192441	405773	4.62
CCIG BLEACH					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212368	Invoice Date	04/19/2017	P.O. #: 192347	405780	68.02
JAGG3858 LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212368	Invoice Date	04/19/2017	P.O. #: 192347	405780	36.35
ST39 LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212368	Invoice Date	04/19/2017	P.O. #: 192347	405780	39.37
CLO35419 PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212368	Invoice Date	04/19/2017	P.O. #: 192347	405780	7.62
503 MOP HEAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212368	Invoice Date	04/19/2017	P.O. #: 192347	405780	7.30
502 WAX MOP HEAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212368	Invoice Date	04/19/2017	P.O. #: 192347	405780	44.94
RCP6435 STEEL SPONGE MOP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212368	Invoice Date	04/19/2017	P.O. #: 192347	405780	29.05
RCP6436 SPONGE MOP REFILL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212368	Invoice Date	04/19/2017	P.O. #: 192347	405780	29.25
KUT5665 SOAP					

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 23.51
JAGG3858 LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 12.56
ST39 LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 13.61
CLO35419 PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 2.63
503 MOP HEAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 2.52
502 WAX MOP HEAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 15.53
RCP6435 STEEL SPONGE MOP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 10.04
RCP6436 SPONGE MOP REFILL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 10.11
KUT5665 SOAP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212370	Invoice Date	04/19/2017	P.O. #:	192347 405782 73.17
JAGG3858 LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212370	Invoice Date	04/19/2017	P.O. #:	192347 405782 39.11
ST39 LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212370	Invoice Date	04/19/2017	P.O. #:	192347 405782 42.36
CLO35419 PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212370	Invoice Date	04/19/2017	P.O. #:	192347 405782 8.20
503 MOP HEAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212370	Invoice Date	04/19/2017	P.O. #:	192347 405782 7.86
502 WAX MOP HEAD					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	48.35
RCP6435 STEEL SPONGE MOP					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	31.25
RCP6436 SPONGE MOP REFILL					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	31.46
KUT5665 SOAP					

SUN COAST

Invoice #: 212371	Invoice Date	04/19/2017	P.O. #: 192195	405783	8.82
3WDMSG URINAL SCREENS FOR KATIE BOOTH					

SUN COAST

Invoice #: 212371	Invoice Date	04/19/2017	P.O. #: 192195	405783	17.45
CCIG BLEACH					

SUN COAST

Invoice #: 212371	Invoice Date	04/19/2017	P.O. #: 192195	405783	1.43
AME500XL GLOVES					

SUN COAST

Invoice #: 212371	Invoice Date	04/19/2017	P.O. #: 192195	405783	10.87
KUT2609 SOAP					

SUN COAST

Invoice #: 212371	Invoice Date	04/19/2017	P.O. #: 192195	405783	14.26
CLO35418 PINE SOL					

SUN COAST

Invoice #: 212371	Invoice Date	04/19/2017	P.O. #: 192195	405783	6.28
DRK90940 WINDEX					

SUN COAST

Invoice #: 212371	Invoice Date	04/19/2017	P.O. #: 192195	405783	23.52
GEN1513 JUMBO TISSUE					

SUN COAST

Invoice #: 212371	Invoice Date	04/19/2017	P.O. #: 192195	405783	7.26
GEN1508 TOWELS					

SUN COAST

Invoice #: 212371	Invoice Date	04/19/2017	P.O. #: 192195	405783	45.56
JAGG4347 TRASH BAGS					

SUN COAST

Invoice #: 212371	Invoice Date	04/19/2017	P.O. #: 192195	405783	8.28
LBI1503 MOP HEAD					

SUN COAST					
Invoice #: 212371	Invoice Date	04/19/2017	P.O. #:192195	405783	42.77
CLO35418,419 PINE SOL HANDSBORO CENTER					
SUN COAST					
Invoice #: 212371	Invoice Date	04/19/2017	P.O. #:192195	405783	10.14
GEN 1509 TOWELS					
SUN COAST					
Invoice #: 212371	Invoice Date	04/19/2017	P.O. #:192195	405783	22.78
JAGG 4347 TRASH BAGS					
SUN COAST					
Invoice #: 212371	Invoice Date	04/19/2017	P.O. #:192195	405783	16.55
1503 MOP HEAD					
SUN COAST					
Invoice #: 212371	Invoice Date	04/19/2017	P.O. #:192195	405783	8.82
3WDSMG URINAL SCREEN					
SUN COAST					
Invoice #: 212371	Invoice Date	04/19/2017	P.O. #:192195	405783	19.40
JUMBO TISSUE ROLLS (LYMAN)					
SUN COAST					
Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	4.97
3WDSMG URINAL SCREENS FOR KATIE BOOTH					
SUN COAST					
Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	9.84
CCIG BLEACH					
SUN COAST					
Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	0.81
AME500XL GLOVES					
SUN COAST					
Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	6.12
KUT2609 SOAP					
SUN COAST					
Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	8.03
CLO35418 PINE SOL					
SUN COAST					
Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	3.54
DRK90940 WINDEX					
SUN COAST					
Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	13.25
GEN1513 JUMBO TISSUE					

SUN COAST Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	4.09
GEN1508 TOWELS					
SUN COAST Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	25.67
JAGG4347 TRASH BAGS					
SUN COAST Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	4.66
LBI1503 MOP HEAD					
SUN COAST Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	24.10
CLO35418,419 PINE SOL HANDSBORO CENTER					
SUN COAST Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	5.71
GEN 1509 TOWELS					
SUN COAST Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	12.84
JAGG 4347 TRASH BAGS					
SUN COAST Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	9.33
1503 MOP HEAD					
SUN COAST Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	4.97
3WDSMG URINAL SCREEN					
SUN COAST Invoice #: 212372	Invoice Date	04/19/2017	P.O. #:192195	405784	10.95
JUMBO TISSUE ROLLS (LYMAN)					
SUN COAST Invoice #: 212373	Invoice Date	04/19/2017	P.O. #:192195	405785	6.20
3WDSMG URINAL SCREENS FOR KATIE BOOTH					
SUN COAST Invoice #: 212373	Invoice Date	04/19/2017	P.O. #:192195	405785	12.27
CCIG BLEACH					
SUN COAST Invoice #: 212373	Invoice Date	04/19/2017	P.O. #:192195	405785	1.01
AME500XL GLOVES					
SUN COAST Invoice #: 212373	Invoice Date	04/19/2017	P.O. #:192195	405785	7.64
KUT2609 SOAP					

SUN COAST					
Invoice #: 212373	Invoice Date	04/19/2017	P.O. #: 192195	405785	10.02
CLO35418 PINE SOL					
SUN COAST					
Invoice #: 212373	Invoice Date	04/19/2017	P.O. #: 192195	405785	4.42
DRK90940 WINDEX					
SUN COAST					
Invoice #: 212373	Invoice Date	04/19/2017	P.O. #: 192195	405785	16.53
GEN1513 JUMBO TISSUE					
SUN COAST					
Invoice #: 212373	Invoice Date	04/19/2017	P.O. #: 192195	405785	5.10
GEN1508 TOWELS					
SUN COAST					
Invoice #: 212373	Invoice Date	04/19/2017	P.O. #: 192195	405785	32.03
JAGG4347 TRASH BAGS					
SUN COAST					
Invoice #: 212373	Invoice Date	04/19/2017	P.O. #: 192195	405785	5.82
LBI1503 MOP HEAD					
SUN COAST					
Invoice #: 212373	Invoice Date	04/19/2017	P.O. #: 192195	405785	30.07
CLO35418,419 PINE SOL HANDSBORO CENTER					
SUN COAST					
Invoice #: 212373	Invoice Date	04/19/2017	P.O. #: 192195	405785	7.13
GEN 1509 TOWELS					
SUN COAST					
Invoice #: 212373	Invoice Date	04/19/2017	P.O. #: 192195	405785	16.02
JAGG 4347 TRASH BAGS					
SUN COAST					
Invoice #: 212373	Invoice Date	04/19/2017	P.O. #: 192195	405785	11.64
1503 MOP HEAD					
SUN COAST					
Invoice #: 212373	Invoice Date	04/19/2017	P.O. #: 192195	405785	6.20
3WDSMG URINAL SCREEN					
SUN COAST					
Invoice #: 212373	Invoice Date	04/19/2017	P.O. #: 192195	405785	13.64
JUMBO TISSUE ROLLS (LYMAN)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212411	Invoice Date	02/24/2017	P.O. #: 191582	405825	740.90
JAGG38580 LINERS					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212411	Invoice Date 02/24/2017	P.O. #: 191582	405825	32.22
9201 PLUNGER				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212411	Invoice Date 02/24/2017	P.O. #: 191582	405825	8.52
CHA4108 WASP SPRAY				

COASTAL DUST CONTROL

Invoice #: 212440	Invoice Date 04/13/2017	P.O. #: MANUAL	405854	42.45
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COASTAL DUST CONTROL

Invoice #: 212567	Invoice Date 04/13/2017	P.O. #: MANUAL	405977	88.50
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COASTAL DUST CONTROL

Invoice #: 212568	Invoice Date 04/13/2017	P.O. #: MANUAL	405978	47.05
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COASTAL DUST CONTROL

Invoice #: 212576	Invoice Date 04/04/2017	P.O. #: MANUAL	405986	65.48
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COASTAL DUST CONTROL

Invoice #: 212664	Invoice Date 04/06/2017	P.O. #: MANUAL	406075	12.00
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COASTAL DUST CONTROL

Invoice #: 212671	Invoice Date 04/06/2017	P.O. #: MANUAL	406082	75.30
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COASTAL DUST CONTROL

Invoice #: 212672	Invoice Date 04/13/2017	P.O. #: MANUAL	406083	56.40
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COASTAL DUST CONTROL

Invoice #: 212743	Invoice Date 04/13/2017	P.O. #: MANUAL	406156	36.27
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COASTAL DUST CONTROL

Invoice #: 212864	Invoice Date 04/13/2017	P.O. #: MANUAL	406278	12.00
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COASTAL DUST CONTROL

Invoice #: 213020	Invoice Date 04/11/2017	P.O. #: MANUAL	406435	65.48
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COASTAL DUST CONTROL

Invoice #: 213022	Invoice Date 04/20/2017	P.O. #: MANUAL	406437	12.00
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COASTAL DUST CONTROL

Invoice #: 213023	Invoice Date 04/20/2017	P.O. #: MANUAL 406438	17.25
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610400	OFFICE SUPPLIES	1,016.59
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 212321	Invoice Date 04/18/2017	P.O. #: 192441 405738	49.80
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UNVWT COPY PAPER FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212321	Invoice Date 04/18/2017	P.O. #: 192441 405738	51.15
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UNV24200 PAPER

SUN COAST

Invoice #: 212371	Invoice Date 04/19/2017	P.O. #: 192195 405783	15.17
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75426 LANYARDS FOR BADGES FOR BACK GROUND CHAECKS

SUN COAST

Invoice #: 212371	Invoice Date 04/19/2017	P.O. #: 192195 405783	46.41
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75450 BADGE HOLDER

SUN COAST

Invoice #: 212372	Invoice Date 04/19/2017	P.O. #: 192195 405784	8.55
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75426 LANYARDS FOR BADGES FOR BACK GROUND CHAECKS

SUN COAST

Invoice #: 212372	Invoice Date 04/19/2017	P.O. #: 192195 405784	26.16
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75450 BADGE HOLDER

SUN COAST

Invoice #: 212373	Invoice Date 04/19/2017	P.O. #: 192195 405785	10.67
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75426 LANYARDS FOR BADGES FOR BACK GROUND CHAECKS

SUN COAST

Invoice #: 212373	Invoice Date 04/19/2017	P.O. #: 192195 405785	32.63
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75450 BADGE HOLDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212411	Invoice Date 02/24/2017	P.O. #: 191582 405825	47.12
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AVE12666 SHIPPING TAGS

MULTI SERVICE CORPPORATION

Invoice #: 212648	Invoice Date 04/06/2017	P.O. #: 192298 406059	439.85
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BB19908642 14680 55L42U TOSHIBA 55" CLASS LED 1080P W/ CHROMCAST BUILT IN HDTV FOR JASES OFFICE FOR PRESENTATIONS

MULTI SERVICE CORPPORATION

Invoice #: 212648	Invoice Date 04/06/2017	P.O. #: 192298 406059	99.99
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BB11128094 73610 RF-TVMLPT ROCKETFISH TILTING TV WALL MOUNT

MULTI SERVICE CORPPORATION

Invoice #: 212648	Invoice Date	04/06/2017	P.O. #: 192298	406059	39.10
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BB19900533 241870 AT5VEN35 MACLOCKS NEW APPLE TV SECURE BRACKET MOUNTING KIT

MULTI SERVICE CORPPORATION

Invoice #: 212648	Invoice Date	04/06/2017	P.O. #: 192298	406059	149.99
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BB19879431 10410 MGY52LL/A APPLE TV 32GB

610600 LANDSCAPE SUPPLIES 10,317.45

WINDMILL NURSERY OF LA LLC

Invoice #: 212382	Invoice Date	04/11/2017	P.O. #: 192319	405795	3,149.44
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DWARF YOUPON SHRUBS AROUND ANCHOR HARBOR

KEELING CO

Invoice #: 212559	Invoice Date	04/12/2017	P.O. #: 192286	405969	257.63
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XLR8 DRIVE

KEELING CO

Invoice #: 212559	Invoice Date	04/12/2017	P.O. #: 192286	405969	670.55
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54461 TALSTAR INSECTICIDE

KEELING CO

Invoice #: 212560	Invoice Date	04/06/2017	P.O. #: 192286	405970	386.45
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XLR8 DRIVE

KEELING CO

Invoice #: 212560	Invoice Date	04/06/2017	P.O. #: 192286	405970	37.02
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100 PINK 100 LIME MARKING FLAGS

KEELING CO

Invoice #: 212561	Invoice Date	06/15/2016	P.O. #:	405971	-71.49
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KEELING CO

Invoice #: 212562	Invoice Date	04/12/2017	P.O. #: 192286	405972	1,065.54
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41241 33-0-0 FERTILIZER

KEELING CO

Invoice #: 212562	Invoice Date	04/12/2017	P.O. #: 192286	405972	299.28
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57319 12-6-6- FERTILIZER

KEELING CO

Invoice #: 212562	Invoice Date	04/12/2017	P.O. #: 192286	405972	614.39
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40893 PENDULUM HERBICIDE

KEELING CO

Invoice #: 212562	Invoice Date	04/12/2017	P.O. #: 192286	405972	39.30
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39840 DREXEL 8020 SURFACTANT

KEELING CO					
Invoice #: 212562	Invoice Date	04/12/2017	P.O. #:192286	405972	328.19
40115 HERITAGE FUNGICIDE					
KEELING CO					
Invoice #: 212562	Invoice Date	04/12/2017	P.O. #:192286	405972	99.84
38824 REWARD AQUA HERBICIDE					
KEELING CO					
Invoice #: 212562	Invoice Date	04/12/2017	P.O. #:192286	405972	62.16
38968 MES 100 METHYLATED SEED OIL					
KEELING CO					
Invoice #: 212562	Invoice Date	04/12/2017	P.O. #:192286	405972	116.35
TANK CLEANER					
KEELING CO					
Invoice #: 212581	Invoice Date	03/28/2017	P.O. #:192109	405991	2,737.80
PINE STRAW BALES FOR BEAUTIFICATION DEPT					
GULF BREEZE LANDSCAPING LLC					
Invoice #: 212709	Invoice Date	04/10/2017	P.O. #:192037	406120	525.00
MOW MEDIAN ON SEAWAY ROAD					
610700	OPERATING SUPPLIES				4,885.81
NECAISE LOCKSMITH SERVICE INC					
Invoice #: 212317	Invoice Date	04/11/2017	P.O. #:189061	405734	13.26
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212368	Invoice Date	04/19/2017	P.O. #:192347	405780	48.71
RCP262 UTILITY PAIL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212369	Invoice Date	04/19/2017	P.O. #:192347	405781	16.83
RCP262 UTILITY PAIL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212370	Invoice Date	04/19/2017	P.O. #:192347	405782	52.40
RCP262 UTILITY PAIL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 212411	Invoice Date	02/24/2017	P.O. #:191582	405825	21.29
MAS DOOR STOP					
LOWES OF GULFPORT MS 466					
Invoice #: 212528	Invoice Date	04/06/2017	P.O. #:192264	405938	113.05
2.65-CU FT FREESTANDING COMPACT REFRIGERATOR FOR BUILDING MAINTENANCE OFFICE					

KRUEGER INTERNATIONAL INC

Invoice #: 212645	Invoice Date	04/13/2017	P.O. #: 192154	406055	1,576.00
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KDT84 CHAIR CADDY FOR WESTSIDE CENTER

LOWES OF GULFPORT MS 466

Invoice #: 212647	Invoice Date	04/13/2017	P.O. #: 191811	406057	66.77
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OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT

WILLIAM J. FLURRY

Invoice #: 212707	Invoice Date	04/11/2017	P.O. #: 192076	406118	571.20
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REVOLVER HERBICIDE

WILLIAM J. FLURRY

Invoice #: 212707	Invoice Date	04/11/2017	P.O. #: 192076	406118	560.00
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6-3-0 ELITE BIO- SOLID 40LB

WILLIAM J. FLURRY

Invoice #: 212707	Invoice Date	04/11/2017	P.O. #: 192076	406118	156.06
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DISMISS HERBICIDE

ALL SIGNS INC

Invoice #: 212714	Invoice Date	03/23/2017	P.O. #: 192034	406126	23.09
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3X2 CORO W/ VELCRO BACK FOR EVENTS

ALL SIGNS INC

Invoice #: 212714	Invoice Date	03/23/2017	P.O. #: 192034	406126	48.91
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18X24 NO FIREWORK SIGNS FOR BEACH AND JONES PARK FOR 4TH OF JULY

ALL SIGNS INC

Invoice #: 212715	Invoice Date	03/23/2017	P.O. #: 192034	406127	83.95
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3X2 CORO W/ VELCRO BACK FOR EVENTS

ALL SIGNS INC

Invoice #: 212715	Invoice Date	03/23/2017	P.O. #: 192034	406127	177.88
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18X24 NO FIREWORK SIGNS FOR BEACH AND JONES PARK FOR 4TH OF JULY

ITSAVVY LLC

Invoice #: 212746	Invoice Date	03/24/2017	P.O. #: 192057	406159	496.14
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16340518 MAGICCARD COLOR RIBBON

LOWES OF GULFPORT MS 466

Invoice #: 212906	Invoice Date	03/24/2017	P.O. #: 191811	406321	16.65
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OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 212907	Invoice Date	04/03/2017	P.O. #: 191811	406322	71.15
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OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 212908	Invoice Date	04/04/2017	P.O. #: 191811	406323	16.59
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OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 212909 Invoice Date 04/07/2017 P.O. #:191811 406324 83.70

OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT

BLUETARP FINANCIAL INC.

Invoice #: 213028 Invoice Date 03/22/2017 P.O. #:191900 406443 672.18

56079 CART-PULL BEHIND FOR GOLF COURSE

611000 BLDG MATERIALS AND SUPPLIES 1,860.56

MAYER ELECTRIC SUPPLY

Invoice #: 212524 Invoice Date 03/31/2017 P.O. #:192167 405934 160.88

LFUFLQ10 FUSE -500V MIDGET TD FOR GOLDIN PARK

MAYER ELECTRIC SUPPLY

Invoice #: 212524 Invoice Date 03/31/2017 P.O. #:192167 405934 337.86

THN4BK5000 WIRE

MAYER ELECTRIC SUPPLY

Invoice #: 212524 Invoice Date 03/31/2017 P.O. #:192167 405934 49.52

THN8BK5000 WIRE

HOME DEPOT CREDIT SERVICE

Invoice #: 212795 Invoice Date 01/03/2017 P.O. #:192124 406209 35.95

OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 212796 Invoice Date 01/10/2017 P.O. #:192124 406210 8.00

OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 212797 Invoice Date 01/10/2017 P.O. #:192124 406211 72.28

OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 212798 Invoice Date 01/12/2017 P.O. #:192124 406212 34.10

OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 212799 Invoice Date 01/12/2017 P.O. #:192124 406213 65.64

OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 212800 Invoice Date 01/12/2017 P.O. #:192124 406214 84.45

OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 212801 Invoice Date 04/07/2017 P.O. #:192124 406215 83.00

OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 212802	Invoice Date	04/07/2017	P.O. #: 192124	406216	83.00
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OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 212910	Invoice Date	04/07/2017	P.O. #: 192124	406325	87.40
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OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 212911	Invoice Date	04/13/2017	P.O. #: 192124	406326	119.60
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OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 212913	Invoice Date	04/14/2017	P.O. #: 192124	406328	280.10
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OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 212914	Invoice Date	04/07/2017	P.O. #: 192124	406329	164.17
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OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 212915	Invoice Date	04/18/2017	P.O. #: 192124	406330	194.61
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OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT

611300 MOTOR VEHICLE REPAIRS**1,686.95**

POPPS FERRY SALES & SERVICE

Invoice #: 212385	Invoice Date	04/13/2017	P.O. #: 192415	405798	140.00
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CUTTING BLADES P/N 103-6402 ID# 1735

POPPS FERRY SALES & SERVICE

Invoice #: 212385	Invoice Date	04/13/2017	P.O. #: 192415	405798	10.80
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KNOB HANDLE P/N 1-323385 ID# 1735

SUN SOUTH LLC

Invoice #: 212390	Invoice Date	04/12/2017	P.O. #: 192380	405803	60.32
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IDLER PULLEY P/N TCA17524 ID# 2681

SUN SOUTH LLC

Invoice #: 212390	Invoice Date	04/12/2017	P.O. #: 192380	405803	46.56
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IDLER PULLEY P/N TCA17540 ID# 2681

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 212608	Invoice Date	04/19/2017	P.O. #: 192472	406018	195.00
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TIRES 18X8.5-8 FOR CLUB CART 11469

BILOXI AUTO RECYCLING

Invoice #: 212623	Invoice Date	04/17/2017	P.O. #: 192433	406033	75.00
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SEATBELT ASSY L/F P/N 210-51645 ID# 2909

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 212739	Invoice Date	04/13/2017	P.O. #: 192399	406152	111.04
LABOR TO REMOVE AND REPLACE HR CAMS ID# 3536					

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 212739	Invoice Date	04/13/2017	P.O. #: 192399	406152	49.95
FRONT ALIGNMENT P/N ALIGNMENT ID# 3536					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 212787	Invoice Date	03/29/2017	P.O. #: 192128	406200	26.52
RESEAL KIT 4731.001 ID 1724					

GULF HYDRAULICS & PNEUMATICS

Invoice #: 212787	Invoice Date	03/29/2017	P.O. #: 192128	406200	112.50
LABOR TO RESEAL HYDRAULIC CYLINDER ID 1724					

BEARD EQUIPMENT COMPANY

Invoice #: 212788	Invoice Date	04/04/2017	P.O. #: 192240	406201	227.26
CASTING SEMI FINISHED P/N TCU23627 ID# 2901					

BEARD EQUIPMENT COMPANY

Invoice #: 212788	Invoice Date	04/04/2017	P.O. #: 192240	406201	177.26
CASTING SEMI FINISHED P/N TCU23568 ID# 2901					

BEARD EQUIPMENT COMPANY

Invoice #: 212788	Invoice Date	04/04/2017	P.O. #: 192240	406201	3.42
U-BOLTS P/N B10937 ID# 2901					

BEARD EQUIPMENT COMPANY

Invoice #: 212788	Invoice Date	04/04/2017	P.O. #: 192240	406201	1.00
LOCKNUTS P/N M40333 ID# 2901					

BEARD EQUIPMENT COMPANY

Invoice #: 212788	Invoice Date	04/04/2017	P.O. #: 192240	406201	280.32
ROLLER ASSY P/N TCA17790 ID# 2901					

DUNAWAY GLASS INC

Invoice #: 212790	Invoice Date	04/06/2017	P.O. #: 192295	406203	170.00
WINDSHIELD REPLACEMENT ID 3510					

612200	REPAIRS AND MAINTENANCE	3,606.62
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WEAVER ELECTRIC INC

Invoice #: 212352	Invoice Date	04/19/2017	P.O. #: 192369	405767	853.33
MAN HOURS TO CHECK AND REPAIR LIGHTS AT BASKETBALL COURT GOLDIN PARK					

WEAVER ELECTRIC INC

Invoice #: 212352	Invoice Date	04/19/2017	P.O. #: 192369	405767	426.67
MAN HOURS TROUBLE SHOOT FIELD 3 CHANGE 6 FUSES PULL 175' X 3 AT #4 175X1 #8 BETWEEN HANDHOLE AND POLE GOLDIN PARK FIELDS					

WEAVER ELECTRIC INC

Invoice #: 212353	Invoice Date 04/19/2017	P.O. #: 192369	405768	426.67
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MAN HOURS TO CHECK AND REPAIR LIGHTS AT BASKETBALL COURT GOLDIN PARK

WEAVER ELECTRIC INC

Invoice #: 212353	Invoice Date 04/19/2017	P.O. #: 192369	405768	213.33
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MAN HOURS TROUBLE SHOOT FIELD 3 CHANGE 6 FUSES PULL 175' X 3 AT #4 175X1 #8
BETWEEN HANDHOLE AND POLE GOLDIN PARK FIELDS

GIBSON MAINTENANCE, LLC

Invoice #: 212779	Invoice Date 04/04/2017	P.O. #: 192362	406192	640.00
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MAN HOURS TO REMOVE AND DISPOSE OF 144SF OF CONCRETE AT SPORTSPLEX

GIBSON MAINTENANCE, LLC

Invoice #: 212779	Invoice Date 04/04/2017	P.O. #: 192362	406192	80.00
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PREPARE GROUND FOR NEW CONCRETE

GIBSON MAINTENANCE, LLC

Invoice #: 212779	Invoice Date 04/04/2017	P.O. #: 192362	406192	150.00
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POUR AND FINISH CONCRETE

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 212780	Invoice Date 03/24/2017	P.O. #: 192401	406193	21.73
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START RELAY FOR TRUE M# TSSU-27 COOLER AT BAYOU VIEW BASEBALL FIELDS

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 212780	Invoice Date 03/24/2017	P.O. #: 192401	406193	19.64
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EVERPURE CGS-10 VALUE FILTRATION SYSTEM

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 212780	Invoice Date 03/24/2017	P.O. #: 192401	406193	12.77
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EVERPURE COSTGUARDA CG5-10S 10" CARTRIDGE

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 212780	Invoice Date 03/24/2017	P.O. #: 192401	406193	16.70
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MISC PLUMBING SUPPLIES

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 212780	Invoice Date 03/24/2017	P.O. #: 192401	406193	12.46
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STAR 2T Y7422 THERMOSTAT FOR POPCORN MACHINE

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 212780	Invoice Date 03/24/2017	P.O. #: 192401	406193	30.56
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STAR 2T-Z10182 HIGH LIMIT

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 212780	Invoice Date 03/24/2017	P.O. #: 192401	406193	287.14
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LABOR

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 212781	Invoice Date 03/24/2017	P.O. #: 192401	406194	22.52
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START RELAY FOR TRUE M# TSSU-27 COOLER AT BAYOU VIEW BASEBALL FIELDS

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 212781	Invoice Date 03/24/2017	P.O. #: 192401	406194	20.36
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EVERPURE CGS-10 VALUE FILTRATION SYSTEM

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 212781	Invoice Date 03/24/2017	P.O. #: 192401	406194	13.23
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EVERPURE COSTGUARDA CG5-10S 10" CARTRIDGE

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 212781	Invoice Date 03/24/2017	P.O. #: 192401	406194	17.30
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MISC PLUMBING SUPPLIES

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 212781	Invoice Date 03/24/2017	P.O. #: 192401	406194	12.92
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STAR 2T Y7422 THERMOSTAT FOR POPCORN MACHINE

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 212781	Invoice Date 03/24/2017	P.O. #: 192401	406194	31.68
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STAR 2T-Z10182 HIGH LIMIT

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 212781	Invoice Date 03/24/2017	P.O. #: 192401	406194	297.61
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LABOR

612500 UNIFORMS**839.70**

CINTAS CORP #240

Invoice #: 212557	Invoice Date 04/11/2017	P.O. #: MANUAL	405967	103.90
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CINTAS CORP #240

Invoice #: 212558	Invoice Date 04/11/2017	P.O. #: MANUAL	405968	106.90
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CINTAS CORP #240

Invoice #: 212570	Invoice Date 04/18/2017	P.O. #: MANUAL	405980	117.65
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CINTAS CORP #240

Invoice #: 212628	Invoice Date 04/07/2017	P.O. #: MANUAL	406038	57.77
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CINTAS CORP #240

Invoice #: 212665	Invoice Date 04/18/2017	P.O. #: MANUAL	406076	106.90
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CINTAS CORP #240

Invoice #: 212666	Invoice Date 04/18/2017	P.O. #: MANUAL	406077	35.00
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CINTAS CORP #240 Invoice #: 212674	Invoice Date	04/14/2017	P.O. #:MANUAL	406085	57.77
CINTAS CORP #240 Invoice #: 212728	Invoice Date	04/11/2017	P.O. #:MANUAL	406141	35.00
CINTAS CORP #240 Invoice #: 213016	Invoice Date	04/25/2017	P.O. #:MANUAL	406431	35.00
CINTAS CORP #240 Invoice #: 213017	Invoice Date	04/14/2017	P.O. #:MANUAL	406432	63.02
CINTAS CORP #240 Invoice #: 213018	Invoice Date	04/21/2017	P.O. #:MANUAL	406433	63.02
CINTAS CORP #240 Invoice #: 213019	Invoice Date	04/21/2017	P.O. #:MANUAL	406434	57.77

613100 ATHLETIC PROGRAM SUPPLIES 6,530.97

REVERE Invoice #: 212360	Invoice Date	04/19/2017	P.O. #:192187	405775	299.27
OFP4 GRAND SLAM FENCE GROUND 4' POLE					
REVERE Invoice #: 212360	Invoice Date	04/19/2017	P.O. #:192187	405775	80.73
CADDY					
REVERE Invoice #: 212361	Invoice Date	04/19/2017	P.O. #:192187	405776	80.73
OFP4 GRAND SLAM FENCE GROUND 4' POLE					
REVERE Invoice #: 212361	Invoice Date	04/19/2017	P.O. #:192187	405776	21.77
CADDY					
BSN SPORTS Invoice #: 212392	Invoice Date	04/11/2017	P.O. #:191870	405805	352.32
1390139 KICK BALL					
BSN SPORTS Invoice #: 212392	Invoice Date	04/11/2017	P.O. #:191870	405805	391.47
1390321 SOCCER BALL					

CRIMSON STONE INC

Invoice #: 212407	Invoice Date	01/25/2017	P.O. #: 192432	405821	2,254.80
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U-I MIX ULTIMATE CUSTOM MIX CRIMSON STONE FOR SPORTSPLEX

RHODE ISLAND NOVELTY INC

Invoice #: 212490	Invoice Date	04/20/2017	P.O. #: 192463	405901	246.23
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PAPUF PUFFER BALL

RHODE ISLAND NOVELTY INC

Invoice #: 212490	Invoice Date	04/20/2017	P.O. #: 192463	405901	369.34
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RUBBER TOY

RHODE ISLAND NOVELTY INC

Invoice #: 212490	Invoice Date	04/20/2017	P.O. #: 192463	405901	696.47
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PASO 6" RUBBER BALL

RHODE ISLAND NOVELTY INC

Invoice #: 212490	Invoice Date	04/20/2017	P.O. #: 192463	405901	337.68
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PASOM BALL WITH SOUND

RHODE ISLAND NOVELTY INC

Invoice #: 212490	Invoice Date	04/20/2017	P.O. #: 192463	405901	464.32
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RDSAF RUBBER DUCKS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 212556	Invoice Date	04/12/2017	P.O. #: 192302	405966	518.40
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JA-1627 MURIATIC ACID 15 GAL DRUM

BSN SPORTS

Invoice #: 212636	Invoice Date	03/31/2017	P.O. #: 192192	406046	271.99
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1077858 DETECTO # 439 SCALE FOR FRANCIS X COLLINS CENTER

ALLISTONS

Invoice #: 212651	Invoice Date	04/14/2017	P.O. #: 192447	406062	103.20
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PC61 TEE SHIRTS FOR BASKETBALL LEAGUE S-XL

ALLISTONS

Invoice #: 212651	Invoice Date	04/14/2017	P.O. #: 192447	406062	42.25
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2XL -5XL

613400 RECREATIONAL PROGRAMS SUPP**5,646.73****BSN SPORTS**

Invoice #: 212392	Invoice Date	04/11/2017	P.O. #: 191870	405805	339.89
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1376542 FUN TIME CUSHOINED PADDLES FOR SUMMER CAMP

BSN SPORTS

Invoice #: 212392	Invoice Date	04/11/2017	P.O. #: 191870	405805	419.20
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1041170 PILLO POLO

BSN SPORTS					
Invoice #:	212392	Invoice Date	04/11/2017	P.O. #:191870	405805 79.58
1256314 FOAM FEET					
BSN SPORTS					
Invoice #:	212392	Invoice Date	04/11/2017	P.O. #:191870	405805 915.59
1011 AND 1010 LACROSSE PLAY SET					
BSN SPORTS					
Invoice #:	212392	Invoice Date	04/11/2017	P.O. #:191870	405805 346.11
VPG85 PLAY GROUND BALL					
RHODE ISLAND NOVELTY INC					
Invoice #:	212490	Invoice Date	04/20/2017	P.O. #:192463	405901 569.84
SBKNO KOBBY BALLS FOR SUMMER CAMP COUNCIL APPROVAL 4/18/2017					
RHODE ISLAND NOVELTY INC					
Invoice #:	212490	Invoice Date	04/20/2017	P.O. #:192463	405901 809.03
BENZO BENDABLE TOY					
RHODE ISLAND NOVELTY INC					
Invoice #:	212490	Invoice Date	04/20/2017	P.O. #:192463	405901 175.88
INMOL 36" LOLLIPOP					
RHODE ISLAND NOVELTY INC					
Invoice #:	212490	Invoice Date	04/20/2017	P.O. #:192463	405901 831.61
HAVIS VISOR					
THREE GUYS ENTERTAINMENT LLC					
Invoice #:	212706	Invoice Date	01/23/2017	P.O. #:190488	406117 1,160.00
PLASTIC EASTER EGGS FOR EGG HUNTS					
614000 GASOLINE, OIL, GREASE					1,678.96
FLEETCOR TECHNOLOGIES					
Invoice #:	212977	Invoice Date	04/17/2017	P.O. #:MANUAL	406392 1,023.87
FLEETCOR TECHNOLOGIES					
Invoice #:	213079	Invoice Date	04/10/2017	P.O. #:MANUAL	406495 655.09
620900 CONTRACTUAL FEES					23,667.64
Wolverton Property Management, LLC					
Invoice #:	212322	Invoice Date	04/13/2017	P.O. #:192329	405739 1,925.00
AS PER BIDS RECEIVED IN PURCHASIN GON 03/15/2017; CITY COUNCIL APPROVAL 04-04-2017; APPROXIMATELY 12 CUTS REMAINING IN FY2017. CONTRACT -EVERGREEN CEMETERY (\$2750.00); HANDSBORO CEMETERY (\$375.00)					

ROBERT W REEDER

Invoice #: 212345	Invoice Date 04/14/2017	P.O. #: 192204	405762	2,600.00
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REMOVE FENCE AND GRIND 11 STUMPS AT QUONSET HUT AND REPLACE FENCE

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 212376	Invoice Date 04/19/2017	P.O. #: 192377	405788	787.50
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BACKGROUND CHECKS FOR COACHES,REFEREES, UMPIRES ETC

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 212377	Invoice Date 04/19/2017	P.O. #: 192377	405789	3,115.00
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BACKGROUND CHECKS FOR COACHES,REFEREES, UMPIRES ETC

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 212378	Invoice Date 03/31/2017	P.O. #: 192435	405790	3,062.50
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BACKGROUND CHECKS FOR REFEREES , COACHS ETC

CANT BE BEAT FENCE CO LLC

Invoice #: 212436	Invoice Date 03/28/2017	P.O. #: 192000	405850	340.00
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FURNISH AND INSTALL SWING GATE 10FT WIDE 5' PANELS AT EAST NORTH GULFPORT PARK

CANT BE BEAT FENCE CO LLC

Invoice #: 212436	Invoice Date 03/28/2017	P.O. #: 192000	405850	35.00
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3" TERMINAL POST 6' HIGH

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 212523	Invoice Date 04/13/2017	P.O. #: 192191	405933	225.00
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REPAIRS FOR POOL AREA AT FRANCIS X COLLINS CENTER RELOCATE OUTSIDE SHOWER,
REPLACE 2 FAUCETS, AND 1 SINK IN RESTROOMS, REPLACE BUBBLER ON DRINKING
FOUNTAIN**BAKERS BACKFLOW SERVICES AND HOME REPAIR**

Invoice #: 212523	Invoice Date 04/13/2017	P.O. #: 192191	405933	150.00
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HELPER

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 212523	Invoice Date 04/13/2017	P.O. #: 192191	405933	152.50
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LAVATORY FAUCETS

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 212523	Invoice Date 04/13/2017	P.O. #: 192191	405933	34.00
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SUPPLY LINES

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 212523	Invoice Date 04/13/2017	P.O. #: 192191	405933	6.50
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1.5 TAIL PIECE

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 212523	Invoice Date 04/13/2017	P.O. #: 192191	405933	30.00
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3/4 PEX PIPE

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 212523	Invoice Date 04/13/2017	P.O. #: 192191	405933	15.00
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3/4 PEX FITTINGS AND RINGS

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 212523 Invoice Date 04/13/2017 P.O. #:192191 405933 112.00
TOILET SEAT

SPHERION CORP

Invoice #: 212566 Invoice Date 04/09/2017 P.O. #:MANUAL 405976 354.48

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 212569 Invoice Date 04/13/2017 P.O. #:MANUAL 405979 728.70

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 212625 Invoice Date 04/06/2017 P.O. #:MANUAL 406035 1,790.70

ESTATE MANAGEMENT SERVICES INC

Invoice #: 212642 Invoice Date 03/30/2017 P.O. #:189576 406052 1,197.39

ANNUAL POND CLEANING AT FRANCIS X COLLINS CENTER POND

LAND SHAPER INC

Invoice #: 212644 Invoice Date 04/12/2017 P.O. #:192127 406054 1,800.00

BID GROUP C COUNCIL APPROVAL 1/1/17-12/31/17 TOP SOIL

DMS MAIL MANAGEMENT, INC.

Invoice #: 212696 Invoice Date 04/07/2017 P.O. #:192477 406108 0.90

INV #20174962-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2017

DMS MAIL MANAGEMENT, INC.

Invoice #: 212698 Invoice Date 04/07/2017 P.O. #:192477 406109 86.50

INV #20174962-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2017

DMS MAIL MANAGEMENT, INC.

Invoice #: 212699 Invoice Date 04/07/2017 P.O. #:192477 406110 12.60

INV #20174962-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2017

SPHERION CORP

Invoice #: 212753 Invoice Date 04/16/2017 P.O. #:MANUAL 406166 354.48

HENRY "JAY" MARCEL

Invoice #: 212778 Invoice Date 01/23/2017 P.O. #:189719 406191 800.00

MAN HOURS TO CHECK WATERING SYSTEM AND NOTE ALL LEAKS AND BREAKS AT BAYOU VIEW BASEBALL FIELDS

HAVARD PEST CONTROL

Invoice #: 212889 Invoice Date 03/02/2017 P.O. #:192491 406303 3.95

10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612

HAVARD PEST CONTROL

Invoice #: 212890 Invoice Date 04/03/2017 P.O. #:192491 406304 3.95

10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612

HAVARD PEST CONTROL

Invoice #: 212891	Invoice Date	03/09/2017	P.O. #: 192491	406305	3.95
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10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612

HAVARD PEST CONTROL

Invoice #: 212892	Invoice Date	04/04/2017	P.O. #: 192491	406306	3.95
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10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612

HAVARD PEST CONTROL

Invoice #: 212893	Invoice Date	04/03/2017	P.O. #: 192491	406307	4.39
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10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612

HAVARD PEST CONTROL

Invoice #: 212894	Invoice Date	03/02/2017	P.O. #: 192491	406308	7.89
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10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612

HAVARD PEST CONTROL

Invoice #: 212895	Invoice Date	04/03/2017	P.O. #: 192491	406309	7.89
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10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612

HAVARD PEST CONTROL

Invoice #: 212896	Invoice Date	03/02/2017	P.O. #: 192491	406310	7.02
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10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612

HAVARD PEST CONTROL

Invoice #: 212897	Invoice Date	04/03/2017	P.O. #: 192491	406311	7.02
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10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 212900	Invoice Date	04/20/2017	P.O. #: MANUAL	406314	88.49
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YAMAHA MOTOR CORPORATION USA

Invoice #: 212971	Invoice Date	04/12/2017	P.O. #: MANUAL	406386	2,499.98
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CABLE ONE

Invoice #: 212979	Invoice Date	04/16/2017	P.O. #: MANUAL	406394	69.22
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TEAM WASTE OF GULF COAST LLC

Invoice #: 212980	Invoice Date	04/20/2017	P.O. #: MANUAL	406395	568.13
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CABLE ONE

Invoice #: 212982	Invoice Date	04/16/2017	P.O. #: MANUAL	406397	55.00
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CABLE ONE

Invoice #: 212987	Invoice Date	04/16/2017	P.O. #: MANUAL	406402	55.00
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CABLE ONE					
Invoice #: 212988	Invoice Date	04/16/2017	P.O. #:MANUAL	406403	212.50
CABLE ONE					
Invoice #: 212991	Invoice Date	04/16/2017	P.O. #:MANUAL	406406	70.00
CABLE ONE					
Invoice #: 212992	Invoice Date	04/16/2017	P.O. #:MANUAL	406407	55.00
CABLE ONE					
Invoice #: 212999	Invoice Date	04/16/2017	P.O. #:MANUAL	406414	55.00
CABLE ONE					
Invoice #: 213013	Invoice Date	04/16/2017	P.O. #:MANUAL	406428	55.00
CABLE ONE					
Invoice #: 213029	Invoice Date	04/16/2017	P.O. #:MANUAL	406444	55.00
CABLE ONE					
Invoice #: 213057	Invoice Date	04/16/2017	P.O. #:MANUAL	406472	63.56
621700	MAINTENANCE CONTRACTS				316.17
ROBERT J YOUNG COMPANY INC					
Invoice #: 212981	Invoice Date	04/19/2017	P.O. #:MANUAL	406396	126.00
ROBERT J YOUNG COMPANY INC					
Invoice #: 213002	Invoice Date	04/20/2017	P.O. #:MANUAL	406417	190.17
624500	TAXES AND LICENSES				20.00
LINDA ELIAS PETTY CASH					
Invoice #: 212442	Invoice Date	04/19/2017	P.O. #:192482	405856	20.00
TAGS APPLICATIONS FOR UNITS #2926-2927					
625700	POSTAGE				16.42
UNITED PARCEL SERVICE					
Invoice #: 213058	Invoice Date	04/22/2017	P.O. #:MANUAL	406473	14.23

UNITED PARCEL SERVICE

Invoice #: 213068

Invoice Date 04/08/2017

P.O. #:MANUAL 406483

2.19

626001 TELEPHONE**2,899.07**

CABLE ONE

Invoice #: 213034

Invoice Date 04/16/2017

P.O. #:MANUAL 406449

300.00

A T & T

Invoice #: 213061

Invoice Date 04/04/2017

P.O. #:MANUAL 406476

1,982.29

41136 SPORTSPLEX**616.78**

A T & T

Invoice #: 212969

Invoice Date 04/02/2017

P.O. #:MANUAL 406384

616.78

626002 ELECTRIC**22,452.94**

MS POWER COMPANY

Invoice #: 213065

Invoice Date 04/07/2017

P.O. #:MANUAL 406480

959.07

MS POWER COMPANY

Invoice #: 213081

Invoice Date 04/14/2017

P.O. #:MANUAL 406497

1,763.67

41135 GRASSLAWN**353.54**

MS POWER COMPANY

Invoice #: 213065

Invoice Date 04/07/2017

P.O. #:MANUAL 406480

353.54

41136 SPORTSPLEX**11,907.80**

COAST ELECTRIC POWER ASSOC

Invoice #: 213024

Invoice Date 04/10/2017

P.O. #:MANUAL 406439

11,873.90

COAST ELECTRIC POWER ASSOC

Invoice #: 213071

Invoice Date 04/12/2017

P.O. #:MANUAL 406486

33.90

41138 GOLDIN SPORTSPLEX**3,532.00**

COAST ELECTRIC POWER ASSOC

Invoice #: 213071

Invoice Date 04/12/2017

P.O. #:MANUAL 406486

3,532.00

41139 LYMAN COMMUNITY CENTER 2,347.67

MS POWER COMPANY

Invoice #: 213081 **Invoice Date** 04/14/2017 **P.O. #:**MANUAL 406497 2,347.67

41140 ORANGE GROVE COMMUNITY CENTER 1,414.04

COAST ELECTRIC POWER ASSOC

Invoice #: 213024 **Invoice Date** 04/10/2017 **P.O. #:**MANUAL 406439 1,414.04

41145 KATIE BOOTH 175.15

MS POWER COMPANY

Invoice #: 213081 **Invoice Date** 04/14/2017 **P.O. #:**MANUAL 406497 175.15

626003 WATER 7,289.69

CITY OF GULFPORT

Invoice #: 212962 **Invoice Date** 04/10/2017 **P.O. #:**MANUAL 406377 1,891.12

CITY OF GULFPORT

Invoice #: 213070 **Invoice Date** 03/20/2017 **P.O. #:**MANUAL 406485 89.44

CITY OF GULFPORT

Invoice #: 213072 **Invoice Date** 04/05/2017 **P.O. #:**MANUAL 406487 1,535.48

CITY OF GULFPORT

Invoice #: 213076 **Invoice Date** 04/10/2017 **P.O. #:**MANUAL 406491 557.16

41130 GASTON POINT 268.61

CITY OF GULFPORT

Invoice #: 213072 **Invoice Date** 04/05/2017 **P.O. #:**MANUAL 406487 268.61

41131 19TH ST COMMUNITY CENTER 118.11

CITY OF GULFPORT

Invoice #: 213072 **Invoice Date** 04/05/2017 **P.O. #:**MANUAL 406487 118.11

41133 HERBERT WILSON 783.86

CITY OF GULFPORT

Invoice #: 212962

Invoice Date 04/10/2017

P.O. #:MANUAL 406377

783.86

41134**GASTON HEWES****102.36**

CITY OF GULFPORT

Invoice #: 213076

Invoice Date 04/10/2017

P.O. #:MANUAL 406491

102.36

41135**GRASSLAWN****102.36**

CITY OF GULFPORT

Invoice #: 212962

Invoice Date 04/10/2017

P.O. #:MANUAL 406377

102.36

41137**BAYOU VIEW BALLFIELDS****269.96**

CITY OF GULFPORT

Invoice #: 213070

Invoice Date 03/20/2017

P.O. #:MANUAL 406485

167.60

CITY OF GULFPORT

Invoice #: 213076

Invoice Date 04/10/2017

P.O. #:MANUAL 406491

102.36

41139**LYMAN COMMUNITY CENTER****133.00**

CITY OF GULFPORT

Invoice #: 213076

Invoice Date 04/10/2017

P.O. #:MANUAL 406491

133.00

41140**ORANGE GROVE COMMUNITY CENTER****155.50**

CITY OF GULFPORT

Invoice #: 213072

Invoice Date 04/05/2017

P.O. #:MANUAL 406487

155.50

41142**HANDBORO COMMUNITY CENTER****33.80**

CITY OF GULFPORT

Invoice #: 213076

Invoice Date 04/10/2017

P.O. #:MANUAL 406491

33.80

41143**WESTSIDE COMMUNITY CENTER****150.50**

CITY OF GULFPORT

Invoice #: 213072

Invoice Date 04/05/2017

P.O. #:MANUAL 406487

150.50

41144**FITNESS CENTER****980.32**

CITY OF GULFPORT

Invoice #: 213076

Invoice Date 04/10/2017

P.O. #:MANUAL 406491

980.32

41145**KATIE BOOTH****118.11**

CITY OF GULFPORT

Invoice #: 212962

Invoice Date 04/10/2017

P.O. #:MANUAL 406377

118.11

626004 GAS**521.04**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 212951

Invoice Date 04/18/2017

P.O. #:MANUAL 406366

68.38

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 213062

Invoice Date 04/11/2017

P.O. #:MANUAL 406477

238.68

41130**GASTON POINT****76.85**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 212951

Invoice Date 04/18/2017

P.O. #:MANUAL 406366

76.85

41131**19TH ST COMMUNITY CENTER****24.00**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 212951

Invoice Date 04/18/2017

P.O. #:MANUAL 406366

24.00

41133**HERBERT WILSON****58.36**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 213062

Invoice Date 04/11/2017

P.O. #:MANUAL 406477

58.36

41140**ORANGE GROVE COMMUNITY CENTER****26.47**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 212951

Invoice Date 04/18/2017

P.O. #:MANUAL 406366

26.47

41145**KATIE BOOTH****28.30**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 213062

Invoice Date 04/11/2017

P.O. #:MANUAL 406477

28.30

626900 TRAVEL**10.00**

MS GULF COAST CHAMBER OF COMMERCE

Invoice #: 212441

Invoice Date 04/19/2017

P.O. #:192471

405855

10.00

REGISTRATION FOR JASE PAYNE TO ATTEND POWER HOUR MEDIA RELATIONS PROGRAM IN GULFPORT

627800 EVENT EXPENSES**6,535.95****41201****6,535.95**

TOOMEYS MARDI GRAS CANDY CO INC

Invoice #: 212489

Invoice Date 04/19/2017

P.O. #:192481

405900

3,900.00

BEADS FOR BASEBALL PARADE JUNE AND JULY SPORTSPLEX COUNCIL APPROVAL 4/18/17

FUN EXPRESS LLC

Invoice #: 212649

Invoice Date 04/19/2017

P.O. #:192462

406060

57.14

1D-3/5070 5069/ 5071/13643194 CARD BOARD STAND UP FOR EVENTS COUNCIL APPROVAL 4/18/2017

FUN EXPRESS LLC

Invoice #: 212649

Invoice Date 04/19/2017

P.O. #:192462

406060

29.38

1D-13718508 BACKDROP BANNER

FUN EXPRESS LLC

Invoice #: 212649

Invoice Date 04/19/2017

P.O. #:192462

406060

24.48

1D-25/1567 TABLE SKIRT

FUN EXPRESS LLC

Invoice #: 212649

Invoice Date 04/19/2017

P.O. #:192462

406060

28.52

1D-3/8673 PRINT GOSSAMER

FUN EXPRESS LLC

Invoice #: 212649

Invoice Date 04/19/2017

P.O. #:192462

406060

132.10

1D-34/1763 CAN COVERS

FUN EXPRESS LLC

Invoice #: 212649

Invoice Date 04/19/2017

P.O. #:192462

406060

93.06

IN-13577234 1362669 13577232 13577368 CARDBOARD STAND UP

FUN EXPRESS LLC

Invoice #: 212650

Invoice Date 04/19/2017

P.O. #:192462

406061

166.78

1D-3/5070 5069/ 5071/13643194 CARD BOARD STAND UP FOR EVENTS COUNCIL APPROVAL 4/18/2017

FUN EXPRESS LLC

Invoice #: 212650

Invoice Date 04/19/2017

P.O. #:192462

406061

85.74

1D-13718508 BACKDROP BANNER

FUN EXPRESS LLC

Invoice #: 212650

Invoice Date 04/19/2017

P.O. #:192462

406061

71.44

1D-25/1567 TABLE SKIRT

FUN EXPRESS LLC

Invoice #: 212650

Invoice Date 04/19/2017

P.O. #:192462

406061

83.24

1D-3/8673 PRINT GOSSAMER

FUN EXPRESS LLC

Invoice #: 212650	Invoice Date	04/19/2017	P.O. #: 192462	406061	385.58
1D-34/1763 CAN COVERS					

FUN EXPRESS LLC

Invoice #: 212650	Invoice Date	04/19/2017	P.O. #: 192462	406061	271.62
IN-13577234 1362669 13577232 13577368 CARDBOARD STAND UP					

AIRGAS GULF SOUTH INC

Invoice #: 212704	Invoice Date	04/13/2017	P.O. #: 192344	406115	375.02
ESTIMATE TO FILL HELIUM TANKS LEISURAE SERIVES					

AIRGAS GULF SOUTH INC

Invoice #: 212704	Invoice Date	04/13/2017	P.O. #: 192344	406115	18.65
AIRGAS AND HAZMAT CHARGE					

MS DELI

Invoice #: 212708	Invoice Date	04/09/2017	P.O. #: 190702	406119	813.20
SANDWICHS FOR VOLUNTEERS AT EASTER EGG HUNTS APRIL 04, APRIL 08 COUNCIL APPROVAL OCT 18 2016					

627900 MISC SERVICES AND CHARGES 1,495.98

BEARD EQUIPMENT COMPANY

Invoice #: 212607	Invoice Date	03/31/2017	P.O. #: 189072	406016	943.07
OPEN P/O FOR PARTS FOR MOWERS AT SPORTSPLEX, BEAUTIFICATION, ETC					

DS WATERS OF AMERICA INC

Invoice #: 212717	Invoice Date	04/15/2017	P.O. #: MANUAL	406130	283.58
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DS WATERS OF AMERICA INC

Invoice #: 212995	Invoice Date	04/08/2017	P.O. #: MANUAL	406410	269.33
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420 Funds 8.08

505200 DOCKAGE FEES 8.08

JACK SHARP

Invoice #: 213067	Invoice Date	04/17/2017	P.O. #: MANUAL	406482	8.08
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437 Funds 2,368.56

602500 LIFE INSURANCE 15.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074

Invoice Date 04/08/2017

P.O. #:MANUAL 406489

15.00

610700 OPERATING SUPPLIES**188.17**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 212317

Invoice Date 04/11/2017

P.O. #:189061

405734

6.62

OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 212578

Invoice Date 04/18/2017

P.O. #:189378

405988

100.26

OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 212579

Invoice Date 04/19/2017

P.O. #:189378

405989

53.04

OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 212776

Invoice Date 04/05/2017

P.O. #:189378

406189

28.25

OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE

611300 MOTOR VEHICLE REPAIRS**165.88**

SUN SOUTH LLC

Invoice #: 212324

Invoice Date 04/11/2017

P.O. #:192274

405741

5.56

GUIDE P/N TCU17778 ID# 2681

SUN SOUTH LLC

Invoice #: 212324

Invoice Date 04/11/2017

P.O. #:192274

405741

6.24

ROD P/N TCU16421 ID# 2681

SUN SOUTH LLC

Invoice #: 212324

Invoice Date 04/11/2017

P.O. #:192274

405741

1.16

NUT P/N 14M7274 ID# 2681

SUN SOUTH LLC

Invoice #: 212324

Invoice Date 04/11/2017

P.O. #:192274

405741

1.90

SCREW P/N 19M7784 ID# 2681

SUN SOUTH LLC

Invoice #: 212324

Invoice Date 04/11/2017

P.O. #:192274

405741

62.39

V-BELT P/N TCU16495 ID# 2681

SUN SOUTH LLC

Invoice #: 212324

Invoice Date 04/11/2017

P.O. #:192274

405741

5.56

GUIDE P/N TCU17778 ID# 2681

BEARD EQUIPMENT COMPANY

Invoice #: 212791	Invoice Date	04/06/2017	P.O. #: 192272	406204	82.39
V-BELT P/N TCU16495 ID# 2681					

BEARD EQUIPMENT COMPANY

Invoice #: 212791	Invoice Date	04/06/2017	P.O. #: 192272	406204	6.24
ROD P/N TCU16421 ID# 2681					

612500 UNIFORMS 171.62

CINTAS CORP #240

Invoice #: 212439	Invoice Date	04/18/2017	P.O. #: MANUAL	405853	85.81
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CINTAS CORP #240

Invoice #: 212627	Invoice Date	04/11/2017	P.O. #: MANUAL	406037	85.81
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620900 CONTRACTUAL FEES 146.63

ESTATE MANAGEMENT SERVICES INC

Invoice #: 212729	Invoice Date	03/31/2017	P.O. #: 189091	406142	146.63
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MONTHLY MAINTENANCE SERVICE FOR SMALL POND AT 4 GOLF COURSE

626001 TELEPHONE 46.43

A T & T

Invoice #: 213061	Invoice Date	04/04/2017	P.O. #: MANUAL	406476	46.43
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626002 ELECTRIC 672.03

MS POWER COMPANY

Invoice #: 213065	Invoice Date	04/07/2017	P.O. #: MANUAL	406480	672.03
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626003 WATER 962.80

CITY OF GULFPORT

Invoice #: 213070	Invoice Date	03/20/2017	P.O. #: MANUAL	406485	962.80
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445 Joseph T Jones Memorial Park 18,067.58**602500 LIFE INSURANCE 37.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074

Invoice Date 04/08/2017

P.O. #:MANUAL 406489

37.50

610100 CLEANING AND JANITORIAL

321.74

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212368

Invoice Date 04/19/2017

P.O. #:192347 405780

5.85

PCG84690 TOWEL FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212368

Invoice Date 04/19/2017

P.O. #:192347 405780

7.29

PGC45112 DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212368

Invoice Date 04/19/2017

P.O. #:192347 405780

18.71

BWK6200 FOLD TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212368

Invoice Date 04/19/2017

P.O. #:192347 405780

14.82

KCC55084 GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212368

Invoice Date 04/19/2017

P.O. #:192347 405780

27.95

GPC19375 CORLESS TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212368

Invoice Date 04/19/2017

P.O. #:192347 405780

51.85

KCC91067/072 AIR FRESHENER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212368

Invoice Date 04/19/2017

P.O. #:192347 405780

6.39

KCC92620 DISPENSER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212369

Invoice Date 04/19/2017

P.O. #:192347 405781

2.02

PCG84690 TOWEL FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212369

Invoice Date 04/19/2017

P.O. #:192347 405781

2.52

PGC45112 DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212369

Invoice Date 04/19/2017

P.O. #:192347 405781

6.47

BWK6200 FOLD TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212369

Invoice Date 04/19/2017

P.O. #:192347 405781

5.12

KCC55084 GLOVES

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 9.66
GPC19375 CORLESS TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 17.92
KCC91067/072 AIR FRESHENER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 2.21
KCC92620 DISPENSER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212370	Invoice Date	04/19/2017	P.O. #:	192347 405782 6.30
PCG84690 TOWEL FOR HARBOR					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212370	Invoice Date	04/19/2017	P.O. #:	192347 405782 7.84
PGC45112 DAWN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212370	Invoice Date	04/19/2017	P.O. #:	192347 405782 20.13
BWK6200 FOLD TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212370	Invoice Date	04/19/2017	P.O. #:	192347 405782 15.94
KCC55084 GLOVES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212370	Invoice Date	04/19/2017	P.O. #:	192347 405782 30.07
GPC19375 CORLESS TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212370	Invoice Date	04/19/2017	P.O. #:	192347 405782 55.78
KCC91067/072 AIR FRESHENER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212370	Invoice Date	04/19/2017	P.O. #:	192347 405782 6.90
KCC92620 DISPENSER					
610400	OFFICE SUPPLIES				476.68
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212368	Invoice Date	04/19/2017	P.O. #:	192347 405780 13.47
AOPART20002 LETTER TRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212368	Invoice Date	04/19/2017	P.O. #:	192347 405780 2.34
AOPART2005 PENCIL CUP					

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212368	Invoice Date	04/19/2017	P.O. #:	192347 405780 2.29
AAGSK14-00 SMALL DESK PAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212368	Invoice Date	04/19/2017	P.O. #:	192347 405780 6.22
AAGSKW200 DESK PAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212368	Invoice Date	04/19/2017	P.O. #:	192347 405780 38.26
CRD14532 LEGAL PAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212368	Invoice Date	04/19/2017	P.O. #:	192347 405780 6.30
P/N18445 DYMO LABEL CARTRIDGE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212368	Invoice Date	04/19/2017	P.O. #:	192347 405780 4.58
P/N 18443 DYMO LABEL CARTRIDGE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212368	Invoice Date	04/19/2017	P.O. #:	192347 405780 6.91
CSOHR8TM CALCULATOR					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212368	Invoice Date	04/19/2017	P.O. #:	192347 405780 11.97
RUB6604 6POCKET ORGANIZER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212368	Invoice Date	04/19/2017	P.O. #:	192347 405780 1.39
DEF70841 4 POCKET CARD HOLDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212368	Invoice Date	04/19/2017	P.O. #:	192347 405780 6.23
WAU21400 CARD STOCK PAPER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212368	Invoice Date	04/19/2017	P.O. #:	192347 405780 4.90
END11506 SCREEN CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212368	Invoice Date	04/19/2017	P.O. #:	192347 405780 14.35
UNV35200 PAPER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 4.65
AOPART20002 LETTER TRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 0.81
AOPART2005 PENCIL CUP					

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 0.79
AAGSK14-00 SMALL DESK PAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 2.15
AAGSKW200 DESK PAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 13.22
CRD14532 LEGAL PAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 2.18
P/N18445 DYMO LABEL CARTRIDGE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 1.58
P/N 18443 DYMO LABEL CARTRIDGE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 2.39
CSOHR8TM CALCULATOR					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 4.14
RUB6604 6POCKET ORGANIZER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 0.48
DEF70841 4 POCKET CARD HOLDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 2.15
WAU21400 CARD STOCK PAPER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 1.69
END11506 SCREEN CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212369	Invoice Date	04/19/2017	P.O. #:	192347 405781 4.96
UNV35200 PAPER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212370	Invoice Date	04/19/2017	P.O. #:	192347 405782 14.49
AOPART20002 LETTER TRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	212370	Invoice Date	04/19/2017	P.O. #:	192347 405782 2.52
AOPART2005 PENCIL CUP					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	2.46
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AAGSK14-00 SMALL DESK PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	6.69
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AAGSKW200 DESK PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	41.16
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CRD14532 LEGAL PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	6.77
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P/N18445 DYMO LABEL CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	4.93
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P/N 18443 DYMO LABEL CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	7.43
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CSOHR8TM CALCULATOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	12.87
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RUB6604 6POCKET ORGANIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	1.49
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DEF70841 4 POCKET CARD HOLDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	6.70
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WAU21400 CARD STOCK PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	5.27
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END11506 SCREEN CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	15.44
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UNV35200 PAPER

CDW LLC

Invoice #: 212435	Invoice Date	04/05/2017	P.O. #: 192122	405849	188.06
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G3Q47A#BGJ HP LASER JET PRO M203DW MONO PRINTER

610700 OPERATING SUPPLIES**1,967.94**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 212317	Invoice Date	04/11/2017	P.O. #: 189061	405734	6.62
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212368	Invoice Date	04/19/2017	P.O. #: 192347	405780	2.00
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OFX0020 NON DAIRY CREAMER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212368	Invoice Date	04/19/2017	P.O. #: 192347	405780	2.14
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OFX00019 SUGAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212369	Invoice Date	04/19/2017	P.O. #: 192347	405781	0.69
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OFX0020 NON DAIRY CREAMER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212369	Invoice Date	04/19/2017	P.O. #: 192347	405781	0.74
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OFX00019 SUGAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	2.15
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OFX0020 NON DAIRY CREAMER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212370	Invoice Date	04/19/2017	P.O. #: 192347	405782	2.31
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OFX00019 SUGAR

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 212555	Invoice Date	04/11/2017	P.O. #: 192345	405965	169.45
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2MWG3 72"X42" VINYL SHOWER CURTAIN FOR SHOWERS AT HARBOR

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 212555	Invoice Date	04/11/2017	P.O. #: 192345	405965	18.67
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1ECL1 SHOWER CURTAIN HOOKS

KEELING CO

Invoice #: 212562	Invoice Date	04/12/2017	P.O. #: 192286	405972	367.22
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40112 FUSILADE HERBICIDE FOR JONES PARK

LOWES OF GULFPORT MS 466

Invoice #: 212654	Invoice Date	04/12/2017	P.O. #: 190972	406065	53.60
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OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 212656	Invoice Date	04/04/2017	P.O. #: 190972	406067	77.78
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OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC

BEARD EQUIPMENT COMPANY

Invoice #: 212711	Invoice Date	03/23/2017	P.O. #: 191735	406122	675.00
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200-604B CANOPY W/ FOLDING WINDSHIELD FOR HARBOR GATOR

LOWES OF GULFPORT MS 466

Invoice #: 212712 Invoice Date 04/11/2017 P.O. #:190972 406124 72.95

OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 212713 Invoice Date 04/24/2017 P.O. #: 406125 -4.77

COLE-PARMER INSTRUMENT COMPANY LLC

Invoice #: 212902 Invoice Date 02/22/2017 P.O. #:192436 406317 521.39

86403-03 VANTAGE PRO2 WIRELESS FOR HARBOR

611000 BLDG MATERIALS AND SUPPLIES 161.00

GLASS FLOORING SUPPLY

Invoice #: 212887 Invoice Date 02/17/2017 P.O. #:190444 406301 26.00

APAC 564 ADHESIVE FOR FLOOR AT BAIT SHOP HARBOR

GLASS FLOORING SUPPLY

Invoice #: 212887 Invoice Date 02/17/2017 P.O. #:190444 406301 135.00

CHOCOLATE PLANK FLOORING

612200 REPAIRS AND MAINTENANCE 320.00

GIBSON MAINTENANCE, LLC

Invoice #: 212409 Invoice Date 04/13/2017 P.O. #:191791 405823 320.00

ESTIMATE FOR EMERGENCY WATER MAIN REPAIR AT HARBOR

614000 GASOLINE, OIL, GREASE 256.64

SUNBELT RENTALS INC

Invoice #: 212375 Invoice Date 03/30/2017 P.O. #:192376 405787 140.25

DIESEL FUEL FOR RENTED MAN LIFT THAT WAS RETURNED
NOT FULL

FLEETCOR TECHNOLOGIES

Invoice #: 212977 Invoice Date 04/17/2017 P.O. #:MANUAL 406392 42.24

FLEETCOR TECHNOLOGIES

Invoice #: 213079 Invoice Date 04/10/2017 P.O. #:MANUAL 406495 74.15

614100 FUEL FOR RETAIL 7,683.20

DAVISON FUELS INC.

Invoice #: 212395 Invoice Date 04/10/2017 P.O. #:192336 405808 2,474.40

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 212710 Invoice Date 03/31/2017 P.O. #:192201 406121 2,396.40

DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 212777 Invoice Date 04/03/2017 P.O. #:192216 406190 1,204.40

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 212777 Invoice Date 04/03/2017 P.O. #:192216 406190 1,608.00

DIESEL FUEL

614110 GOODS FOR RETAIL 134.44

SAMS CLUB CORP

Invoice #: 212356 Invoice Date 04/13/2017 P.O. #:192222 405771 74.44

OPEN P/O FOR RESALE ITEMS HARBOR, DRINKS, NUTS, CHIPS, CANDY ETC

BAY ICE CO INC

Invoice #: 212609 Invoice Date 04/13/2017 P.O. #:189310 406019 60.00

OPEN P/O FOR ICE FOR HARBOR RESALE

620900 CONTRACTUAL FEES 2,063.01

GIBSON MAINTENANCE, LLC

Invoice #: 212553 Invoice Date 04/12/2017 P.O. #:192320 405963 1,280.00

MAN HOURS LABOR TO SECURE 58 SOFFIT VENTS AT THE VA LAUNDRY

GIBSON MAINTENANCE, LLC

Invoice #: 212553 Invoice Date 04/12/2017 P.O. #:192320 405963 20.00

LABOR TO SECURE ONE WINDOW

BEARD EQUIPMENT COMPANY

Invoice #: 212711 Invoice Date 03/23/2017 P.O. #:191735 406122 250.00

SB9 O/S LABOR AND MATERIAL TO INSTAL

CABLE ONE

Invoice #: 212725 Invoice Date 04/08/2017 P.O. #:MANUAL 406138 300.00

HAVARD PEST CONTROL

Invoice #: 212889 Invoice Date 03/02/2017 P.O. #:192491 406303 7.11

OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)

HAVARD PEST CONTROL

Invoice #: 212890 Invoice Date 04/03/2017 P.O. #:192491 406304 7.11

OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)

HAVARD PEST CONTROL

Invoice #: 212891	Invoice Date	03/09/2017	P.O. #: 192491	406305	7.11
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)

HAVARD PEST CONTROL

Invoice #: 212892	Invoice Date	04/04/2017	P.O. #: 192491	406306	7.11
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)

HAVARD PEST CONTROL

Invoice #: 212893	Invoice Date	04/03/2017	P.O. #: 192491	406307	7.89
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)

HAVARD PEST CONTROL

Invoice #: 212894	Invoice Date	03/02/2017	P.O. #: 192491	406308	14.21
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)

HAVARD PEST CONTROL

Invoice #: 212895	Invoice Date	04/03/2017	P.O. #: 192491	406309	14.21
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)

HAVARD PEST CONTROL

Invoice #: 212896	Invoice Date	03/02/2017	P.O. #: 192491	406310	12.63
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)

HAVARD PEST CONTROL

Invoice #: 212897	Invoice Date	04/03/2017	P.O. #: 192491	406311	12.63
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)

CABLE ONE

Invoice #: 212990	Invoice Date	04/16/2017	P.O. #: MANUAL	406405	123.00
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621700 MAINTENANCE CONTRACTS 304.76**ROBERT J YOUNG COMPANY INC**

Invoice #: 212997	Invoice Date	04/10/2017	P.O. #: MANUAL	406412	304.76
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626001 TELEPHONE 533.19**A T & T**

Invoice #: 213061	Invoice Date	04/04/2017	P.O. #: MANUAL	406476	533.19
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626003 WATER 769.32**CITY OF GULFPORT**

Invoice #: 213072	Invoice Date	04/05/2017	P.O. #: MANUAL	406487	724.96
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CITY OF GULFPORT

Invoice #: 213076

Invoice Date 04/10/2017

P.O. #:MANUAL 406491

44.36

626100 ADVERTISING 500.00

THE WILEM GROUP

Invoice #: 212318

Invoice Date 04/12/2017

P.O. #:190533 405735

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 2,538.16**

DS WATERS OF AMERICA INC

Invoice #: 212998

Invoice Date 04/15/2017

P.O. #:MANUAL 406413

38.16

02818 2,500.00

TAGBOARD INC

Invoice #: 212374

Invoice Date 04/14/2017

P.O. #:192349 405786

2,500.00

TAGBOARD LIVE DISPLAY FOR CHRISTMAS LIGHT SHOW

511 Community Development Block Grant 66.86**602500 LIFE INSURANCE 7.50****05600 7.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074

Invoice Date 04/08/2017

P.O. #:MANUAL 406489

7.50

626001 TELEPHONE 59.36**05600 59.36**

A T & T

Invoice #: 213061

Invoice Date 04/04/2017

P.O. #:MANUAL 406476

59.36

515 Home Consortium Grant 92.50**602500 LIFE INSURANCE 15.00****74500 15.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074

Invoice Date 04/08/2017

P.O. #:MANUAL 406489

15.00

621700 MAINTENANCE CONTRACTS 77.50

74500 77.50

ROBERT J YOUNG COMPANY INC

Invoice #: 213030

Invoice Date 04/20/2017

P.O. #:MANUAL 406445

77.50

542 MDA Grant - CDBG Supplement 147,642.69

640100 CAPITAL PROJECTS 147,642.69

05850 147,642.69

MORAN HAULING INC

Invoice #: 212719

Invoice Date 03/15/2017

P.O. #:192330 406132

11,311.18

AS PER BIDS RECEIVED IN PURCHASING ON 09-09-2016; CITY COUNCIL APPROVAL ON
11-22-16; MDA APPROVAL ON CONTRACTOR CLEARANCE ON 01/17/17;LOWEST AND BEST BID
AS SUBMITTED BY MORAN HAULING FOR THE COFFEE CREEK DRAIN

MORAN HAULING INC

Invoice #: 212720

Invoice Date 04/18/2017

P.O. #:192330 406133

136,331.51

AS PER BIDS RECEIVED IN PURCHASING ON 09-09-2016; CITY COUNCIL APPROVAL ON
11-22-16; MDA APPROVAL ON CONTRACTOR CLEARANCE ON 01/17/17;LOWEST AND BEST BID
AS SUBMITTED BY MORAN HAULING FOR THE COFFEE CREEK DRAIN

611 Urban and Economic Development 7,656.98

602500 LIFE INSURANCE 170.03

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074

Invoice Date 04/08/2017

P.O. #:MANUAL 406489

170.03

610400 OFFICE SUPPLIES 649.30

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212482

Invoice Date 04/20/2017

P.O. #:192446 405893

283.82

OFFICE SUPPLIES FOR URBAN DEVELOPEMENT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212483

Invoice Date 04/20/2017

P.O. #:192446 405894

127.62

OFFICE SUPPLIES FOR URBAN DEVELOPEMENT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212484

Invoice Date 04/20/2017

P.O. #:192446 405895

100.73

OFFICE SUPPLIES FOR URBAN DEVELOPEMENT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212485	Invoice Date 04/20/2017	P.O. #: 192446	405896	137.13
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OFFICE SUPPLIES FOR URBAN DEVELOPEMENT

614000 GASOLINE, OIL, GREASE 313.13

FLEETCOR TECHNOLOGIES

Invoice #: 212977	Invoice Date 04/17/2017	P.O. #: MANUAL	406392	226.20
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FLEETCOR TECHNOLOGIES

Invoice #: 213079	Invoice Date 04/10/2017	P.O. #: MANUAL	406495	86.93
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620900 CONTRACTUAL FEES 119.64

GULF PUBLISHING CO INC

Invoice #: 212521	Invoice Date 04/05/2017	P.O. #: 191989	405931	49.56
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BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.

GULF PUBLISHING CO INC

Invoice #: 212522	Invoice Date 04/12/2017	P.O. #: 191989	405932	70.08
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BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.

621700 MAINTENANCE CONTRACTS 1,538.95

GOVCONNECTION INC

Invoice #: 212431	Invoice Date 03/23/2017	P.O. #: 191833	405845	338.95
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11NMX25 NETMOTION PREMIUM MAINTENACE

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 212680	Invoice Date 03/30/2017	P.O. #: 192348	406091	1,200.00
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AH-3A HOSTED AGENDA MANGEMENT ANNUAL SUBSCRIPTION

622100 PROFESSIONAL FEES 385.00

NORMA JEAN SOROE

Invoice #: 212383	Invoice Date 04/03/2017	P.O. #: 191976	405796	160.00
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BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

NORMA JEAN SOROE

Invoice #: 212384	Invoice Date 02/26/2017	P.O. #: 191976	405797	225.00
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BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

625500 LOT ASSESSMENTS 4,196.00

JOHN BOGGAN

Invoice #: 212514	Invoice Date	04/10/2017	P.O. #: 190343	405924	145.00
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LOT CLEAN UP APPROVED 11/22/16 COUNCIL MEETING
0908N-05-001.174 GREEN & PARZYNSKI

JOHN BOGGAN

Invoice #: 212550	Invoice Date	04/10/2017	P.O. #: 191506	405960	7.38
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AWARDED 2/7/17 LOT CLEAN UP: EXECUTIVE ACTION 0711J-07-021.000

JOHN BOGGAN

Invoice #: 212550	Invoice Date	04/10/2017	P.O. #: 191506	405960	142.62
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WILLIAMS 0711H-06-016.000 DEMO

JOHN BOGGAN

Invoice #: 212551	Invoice Date	04/18/2017	P.O. #: 191506	405961	142.62
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AWARDED 2/7/17 LOT CLEAN UP: EXECUTIVE ACTION 0711J-07-021.000

JOHN BOGGAN

Invoice #: 212551	Invoice Date	04/18/2017	P.O. #: 191506	405961	2,757.38
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WILLIAMS 0711H-06-016.000 DEMO

AMANDA J BULLOCK

Invoice #: 212853	Invoice Date	02/21/2017	P.O. #: 191576	406267	58.00
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ABSTRACT SMITH 0711K-01-034.000

AMANDA J BULLOCK

Invoice #: 212854	Invoice Date	02/21/2017	P.O. #: 192246	406268	52.50
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0907O-01-007.003 WINSTEAD ABSTRACT

AMANDA J BULLOCK

Invoice #: 212854	Invoice Date	02/21/2017	P.O. #: 192246	406268	55.00
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0810F-02-084.000 JOHNSON

AMANDA J BULLOCK

Invoice #: 212854	Invoice Date	02/21/2017	P.O. #: 192246	406268	58.00
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0711H-06-016.000 WILLIAMS

AMANDA J BULLOCK

Invoice #: 212854	Invoice Date	02/21/2017	P.O. #: 192246	406268	54.50
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0811D-03-038.000 PARKER

AMANDA J BULLOCK

Invoice #: 212855	Invoice Date	03/21/2017	P.O. #: 192090	406269	55.00
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CODE ENFORCEMENT -- TURNBOUGH 0810F-05-0007.000 ABSTRACT

MIKE SUPPLE

Invoice #: 212927	Invoice Date	04/20/2017	P.O. #: 191176	406342	4.48
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0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17

MIKE SUPPLE

Invoice #: 212927	Invoice Date	04/20/2017	P.O. #: 191176	406342	4.48
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0711G-04-012.000 SAILORS EST

MIKE SUPPLE					
Invoice #: 212927	Invoice Date	04/20/2017	P.O. #:191176	406342	6.92
0711J-02-018.000 EDWARDS ET AL					
MIKE SUPPLE					
Invoice #: 212927	Invoice Date	04/20/2017	P.O. #:191176	406342	4.48
0810M-04-004.004 MINGOTI					
MIKE SUPPLE					
Invoice #: 212927	Invoice Date	04/20/2017	P.O. #:191176	406342	4.48
0811B-06-002.000 STATE SALE MS					
MIKE SUPPLE					
Invoice #: 212927	Invoice Date	04/20/2017	P.O. #:191176	406342	4.48
0811g-01-055.000 TATE LIFE EST					
MIKE SUPPLE					
Invoice #: 212927	Invoice Date	04/20/2017	P.O. #:191176	406342	4.48
0911C-01-129.00 PASQUA					
MIKE SUPPLE					
Invoice #: 212927	Invoice Date	04/20/2017	P.O. #:191176	406342	5.74
0907I-01-020.000 HOLT					
MIKE SUPPLE					
Invoice #: 212927	Invoice Date	04/20/2017	P.O. #:191176	406342	8.49
0808D-02-030.000 CUNNINGHAM					
MIKE SUPPLE					
Invoice #: 212927	Invoice Date	04/20/2017	P.O. #:191176	406342	4.48
0808B-02-054.000 WILLIS					
MIKE SUPPLE					
Invoice #: 212927	Invoice Date	04/20/2017	P.O. #:191176	406342	4.49
0808B-02-055.000					
MIKE SUPPLE					
Invoice #: 212928	Invoice Date	04/20/2017	P.O. #:191176	406343	6.92
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
MIKE SUPPLE					
Invoice #: 212928	Invoice Date	04/20/2017	P.O. #:191176	406343	6.92
0711G-04-012.000 SAILORS EST					
MIKE SUPPLE					
Invoice #: 212928	Invoice Date	04/20/2017	P.O. #:191176	406343	10.68
0711J-02-018.000 EDWARDS ET AL					
MIKE SUPPLE					
Invoice #: 212928	Invoice Date	04/20/2017	P.O. #:191176	406343	6.92
0810M-04-004.004 MINGOTI					

MIKE SUPPLE					
Invoice #: 212928	Invoice Date	04/20/2017	P.O. #:191176	406343	6.92
0811B-06-002.000 STATE SALE MS					
MIKE SUPPLE					
Invoice #: 212928	Invoice Date	04/20/2017	P.O. #:191176	406343	6.92
0811g-01-055.000 TATE LIFE EST					
MIKE SUPPLE					
Invoice #: 212928	Invoice Date	04/20/2017	P.O. #:191176	406343	6.92
0911C-01-129.00 PASQUA					
MIKE SUPPLE					
Invoice #: 212928	Invoice Date	04/20/2017	P.O. #:191176	406343	8.86
0907I-01-020.000 HOLT					
MIKE SUPPLE					
Invoice #: 212928	Invoice Date	04/20/2017	P.O. #:191176	406343	13.11
0808D-02-030.000 CUNNINGHAM					
MIKE SUPPLE					
Invoice #: 212928	Invoice Date	04/20/2017	P.O. #:191176	406343	6.92
0808B-02-054.000 WILLIS					
MIKE SUPPLE					
Invoice #: 212928	Invoice Date	04/20/2017	P.O. #:191176	406343	6.91
0808B-02-055.000					
MIKE SUPPLE					
Invoice #: 212929	Invoice Date	04/20/2017	P.O. #:191176	406344	4.48
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
MIKE SUPPLE					
Invoice #: 212929	Invoice Date	04/20/2017	P.O. #:191176	406344	4.48
0711G-04-012.000 SAILORS EST					
MIKE SUPPLE					
Invoice #: 212929	Invoice Date	04/20/2017	P.O. #:191176	406344	6.92
0711J-02-018.000 EDWARDS ET AL					
MIKE SUPPLE					
Invoice #: 212929	Invoice Date	04/20/2017	P.O. #:191176	406344	4.48
0810M-04-004.004 MINGOTI					
MIKE SUPPLE					
Invoice #: 212929	Invoice Date	04/20/2017	P.O. #:191176	406344	4.48
0811B-06-002.000 STATE SALE MS					
MIKE SUPPLE					
Invoice #: 212929	Invoice Date	04/20/2017	P.O. #:191176	406344	4.48
0811g-01-055.000 TATE LIFE EST					

MIKE SUPPLE					
Invoice #:	212929	Invoice Date	04/20/2017	P.O. #:	191176 406344 4.48
0911C-01-129.00 PASQUA					
MIKE SUPPLE					
Invoice #:	212929	Invoice Date	04/20/2017	P.O. #:	191176 406344 5.74
0907I-01-020.000 HOLT					
MIKE SUPPLE					
Invoice #:	212929	Invoice Date	04/20/2017	P.O. #:	191176 406344 8.49
0808D-02-030.000 CUNNINGHAM					
MIKE SUPPLE					
Invoice #:	212929	Invoice Date	04/20/2017	P.O. #:	191176 406344 4.48
0808B-02-054.000 WILLIS					
MIKE SUPPLE					
Invoice #:	212929	Invoice Date	04/20/2017	P.O. #:	191176 406344 4.49
0808B-02-055.000					
MIKE SUPPLE					
Invoice #:	212930	Invoice Date	04/20/2017	P.O. #:	191176 406345 4.48
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
MIKE SUPPLE					
Invoice #:	212930	Invoice Date	04/20/2017	P.O. #:	191176 406345 4.48
0711G-04-012.000 SAILORS EST					
MIKE SUPPLE					
Invoice #:	212930	Invoice Date	04/20/2017	P.O. #:	191176 406345 6.92
0711J-02-018.000 EDWARDS ET AL					
MIKE SUPPLE					
Invoice #:	212930	Invoice Date	04/20/2017	P.O. #:	191176 406345 4.48
0810M-04-004.004 MINGOTI					
MIKE SUPPLE					
Invoice #:	212930	Invoice Date	04/20/2017	P.O. #:	191176 406345 4.48
0811B-06-002.000 STATE SALE MS					
MIKE SUPPLE					
Invoice #:	212930	Invoice Date	04/20/2017	P.O. #:	191176 406345 4.48
0811g-01-055.000 TATE LIFE EST					
MIKE SUPPLE					
Invoice #:	212930	Invoice Date	04/20/2017	P.O. #:	191176 406345 4.48
0911C-01-129.00 PASQUA					
MIKE SUPPLE					
Invoice #:	212930	Invoice Date	04/20/2017	P.O. #:	191176 406345 5.74
0907I-01-020.000 HOLT					

MIKE SUPPLE					
Invoice #: 212930	Invoice Date	04/20/2017	P.O. #:191176	406345	8.49
0808D-02-030.000 CUNNINGHAM					
MIKE SUPPLE					
Invoice #: 212930	Invoice Date	04/20/2017	P.O. #:191176	406345	4.48
0808B-02-054.000 WILLIS					
MIKE SUPPLE					
Invoice #: 212930	Invoice Date	04/20/2017	P.O. #:191176	406345	4.49
0808B-02-055.000					
MIKE SUPPLE					
Invoice #: 212931	Invoice Date	04/20/2017	P.O. #:191176	406346	4.48
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
MIKE SUPPLE					
Invoice #: 212931	Invoice Date	04/20/2017	P.O. #:191176	406346	4.48
0711G-04-012.000 SAILORS EST					
MIKE SUPPLE					
Invoice #: 212931	Invoice Date	04/20/2017	P.O. #:191176	406346	6.92
0711J-02-018.000 EDWARDS ET AL					
MIKE SUPPLE					
Invoice #: 212931	Invoice Date	04/20/2017	P.O. #:191176	406346	4.48
0810M-04-004.004 MINGOTI					
MIKE SUPPLE					
Invoice #: 212931	Invoice Date	04/20/2017	P.O. #:191176	406346	4.48
0811B-06-002.000 STATE SALE MS					
MIKE SUPPLE					
Invoice #: 212931	Invoice Date	04/20/2017	P.O. #:191176	406346	4.48
0811g-01-055.000 TATE LIFE EST					
MIKE SUPPLE					
Invoice #: 212931	Invoice Date	04/20/2017	P.O. #:191176	406346	4.48
0911C-01-129.00 PASQUA					
MIKE SUPPLE					
Invoice #: 212931	Invoice Date	04/20/2017	P.O. #:191176	406346	5.74
0907I-01-020.000 HOLT					
MIKE SUPPLE					
Invoice #: 212931	Invoice Date	04/20/2017	P.O. #:191176	406346	8.49
0808D-02-030.000 CUNNINGHAM					
MIKE SUPPLE					
Invoice #: 212931	Invoice Date	04/20/2017	P.O. #:191176	406346	4.48
0808B-02-054.000 WILLIS					

MIKE SUPPLE					
Invoice #: 212931	Invoice Date	04/20/2017	P.O. #:191176	406346	4.49
0808B-02-055.000					
MIKE SUPPLE					
Invoice #: 212932	Invoice Date	04/20/2017	P.O. #:191176	406347	4.48
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
MIKE SUPPLE					
Invoice #: 212932	Invoice Date	04/20/2017	P.O. #:191176	406347	4.48
0711G-04-012.000 SAILORS EST					
MIKE SUPPLE					
Invoice #: 212932	Invoice Date	04/20/2017	P.O. #:191176	406347	6.92
0711J-02-018.000 EDWARDS ET AL					
MIKE SUPPLE					
Invoice #: 212932	Invoice Date	04/20/2017	P.O. #:191176	406347	4.48
0810M-04-004.004 MINGOTI					
MIKE SUPPLE					
Invoice #: 212932	Invoice Date	04/20/2017	P.O. #:191176	406347	4.48
0811B-06-002.000 STATE SALE MS					
MIKE SUPPLE					
Invoice #: 212932	Invoice Date	04/20/2017	P.O. #:191176	406347	4.48
0811g-01-055.000 TATE LIFE EST					
MIKE SUPPLE					
Invoice #: 212932	Invoice Date	04/20/2017	P.O. #:191176	406347	4.48
0911C-01-129.00 PASQUA					
MIKE SUPPLE					
Invoice #: 212932	Invoice Date	04/20/2017	P.O. #:191176	406347	5.74
0907I-01-020.000 HOLT					
MIKE SUPPLE					
Invoice #: 212932	Invoice Date	04/20/2017	P.O. #:191176	406347	8.49
0808D-02-030.000 CUNNINGHAM					
MIKE SUPPLE					
Invoice #: 212932	Invoice Date	04/20/2017	P.O. #:191176	406347	4.48
0808B-02-054.000 WILLIS					
MIKE SUPPLE					
Invoice #: 212932	Invoice Date	04/20/2017	P.O. #:191176	406347	4.49
0808B-02-055.000					
MIKE SUPPLE					
Invoice #: 212933	Invoice Date	04/20/2017	P.O. #:191176	406348	4.48
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					

MIKE SUPPLE					
Invoice #: 212933	Invoice Date	04/20/2017	P.O. #:191176	406348	4.48
0711G-04-012.000 SAILORS EST					
MIKE SUPPLE					
Invoice #: 212933	Invoice Date	04/20/2017	P.O. #:191176	406348	6.92
0711J-02-018.000 EDWARDS ET AL					
MIKE SUPPLE					
Invoice #: 212933	Invoice Date	04/20/2017	P.O. #:191176	406348	4.48
0810M-04-004.004 MINGOTI					
MIKE SUPPLE					
Invoice #: 212933	Invoice Date	04/20/2017	P.O. #:191176	406348	4.48
0811B-06-002.000 STATE SALE MS					
MIKE SUPPLE					
Invoice #: 212933	Invoice Date	04/20/2017	P.O. #:191176	406348	4.48
0811g-01-055.000 TATE LIFE EST					
MIKE SUPPLE					
Invoice #: 212933	Invoice Date	04/20/2017	P.O. #:191176	406348	4.48
0911C-01-129.00 PASQUA					
MIKE SUPPLE					
Invoice #: 212933	Invoice Date	04/20/2017	P.O. #:191176	406348	5.74
0907I-01-020.000 HOLT					
MIKE SUPPLE					
Invoice #: 212933	Invoice Date	04/20/2017	P.O. #:191176	406348	8.49
0808D-02-030.000 CUNNINGHAM					
MIKE SUPPLE					
Invoice #: 212933	Invoice Date	04/20/2017	P.O. #:191176	406348	4.48
0808B-02-054.000 WILLIS					
MIKE SUPPLE					
Invoice #: 212933	Invoice Date	04/20/2017	P.O. #:191176	406348	4.49
0808B-02-055.000					
MIKE SUPPLE					
Invoice #: 212934	Invoice Date	04/20/2017	P.O. #:191176	406349	5.74
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
MIKE SUPPLE					
Invoice #: 212934	Invoice Date	04/20/2017	P.O. #:191176	406349	5.74
0711G-04-012.000 SAILORS EST					
MIKE SUPPLE					
Invoice #: 212934	Invoice Date	04/20/2017	P.O. #:191176	406349	8.86
0711J-02-018.000 EDWARDS ET AL					

MIKE SUPPLE					
Invoice #: 212934	Invoice Date	04/20/2017	P.O. #:191176	406349	5.74
0810M-04-004.004 MINGOTI					
MIKE SUPPLE					
Invoice #: 212934	Invoice Date	04/20/2017	P.O. #:191176	406349	5.74
0811B-06-002.000 STATE SALE MS					
MIKE SUPPLE					
Invoice #: 212934	Invoice Date	04/20/2017	P.O. #:191176	406349	5.74
0811g-01-055.000 TATE LIFE EST					
MIKE SUPPLE					
Invoice #: 212934	Invoice Date	04/20/2017	P.O. #:191176	406349	5.74
0911C-01-129.00 PASQUA					
MIKE SUPPLE					
Invoice #: 212934	Invoice Date	04/20/2017	P.O. #:191176	406349	7.35
0907I-01-020.000 HOLT					
MIKE SUPPLE					
Invoice #: 212934	Invoice Date	04/20/2017	P.O. #:191176	406349	10.87
0808D-02-030.000 CUNNINGHAM					
MIKE SUPPLE					
Invoice #: 212934	Invoice Date	04/20/2017	P.O. #:191176	406349	5.74
0808B-02-054.000 WILLIS					
MIKE SUPPLE					
Invoice #: 212934	Invoice Date	04/20/2017	P.O. #:191176	406349	5.74
0808B-02-055.000					
MIKE SUPPLE					
Invoice #: 212935	Invoice Date	04/20/2017	P.O. #:191176	406350	8.49
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
MIKE SUPPLE					
Invoice #: 212935	Invoice Date	04/20/2017	P.O. #:191176	406350	8.49
0711G-04-012.000 SAILORS EST					
MIKE SUPPLE					
Invoice #: 212935	Invoice Date	04/20/2017	P.O. #:191176	406350	13.11
0711J-02-018.000 EDWARDS ET AL					
MIKE SUPPLE					
Invoice #: 212935	Invoice Date	04/20/2017	P.O. #:191176	406350	8.49
0810M-04-004.004 MINGOTI					
MIKE SUPPLE					
Invoice #: 212935	Invoice Date	04/20/2017	P.O. #:191176	406350	8.49
0811B-06-002.000 STATE SALE MS					

MIKE SUPPLE					
Invoice #: 212935	Invoice Date	04/20/2017	P.O. #:191176	406350	8.49
0811g-01-055.000 TATE LIFE EST					
MIKE SUPPLE					
Invoice #: 212935	Invoice Date	04/20/2017	P.O. #:191176	406350	8.49
0911C-01-129.00 PASQUA					
MIKE SUPPLE					
Invoice #: 212935	Invoice Date	04/20/2017	P.O. #:191176	406350	10.87
0907I-01-020.000 HOLT					
MIKE SUPPLE					
Invoice #: 212935	Invoice Date	04/20/2017	P.O. #:191176	406350	16.09
0808D-02-030.000 CUNNINGHAM					
MIKE SUPPLE					
Invoice #: 212935	Invoice Date	04/20/2017	P.O. #:191176	406350	8.49
0808B-02-054.000 WILLIS					
MIKE SUPPLE					
Invoice #: 212935	Invoice Date	04/20/2017	P.O. #:191176	406350	8.50
0808B-02-055.000					
MIKE SUPPLE					
Invoice #: 212936	Invoice Date	04/20/2017	P.O. #:191176	406351	4.48
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
MIKE SUPPLE					
Invoice #: 212936	Invoice Date	04/20/2017	P.O. #:191176	406351	4.48
0711G-04-012.000 SAILORS EST					
MIKE SUPPLE					
Invoice #: 212936	Invoice Date	04/20/2017	P.O. #:191176	406351	6.92
0711J-02-018.000 EDWARDS ET AL					
MIKE SUPPLE					
Invoice #: 212936	Invoice Date	04/20/2017	P.O. #:191176	406351	4.48
0810M-04-004.004 MINGOTI					
MIKE SUPPLE					
Invoice #: 212936	Invoice Date	04/20/2017	P.O. #:191176	406351	4.48
0811B-06-002.000 STATE SALE MS					
MIKE SUPPLE					
Invoice #: 212936	Invoice Date	04/20/2017	P.O. #:191176	406351	4.48
0811g-01-055.000 TATE LIFE EST					
MIKE SUPPLE					
Invoice #: 212936	Invoice Date	04/20/2017	P.O. #:191176	406351	4.48
0911C-01-129.00 PASQUA					

MIKE SUPPLE

Invoice #: 212936	Invoice Date	04/20/2017	P.O. #: 191176	406351	5.74
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0907I-01-020.000 HOLT

MIKE SUPPLE

Invoice #: 212936	Invoice Date	04/20/2017	P.O. #: 191176	406351	8.49
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0808D-02-030.000 CUNNINGHAM

MIKE SUPPLE

Invoice #: 212936	Invoice Date	04/20/2017	P.O. #: 191176	406351	4.48
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0808B-02-054.000 WILLIS

MIKE SUPPLE

Invoice #: 212936	Invoice Date	04/20/2017	P.O. #: 191176	406351	4.49
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0808B-02-055.000

625700 POSTAGE 20.10**DMS MAIL MANAGEMENT, INC.**

Invoice #: 212696	Invoice Date	04/07/2017	P.O. #: 192477	406108	0.18
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POSTAGE FOR INV #20174964-554 URBAN DEVELOPMENT FOR THE MONTH OF MARCH 2017

DMS MAIL MANAGEMENT, INC.

Invoice #: 212698	Invoice Date	04/07/2017	P.O. #: 192477	406109	17.39
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POSTAGE FOR INV #20174964-554 URBAN DEVELOPMENT FOR THE MONTH OF MARCH 2017

DMS MAIL MANAGEMENT, INC.

Invoice #: 212699	Invoice Date	04/07/2017	P.O. #: 192477	406110	2.53
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POSTAGE FOR INV #20174964-554 URBAN DEVELOPMENT FOR THE MONTH OF MARCH 2017

626001 TELEPHONE 264.83**A T & T**

Invoice #: 213061	Invoice Date	04/04/2017	P.O. #: MANUAL	406476	264.83
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621 Economic Developmenet 1,249.47**602500 LIFE INSURANCE 22.50****THE LINCOLN NATIONAL LIFE INSURANCE COMPANY**

Invoice #: 213074	Invoice Date	04/08/2017	P.O. #: MANUAL	406489	22.50
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614000 GASOLINE, OIL, GREASE 63.07

FLEETCOR TECHNOLOGIES

Invoice #: 212977	Invoice Date 04/17/2017	P.O. #: MANUAL 406392	31.43
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FLEETCOR TECHNOLOGIES

Invoice #: 213079	Invoice Date 04/10/2017	P.O. #: MANUAL 406495	31.64
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626001 TELEPHONE 43.90

CELLCO PARTNERSHIP

Invoice #: 212942	Invoice Date 04/01/2017	P.O. #: MANUAL 406357	40.03
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A T & T

Invoice #: 213061	Invoice Date 04/04/2017	P.O. #: MANUAL 406476	3.87
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627900 MISC SERVICES AND CHARGES 1,120.00

DELTA SANITATION OF MS LLC

Invoice #: 212545	Invoice Date 03/31/2017	P.O. #: 190456 405955	520.00
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STANDARD PORT-A-LETS FOR BBQ UNDER THE OAKS MARCH 24-27 CENTENNIAL PLAZA

DELTA SANITATION OF MS LLC

Invoice #: 212545	Invoice Date 03/31/2017	P.O. #: 190456 405955	450.00
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2 HANDI CAP PORT-A-LETS AND 6 HANDWASHING STATIONS

DELTA SANITATION OF MS LLC

Invoice #: 212545	Invoice Date 03/31/2017	P.O. #: 190456 405955	150.00
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30 YARD DUMPSTER

811 Water Billing 8,249.48**602500 LIFE INSURANCE 120.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074	Invoice Date 04/08/2017	P.O. #: MANUAL 406489	120.00
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610100 CLEANING AND JANITORIAL 20.00

COASTAL DUST CONTROL

Invoice #: 212663	Invoice Date 04/06/2017	P.O. #: MANUAL 406074	10.00
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COASTAL DUST CONTROL

Invoice #: 212679

Invoice Date 04/13/2017

P.O. #:MANUAL 406090

10.00

612500 UNIFORMS**36.91**

COASTAL DUST CONTROL

Invoice #: 212626

Invoice Date 04/11/2017

P.O. #:MANUAL 406036

36.91

614000 GASOLINE, OIL, GREASE**566.45**

FLEETCOR TECHNOLOGIES

Invoice #: 212977

Invoice Date 04/17/2017

P.O. #:MANUAL 406392

287.44

FLEETCOR TECHNOLOGIES

Invoice #: 213079

Invoice Date 04/10/2017

P.O. #:MANUAL 406495

279.01

620900 CONTRACTUAL FEES**5,778.42**

GOVCONNECTION INC

Invoice #: 212431

Invoice Date 03/23/2017

P.O. #:191833 405845

677.90

11NMX25 NETMOTION PREMIUM MAINTENACE

SPHERION CORP

Invoice #: 212564

Invoice Date 04/09/2017

P.O. #:MANUAL 405974

563.62

AMERICAN MUNICIPAL SERVICES

Invoice #: 212565

Invoice Date 03/31/2017

P.O. #:192518 405975

905.87

COLLECTION FEES FOR MARCH 2017 INVOICE #33703

DMS MAIL MANAGEMENT, INC.

Invoice #: 212696

Invoice Date 04/07/2017

P.O. #:192477 406108

17.40

POSTAGE SERVICE FOR INV #20174959-537 UTILITY BILLING FOR MARCH 2017

DMS MAIL MANAGEMENT, INC.

Invoice #: 212698

Invoice Date 04/07/2017

P.O. #:192477 406109

1,672.69

POSTAGE SERVICE FOR INV #20174959-537 UTILITY BILLING FOR MARCH 2017

DMS MAIL MANAGEMENT, INC.

Invoice #: 212699

Invoice Date 04/07/2017

P.O. #:192477 406110

243.71

POSTAGE SERVICE FOR INV #20174959-537 UTILITY BILLING FOR MARCH 2017

EXPRESS SERVICE INC

Invoice #: 212752

Invoice Date 04/19/2017

P.O. #:MANUAL 406165

508.95

SPHERION CORP

Invoice #: 212754

Invoice Date 04/16/2017

P.O. #:MANUAL 406167

492.28

EXPRESS SERVICE INC

Invoice #: 213051

Invoice Date 04/12/2017

P.O. #:MANUAL 406466

696.00

621700 MAINTENANCE CONTRACTS**234.47**

ROBERT J YOUNG COMPANY INC

Invoice #: 213003

Invoice Date 04/20/2017

P.O. #:MANUAL 406418

234.47

626001 TELEPHONE**202.24**

A T & T

Invoice #: 212969

Invoice Date 04/02/2017

P.O. #:MANUAL 406384

33.86

A T & T

Invoice #: 213061

Invoice Date 04/04/2017

P.O. #:MANUAL 406476

168.38

626002 ELECTRIC**1,182.49**

MS POWER COMPANY

Invoice #: 213065

Invoice Date 04/07/2017

P.O. #:MANUAL 406480

595.57

MS POWER COMPANY

Invoice #: 213081

Invoice Date 04/14/2017

P.O. #:MANUAL 406497

586.92

626003 WATER**108.50**

CITY OF GULFPORT

Invoice #: 212962

Invoice Date 04/10/2017

P.O. #:MANUAL 406377

75.25

CITY OF GULFPORT

Invoice #: 213076

Invoice Date 04/10/2017

P.O. #:MANUAL 406491

33.25

815 Water Operations and Maintenance**37,297.31****610100 CLEANING AND JANITORIAL****79.83**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212458	Invoice Date 04/05/2017	P.O. #: 192223	405872	79.83
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ITEM #BWK519 SH-GRADE CAN LINERS - 38X58 60 GAL BLACK 10 BAGS/ROLL 10 ROLL

610400 OFFICE SUPPLIES 2,207.91

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212458	Invoice Date 04/05/2017	P.O. #: 192223	405872	2.91
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ITEM #UNV07051 PERMANENT MARKERS CHISEL TIP BLACK 1DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212458	Invoice Date 04/05/2017	P.O. #: 192223	405872	27.04
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ITEM #PIL31020 G2 PREMIUM RETRACTABLE GEL INK PEN REFILLABLE BLACK INK DZ

SAMS CLUB CORP

Invoice #: 212493	Invoice Date 04/17/2017	P.O. #: 192385	405904	398.04
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ITEM # 662818: LA-Z-BOY CONRAD BIG & TALL EXECUTIVE CHAIR, BROWN, MODEL # 48026
-- FOR PW BUDGET OFFICE

SAMS CLUB CORP

Invoice #: 212493	Invoice Date 04/17/2017	P.O. #: 192385	405904	832.48
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ITEM # 266956: VIZIO SMARTCAST 50" CLASS ULTRA HD HOME THEATER DISPLAY W/
CHROMECAST BUILT-IN, MODEL # E50U-D2 -- FOR PUBLIC WORKS FRONT LOBBY

SAMS CLUB CORP

Invoice #: 212493	Invoice Date 04/17/2017	P.O. #: 192385	405904	217.08
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ITEM # 309888: VIZIO SMARTCAST 32" CLASS HDTV W/ CHROMECAST BUILT-IN, MODEL #
E32-D1 -- FOR MAINTENANCE GARAGE TRAINING AREA

SAMS CLUB CORP

Invoice #: 212493	Invoice Date 04/17/2017	P.O. #: 192385	405904	495.91
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ITEM # 775905: VIZIO SMARTCAST E-SERIES 55" CLASS ULTRA HD HDR HOME THEATER
DISPLAY WITH CHROMECAST BUILT-IN, MODEL # E55-E1 -- FOR WATER/SEWER TRAINING
ROOM

SAMS CLUB CORP

Invoice #: 212493	Invoice Date 04/17/2017	P.O. #: 192385	405904	234.45
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ITEM # 498121: READY SET MOUNT FULL MOTION MOUNT KIT FOR 26" - 60" TVS, EXTENDS
13.15", MODEL # A2660BPK**610700 OPERATING SUPPLIES 7,149.17**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 212405	Invoice Date 03/31/2017	P.O. #: 189956	405819	6.62
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 212443	Invoice Date 01/17/2017	P.O. #: 189956	405857	7.88
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

RUBBER & SPECIALTIES INC

Invoice #: 212456	Invoice Date 04/05/2017	P.O. #: 191897	405870	130.65
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RESTOCK INVENTORY -- ITEM # 1515-032250: HOSE, FIRE, 2" X 50'

RUBBER & SPECIALTIES INC

Invoice #: 212457	Invoice Date	03/30/2017	P.O. #: 191897	405871	34.35
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RESTOCK INVENTORY -- ITEM # 1515-032250: HOSE, FIRE, 2" X 50'

RUBBER & SPECIALTIES INC

Invoice #: 212457	Invoice Date	03/30/2017	P.O. #: 191897	405871	195.00
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ITEM # 3000-550-188: BANDS (SPEED), 2 1/16 X 12 5/16'

SUN COAST BUSINESS SUPPLY INC

Invoice #: 212458	Invoice Date	04/05/2017	P.O. #: 192223	405872	59.83
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ITEM #DEFCM14233 SUPER MAT FREQUENT USE CHAIR MAT MEDIUM PILE CARPET
BECELED 45X33 W/LIP CLEAR

FASTENAL

Invoice #: 212683	Invoice Date	02/13/2017	P.O. #: 191102	406094	221.97
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LINE ITEMS 1-3: RESTOCK INVENTORY -- ITEM #0200880: SHEETING, PLASTIC, CLEAR, 6 MIL,
12' X 100'

FASTENAL

Invoice #: 212683	Invoice Date	02/13/2017	P.O. #: 191102	406094	320.54
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ITEM # 1007377: FENCING, SILT, W/ STAKES, 3' X 100'

FASTENAL

Invoice #: 212683	Invoice Date	02/13/2017	P.O. #: 191102	406094	151.37
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ITEM #0610693: THREADLOCKER, 10ML, LOCTITE

FASTENAL

Invoice #: 212683	Invoice Date	02/13/2017	P.O. #: 191102	406094	21.23
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LINE ITEM 4: REPAIRS TO INSULATION WITHIN THE WAREHOUSE -- ITEM #0603600: TAPE,
WHITE, 3903, 2" X 50', 3M

FASTENAL

Invoice #: 212683	Invoice Date	02/13/2017	P.O. #: 191102	406094	41.90
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LINE ITEMS 5-7: RESTOCK INVENTORY -- ITEM #63135: TIE WIRE, 16 GAUGE, 3.5 LB

FASTENAL

Invoice #: 212683	Invoice Date	02/13/2017	P.O. #: 191102	406094	2,552.20
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ITEM #0702208: WIRE, SOLID, # 12, BLUE, 500' ROLLS

FASTENAL

Invoice #: 212683	Invoice Date	02/13/2017	P.O. #: 191102	406094	78.44
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ITEM #11701900: ZINE COIL, 3/4", PERFORATED STRAPPING

FASTENAL

Invoice #: 212683	Invoice Date	02/13/2017	P.O. #: 191102	406094	157.10
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LINE ITEMS 8-9: REQUIRED MATERIALS TO SAFEGUARD CHEMICALS CONTAINED WITHIN
THE WAREHOUSE -- ITEM #0558039: STRIP, PLASTIC, 8", RIBBED, 150'

FASTENAL

Invoice #: 212683	Invoice Date	02/13/2017	P.O. #: 191102	406094	122.82
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ITEM #0851398: HARDWARE, GALV STEEL STRIP, 4'

FASTENAL

Invoice #: 212683	Invoice Date	02/13/2017	P.O. #: 191102	406094	178.76
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ITEM #0851400: HARDWARE, GALV STEEL STRIP, 6'

LOWES OF GULFPORT MS 466

Invoice #: 212730	Invoice Date	04/07/2017	P.O. #: 189465	406143	5.06
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 212732	Invoice Date	04/03/2017	P.O. #: 192197	406145	480.00
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RESTOCK INVENTORY -- ITEM # 4133-713-4120A: EDGER BLADE, 3.8MM

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 212732	Invoice Date	04/03/2017	P.O. #: 192197	406145	1,292.40
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GATOR LINE, 1#, .105

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 212732	Invoice Date	04/03/2017	P.O. #: 192197	406145	72.00
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FILE, 5/32(HT)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 212732	Invoice Date	04/03/2017	P.O. #: 192197	406145	72.00
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FILE, .325

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 212732	Invoice Date	04/03/2017	P.O. #: 192197	406145	72.00
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FILE, .404

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 212732	Invoice Date	04/03/2017	P.O. #: 192197	406145	148.50
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SPARK PLUG, WSR6F

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 212732	Invoice Date	04/03/2017	P.O. #: 192197	406145	165.60
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BAR OIL, QT

FASTENAL

Invoice #: 212916	Invoice Date	03/31/2017	P.O. #: 192263	406331	14.87
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ITEM #620030-1314553 WASP KILLER, 20 OZ

FASTENAL

Invoice #: 212916	Invoice Date	03/31/2017	P.O. #: 192263	406331	46.53
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ITEM #0606177 LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 212916	Invoice Date	03/31/2017	P.O. #: 192263	406331	31.81
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ITEM #63160 TAPE, CAUTION, 3" X 1000'

FASTENAL

Invoice #: 212916	Invoice Date	03/31/2017	P.O. #: 192263	406331	20.82
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ITEM #1093792 TAPE, CAUTION, 3" X 300'

FASTENAL

Invoice #: 212916	Invoice Date	03/31/2017	P.O. #: 192263	406331	75.87
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ITEM #63161 TAPE, DUCT, 48" X 55"

FASTENAL

Invoice #: 212916	Invoice Date	03/31/2017	P.O. #: 192263	406331	55.60
ITEM #57016 BLADE, PVC / ABS, LENOX					

FASTENAL

Invoice #: 212916	Invoice Date	03/31/2017	P.O. #: 192263	406331	132.33
ITEM #0212808 BLADE, MASON, 14", C24N					

FASTENAL

Invoice #: 212916	Invoice Date	03/31/2017	P.O. #: 192263	406331	70.50
ITEM #0244585 OIL, MIX, 6.4 OZ, LOW SMOKE					

FASTENAL

Invoice #: 212916	Invoice Date	03/31/2017	P.O. #: 192263	406331	17.29
ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ - WHITE					

LOWES OF GULFPORT MS 466

Invoice #: 212943	Invoice Date	04/07/2017	P.O. #: 189465	406358	8.13
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					

LOWES OF GULFPORT MS 466

Invoice #: 212944	Invoice Date	04/10/2017	P.O. #: 189465	406359	11.36
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					

BAYOU VIEW HARDWARE

Invoice #: 213035	Invoice Date	02/01/2017	P.O. #: 189891	406450	23.53
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					

BAYOU VIEW HARDWARE

Invoice #: 213036	Invoice Date	01/02/2017	P.O. #: 189891	406451	27.65
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					

BAYOU VIEW HARDWARE

Invoice #: 213038	Invoice Date	02/01/2017	P.O. #: 189891	406453	24.66
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					

611300 MOTOR VEHICLE REPAIRS**669.60**

BUTCH OUSTALET INC

Invoice #: 212509	Invoice Date	04/07/2017	P.O. #: 192294	405919	498.40
FLYWHEEL AND BOLTS P/N UNKNOWN TO BE INSTALLED DURING ENGINE REPLACEMENT					

AFFORDABLE TRAILER SALES INC

Invoice #: 212657	Invoice Date	03/07/2017	P.O. #: 191545	406068	5.20
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					

AFFORDABLE TRAILER SALES INC

Invoice #: 212658	Invoice Date	03/14/2017	P.O. #: 191545	406069	24.50
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					

AFFORDABLE TRAILER SALES INC

Invoice #: 212659 **Invoice Date** 03/23/2017 **P.O. #:**191545 406070 11.00

BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

AFFORDABLE TRAILER SALES INC

Invoice #: 212660 **Invoice Date** 03/23/2017 **P.O. #:**191545 406071 1.50

BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

AFFORDABLE TRAILER SALES INC

Invoice #: 212661 **Invoice Date** 03/28/2017 **P.O. #:**191545 406072 34.50

BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

AFFORDABLE TRAILER SALES INC

Invoice #: 212662 **Invoice Date** 04/03/2017 **P.O. #:**191545 406073 94.50

BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

612500 UNIFORMS 645.00

EK EMBROIDERY LLC

Invoice #: 212421 **Invoice Date** 03/31/2017 **P.O. #:**191665 405835 300.00

EMBROIDERY - CITY OF GULFPORT LOGO

EK EMBROIDERY LLC

Invoice #: 212421 **Invoice Date** 03/31/2017 **P.O. #:**191665 405835 345.00

EMBROIDERY - APWA LOGO

613700 CHEMICALS 2,706.24

ZEP MFG

Invoice #: 212453 **Invoice Date** 04/04/2017 **P.O. #:**191817 405867 2,706.24

CLEANER USED BY SEWER VAC CON AND OTHER SEWER PERSONNEL -- ITEM # 167034:
SEWER AID, 40 LB BUCKET

613800 ASPHALT 4,241.39

WARREN PAVING INC

Invoice #: 212512 **Invoice Date** 03/25/2017 **P.O. #:**191005 405922 4,241.39

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 1,187.50

BLOSSMAN GAS INC

Invoice #: 212418 **Invoice Date** 03/13/2017 **P.O. #:**192412 405832 25.00

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
APRIL 2017 THROUGH SEPTEMBER 2017 (EST)

BLOSSMAN GAS INC

Invoice #: 212419 **Invoice Date** 03/28/2017 **P.O. #:**192412 405833 62.50

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
APRIL 2017 THROUGH SEPTEMBER 2017 (EST)

WARING OIL CO

Invoice #: 212503	Invoice Date	04/03/2017	P.O. #: 192210	405914	489.00
OIL, 15W40					

WARING OIL CO

Invoice #: 212503	Invoice Date	04/03/2017	P.O. #: 192210	405914	611.00
HYDRAULIC OIL 424					

616400 WATERWELL SUPPLIES 563.40

MISSION COMMUNICATIONS

Invoice #: 212643	Invoice Date	04/05/2017	P.O. #: 192387	406053	563.40
ITEM # 580R: SERVICE PACKAGE - M800 SERIES - 1 YEAR - NON-SHIP - SERIAL # 14MIS13607, UNIT NAME: NEIGHBORHOOD CLEANERS, SERVICE DATES: 5/1/17 - 4/30/18					

616700 WATERLINE SUPPLIES 2,019.93

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 212405	Invoice Date	03/31/2017	P.O. #: 189956	405819	13.23
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 212443	Invoice Date	01/17/2017	P.O. #: 189956	405857	15.77
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 212459	Invoice Date	03/29/2017	P.O. #: 191931	405873	665.00
BID GROUP J1 - COUNCIL APPROVED 1-3-2017 - COUPLING, 1", CTS, NL, BRASS, PACK JOINT, 8154022					

MS UTILITY SUPPLY

Invoice #: 212938	Invoice Date	04/06/2017	P.O. #: 190823	406353	152.06
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 #: 212939	Invoice Date	04/03/2017	P.O. #: 190823	406354	2.27
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 #: 213039	Invoice Date	03/23/2017	P.O. #: 191932	406454	173.76
RESTOCK INVENTORY - ITEM # P80SCK: COUPLING, 2", SW, SCH80, 8152001					

MS UTILITY SUPPLY

Invoice #: 213039	Invoice Date	03/23/2017	P.O. #: 191932	406454	152.04
ITEM # P80TCK: COUPLING, 2", FPT, SCH80, 8152002					

MS UTILITY SUPPLY

Invoice #: 213039	Invoice Date	03/23/2017	P.O. #: 191932	406454	327.36
ITEM # P80S4K: ELBOW, 45 DEG, 2", SW, SCH80, 8152003					

MS UTILITY SUPPLY

Invoice #: 213039	Invoice Date	03/23/2017	P.O. #: 191932	406454	97.92
ITEM # P80SCG: COUPLING, 1", SW, SCH80, 8152019					

MS UTILITY SUPPLY

Invoice #: 213039	Invoice Date	03/23/2017	P.O. #: 191932	406454	97.92
ITEM # P80SFAF: ADAPTER, 3/4", SW - FPT, SCH80, 8152045					

MS UTILITY SUPPLY

Invoice #: 213039	Invoice Date	03/23/2017	P.O. #: 191932	406454	158.40
ITEM # P80SMAG: ADAPTER, 1", SW - MPT, SCH80, 8152030					

MS UTILITY SUPPLY

Invoice #: 213039	Invoice Date	03/23/2017	P.O. #: 191932	406454	64.80
ITEM # P80SFBGF: BUSHING, 1" X 3/4", SW - FPT, SCH80, 8152033					

MS UTILITY SUPPLY

Invoice #: 213039	Invoice Date	03/23/2017	P.O. #: 191932	406454	27.00
ITEM # FNWR1FFGAM: GASKET, FULL FACE, 3" X 1/8", RR, 150#, 8156202					

MS UTILITY SUPPLY

Invoice #: 213040	Invoice Date	03/30/2017	P.O. #: 191932	406455	72.40
ITEM # P80TCK: COUPLING, 2", FPT, SCH80, 8152002					

620900	CONTRACTUAL FEES	3,950.71
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GOVCONNECTION INC

Invoice #: 212431	Invoice Date	03/23/2017	P.O. #: 191833	405845	564.91
11NMX25 NETMOTION PREMIUM MAINTENACE					

ISI WATER COMPANY

Invoice #: 212749	Invoice Date	04/07/2017	P.O. #: 189372	406162	1,786.06
MONTHLY FEE FOR PROFESSIONAL SERVICES TO MONITOR SEWER USAGE AT NCBC AS PER AMENDMENT #1 CITY COUNCIL APPROVED 03-17-2015 (ORIGINAL AGREEMENT CITY COUNCIL APPROVED 11-02-2010)					

DPC ENTERPRISES LP

Invoice #: 212904	Invoice Date	04/06/2017	P.O. #: 190659	406319	148.00
BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017					

DPC ENTERPRISES LP

Invoice #: 212905	Invoice Date	04/06/2017	P.O. #: 190659	406320	222.00
BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017					

MICRO METHODS INC

Invoice #: 212947	Invoice Date	04/03/2017	P.O. #: 191902	406362	200.00
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)					

TEAM WASTE OF GULF COAST LLC

Invoice #: 212954	Invoice Date	03/31/2017	P.O. #: MANUAL	406369	729.74
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MICRO METHODS INC

Invoice #: 212960	Invoice Date 04/10/2017	P.O. #: 191902 406375	300.00
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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)

621700 MAINTENANCE CONTRACTS 120.12

ROBERT J YOUNG COMPANY INC

Invoice #: 212972	Invoice Date 04/10/2017	P.O. #: MANUAL 406387	120.12
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626001 TELEPHONE 633.35

A T & T

Invoice #: 212970	Invoice Date 04/05/2017	P.O. #: MANUAL 406385	277.92
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SOUTHERN LINC

Invoice #: 212994	Invoice Date 04/01/2017	P.O. #: MANUAL 406409	80.40
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A T & T

Invoice #: 213061	Invoice Date 04/04/2017	P.O. #: MANUAL 406476	275.03
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626002 ELECTRIC 11,113.16

MS POWER COMPANY

Invoice #: 212949	Invoice Date 04/11/2017	P.O. #: MANUAL 406364	6,851.03
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COAST ELECTRIC POWER ASSOC

Invoice #: 213024	Invoice Date 04/10/2017	P.O. #: MANUAL 406439	1,053.03
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COAST ELECTRIC POWER ASSOC

Invoice #: 213059	Invoice Date 04/10/2017	P.O. #: MANUAL 406474	1,865.88
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MS POWER COMPANY

Invoice #: 213065	Invoice Date 04/07/2017	P.O. #: MANUAL 406480	42.07
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COAST ELECTRIC POWER ASSOC

Invoice #: 213071	Invoice Date 04/12/2017	P.O. #: MANUAL 406486	1,301.15
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626003 WATER 10.00

CITY OF GULFPORT

Invoice #: 213070

Invoice Date 03/20/2017

P.O. #:MANUAL 406485

10.00

825 Sewer Operations and Maintenance**41,037.36****602500 LIFE INSURANCE****15.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 213074

Invoice Date 04/08/2017

P.O. #:MANUAL 406489

15.00

610700 OPERATING SUPPLIES**4,905.10**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 212405

Invoice Date 03/31/2017

P.O. #:189956 405819

6.61

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 212422

Invoice Date 03/28/2017

P.O. #:192118 405836

2,907.94

RESTOCK INVENTORY - ITEM # 48273: SMOKE FLUID - 5 GAL CONTAINER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 212443

Invoice Date 01/17/2017

P.O. #:189956 405857

7.89

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

LOWES OF GULFPORT MS 466

Invoice #: 212730

Invoice Date 04/07/2017

P.O. #:189465 406143

5.06

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

FASTENAL

Invoice #: 212916

Invoice Date 03/31/2017

P.O. #:192263 406331

4.94

ITEM #0136171 PAINT, SPRAY, INVERTED, 17 OZ - BLUE

FASTENAL

Invoice #: 212916

Invoice Date 03/31/2017

P.O. #:192263 406331

7.41

ITEM #0136171 PAINT, SPRAY, INVERTED, 17 OZ - GREEN

FASTENAL

Invoice #: 212916

Invoice Date 03/31/2017

P.O. #:192263 406331

88.16

ITEM #0606599 TOWEL, 55 CT, 10.4" X 11"

FASTENAL

Invoice #: 212916

Invoice Date 03/31/2017

P.O. #:192263 406331

106.93

ITEM #4134675 GREASE, HIGH PRESSURE, 14 OZ

FASTENAL

Invoice #: 212916

Invoice Date 03/31/2017

P.O. #:192263 406331

24.73

ITEM #1086130 - FIRST AID - SM BURN TREATING KIT

FASTENAL

Invoice #: 212916	Invoice Date	03/31/2017	P.O. #: 192263	406331	1.79
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ITEM #1086125 - FIRST AID - SM BANDADGE KIT

FASTENAL

Invoice #: 212916	Invoice Date	03/31/2017	P.O. #: 192263	406331	6.73
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ITEM #1086122 - FIRST AID - SM CUT/SCRAPE KIT

FASTENAL

Invoice #: 212916	Invoice Date	03/31/2017	P.O. #: 192263	406331	1.58
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ITEM #1086128 - FIRST AID - SM COLD PACK KIT

LOWES OF GULFPORT MS 466

Invoice #: 212943	Invoice Date	04/07/2017	P.O. #: 189465	406358	8.13
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

LOWES OF GULFPORT MS 466

Invoice #: 212944	Invoice Date	04/10/2017	P.O. #: 189465	406359	11.36
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

MS UTILITY SUPPLY

Invoice #: 212953	Invoice Date	03/30/2017	P.O. #: 191995	406368	800.00
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RESTOCK INVENTORY - ITEM # MUL040304: WYE, 4", SW, SDR35, 8251007

MS UTILITY SUPPLY

Invoice #: 212953	Invoice Date	03/30/2017	P.O. #: 191995	406368	840.00
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ITEM # PSHYD5GALFAS: HYDRAULIC CEMENT PLUG, 50 LB PAIL

BAYOU VIEW HARDWARE

Invoice #: 213035	Invoice Date	02/01/2017	P.O. #: 189891	406450	23.53
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

BAYOU VIEW HARDWARE

Invoice #: 213036	Invoice Date	01/02/2017	P.O. #: 189891	406451	27.65
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

BAYOU VIEW HARDWARE

Invoice #: 213038	Invoice Date	02/01/2017	P.O. #: 189891	406453	24.66
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

611300 MOTOR VEHICLE REPAIRS 315.20

AFFORDABLE TRAILER SALES INC

Invoice #: 212657	Invoice Date	03/07/2017	P.O. #: 191545	406068	5.20
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

AFFORDABLE TRAILER SALES INC

Invoice #: 212658	Invoice Date	03/14/2017	P.O. #: 191545	406069	24.50
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

AFFORDABLE TRAILER SALES INC

Invoice #: 212659 **Invoice Date** 03/23/2017 **P.O. #:**191545 406070 11.00

BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

AFFORDABLE TRAILER SALES INC

Invoice #: 212660 **Invoice Date** 03/23/2017 **P.O. #:**191545 406071 1.50

BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

AFFORDABLE TRAILER SALES INC

Invoice #: 212661 **Invoice Date** 03/28/2017 **P.O. #:**191545 406072 34.50

BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

AFFORDABLE TRAILER SALES INC

Invoice #: 212662 **Invoice Date** 04/03/2017 **P.O. #:**191545 406073 94.50

BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

TLH ENTERPRISES

Invoice #: 212792 **Invoice Date** 04/06/2017 **P.O. #:**192297 406205 144.00

FUEL PUMP ASSY P/N 2920429 ID# 2365

612200 REPAIRS AND MAINTENANCE 1,066.31

PUCKETT MACHINERY COMPANY

Invoice #: 212389 **Invoice Date** 04/07/2017 **P.O. #:**192281 405802 1,066.31

MISC PINS, WASHERS, GREASE FITTING AND SEALS ID# 2343

613800 ASPHALT 229.83

WARREN PAVING INC

Invoice #: 212512 **Invoice Date** 03/25/2017 **P.O. #:**191005 405922 229.83

ASPHALT - ADDITIONAL

614000 GASOLINE, OIL, GREASE 1,100.00

WARING OIL CO

Invoice #: 212503 **Invoice Date** 04/03/2017 **P.O. #:**192210 405914 264.00

HYDRAULIC OIL 424

WARING OIL CO

Invoice #: 212503 **Invoice Date** 04/03/2017 **P.O. #:**192210 405914 836.00

HYDRAULIC OIL AW68

615800 LIFT STATION SUPPLIES 15,267.80

THOMPSON PUMP & MFG CO INC

Invoice #: 212455 **Invoice Date** 03/29/2017 **P.O. #:**191928 405869 3,086.00

REPLACEMENT PUMPS FOR FOUR PUMPS THAT ARE NOT COST EFFECTIVE TO REPAIR AND ARE SCHEDULED FOR THE APRIL AUCTION -- ITEM # EPT3-80HA: PUMP, TRASH, 3"

THOMPSON PUMP & MFG CO INC

Invoice #: 212455	Invoice Date	03/29/2017	P.O. #: 191928	405869	1,875.00
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ITEM # TDS-300: PUMP, DIAPHRAGM, 3"

J H WRIGHT & ASSOC

Invoice #: 212678	Invoice Date	03/24/2017	P.O. #: 191809	406089	1,090.00
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RAIN GUAGE FOR TEXAS L.S. & KEYSER L.S. -- ITEM # IT251: RAIN GAUGE BUCKET

J H WRIGHT & ASSOC

Invoice #: 212678	Invoice Date	03/24/2017	P.O. #: 191809	406089	200.00
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STOCK REPLACEMENT FOR SCADA -- ITEM # 463: PULSE BOARD

J H WRIGHT & ASSOC

Invoice #: 212678	Invoice Date	03/24/2017	P.O. #: 191809	406089	1,650.00
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ITEM # R2AM2: RADIO (H5 ONLY) ATT

CENTRAL PIPE SUPPLY INC

Invoice #: 212922	Invoice Date	03/27/2017	P.O. #: 191970	406337	168.43
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FLG CI THD FOR STELL 4" 125 PN 2952

CENTRAL PIPE SUPPLY INC

Invoice #: 212922	Invoice Date	03/27/2017	P.O. #: 191970	406337	97.08
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LINE ITEMS 3-8: STOCK AND GRINDER STATIONS REHAB -- PVC S/80 UNION S/W 2" PN 10904

CENTRAL PIPE SUPPLY INC

Invoice #: 212922	Invoice Date	03/27/2017	P.O. #: 191970	406337	21.16
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PVC S/80 90 ELL S/W 2" PN 11010

CENTRAL PIPE SUPPLY INC

Invoice #: 212922	Invoice Date	03/27/2017	P.O. #: 191970	406337	75.17
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PVC S/80 TEE S/W 2" PN 10825

CENTRAL PIPE SUPPLY INC

Invoice #: 212922	Invoice Date	03/27/2017	P.O. #: 191970	406337	58.03
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PVC S/80 MALE ADPT 2" PN 10611

CENTRAL PIPE SUPPLY INC

Invoice #: 212922	Invoice Date	03/27/2017	P.O. #: 191970	406337	89.46
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PVC 304 S/40 NIPPLE 2" X 6" PN 11169

CENTRAL PIPE SUPPLY INC

Invoice #: 212922	Invoice Date	03/27/2017	P.O. #: 191970	406337	17.47
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PVC S/80 90 ELL S/W 1 1/2" 11007

BAY MOTOR WINDING INC

Invoice #: 212923	Invoice Date	03/24/2017	P.O. #: 191867	406338	6,840.00
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BID GROUP K - COUNCIL APPROVED 12/20/2016 -- NEW PUMP TO REBUILD ACCESS BLVD -- 5
HP MUDBUG PUMP, 40 LEADS, 3 PH, 230 VOLTS, 6-3/4 IMPELLER

616100 SEWERLINE SUPPLIES**1,049.57**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 212405	Invoice Date 03/31/2017	P.O. #: 189956	405819	13.23
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

GREEN EQUIPMENT CORP

Invoice #: 212428	Invoice Date 03/27/2017	P.O. #: 192069	405842	866.24
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REPAIR PART FOR SEWER LINE CAMERA - ITEM # R10/RP3170V1512: GATOR4 2" FLEX

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 212443	Invoice Date 01/17/2017	P.O. #: 189956	405857	15.77
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

MS UTILITY SUPPLY

Invoice #: 212938	Invoice Date 04/06/2017	P.O. #: 190823	406353	152.06
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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 #: 212939	Invoice Date 04/03/2017	P.O. #: 190823	406354	2.27
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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

620900	CONTRACTUAL FEES	3,250.77
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GOVCONNECTION INC

Invoice #: 212431	Invoice Date 03/23/2017	P.O. #: 191833	405845	564.93
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11NMX25 NETMOTION PREMIUM MAINTENACE

ISI WATER COMPANY

Invoice #: 212749	Invoice Date 04/07/2017	P.O. #: 189372	406162	1,786.07
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MONTHLY FEE FOR PROFESSIONAL SERVICES TO MONITOR SEWER USAGE AT NCBC AS PER
AMENDMENT #1 CITY COUNCIL APPROVED 03-17-2015 (ORIGINAL AGREEMENT CITY
COUNCIL APPROVED 11-02-2010)

DELTA SANITATION OF MS LLC

Invoice #: 212766	Invoice Date 12/20/2016	P.O. #: MANUAL	406179	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 212767	Invoice Date 12/20/2016	P.O. #: MANUAL	406180	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 212808	Invoice Date 04/20/2017	P.O. #: MANUAL	406222	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 212976	Invoice Date 02/20/2017	P.O. #: MANUAL	406391	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 212983	Invoice Date 03/31/2017	P.O. #: MANUAL	406398	150.97
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DELTA SANITATION OF MS LLC				
Invoice #:	213025	Invoice Date	03/20/2017	P.O. #:MANUAL 406440 93.60
DELTA SANITATION OF MS LLC				
Invoice #:	213026	Invoice Date	03/20/2017	P.O. #:MANUAL 406441 93.60
DELTA SANITATION OF MS LLC				
Invoice #:	213052	Invoice Date	03/20/2017	P.O. #:MANUAL 406467 93.60
DELTA SANITATION OF MS LLC				
Invoice #:	213060	Invoice Date	04/20/2017	P.O. #:MANUAL 406475 93.60
626001 TELEPHONE				279.86
A T & T				
Invoice #:	212970	Invoice Date	04/05/2017	P.O. #:MANUAL 406385 277.92
A T & T				
Invoice #:	213061	Invoice Date	04/04/2017	P.O. #:MANUAL 406476 1.94
626002 ELECTRIC				9,687.22
COAST ELECTRIC POWER ASSOC				
Invoice #:	213024	Invoice Date	04/10/2017	P.O. #:MANUAL 406439 170.23
COAST ELECTRIC POWER ASSOC				
Invoice #:	213059	Invoice Date	04/10/2017	P.O. #:MANUAL 406474 1,033.64
MS POWER COMPANY				
Invoice #:	213065	Invoice Date	04/07/2017	P.O. #:MANUAL 406480 1,108.95
COAST ELECTRIC POWER ASSOC				
Invoice #:	213071	Invoice Date	04/12/2017	P.O. #:MANUAL 406486 469.07
MS POWER COMPANY				
Invoice #:	213081	Invoice Date	04/14/2017	P.O. #:MANUAL 406497 6,905.33
626700 RENTAL				3,870.70

STRIBLING EQUIPMENT INC

Invoice #: 212604	Invoice Date	04/21/2017	P.O. #: 191693	406014	3,213.03
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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

STRIBLING EQUIPMENT INC

Invoice #: 212604	Invoice Date	04/21/2017	P.O. #: 191693	406014	59.47
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ENVIRONMENTAL FEE

STRIBLING EQUIPMENT INC

Invoice #: 212605	Invoice Date	04/21/2017	P.O. #: 191693	406015	-55.96
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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

STRIBLING EQUIPMENT INC

Invoice #: 212605	Invoice Date	04/21/2017	P.O. #: 191693	406015	-1.04
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ENVIRONMENTAL FEE

DELTA SANITATION OF MS LLC

Invoice #: 212768	Invoice Date	12/20/2016	P.O. #: MANUAL	406181	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 212769	Invoice Date	01/20/2017	P.O. #: MANUAL	406182	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 212771	Invoice Date	01/20/2017	P.O. #: MANUAL	406184	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 212772	Invoice Date	01/20/2017	P.O. #: MANUAL	406185	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 212786	Invoice Date	04/20/2017	P.O. #: MANUAL	406199	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 212813	Invoice Date	02/20/2017	P.O. #: MANUAL	406227	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 212844	Invoice Date	02/20/2017	P.O. #: MANUAL	406258	93.60
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845	Harrison County Wastewater & Solid Waste M	47,246.41
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627500	WASTEWATER TREATMENT	47,246.41
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 212866	Invoice Date	04/13/2017	P.O. #: 189336	406280	47,246.41
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849	Water and Sewer Projects	53,147.01
621100	ENGINEERING FEES	2,029.25
82579		1,048.55
PICKERING FIRM INC.		
Invoice #: 212366	Invoice Date 04/06/2017 P.O. #:185044 405778	1,048.55
AMENDMENT NO. 1 WORK AUTHORIZATION # 4;SEWER PROJECT HWY 49 IN ORANGE GROVE REHABILITATION & SEWER PROJECT--SOUTH SWAN/THREE RIVERS RD SEWER PROJECT.		
82580		575.95
PICKERING FIRM INC.		
Invoice #: 212366	Invoice Date 04/06/2017 P.O. #:185044 405778	575.95
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		
82584		404.75
BROWN MITCHELL & ALEXANDER		
Invoice #: 212689	Invoice Date 04/06/2017 P.O. #:185420 406100	404.75
AS PER MSA COUNCIL APPROVED 02-04-2014; UPDATE THE EXISTING CONDITIONS AND DESIGN REVISIONS TO ACCOMMODATE CHANGES TO EXISTING CONDITIONS AS PER ATTACHED.		
640100	CAPITAL PROJECTS	51,117.76
82578		43,516.16
ADVANCED CONSTRUCTION AND DEVELOPMENT		
Invoice #: 212549	Invoice Date 03/30/2017 P.O. #:190406 405959	43,516.16
AS PER BIDS RECEIVED IN PURCHASING ON 11-17-16; CITY COUNCIL APPROVED ON 12-06-16; LOWEST AND BEST BID RECEIVED TO INSTALL WATER MAINS AND GRAVITY SEWER MAINS ALONG HERRING ROAD. INSTALLING 8" WATER MAINS, FI		
82586		7,601.60
KNOWLES CONSTRUCTION INC		
Invoice #: 212686	Invoice Date 03/08/2017 P.O. #:190146 406097	7,154.80
HWY 49 FROM FLAT BRANCH TO SOUTH SWAN ROAD, REPLACE 3342 LF OF GRAVITY SEWER; AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL 06-16-15; ITEM 1.01A - SELECT BACKFILL SAND ALL DEPTHS -		
KNOWLES CONSTRUCTION INC		
Invoice #: 212686	Invoice Date 03/08/2017 P.O. #:190146 406097	446.80
ITEM 3.01C - 8" PVC SWERE PIPE (8-10)		
856	Funds	47,205.99
621100	ENGINEERING FEES	21,221.75
82562		1,432.50

GARNER RUSSELL & ASSOC

Invoice #: 212723	Invoice Date 04/04/2017	P.O. #: 186585	406136	1,432.50
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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

82567	9,374.25
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BROWN MITCHELL & ALEXANDER

Invoice #: 212863	Invoice Date 04/06/2017	P.O. #: 179456	406277	9,374.25
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ADD EASEMENT COORDINATION SERVICES AND INCREASE CONSTRUCTION ENGR.
 SERVICES (FULL TIME RPR) IN LIEU OF PART-TIME RPR.

82569	10,415.00
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NEEL SCHAFFER INC

Invoice #: 212365	Invoice Date 03/31/2017	P.O. #: 179464	405777	10,415.00
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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

640100	CAPITAL PROJECTS	25,984.24
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82571	25,984.24
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DNA UNDERGROUND LLC

Invoice #: 212687	Invoice Date 04/20/2017	P.O. #: 186822	406098	25,984.24
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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 #: 212552	Invoice Date 04/12/2017	P.O. #: MANUAL	405962	9,700.00
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915	General Liability\ Worker's Comp Fund	1,470,112.35
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621300	LEGAL FEES	3,680.09
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 212815	Invoice Date 04/04/2017	P.O. #: 189552	406229	9.50
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 212816	Invoice Date 04/04/2017	P.O. #: 189552	406230	646.17
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 212817	Invoice Date 04/04/2017	P.O. #: 189552	406231	792.90
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 212818	Invoice Date 04/04/2017	P.O. #: 189552	406232	528.51
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 212819	Invoice Date 04/04/2017	P.O. #: 189552	406233	47.50
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 212820	Invoice Date 04/04/2017	P.O. #: 189552	406234	430.93
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 212821	Invoice Date 04/04/2017	P.O. #: 189552	406235	19.00
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 212822	Invoice Date 04/04/2017	P.O. #: 189552	406236	1,155.12
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 212823	Invoice Date 04/04/2017	P.O. #: 189552	406237	50.46
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COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

629300	INSURANCE PREMIUMS	1,466,432.26
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BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212871	Invoice Date 04/11/2017	P.O. #: 192558	406285	252,726.03
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18
 ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM
 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR
 PROPERTY. PO

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212871	Invoice Date 04/11/2017	P.O. #: 192558	406285	73,603.05
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ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212871	Invoice Date 04/11/2017	P.O. #: 192558	406285	149,562.18
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ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM #
 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212871	Invoice Date 04/11/2017	P.O. #: 192558	406285	49,515.60
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ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212871	Invoice Date 04/11/2017	P.O. #: 192558	406285	5,034.96
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ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212871	Invoice Date 04/11/2017	P.O. #: 192558	406285	60,204.49
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ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212871	Invoice Date 04/11/2017	P.O. #: 192558	406285	1,635.20
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ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212871	Invoice Date 04/11/2017	P.O. #: 192558	406285	11,923.36
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ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212871	Invoice Date 04/11/2017	P.O. #: 192558	406285	3,346.00
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ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212872	Invoice Date 04/11/2017	P.O. #: 192558	406286	73,603.05
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18
ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO**BANCORPSOUTH INSURANCE SERVICES INC**

Invoice #: 212872	Invoice Date 04/11/2017	P.O. #: 192558	406286	21,435.90
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ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212872	Invoice Date 04/11/2017	P.O. #: 192558	406286	43,557.97
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ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM # 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212872	Invoice Date 04/11/2017	P.O. #: 192558	406286	14,420.75
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ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212872	Invoice Date 04/11/2017	P.O. #: 192558	406286	1,466.36
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ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212872	Invoice Date 04/11/2017	P.O. #: 192558	406286	17,533.75
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ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212872	Invoice Date 04/11/2017	P.O. #: 192558	406286	476.23
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ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212872	Invoice Date 04/11/2017	P.O. #: 192558	406286	3,472.52
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ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212872	Invoice Date 04/11/2017	P.O. #: 192558	406286	974.47
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ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212873	Invoice Date 04/18/2017	P.O. #: 192558	406287	149,562.18
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18
 ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM
 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR
 PROPERTY. PO

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212873	Invoice Date 04/18/2017	P.O. #: 192558	406287	43,557.97
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ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212873	Invoice Date 04/18/2017	P.O. #: 192558	406287	88,510.26
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ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM #
 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212873	Invoice Date 04/18/2017	P.O. #: 192558	406287	29,303.12
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ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212873	Invoice Date 04/18/2017	P.O. #: 192558	406287	2,979.67
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ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212873	Invoice Date 04/18/2017	P.O. #: 192558	406287	35,628.76
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ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212873	Invoice Date 04/18/2017	P.O. #: 192558	406287	967.70
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ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212873	Invoice Date 04/18/2017	P.O. #: 192558	406287	7,056.19
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ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04;
 SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM
 #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212873	Invoice Date 04/18/2017	P.O. #: 192558	406287	1,980.15
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ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES;
 BINDER #UTS255111117

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212874	Invoice Date 04/18/2017	P.O. #: 192558	406288	49,515.60
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18
 ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM
 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR
 PROPERTY. PO

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212874	Invoice Date 04/18/2017	P.O. #: 192558	406288	14,420.75
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ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212874	Invoice Date 04/18/2017	P.O. #: 192558	406288	29,303.12
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ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM #
 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212874	Invoice Date 04/18/2017	P.O. #: 192558	406288	9,701.39
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ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212874	Invoice Date 04/18/2017	P.O. #: 192558	406288	986.48
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ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212874	Invoice Date 04/18/2017	P.O. #: 192558	406288	11,795.62
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ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212874	Invoice Date 04/18/2017	P.O. #: 192558	406288	320.38
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ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212874	Invoice Date 04/18/2017	P.O. #: 192558	406288	2,336.10
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ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212874	Invoice Date 04/18/2017	P.O. #: 192558	406288	655.56
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ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212875	Invoice Date 04/18/2017	P.O. #: 192558	406289	5,034.96
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18
ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO**BANCORPSOUTH INSURANCE SERVICES INC**

Invoice #: 212875	Invoice Date 04/18/2017	P.O. #: 192558	406289	1,466.36
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ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212875	Invoice Date 04/18/2017	P.O. #: 192558	406289	2,979.67
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ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM # 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212875	Invoice Date 04/18/2017	P.O. #: 192558	406289	986.48
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ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212875	Invoice Date 04/18/2017	P.O. #: 192558	406289	100.31
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ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212875	Invoice Date 04/18/2017	P.O. #: 192558	406289	1,199.43
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ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212875	Invoice Date 04/18/2017	P.O. #: 192558	406289	32.58
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ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212875	Invoice Date 04/18/2017	P.O. #: 192558	406289	237.54
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ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212875	Invoice Date 04/18/2017	P.O. #: 192558	406289	66.67
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ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212876	Invoice Date 04/11/2017	P.O. #: 192558	406290	60,204.49
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18
ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212876	Invoice Date 04/11/2017	P.O. #: 192558	406290	17,533.75
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ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212876	Invoice Date 04/11/2017	P.O. #: 192558	406290	35,628.76
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ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM # 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212876	Invoice Date 04/11/2017	P.O. #: 192558	406290	11,795.62
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ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212876	Invoice Date 04/11/2017	P.O. #: 192558	406290	1,199.43
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ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212876	Invoice Date 04/11/2017	P.O. #: 192558	406290	14,341.94
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ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212876	Invoice Date 04/11/2017	P.O. #: 192558	406290	389.54
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ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212876	Invoice Date 04/11/2017	P.O. #: 192558	406290	2,840.39
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ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212876	Invoice Date 04/11/2017	P.O. #: 192558	406290	797.08
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ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212877	Invoice Date 04/07/2017	P.O. #: 192558	406291	1,635.20
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18
ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212877	Invoice Date 04/07/2017	P.O. #: 192558	406291	476.23
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ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212877	Invoice Date 04/07/2017	P.O. #: 192558	406291	967.70
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ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM #1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212877	Invoice Date 04/07/2017	P.O. #: 192558	406291	320.38
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ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212877	Invoice Date 04/07/2017	P.O. #: 192558	406291	32.58
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ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212877	Invoice Date 04/07/2017	P.O. #: 192558	406291	389.54
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ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212877	Invoice Date 04/07/2017	P.O. #: 192558	406291	10.58
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ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212877	Invoice Date 04/07/2017	P.O. #: 192558	406291	77.15
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ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212877	Invoice Date 04/07/2017	P.O. #: 192558	406291	21.64
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ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212878	Invoice Date 04/11/2017	P.O. #: 192558	406292	11,923.36
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18
ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212878	Invoice Date 04/11/2017	P.O. #: 192558	406292	3,472.52
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ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212878	Invoice Date 04/11/2017	P.O. #: 192558	406292	7,056.19
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ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM #1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212878	Invoice Date 04/11/2017	P.O. #: 192558	406292	2,336.10
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ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212878	Invoice Date 04/11/2017	P.O. #: 192558	406292	237.54
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ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY

BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 212878	Invoice Date	04/11/2017	P.O. #: 192558	406292	2,840.39
ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP					
 BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 212878	Invoice Date	04/11/2017	P.O. #: 192558	406292	77.15
ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
 BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 212878	Invoice Date	04/11/2017	P.O. #: 192558	406292	562.53
ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 212878	Invoice Date	04/11/2017	P.O. #: 192558	406292	157.86
ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117					
 BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 212879	Invoice Date	04/11/2017	P.O. #: 192558	406293	3,346.00
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18 ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 212879	Invoice Date	04/11/2017	P.O. #: 192558	406293	974.48
ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
 BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 212879	Invoice Date	04/11/2017	P.O. #: 192558	406293	1,980.15
ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM # 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 212879	Invoice Date	04/11/2017	P.O. #: 192558	406293	655.57
ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647					
 BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 212879	Invoice Date	04/11/2017	P.O. #: 192558	406293	66.66
ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
 BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 212879	Invoice Date	04/11/2017	P.O. #: 192558	406293	797.09
ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP					
 BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 212879	Invoice Date	04/11/2017	P.O. #: 192558	406293	21.65
ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
 BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 212879	Invoice Date	04/11/2017	P.O. #: 192558	406293	157.86
ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 212879	Invoice Date 04/11/2017	P.O. #: 192558	406293	44.29
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ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES;
BINDER #UTS255111117

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 213063	Invoice Date 04/10/2017	P.O. #: 192456	406478	2,002.29
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FLOOD INSURANCE FOR CARNEIGE LIBRARY POLICY #23115042615907 EFFECTIVE DATE
06/05/17-06/05/18

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 213063	Invoice Date 04/10/2017	P.O. #: 192456	406478	1,430.71
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FLOOD INSURANCE FOR GASTON HEWES RECREATION CENTER POLICY #23115110567603
EFFECTIVE DATE 06/07/17-06/07/18

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 213064	Invoice Date 04/12/2017	P.O. #: 192456	406479	1,430.71
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FLOOD INSURANCE FOR CARNEIGE LIBRARY POLICY #23115042615907 EFFECTIVE DATE
06/05/17-06/05/18

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 213064	Invoice Date 04/12/2017	P.O. #: 192456	406479	1,022.29
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FLOOD INSURANCE FOR GASTON HEWES RECREATION CENTER POLICY #23115110567603
EFFECTIVE DATE 06/07/17-06/07/18

Grand Total	6,153,849.16
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 5/2/2017



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	406384	213 - 626001 -		16.93	212969	MANUAL
	406384	811 - 626001 -		33.86	212969	MANUAL
	406384	411 - 626001 - 41136		616.78	212969	MANUAL
	406385	815 - 626001 -		277.92	212970	MANUAL
	406385	825 - 626001 -		277.92	212970	MANUAL
	406385	311 - 626001 -		334.83	212970	MANUAL
	406385	214 - 627900 - 95417		833.82	212970	MANUAL
	406476	145 - 626001 -		-1,211.76	213061	MANUAL
	406476	825 - 626001 -		1.94	213061	MANUAL
	406476	621 - 626001 -		3.87	213061	MANUAL
	406476	335 - 626001 -		17.74	213061	MANUAL
	406476	325 - 626001 -		23.55	213061	MANUAL
	406476	111 - 626001 -		28.22	213061	MANUAL
	406476	115 - 626001 -		31.61	213061	MANUAL
	406476	135 - 626001 -		39.84	213061	MANUAL
	406476	437 - 626001 -		46.43	213061	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406476	511 - 626001 - 05600		59.36	213061	MANUAL
406476	811 - 626001 -		168.38	213061	MANUAL
406476	315 - 626001 -		181.92	213061	MANUAL
406476	611 - 626001 -		264.83	213061	MANUAL
406476	815 - 626001 -		275.03	213061	MANUAL
406476	125 - 626001 -		307.39	213061	MANUAL
406476	445 - 626001 -		533.19	213061	MANUAL
406476	290 - 626001 -		744.29	213061	MANUAL
406476	213 - 626001 -		1,644.49	213061	MANUAL
406476	411 - 626001 -		1,982.29	213061	MANUAL
# of Claims			26	Vendor Payment Total	7,534.67

A1 BATTERY INC

406149	335 - 611300 -		12.00	212736	192323
CORE-A DEPOSITS ON BATTERY					
406149	335 - 611300 -		54.00	212736	192323
CORE-C ON BATTERY'S					
406149	335 - 611300 -		193.60	212736	192323
BATTERY'S P/N 31-5 STOCK					
406149	335 - 611300 -		193.60	212736	192323
BATTERY'S P/N 31-5T STOCK					
406149	335 - 611300 -		385.25	212736	192323
BATTERY'S P/N 65-HP STOCK					
# of Claims			5	Vendor Payment Total	838.45

ACE DATA STORAGE COMPANY INC

406050	145 - 610700 -		915.00	212640	192238
DOCUMENT SHREDDING WITH A CERTIFICATE OF DESTRUCTION (RECORDS).					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	915.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
405925	335 - 611300 -		49.95	212515	192022
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
405926	335 - 611300 -		49.95	212516	192022
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
405927	335 - 611300 -		49.95	212517	192022
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
405928	335 - 611300 -		49.95	212518	192022
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
405929	335 - 611300 -		15.00	212519	192022
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
405930	335 - 611300 -		49.95	212520	192022
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
406152	411 - 611300 -		49.95	212739	192399
FRONT ALIGNMENT P/N ALIGNMENT ID# 3536					
406152	411 - 611300 -		111.04	212739	192399
LABOR TO REMOVE AND REPLACE HR CAMS ID# 3536					
406225	213 - 611300 -		42.95	212811	192149
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406226	213 - 611300 -		42.95	212812	192149
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			10	Vendor Payment Total	511.64
ADVANCED CONSTRUCTION AND DEVELOPMENT					
405959	849 - 640100 - 82578		43,516.16	212549	190406
AS PER BIDS RECEIVED IN PURCHASING ON 11-17-16; CITY COUNCIL APPROVED ON 12-06-16; LOWEST AND BEST BID RECEIVED TO INSTALL WATER MAINS AND GRAVITY SEWER MAINS ALONG HERRING ROAD. INSTALLING 8" WATER MAINS, FI					
# of Claims			1	Vendor Payment Total	43,516.16
AFFORDABLE TRAILER SALES INC					
406068	815 - 611300 -		5.20	212657	191545
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
406068	825 - 611300 -		5.20	212657	191545
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
406069	815 - 611300 -		24.50	212658	191545

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406069	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	24.50	212658	191545
406070	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	11.00	212659	191545
406070	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	11.00	212659	191545
406071	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	1.50	212660	191545
406071	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	1.50	212660	191545
406072	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	34.50	212661	191545
406072	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	34.50	212661	191545
406073	815 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	94.50	212662	191545
406073	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	94.50	212662	191545
406154	335 - 612200 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	321.38	212741	192395
406157	335 - 612200 -	BRAKE ASSY P/N BRAKE ID# 9517	102.88	212744	192079
406157	335 - 612200 -	BRAKE HUB ASSY P/N HUB ID# 3597	138.12	212744	192079
		# of Claims	15	Vendor Payment Total	904.78
AIRGAS GULF SOUTH INC					
406115	411 - 627800 - 41201	AIRGAS AND HAZMAT CHARGE	18.65	212704	192344
406115	411 - 627800 - 41201	ESTIMATE TO FILL HELIUM TANKS LEISURAE SERIVES	375.02	212704	192344
		# of Claims	2	Vendor Payment Total	393.67
ALL PHASE ELECTRIC SUPPLY CO INC					
405819	825 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017	6.61	212405	189956
405819	815 - 610700 -		6.62	212405	189956

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 ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
405819 815 - 616700 -			13.23	212405	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
405819 825 - 616100 -			13.23	212405	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
405857 815 - 610700 -			7.88	212443	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
405857 825 - 610700 -			7.89	212443	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
405857 815 - 616700 -			15.77	212443	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
405857 825 - 616100 -			15.77	212443	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
# of Claims			8	Vendor Payment Total	87.00
ALL SIGNS INC					
406126 411 - 610700 -			23.09	212714	192034
3X2 CORO W/ VELCRO BACK FOR EVENTS					
406126 411 - 610700 -			48.91	212714	192034
18X24 NO FIREWORK SIGNS FOR BEACH AND JONES PARK FOR 4TH OF JULY					
406127 411 - 610700 -			83.95	212715	192034
3X2 CORO W/ VELCRO BACK FOR EVENTS					
406127 411 - 610700 -			177.88	212715	192034
18X24 NO FIREWORK SIGNS FOR BEACH AND JONES PARK FOR 4TH OF JULY					
# of Claims			4	Vendor Payment Total	333.83
ALLISTONS					
406062 411 - 613100 -			42.25	212651	192447
2XL -5XL					
406062 411 - 613100 -			103.20	212651	192447
PC61 TEE SHIRTS FOR BASKETBALL LEAGUE S-XL					
# of Claims			2	Vendor Payment Total	145.45

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AMANDA J BULLOCK					
406267	611 - 625500 -		58.00	212853	191576
ABSTRACT SMITH 0711K-01-034.000					
406268	611 - 625500 -		52.50	212854	192246
0907O-01-007.003 WINSTEAD ABSTRACT					
406268	611 - 625500 -		54.50	212854	192246
0811D-03-038.000 PARKER					
406268	611 - 625500 -		55.00	212854	192246
0810F-02-084.000 JOHNSON					
406268	611 - 625500 -		58.00	212854	192246
0711H-06-016.000 WILLIAMS					
406269	611 - 625500 -		55.00	212855	192090
CODE ENFORCEMENT -- TURNBOUGH 0810F-05-0007.000 ABSTRACT					
# of Claims			6	Vendor Payment Total	333.00
AMERICAN MUNICIPAL SERVICES					
405950	010 - 480700 -		363.51	212540	192523
COLLECTION RATE 25% ADD ON FEBRUARY 2017 INV #33329					
405950	010 - 480700 -		381.26	212540	192523
COLLECTION RATE 25% ADD ON DECEMBER 2016 INV #32516					
405951	010 - 480700 -		381.26	212541	192523
COLLECTION RATE 25% ADD ON FEBRUARY 2017 INV #33329					
405951	010 - 480700 -		399.88	212541	192523
COLLECTION RATE 25% ADD ON DECEMBER 2016 INV #32516					
405975	811 - 620900 -		905.87	212565	192518
COLLECTION FEES FOR MARCH 2017 INVOICE #33703					
# of Claims			5	Vendor Payment Total	2,431.78
ANGELA BRELAND					
406436	010 - 210601 -		1,000.00	213021	MANUAL
# of Claims			1	Vendor Payment Total	1,000.00
ANIMAL CARE EQUIP & SERVICES INC					
406221	213 - 614900 -		36.75	212807	192405
ITEM# PD-3P1 / 3CC PNEU-DART 'P' 1" 5/PK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406221	213 - 614900 -		147.90	212807	192405
ITEM# KA-3 / 3' KETCH-ALL POLE					
406221	213 - 614900 -		223.00	212807	192405
ITEM# MW-G40C / 40" COLLAPSIBLE SUPERGRIP TONG					
406221	213 - 614900 -		362.85	212807	192405
ITEM# KA-5S / KETCH-ALL 5' STAINLESS STEEL POLE// QUOTE 7649					
# of Claims			4	Vendor Payment Total	770.50
ARTURO MARTINEZ ELIAS					
406421	010 - 210601 -		1,084.00	213006	MANUAL
# of Claims			1	Vendor Payment Total	1,084.00
ASSOCIATED FOOD EQUIP AND SUPPLIES					
406193	411 - 612200 -		12.46	212780	192401
STAR 2T Y7422 THERMOSTAT FOR POPCORN MACHINE					
406193	411 - 612200 -		12.77	212780	192401
EVERPURE COSTGUARDA CG5-10S 10" CARTRIDGE					
406193	411 - 612200 -		16.70	212780	192401
MISC PLUMBING SUPPLIES					
406193	411 - 612200 -		19.64	212780	192401
EVERPURE CGS-10 VALUE FILTRATION SYSTEM					
406193	411 - 612200 -		21.73	212780	192401
START RELAY FOR TRUE M# TSSU-27 COOLER AT BAYOU VIEW BASEBALL FIELDS					
406193	411 - 612200 -		30.56	212780	192401
STAR 2T-Z10182 HIGH LIMIT					
406193	411 - 612200 -		287.14	212780	192401
LABOR					
406194	411 - 612200 -		12.92	212781	192401
STAR 2T Y7422 THERMOSTAT FOR POPCORN MACHINE					
406194	411 - 612200 -		13.23	212781	192401
EVERPURE COSTGUARDA CG5-10S 10" CARTRIDGE					
406194	411 - 612200 -		17.30	212781	192401
MISC PLUMBING SUPPLIES					
406194	411 - 612200 -		20.36	212781	192401
EVERPURE CGS-10 VALUE FILTRATION SYSTEM					
406194	411 - 612200 -		22.52	212781	192401
START RELAY FOR TRUE M# TSSU-27 COOLER AT BAYOU VIEW BASEBALL FIELDS					
406194	411 - 612200 -		31.68	212781	192401

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STAR 2T-Z10182 HIGH LIMIT					
406194	411 - 612200 -		297.61	212781	192401
LABOR					
# of Claims			14	Vendor Payment Total	816.62
AUTO ZONE INC					
406093	213 - 611300 -		33.10	212682	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406101	213 - 611300 -		134.15	212690	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406102	213 - 611300 -		26.38	212691	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406103	213 - 611300 -		18.32	212692	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406104	213 - 611300 -		56.34	212693	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406276	290 - 611300 -		33.64	212862	190439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
406378	213 - 611300 -		99.95	212963	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406379	213 - 611300 -		24.30	212964	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406380	213 - 611300 -		37.23	212965	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406381	213 - 611300 -		41.28	212966	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406382	213 - 611300 -		88.64	212967	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406383	213 - 611300 -		13.36	212968	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406456	335 - 611300 -		68.43	213041	191760
BLANKET PURCHASE ORDER FOR MARCH 2017					
406457	335 - 611300 -		45.96	213042	191760
BLANKET PURCHASE ORDER FOR MARCH 2017					
406458	335 - 611300 -		24.95	213043	191760
BLANKET PURCHASE ORDER FOR MARCH 2017					
406459	335 - 611300 -		21.73	213044	191760
BLANKET PURCHASE ORDER FOR MARCH 2017					
406460	335 - 611300 -		86.67	213045	191760
BLANKET PURCHASE ORDER FOR MARCH 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406461	335 - 611300 -		14.77	213046	191760
BLANKET PURCHASE ORDER FOR MARCH 2017					
406462	335 - 611300 -		78.96	213047	191760
BLANKET PURCHASE ORDER FOR MARCH 2017					
406463	335 - 611300 -		116.09	213048	191760
BLANKET PURCHASE ORDER FOR MARCH 2017					
406464	335 - 611300 -		36.96	213049	191760
BLANKET PURCHASE ORDER FOR MARCH 2017					
406465	335 - 611300 -		176.39	213050	191760
BLANKET PURCHASE ORDER FOR MARCH 2017					

# of Claims	22	Vendor Payment Total	1,277.60
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AUTOMATION PERSONNEL SERVICES, INC.

405979	411 - 620900 -		728.70	212569	MANUAL
406035	411 - 620900 -		1,790.70	212625	MANUAL
406312	125 - 620900 -		383.40	212898	MANUAL
406313	335 - 620900 -		340.80	212899	MANUAL
406314	411 - 620900 -		88.49	212900	MANUAL
406399	335 - 620900 -		484.95	212984	MANUAL
406400	125 - 620900 -		568.00	212985	MANUAL
406401	125 - 620900 -		497.00	212986	MANUAL

# of Claims	8	Vendor Payment Total	4,882.04
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AWARDS UNLIMITED

405846	290 - 610700 -		45.00	212432	189820
BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT					
406198	277 - 630100 -		90.00	212785	189697
PLAQUE FOR EMPLOYEE RECOGNITION/APPRECIATION TO BE RECOGNIZED AS AN INCENTIVE TO IMPROVE ENGAGEMENT AND RETENTION - DRUG FORFEITED FUNDS					
406218	277 - 610700 -		150.00	212804	192422
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406296	277 - 630100 -		312.00	212882	189697
PLAQUE FOR EMPLOYEE RECOGNITION/APPRECIATION TO BE RECOGNIZED AS AN INCENTIVE TO IMPROVE ENGAGEMENT AND RETENTION - DRUG FORFEITED FUNDS					
# of Claims		4	Vendor Payment Total	597.00	
BAILEY LUMBER & SUPPLY CO					
406171	345 - 640100 - 41147		99.82	212758	192375
MISCELLANEOUS ITEMS FOR ENG AND SILVER RIDGE PAVILIONS					
406172	345 - 640100 - 41147		102.00	212759	192375
MISCELLANEOUS ITEMS FOR ENG AND SILVER RIDGE PAVILIONS					
# of Claims		2	Vendor Payment Total	201.82	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
405933	411 - 620900 -		6.50	212523	192191
1.5 TAIL PIECE					
405933	411 - 620900 -		15.00	212523	192191
3/4 PEX FITTINGS AND RINGS					
405933	411 - 620900 -		30.00	212523	192191
3/4 PEX PIPE					
405933	411 - 620900 -		34.00	212523	192191
SUPPLY LINES					
405933	411 - 620900 -		112.00	212523	192191
TOILET SEAT					
405933	411 - 620900 -		150.00	212523	192191
HELPER					
405933	411 - 620900 -		152.50	212523	192191
LAVATORY FAUCETS					
405933	411 - 620900 -		225.00	212523	192191
REPAIRS FOR POOL AREA AT FRANCIS X COLLINS CENTER RELOCATE OUTSIDE SHOWER, REPLACE 2 FAUCETS, AND 1 SINK IN RESTROOMS, REPLACE BUBBLER ON DRINKING FOUNTAIN					
# of Claims		8	Vendor Payment Total	725.00	
BANCORPSOUTH INSURANCE SERVICES INC					
406285	915 - 629300 -		1,635.20	212871	192558
ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
406285	915 - 629300 -		3,346.00	212871	192558

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117					
406285	915 - 629300 -		5,034.96	212871	192558
ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
406285	915 - 629300 -		11,923.36	212871	192558
ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
406285	915 - 629300 -		49,515.60	212871	192558
ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647					
406285	915 - 629300 -		60,204.49	212871	192558
ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP					
406285	915 - 629300 -		73,603.05	212871	192558
ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
406285	915 - 629300 -		149,562.18	212871	192558
ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM # 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES					
406285	915 - 629300 -		252,726.03	212871	192558
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18					
ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO					
406286	915 - 629300 -		476.23	212872	192558
ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
406286	915 - 629300 -		974.47	212872	192558
ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117					
406286	915 - 629300 -		1,466.36	212872	192558
ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
406286	915 - 629300 -		3,472.52	212872	192558
ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
406286	915 - 629300 -		14,420.75	212872	192558
ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647					
406286	915 - 629300 -		17,533.75	212872	192558
ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP					
406286	915 - 629300 -		21,435.90	212872	192558
ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
406286	915 - 629300 -		43,557.97	212872	192558
ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM # 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES					
406286	915 - 629300 -		73,603.05	212872	192558

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18 ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO					
406287	915 - 629300 -		967.70	212873	192558
ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
406287	915 - 629300 -		1,980.15	212873	192558
ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117					
406287	915 - 629300 -		2,979.67	212873	192558
ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
406287	915 - 629300 -		7,056.19	212873	192558
ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
406287	915 - 629300 -		29,303.12	212873	192558
ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647					
406287	915 - 629300 -		35,628.76	212873	192558
ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP					
406287	915 - 629300 -		43,557.97	212873	192558
ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
406287	915 - 629300 -		88,510.26	212873	192558
ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM # 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES					
406287	915 - 629300 -		149,562.18	212873	192558
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18 ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO					
406288	915 - 629300 -		320.38	212874	192558
ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
406288	915 - 629300 -		655.56	212874	192558
ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117					
406288	915 - 629300 -		986.48	212874	192558
ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
406288	915 - 629300 -		2,336.10	212874	192558
ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
406288	915 - 629300 -		9,701.39	212874	192558
ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647					
406288	915 - 629300 -		11,795.62	212874	192558
ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406288	915 - 629300 -		14,420.75	212874	192558
ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
406288	915 - 629300 -		29,303.12	212874	192558
ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM # 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES					
406288	915 - 629300 -		49,515.60	212874	192558
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18 ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO					
406289	915 - 629300 -		32.58	212875	192558
ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
406289	915 - 629300 -		66.67	212875	192558
ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117					
406289	915 - 629300 -		100.31	212875	192558
ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
406289	915 - 629300 -		237.54	212875	192558
ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
406289	915 - 629300 -		986.48	212875	192558
ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647					
406289	915 - 629300 -		1,199.43	212875	192558
ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP					
406289	915 - 629300 -		1,466.36	212875	192558
ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
406289	915 - 629300 -		2,979.67	212875	192558
ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM # 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES					
406289	915 - 629300 -		5,034.96	212875	192558
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18 ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO					
406290	915 - 629300 -		389.54	212876	192558
ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
406290	915 - 629300 -		797.08	212876	192558
ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117					
406290	915 - 629300 -		1,199.43	212876	192558
ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
406290	915 - 629300 -		2,840.39	212876	192558

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
406290	915 - 629300 -		11,795.62	212876	192558
ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647					
406290	915 - 629300 -		14,341.94	212876	192558
ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP					
406290	915 - 629300 -		17,533.75	212876	192558
ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
406290	915 - 629300 -		35,628.76	212876	192558
ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM # 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES					
406290	915 - 629300 -		60,204.49	212876	192558
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18					
ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO					
406291	915 - 629300 -		10.58	212877	192558
ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
406291	915 - 629300 -		21.64	212877	192558
ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117					
406291	915 - 629300 -		32.58	212877	192558
ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
406291	915 - 629300 -		77.15	212877	192558
ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
406291	915 - 629300 -		320.38	212877	192558
ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647					
406291	915 - 629300 -		389.54	212877	192558
ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP					
406291	915 - 629300 -		476.23	212877	192558
ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
406291	915 - 629300 -		967.70	212877	192558
ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM # 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES					
406291	915 - 629300 -		1,635.20	212877	192558
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18					
ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO					
406292	915 - 629300 -		77.15	212878	192558
ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406292	915 - 629300 -		157.86	212878	192558
ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117					
406292	915 - 629300 -		237.54	212878	192558
ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
406292	915 - 629300 -		562.53	212878	192558
ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
406292	915 - 629300 -		2,336.10	212878	192558
ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647					
406292	915 - 629300 -		2,840.39	212878	192558
ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP					
406292	915 - 629300 -		3,472.52	212878	192558
ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
406292	915 - 629300 -		7,056.19	212878	192558
ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM # 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES					
406292	915 - 629300 -		11,923.36	212878	192558
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18					
ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO					
406293	915 - 629300 -		21.65	212879	192558
ITEM #1513083-\$3,931.00; POLICY #105932722; RENEWAL OF CRIME POLICY					
406293	915 - 629300 -		44.29	212879	192558
ITEM #1514177 NEW T3 PROPERTY -\$7,500.00; ITEM #1514178-\$543.75 MS SURPLUS TAX FEES; BINDER #UTS255111117					
406293	915 - 629300 -		66.66	212879	192558
ITEM #11515449-\$12,104.00; BINDER ZPL-14R27730 - RENEWAL OF CYBER LIABILITY					
406293	915 - 629300 -		157.86	212879	192558
ITEM #1514180-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #1514181-\$1,069.04; SURPLUS LINES TAX; ITEM #1514182-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #1514183-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
406293	915 - 629300 -		655.57	212879	192558
ITEM #1515445 \$119,035.00; RENEWAL OF AUTO POLICY #8109156P647					
406293	915 - 629300 -		797.09	212879	192558
ITEM #1514195-\$144,731.00; BINDER AGC4054815 - EXCESS WORK COMP					
406293	915 - 629300 -		974.48	212879	192558
ITEM #1514236-\$176,941.00 ; BINDER MAXA3IM0048865- RENEWAL OF INLAND MARINE					
406293	915 - 629300 -		1,980.15	212879	192558
ITEM #1515450-\$344,546.00 RENEWAL OF PACKAGE EFFECTIVE, BINDER ZLP-10P91299 ITEM # 1515454 \$15,000.00 RISK MGMT LOSS CONTROL FEES					
406293	915 - 629300 -		3,346.00	212879	192558

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/17-5/1/18 ITEM #1514233-\$565,981.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2017; ITEM 1514234-\$500.00,INSPECTION FEE; ITEM #1514235-\$41,069.87, MS SURPLUS TAX FOR PROPERTY. PO					
406478	915 - 629300 -		1,430.71	213063	192456
FLOOD INSURANCE FOR GASTON HEWES RECREATION CENTER POLICY #23115110567603 EFFECTIVE DATE 06/07/17-06/07/18					
406478	915 - 629300 -		2,002.29	213063	192456
FLOOD INSURANCE FOR CARNEIGE LIBRARY POLICY #23115042615907 EFFECTIVE DATE 06/05/17-06/05/18					
406479	915 - 629300 -		1,022.29	213064	192456
FLOOD INSURANCE FOR GASTON HEWES RECREATION CENTER POLICY #23115110567603 EFFECTIVE DATE 06/07/17-06/07/18					
406479	915 - 629300 -		1,430.71	213064	192456
FLOOD INSURANCE FOR CARNEIGE LIBRARY POLICY #23115042615907 EFFECTIVE DATE 06/05/17-06/05/18					
# of Claims		85	Vendor Payment Total	1,466,432.26	
BANKS & BANKS, INC.					
405815	290 - 630200 -		117.00	212402	191589
RUNNING BOARD BRACKET KIT					
405815	290 - 630200 -		160.00	212402	191589
SS2411PCCH SEAT COVER					
405815	290 - 630200 -		353.00	212402	191589
SUREGRIP BOARDS, BLACK - STEPBOARD/BARS					
# of Claims		3	Vendor Payment Total	630.00	
BARNEYS POLICE SUPPLIES					
406271	290 - 612500 -		274.95	212857	191878
BATE22141 DUTY SHOES HIGHGLOSS BLACK					
406271	290 - 612500 -		1,275.00	212857	191878
TRU1060 TACTICAL DUTY PANTS					
# of Claims		2	Vendor Payment Total	1,549.95	
BAY ICE CO INC					
406019	445 - 614110 -		60.00	212609	189310
OPEN P/O FOR ICE FOR HARBOR RESALE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	60.00	
BAY MOTOR WINDING INC					
406338	825 - 615800 -		6,840.00	212923	191867
BID GROUP K - COUNCIL APPROVED 12/20/2016 -- NEW PUMP TO REBUILD ACCESS BLVD -- 5 HP MUDBUG PUMP, 40 LEADS, 3 PH, 230 VOLTS, 6-3/4 IMPELLER					
	# of Claims	1	Vendor Payment Total	6,840.00	
BAYOU CONCRETE, LLC					
406332	311 - 614300 -		460.00	212917	192314
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					
406333	311 - 614300 -		645.00	212918	192314
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					
406334	311 - 614300 -		330.00	212919	192314
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					
406335	311 - 614300 -		660.00	212920	192314
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					
406388	311 - 614300 -		1,508.00	212973	192314
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					
406389	311 - 614300 -		492.00	212974	192314
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					
406390	311 - 614300 -		655.00	212975	192314
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					
	# of Claims	7	Vendor Payment Total	4,750.00	
BAYOU VIEW HARDWARE					
406450	311 - 610700 -		23.52	213035	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
406450	815 - 610700 -		23.53	213035	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406450	825 - 610700 -		23.53	213035	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
406451	311 - 610700 -		27.64	213036	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
406451	815 - 610700 -		27.65	213036	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
406451	825 - 610700 -		27.65	213036	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
406453	311 - 610700 -		24.65	213038	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
406453	815 - 610700 -		24.66	213038	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
406453	825 - 610700 -		24.66	213038	189891
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR OPERATIONAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
# of Claims			9	Vendor Payment Total	227.49
BAYSIDE CHRYSLER DODGE & JEEP					
406030	213 - 611300 -		44.66	212620	192084
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406173	213 - 611300 -		56.00	212760	192084
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	100.66
BEARD EQUIPMENT COMPANY					
406016	411 - 627900 -		943.07	212607	189072
OPEN P/O FOR PARTS FOR MOWERS AT SPORTSPLEX, BEAUTIFICATION, ETC					
406122	445 - 620900 -		250.00	212711	191735
SB9 O/S LABOR AND MATERIAL TO INSTAL					
406122	445 - 610700 -		675.00	212711	191735
200-604B CANOPY W/ FOLDING WINDSHIELD FOR HARBOR GATOR					
406201	411 - 611300 -		1.00	212788	192240
LOCKNUTS P/N M40333 ID# 2901					
406201	411 - 611300 -		3.42	212788	192240

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
U-BOLTS P/N B10937 ID# 2901					
406201	411 - 611300 -		177.26	212788	192240
CASTING SEMI FINISHED P/N TCU23568 ID# 2901					
406201	411 - 611300 -		227.26	212788	192240
CASTING SEMI FINISHED P/N TCU23627 ID# 2901					
406201	411 - 611300 -		280.32	212788	192240
ROLLER ASSY P/N TCA17790 ID# 2901					
406204	437 - 611300 -		6.24	212791	192272
ROD P/N TCU16421 ID# 2681					
406204	437 - 611300 -		82.39	212791	192272
V-BELT P/N TCU16495 ID# 2681					
		# of Claims	10	Vendor Payment Total	2,645.96
BILOXI AUTO RECYCLING					
406033	411 - 611300 -		75.00	212623	192433
SEATBELT ASSY L/F P/N 210-51645 ID# 2909					
406150	335 - 611300 -		100.00	212737	192322
CONSOLE BRACKETS FOR CONSOLE FRONT ID# 1189					
406150	335 - 611300 -		600.00	212737	192322
CONSOLE FRONT P/N 241-02056 ID# 1189					
		# of Claims	3	Vendor Payment Total	775.00
BLACKLIDGE EMULSIONS, INC.					
406371	311 - 613800 -		2,160.00	212956	190094
BLANKET PO FOR WATERBASE ASPHALT TACK TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER THROUGH DECEMBER 2016 (ESTIMATED)					
		# of Claims	1	Vendor Payment Total	2,160.00
BLOSSMAN GAS INC					
405832	815 - 614000 -		25.00	212418	192412
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF APRIL 2017 THROUGH SEPTEMBER 2017 (EST)					
405833	815 - 614000 -		62.50	212419	192412
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF APRIL 2017 THROUGH SEPTEMBER 2017 (EST)					
		# of Claims	2	Vendor Payment Total	87.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLUETARP FINANCIAL INC.					
406443	411 - 610700 -		672.18	213028	191900
56079 CART-PULL BEHIND FOR GOLF COURSE					
# of Claims		1	Vendor Payment Total	672.18	
BRAD L SUMRALL					
405898	213 - 626900 -		36.00	212487	192243
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 1 MIL RIGHT ADVANCED PRECISION RIFLE COURSE FOR LE IN BAKER, FL 05/15/2017 THRU 05/19/2017					
405898	213 - 626900 -		55.00	212487	192243
LUNCH - FOOD ALLOWANCE WHILE ATTENDING 1 MIL RIGHT ADVANCED PRECISION RIFLE COURSE FOR LE IN BAKER, FL 05/15/2017 THRU 05/19/2017					
405898	213 - 626900 -		84.00	212487	192243
DINNER - FOOD ALLOWANCE WHILE ATTENDING 1 MIL RIGHT ADVANCED PRECISION RIFLE COURSE FOR LE IN BAKER, FL 05/15/2017 THRU 05/19/2017					
# of Claims		3	Vendor Payment Total	175.00	
BROWN MITCHELL & ALEXANDER					
405826	345 - 640100 - 02444		2,100.00	212412	188868
AS APPROVED BY CITY COUNCIL ON 09-06-2016; PROFESSIONAL DESIGN SERVICES TO DESIGN, BID AND PERFORM ENVIRONMENTAL PERMIT COORDINATION FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY IMPROVEMENTS PROJECT INCLUDI					
405838	345 - 640100 - 02814		4,043.25	212424	188584
REMAINING BALANCE FOR LAY-BY PIER.UPDATED ACCOUNT NUMBER PER G.HEM ON 01/09/2017L					
406100	849 - 621100 - 82584		404.75	212689	185420
AS PER MSA COUNCIL APPROVED 02-04-2014; UPDATE THE EXISTING CONDITIONS AND DESIGN REVISIONS TO ACCOMMODATE CHANGES TO EXISTING CONDITIONS AS PER ATTACHED.					
406277	856 - 621100 - 82567		9,374.25	212863	179456
ADD EASEMENT COOREDINATION SERVICES AND INCREASE CONSTRUCTION ENGR. SERVICES (FULL TIME RPR) IN LIEU OF PART-TIME RPR.					
406360	359 - 640100 - 02940		32,101.27	212945	185709
COMPENSATION FOR ADDITIONAL SERVICES TO INCLUDE 1. GEOTECHNICAL INVESTIGATION & REPORT; 2. STORMWATER PERMITTING ASSISTANCE & MONITORING; 4. MATERIAL TESTING; 5. REIMBURSABLE EXPENSES (RPR WAS NOT APPROVED)					
406367	358 - 621100 - 05849		5,188.95	212952	178338
INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AN DPERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.					
406490	345 - 640100 - 02506		7,016.00	213075	188880

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENUE					
	# of Claims	7	Vendor Payment Total	60,228.47	
BSN SPORTS					
405805	411 - 613400 -		79.58	212392	191870
1256314 FOAM FEET					
405805	411 - 613400 -		339.89	212392	191870
1376542 FUN TIME CUSHIONED PADDLES FOR SUMMER CAMP					
405805	411 - 613400 -		346.11	212392	191870
VPG85 PLAY GROUND BALL					
405805	411 - 613100 -		352.32	212392	191870
1390139 KICK BALL					
405805	411 - 613100 -		391.47	212392	191870
1390321 SOCCER BALL					
405805	411 - 613400 -		419.20	212392	191870
1041170 PILLO POLO					
405805	411 - 613400 -		915.59	212392	191870
1011 AND 1010 LACROSSE PLAY SET					
406046	411 - 613100 -		271.99	212636	192192
1077858 DETECTO # 439 SCALE FOR FRANCIS X COLLINS CENTER					
	# of Claims	8	Vendor Payment Total	3,116.15	
BUSINESS INFORMATION SYSTEMS INC					
406091	115 - 622100 -		350.00	212680	192348
DCR SAS ANNUAL DCR SOFTWARE ASSURANCE MAINTENANCE CONTRACT					
406091	115 - 622100 -		1,060.80	212680	192348
MNT-R-D RENEWAL CONTRACT DIGITAL RECORDING SYSTEMS MAINTENANCE - 05-12-17 THRU 05-11-18					
406091	611 - 621700 -		1,200.00	212680	192348
AH-3A HOSTED AGENDA MANAGEMENT ANNUAL SUBSCRIPTION					
406091	115 - 622100 -		3,600.00	212680	192348
AH-3A HOSTED AGENDA MANAGEMENT ANNUAL SUBSCRIPTION					
	# of Claims	4	Vendor Payment Total	6,210.80	
BUTCH OUSTALET INC					
405919	815 - 611300 -		498.40	212509	192294

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLYWHEEL AND BOLTS P/N UNKNOWN TO BE INSTALLED DURING ENGINE REPLACEMENT					
406188	213 - 611300 -		83.62	212775	189472
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	2	Vendor Payment Total	582.02
CABLE ONE					
406086	145 - 620900 -		55.00	212675	MANUAL
406138	445 - 620900 -		300.00	212725	MANUAL
406300	145 - 620900 -		136.46	212886	MANUAL
406394	411 - 620900 -		69.22	212979	MANUAL
406397	411 - 620900 -		55.00	212982	MANUAL
406402	411 - 620900 -		55.00	212987	MANUAL
406403	411 - 620900 -		212.50	212988	MANUAL
406405	445 - 620900 -		123.00	212990	MANUAL
406406	411 - 620900 -		70.00	212991	MANUAL
406407	411 - 620900 -		55.00	212992	MANUAL
406414	411 - 620900 -		55.00	212999	MANUAL
406428	411 - 620900 -		55.00	213013	MANUAL
406444	411 - 620900 -		55.00	213029	MANUAL
406447	145 - 620900 -		55.00	213032	MANUAL
406448	213 - 626001 -		1,000.00	213033	MANUAL
406448	145 - 626001 -		1,358.00	213033	MANUAL
406448	311 - 626001 -		1,750.00	213033	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406448	290 - 626001 -		3,400.00	213033	MANUAL
406449	411 - 626001 -		300.00	213034	MANUAL
406472	411 - 620900 -		63.56	213057	MANUAL
# of Claims			20	Vendor Payment Total	9,222.74
CANT BE BEAT FENCE CO LLC					
405850	411 - 620900 -		35.00	212436	192000
3" TERMINAL POST 6' HIGH					
405850	411 - 620900 -		340.00	212436	192000
FURNISH AND INSTALL SWING GATE 10FT WIDE 5' PANELS AT EAST NORTH GULFPORT PARK					
406146	311 - 620900 -		88.00	212733	192002
ITEM # 101: FURNISH AND INSTALL (3) STRANDS OF BARB WIRE					
406146	311 - 620900 -		120.00	212733	192002
ITEM # 101: REMOVE AND INSTALL TERMINAL POST (2)					
406146	311 - 620900 -		1,340.00	212733	192002
BID GROUP P3: COUNCIL APPROVED 12/20/16 -- REMOVE EXISTING FENCE AND INSTALL NEW CHAIN LINK 8FT HIGH					
# of Claims			5	Vendor Payment Total	1,923.00
CDW LLC					
405849	445 - 610400 -		188.06	212435	192122
G3Q47A#BGJ HP LASER JET PRO M203DW MONO PRINTER					
# of Claims			1	Vendor Payment Total	188.06
CELLCO PARTNERSHIP					
406357	621 - 626001 -		40.03	212942	MANUAL
# of Claims			1	Vendor Payment Total	40.03
CELLULAR SOUTH, INC					
406032	115 - 626001 -		196.19	212622	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	196.19	
CENTERPOINT ENERGY RESOURCES CORP					
406366	411 - 626004 - 41131		24.00	212951	MANUAL
406366	411 - 626004 - 41140		26.47	212951	MANUAL
406366	145 - 626004 -		46.76	212951	MANUAL
406366	411 - 626004 -		68.38	212951	MANUAL
406366	411 - 626004 - 41130		76.85	212951	MANUAL
406366	213 - 626004 -		93.02	212951	MANUAL
406366	290 - 626004 -		341.89	212951	MANUAL
406477	411 - 626004 - 41145		28.30	213062	MANUAL
406477	411 - 626004 - 41133		58.36	213062	MANUAL
406477	290 - 626004 -		223.68	213062	MANUAL
406477	411 - 626004 -		238.68	213062	MANUAL
	# of Claims	11	Vendor Payment Total	1,226.39	
CENTRAL PIPE SUPPLY INC					
406337	825 - 615800 -		17.47	212922	191970
	PVC S/80 90 ELL S/W 1 1/2" 11007				
406337	825 - 615800 -		21.16	212922	191970
	PVC S/80 90 ELL S/W 2" PN 11010				
406337	825 - 615800 -		58.03	212922	191970
	PVC S/80 MALE ADPT 2" PN 10611				
406337	825 - 615800 -		75.17	212922	191970
	PVC S/80 TEE S/W 2" PN 10825				
406337	825 - 615800 -		89.46	212922	191970
	PVC 304 S/40 NIPPLE 2" X 6" PN 11169				
406337	825 - 615800 -		97.08	212922	191970

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS 3-8: STOCK AND GRINDER STATIONS REHAB -- PVC S/80 UNION S/W 2" PN 10904					
406337	825 - 615800 -		168.43	212922	191970
FLG CI THD FOR STELL 4" 125 PN 2952					
# of Claims		7	Vendor Payment Total	526.80	
CHANCELLOR SUPPLY, INC					
406147	315 - 615600 -		0.72	212734	192421
ITEM #R104: PVC 1-IN-PVC-COND-CPLG					
406147	315 - 615600 -		1.65	212734	192421
LINE ITEMS 4-9: PVC FOR TRAFFIC SIGNALS AT HWY 605 & EAST TAYLOR RD -- ITEM # R102: PVC 2-IN-PVC-COND-CPLG					
406147	315 - 615600 -		2.45	212734	192421
ITEM # R303: PVC 1-IN-90D-SCH-40-COND-ELL					
406147	315 - 615600 -		6.89	212734	192421
ITEM # T301: PVC 2-IN-90D-SCH-40-COND-ELL					
406147	315 - 615600 -		28.96	212734	192421
ITEM # YARD: PVC 2-IN-PVC-SCHED-40-10FT CONDUIT					
406147	325 - 625100 -		33.37	212734	192421
ITEM # K503: WIR THHN-10-GRN-19STR-CU-500S/R					
406147	325 - 625100 -		35.08	212734	192421
ITEM # K603: WIR THHN-10-BLK-19STR-CU-500S/R					
406147	325 - 625100 -		35.83	212734	192421
LINE ITEMS 1-3: WIRING FOR STREET LIGHTS -- ITEM # K503: WIR THHN-10-WHT-19STR-CU-500S/R					
406147	315 - 615600 -		97.76	212734	192421
ITEM # YARD: PVC 1-IN-PVC-SCHED-40-10FT CONDUIT					
406148	315 - 615600 -		0.95	212735	192421
ITEM #R104: PVC 1-IN-PVC-COND-CPLG					
406148	315 - 615600 -		2.18	212735	192421
LINE ITEMS 4-9: PVC FOR TRAFFIC SIGNALS AT HWY 605 & EAST TAYLOR RD -- ITEM # R102: PVC 2-IN-PVC-COND-CPLG					
406148	315 - 615600 -		3.26	212735	192421
ITEM # R303: PVC 1-IN-90D-SCH-40-COND-ELL					
406148	315 - 615600 -		9.15	212735	192421
ITEM # T301: PVC 2-IN-90D-SCH-40-COND-ELL					
406148	315 - 615600 -		38.43	212735	192421
ITEM # YARD: PVC 2-IN-PVC-SCHED-40-10FT CONDUIT					
406148	325 - 625100 -		44.30	212735	192421
ITEM # K503: WIR THHN-10-GRN-19STR-CU-500S/R					
406148	325 - 625100 -		46.56	212735	192421
ITEM # K603: WIR THHN-10-BLK-19STR-CU-500S/R					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406148	325 - 625100 -		47.57	212735	192421
LINE ITEMS 1-3: WIRING FOR STREET LIGHTS -- ITEM # K503: WIR					
THHN-10-WHT-19STR-CU-500S/R					
406148	315 - 615600 -		129.77	212735	192421
ITEM # YARD: PVC 1-IN-PVC-SCHED-40-10FT CONDUIT					
406197	125 - 624601 -		202.00	212784	189190
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE					
MUNICIPAL COMPLEX					
406363	315 - 610700 -		260.62	212948	189404
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					
# of Claims		20	Vendor Payment Total	1,027.50	
CHARLENE MCGILL					
405829	213 - 612500 -		24.00	212415	191445
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO					
OFFICERS,AND SEW ON PATCHES					
406187	213 - 612500 -		120.00	212774	191445
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO					
OFFICERS,AND SEW ON PATCHES					
# of Claims		2	Vendor Payment Total	144.00	
CHARLES HOLMES					
406422	010 - 210601 -		677.75	213007	MANUAL
406446	010 - 210601 -		2,782.75	213031	MANUAL
# of Claims		2	Vendor Payment Total	3,460.50	
CHRISTIAN OATIS					
405897	213 - 626900 -		39.00	212486	192269
LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE LOUISIANA ASSOC OF CRISIS					
NEGOTIATORS IN BATON ROUGE, LA 03-14-17 TO 03-17-17					
405897	213 - 626900 -		69.00	212486	192269
DINNER - FOOD ALLOWANCE WHILE ATTENDING THE LOUISIANA ASSOC OF CRISIS					
NEGOTIATORS IN BATON ROUGE, LA 03-14-17 TO 03-17-17					
# of Claims		2	Vendor Payment Total	108.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CINTAS CORP #240					
405853	437 - 612500 -		85.81	212439	MANUAL
405967	411 - 612500 -		103.90	212557	MANUAL
405968	411 - 612500 -		106.90	212558	MANUAL
405980	411 - 612500 -		117.65	212570	MANUAL
406037	437 - 612500 -		85.81	212627	MANUAL
406038	411 - 612500 -		57.77	212628	MANUAL
406076	411 - 612500 -		106.90	212665	MANUAL
406077	411 - 612500 -		35.00	212666	MANUAL
406085	411 - 612500 -		57.77	212674	MANUAL
406141	411 - 612500 -		35.00	212728	MANUAL
406259	335 - 612500 -		105.92	212845	MANUAL
406260	335 - 612500 -		80.92	212846	MANUAL
406261	335 - 612500 -		80.92	212847	MANUAL
406431	411 - 612500 -		35.00	213016	MANUAL
406432	411 - 612500 -		63.02	213017	MANUAL
406433	411 - 612500 -		63.02	213018	MANUAL
406434	411 - 612500 -		57.77	213019	MANUAL
# of Claims			17	Vendor Payment Total	1,279.08
CITY OF BILOXI					
406238	214 - 620900 - 95433		23,616.00	212824	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
			# of Claims	1	Vendor Payment Total
					23,616.00
CITY OF GULFPORT					
406377	150 - 626003 -		45.15	212962	MANUAL
406377	811 - 626003 -		75.25	212962	MANUAL
406377	411 - 626003 - 41135		102.36	212962	MANUAL
406377	411 - 626003 - 41145		118.11	212962	MANUAL
406377	145 - 626003 -		216.70	212962	MANUAL
406377	125 - 626003 -		245.30	212962	MANUAL
406377	290 - 626003 -		512.19	212962	MANUAL
406377	213 - 626003 -		742.62	212962	MANUAL
406377	411 - 626003 - 41133		783.86	212962	MANUAL
406377	411 - 626003 -		1,891.12	212962	MANUAL
406485	815 - 626003 -		10.00	213070	MANUAL
406485	411 - 626003 -		89.44	213070	MANUAL
406485	311 - 626003 -		100.00	213070	MANUAL
406485	290 - 626003 -		106.51	213070	MANUAL
406485	145 - 626003 -		124.20	213070	MANUAL
406485	411 - 626003 - 41137		167.60	213070	MANUAL
406485	437 - 626003 -		962.80	213070	MANUAL
406487	145 - 626003 -		30.06	213072	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406487	411 - 626003 - 41131		118.11	213072	MANUAL
406487	411 - 626003 - 41143		150.50	213072	MANUAL
406487	411 - 626003 - 41140		155.50	213072	MANUAL
406487	213 - 626003 -		170.60	213072	MANUAL
406487	411 - 626003 - 41130		268.61	213072	MANUAL
406487	290 - 626003 -		285.31	213072	MANUAL
406487	445 - 626003 -		724.96	213072	MANUAL
406487	411 - 626003 -		1,535.48	213072	MANUAL
406491	811 - 626003 -		33.25	213076	MANUAL
406491	411 - 626003 - 41142		33.80	213076	MANUAL
406491	311 - 626003 -		38.80	213076	MANUAL
406491	445 - 626003 -		44.36	213076	MANUAL
406491	411 - 626003 - 41134		102.36	213076	MANUAL
406491	411 - 626003 - 41137		102.36	213076	MANUAL
406491	411 - 626003 - 41139		133.00	213076	MANUAL
406491	290 - 626003 -		275.55	213076	MANUAL
406491	411 - 626003 -		557.16	213076	MANUAL
406491	145 - 626003 -		631.09	213076	MANUAL
406491	411 - 626003 - 41144		980.32	213076	MANUAL
# of Claims			37	Vendor Payment Total	12,664.39

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLAYS PRINT SHOP INC					
405830	213 - 626500 -		138.00	212416	189541
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
405858	290 - 626500 -		41.00	212444	192114
BUSINESS CARDS THOMAS MCCORKLE					
405861	145 - 626500 -		312.00	212447	191980
125 CDC RESIDENTAIAL PARKING STICKERS					
405920	145 - 610700 -		60.00	212510	192416
DRILL 3 HOLE PUNCH IN 15,000 SHEETS OF PAPER					
405920	145 - 626500 -		214.00	212510	192416
2500 SHEETS OF PAPER WITH CITY LETTERHEAD					
405920	145 - 626500 -		669.00	212510	192416
10,000 #10 ENVELOPES AND 5,000 #10 WINDOWS GENERIC ENVELOPES WITH THE CITY'S LOGO FOR THE ENTIRE CITY USE					
# of Claims			6	Vendor Payment Total	1,434.00
COAST ELECTRIC POWER ASSOC					
406439	325 - 625100 -		47.87	213024	MANUAL
406439	825 - 626002 -		170.23	213024	MANUAL
406439	815 - 626002 -		1,053.03	213024	MANUAL
406439	411 - 626002 - 41140		1,414.04	213024	MANUAL
406439	411 - 626002 - 41136		11,873.90	213024	MANUAL
406474	311 - 626002 -		39.86	213059	MANUAL
406474	325 - 625100 -		185.59	213059	MANUAL
406474	825 - 626002 -		1,033.64	213059	MANUAL
406474	815 - 626002 -		1,865.88	213059	MANUAL
406486	411 - 626002 - 41136		33.90	213071	MANUAL
406486	325 - 625100 -		233.68	213071	MANUAL
406486	825 - 626002 -		469.07	213071	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406486	290 - 626002 -		522.81	213071	MANUAL
406486	815 - 626002 -		1,301.15	213071	MANUAL
406486	411 - 626002 - 41138		3,532.00	213071	MANUAL

# of Claims	15	Vendor Payment Total	23,776.65
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COAST PRINTING INC

406040	145 - 610400 -		108.75	212630	192239
8.5 X14 (LEGAL SIZE) 2 PART CARBONLESS WHITE/YELLOW PAYSIP FORMS					
406336	311 - 610700 -		520.00	212921	191845
RESTOCK -- FORM, 5" X 8", BLACK INK ON 3-PART NCR -- "EQUIPMENT OPERATORS DAILY INSPECTION/TROUBLE REPORT FORM" - 6000/PK					

# of Claims	2	Vendor Payment Total	628.75
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COASTAL DUST CONTROL

405854	411 - 610100 -		42.45	212440	MANUAL
405977	411 - 610100 -		88.50	212567	MANUAL
405978	411 - 610100 -		47.05	212568	MANUAL
405986	411 - 610100 -		65.48	212576	MANUAL
406036	811 - 612500 -		36.91	212626	MANUAL
406074	811 - 610100 -		10.00	212663	MANUAL
406075	411 - 610100 -		12.00	212664	MANUAL
406082	411 - 610100 -		75.30	212671	MANUAL
406083	411 - 610100 -		56.40	212672	MANUAL
406090	811 - 610100 -		10.00	212679	MANUAL
406131	145 - 610100 -		25.67	212718	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406139	213 - 610100 -		14.75	212726	MANUAL
406156	411 - 610100 -		36.27	212743	MANUAL
406278	411 - 610100 -		12.00	212864	MANUAL
406318	213 - 610100 -		14.75	212903	MANUAL
406435	411 - 610100 -		65.48	213020	MANUAL
406437	411 - 610100 -		12.00	213022	MANUAL
406438	411 - 610100 -		17.25	213023	MANUAL
# of Claims			18	Vendor Payment Total	642.26
COASTAL WINDOW TINTING					
406025	213 - 611300 -		95.00	212615	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	95.00
COLE-PARMER INSTRUMENT COMPANY LLC					
406317	445 - 610700 -		521.39	212902	192436
86403-03 VANTAGE PRO2 WIRELESS FOR HARBOR					
# of Claims			1	Vendor Payment Total	521.39
CONSULTING PSYCHOLOGICAL RESOURCES					
406196	213 - 627900 -		1,500.00	212783	192252
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
# of Claims			1	Vendor Payment Total	1,500.00
CORNETT BOLT & SCREW, INC					
405878	335 - 611300 -		99.26	212464	191134
BLANKET PURCHASE ORDER FOR JANUARY - MARCH 2017					
405879	335 - 611300 -		28.19	212465	191134
BLANKET PURCHASE ORDER FOR JANUARY - MARCH 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406024	213 - 611300 -		350.83	212614	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
406195	213 - 611300 -		49.00	212782	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
# of Claims		4	Vendor Payment Total	527.28	
COVINGTON SALES & SERVICE INC					
406202	335 - 611300 -		453.44	212789	192283
REARDOOR SEAL INCH P/N 20202 ID# 3520 / 3544					
# of Claims		1	Vendor Payment Total	453.44	
CRIMSON STONE INC					
405821	411 - 613100 -		2,254.80	212407	192432
U-I MIX ULTIMATE CUSTOM MIX CRIMSON STONE FOR SPORTSPLEX					
406043	359 - 640100 - 02935		2,254.80	212633	191263
CRIMSON STONE ULTIMATE 1 INFIELD MIX FOR BAYOU VIEW BALL FIELD					
# of Claims		2	Vendor Payment Total	4,509.60	
CSX TRANSPORTATION INC					
406356	311 - 620900 -		100.00	212941	192341
ANNUAL FEE FOR A PIPELINE - SEWER - LONGITUDINAL LOCATED AT 000 736.19 - BILLING PERIOD: 5/7/17 - 5/6/18 - CONTRACT # LN 055944 (CONTRACT APPROVED 5/7/1970)					
# of Claims		1	Vendor Payment Total	100.00	
D R WALKER INC					
406116	213 - 611300 -		484.61	212705	189197
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	484.61	
DANIEL CARTEL WHEELUS					
406442	010 - 210601 -		4.00	213027	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	4.00	
DATAMAXX APPLIED TECHNOLOGIES INC					
406284	150 - 621700 -		2,728.00	212870	192475
HMP-RNOMNX-00000-MS HMP HARDWARE MAINTENANCE OMNIXX DATAMAXX 07/01/17/6/30/18					
	# of Claims	1	Vendor Payment Total	2,728.00	
DAVID SHAW					
406493	010 - 560400 -		62.50	213077	MANUAL
	# of Claims	1	Vendor Payment Total	62.50	
DAVISON FUELS INC.					
405808	445 - 614100 -		2,474.40	212395	192336
DIESEL FUEL FOR RESALE HARBOR					
406121	445 - 614100 -		2,396.40	212710	192201
DIESEL FUEL FOR HARBOR RESALE					
406190	445 - 614100 -		1,204.40	212777	192216
UNLEADED FUEL FOR RESALE HARBOR					
406190	445 - 614100 -		1,608.00	212777	192216
DIESEL FUEL					
	# of Claims	4	Vendor Payment Total	7,683.20	
DELTA SANITATION OF MS LLC					
405955	621 - 627900 -		150.00	212545	190456
30 YARD DUMPSTER					
405955	621 - 627900 -		450.00	212545	190456
2 HANDI CAP PORT-A-LETS AND 6 HANDWASHING STATIONS					
405955	621 - 627900 -		520.00	212545	190456
STANDARD PORT-A-LETS FOR BBQ UNDER THE OAKS MARCH 24-27 CENTENNIAL PLAZA					
406179	825 - 620900 -		93.60	212766	MANUAL
406180	825 - 620900 -		93.60	212767	MANUAL
406181	825 - 626700 -		93.60	212768	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406182	825 - 626700 -		93.60	212769	MANUAL
406184	825 - 626700 -		93.60	212771	MANUAL
406185	825 - 626700 -		93.60	212772	MANUAL
406199	825 - 626700 -		93.60	212786	MANUAL
406222	825 - 620900 -		93.60	212808	MANUAL
406227	825 - 626700 -		93.60	212813	MANUAL
406258	825 - 626700 -		93.60	212844	MANUAL
406391	825 - 620900 -		93.60	212976	MANUAL
406398	825 - 620900 -		150.97	212983	MANUAL
406440	825 - 620900 -		93.60	213025	MANUAL
406441	825 - 620900 -		93.60	213026	MANUAL
406467	825 - 620900 -		93.60	213052	MANUAL
406475	825 - 620900 -		93.60	213060	MANUAL

# of Claims	19	Vendor Payment Total	2,674.97
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DIBS CHEMICAL & SUPPLY CO

405966	411 - 613100 -		518.40	212556	192302
JA-1627 MURIATIC ACID 15 GAL DRUM					
405990	213 - 611300 -		53.91	212580	189169
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
406144	311 - 610700 -		216.00	212731	192357
RESTOCK INVENTORY -- ITEM # TM-40-T: BAGS					
406219	213 - 611300 -		89.95	212805	189169
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					

# of Claims	4	Vendor Payment Total	878.26
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DIVE RESCUE INTERNATIONAL, INC					
406045	290 - 612200 -		60.83	212635	191674
REPAIR SOLDER BATTERY CLIP BACK TO ORIGINAL BOARD					
406045	290 - 612200 -		559.61	212635	191674
OTS MK-7 REPAIR FROM OTS RMA 20980 REPLACE BOARD AND ADD NEW STYLE BATTERY HOLDER ON DIVE RESCUE INTERCOM SYSTEM					
# of Claims			2	Vendor Payment Total	620.44
DMS MAIL MANAGEMENT, INC.					
405831	213 - 625700 -		18.69	212417	MANUAL
406108	611 - 625700 -		0.18	212696	192477
POSTAGE FOR INV #20174964-554 URBAN DEVELOPMENT FOR THE MONTH OF MARCH 2017					
406108	411 - 620900 -		0.90	212696	192477
INV #20174962-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2017					
406108	145 - 620900 -		1.63	212696	192477
INV #20174962-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2017					
406108	811 - 620900 -		17.40	212696	192477
POSTAGE SERVICE FOR INV #20174959-537 UTILITY BILLING FOR MARCH 2017					
406109	611 - 625700 -		17.39	212698	192477
POSTAGE FOR INV #20174964-554 URBAN DEVELOPMENT FOR THE MONTH OF MARCH 2017					
406109	411 - 620900 -		86.50	212698	192477
INV #20174962-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2017					
406109	145 - 620900 -		157.20	212698	192477
INV #20174962-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2017					
406109	811 - 620900 -		1,672.69	212698	192477
POSTAGE SERVICE FOR INV #20174959-537 UTILITY BILLING FOR MARCH 2017					
406110	611 - 625700 -		2.53	212699	192477
POSTAGE FOR INV #20174964-554 URBAN DEVELOPMENT FOR THE MONTH OF MARCH 2017					
406110	411 - 620900 -		12.60	212699	192477
INV #20174962-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2017					
406110	145 - 620900 -		22.90	212699	192477
INV #20174962-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF MARCH 2017					
406110	811 - 620900 -		243.71	212699	192477
POSTAGE SERVICE FOR INV #20174959-537 UTILITY BILLING FOR MARCH 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	13	Vendor Payment Total	2,254.32	
DNA UNDERGROUND LLC					
406098	856 - 640100 - 82571		25,984.24	212687	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	25,984.24	
DOUG SINGLETARY & ASSOC					
405810	358 - 640100 - 05849		600.00	212397	MANUAL
405811	358 - 640100 - 05849		600.00	212398	MANUAL
405812	358 - 640100 - 05849		600.00	212399	MANUAL
405814	358 - 640100 - 05849		600.00	212401	MANUAL
405981	358 - 640100 - 05849		600.00	212571	MANUAL
405982	358 - 640100 - 05849		600.00	212572	MANUAL
405983	358 - 640100 - 05849		600.00	212573	MANUAL
405984	358 - 640100 - 05849		600.00	212574	MANUAL
405985	358 - 640100 - 05849		600.00	212575	MANUAL
	# of Claims	9	Vendor Payment Total	5,400.00	
DPC ENTERPRISES LP					
406319	815 - 620900 -		148.00	212904	190659
BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017					
406320	815 - 620900 -		222.00	212905	190659
BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS JANUARY 2017 - MARCH 2017 (EST)CITY COUNCIL DEC 20, 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	370.00	
DPS CRIME LAB					
406176	290 - 610700 -		60.00	212763	MANUAL
	# of Claims	1	Vendor Payment Total	60.00	
DS WATERS OF AMERICA INC					
406129	145 - 627900 -		15.25	212716	MANUAL
406130	411 - 627900 -		283.58	212717	MANUAL
406410	411 - 627900 -		269.33	212995	MANUAL
406413	445 - 627900 -		38.16	212998	MANUAL
	# of Claims	4	Vendor Payment Total	606.32	
DUKES DUKES KEATING & FANCA ATTY					
406229	915 - 621300 -		9.50	212815	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
406230	915 - 621300 -		646.17	212816	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
406231	915 - 621300 -		792.90	212817	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
406232	915 - 621300 -		528.51	212818	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
406233	915 - 621300 -		47.50	212819	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
406234	915 - 621300 -		430.93	212820	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
406235	915 - 621300 -		19.00	212821	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
406236	915 - 621300 -		1,155.12	212822	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
406237	915 - 621300 -		50.46	212823	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	3,680.09	
DUNAWAY GLASS INC					
406023 213 - 611300 -			150.00	212613	189263
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406203 411 - 611300 -			170.00	212790	192295
WINDSHIELD REPLCEMENT ID 3510					
	# of Claims	2	Vendor Payment Total	320.00	
EK EMBROIDERY LLC					
405835 815 - 612500 -			300.00	212421	191665
EMBROIDERY - CITY OF GULFPORT LOGO					
405835 815 - 612500 -			345.00	212421	191665
EMBROIDERY - APWA LOGO					
	# of Claims	2	Vendor Payment Total	645.00	
EL AGAVE MEXICAN RETAURANT					
406273 290 - 622300 - 29018			583.00	212859	192024
AS PER QUOTE DHZ95T45VW0K0 ATTACHED; CATERING FOR 40 PEOPLE @ 12.50; DELIVERY DATE MONDAY 03-27-2017; BEEF QUESADILLAS, CHICKEN AND QUESO, STEAK FAJITAS, AND GROUND BEEF NACHOS, RICE BEANS, CHIPS AND SALSA, SOU					
406273 290 - 622300 - 29018			627.00	212859	192024
AS PER QUOTE T1G7QWF4NMN40 ATTACHED; CATERING FOR 40 PEOPLE @ 13.50; DELIVERY DATE FRIDAY, 03-31-2017; SHRIMP FAJITAS, STEAK NACHOS, TILAPIA FILLETS, CHICKEN AND QUESO, RICE BEANS, CHIPS AND SALSA, SOUR CREAM,					
	# of Claims	2	Vendor Payment Total	1,210.00	
EQUIFAX CREDIT INFORMATION SERVICES					
406264 213 - 621700 -			118.00	212850	MANUAL
	# of Claims	1	Vendor Payment Total	118.00	
ERIKA DAVIS					
406484 010 - 505800 -			100.00	213069	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
ESTATE MANAGEMENT SERVICES INC					
406052	411 - 620900 -		1,197.39	212642	189576
ANNUAL POND CLEANING AT FRANCIS X COLLINS CENTER POND					
406142	437 - 620900 -		146.63	212729	189091
MONTHLY MAINTENANCE SERVICE FOR SMALL POND AT 4 GOLF COURSE					
	# of Claims	2	Vendor Payment Total	1,344.02	
EVELYN IVORY					
406429	010 - 210601 -		12.75	213014	MANUAL
	# of Claims	1	Vendor Payment Total	12.75	
EXPRESS SERVICE INC					
406165	811 - 620900 -		508.95	212752	MANUAL
406466	811 - 620900 -		696.00	213051	MANUAL
	# of Claims	2	Vendor Payment Total	1,204.95	
FAITH MISSIONARY BAPTIST CHURCH					
406063	010 - 505800 -		300.00	212652	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	
FAL FALS GOURMET AND GIFTS					
406272	290 - 622300 - 29018		493.00	212858	192025
AS PER QUOTE 1011, PROVIDE 40 MEALS (DELIVERY ON 03/28/2017)AT \$11.40/MEAL TO INCLUDE LARGE CRAWFISH PASTER; LARGE CHICKEN & WILD RICE, SPRING SALAD, GARLIC AND CHEDDAR BISCUITS; BROWNIES, UTENSILS AND ICE; PER					
	# of Claims	1	Vendor Payment Total	493.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FASTENAL					
406092	325 - 625100 -		22.18	212681	191969
ITEM # 0235057: SDSMAX 12" BULLPOINT CHISEL					
406092	325 - 625100 -		34.75	212681	191969
TOOL - ITEM 3 0235066: SDSMAX 3X12 SCALCHIS CHISEL					
406092	325 - 625100 -		50.57	212681	191969
ITEM # 0235065: SDSMAX 2X15 SCALCHIS CHISEL					
406094	815 - 610700 -		21.23	212683	191102
LINE ITEM 4: REPAIRS TO INSULATION WITHIN THE WAREHOUSE -- ITEM #0603600: TAPE, WHITE 3903, 2" X 50', 3M					
406094	815 - 610700 -		41.90	212683	191102
LINE ITEMS 5-7: RESTOCK INVENTORY -- ITEM #63135: TIE WIRE, 16 GAUGE, 3.5 LB					
406094	815 - 610700 -		78.44	212683	191102
ITEM #11701900: ZINE COIL, 3/4", PERFORATED STRAPPING					
406094	815 - 610700 -		122.82	212683	191102
ITEM #0851398: HARDWARE, GALV STEEL STRIP, 4'					
406094	815 - 610700 -		151.37	212683	191102
ITEM #0610693: THREADLOCKER, 10ML, LOCTITE					
406094	815 - 610700 -		157.10	212683	191102
LINE ITEMS 8-9: REQUIRED MATERIALS TO SAFEGUARD CHEMICALS CONTAINED WITHIN THE WAREHOUSE -- ITEM #0558039: STRIP, PLASTIC, 8", RIBBED, 150'					
406094	815 - 610700 -		178.76	212683	191102
ITEM #0851400: HARDWARE, GALV STEEL STRIP, 6'					
406094	815 - 610700 -		221.97	212683	191102
LINE ITEMS 1-3: RESTOCK INVENTORY -- ITEM #0200880: SHEETING, PLASTIC, CLEAR, 6 MIL, 12' X 100'					
406094	815 - 610700 -		320.54	212683	191102
ITEM # 1007377: FENCING, SILT, W/ STAKES, 3' X 100'					
406094	815 - 610700 -		2,552.20	212683	191102
ITEM #0702208: WIRE, SOLID, # 12, BLUE, 500' ROLLS					
406331	825 - 610700 -		1.58	212916	192263
ITEM #1086128 - FIRST AID - SM COLD PACK KIT					
406331	825 - 610700 -		1.79	212916	192263
ITEM #1086125 - FIRST AID - SM BANDADGE KIT					
406331	825 - 610700 -		4.94	212916	192263
ITEM #0136171 PAINT, SPRAY, INVERTED, 17 OZ - BLUE					
406331	825 - 610700 -		6.73	212916	192263
ITEM #1086122 - FIRST AID - SM CUT/SCRAPE KIT					
406331	825 - 610700 -		7.41	212916	192263
ITEM #0136171 PAINT, SPRAY, INVERTED, 17 OZ - GREEN					
406331	815 - 610700 -		14.87	212916	192263
ITEM #620030-1314553 WASP KILLER, 20 OZ					
406331	815 - 610700 -		17.29	212916	192263

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
406331	815 - 610700 -		20.82	212916	192263
ITEM #1093792 TAPE, CAUTION, 3" X 300'					
406331	825 - 610700 -		24.73	212916	192263
ITEM #1086130 - FIRST AID - SM BURN TREATING KIT					
406331	815 - 610700 -		31.81	212916	192263
ITEM #63160 TAPE, CAUTION, 3" X 1000'					
406331	815 - 610700 -		46.53	212916	192263
ITEM #0606177 LUBRICANT, WD40, 12 OZ					
406331	815 - 610700 -		55.60	212916	192263
ITEM #57016 BLADE, PVC / ABS, LENOX					
406331	815 - 610700 -		70.50	212916	192263
ITEM #0244585 OIL, MIX, 6.4 OZ, LOW SMOKE					
406331	815 - 610700 -		75.87	212916	192263
ITEM #63161 TAPE, DUCT, 48" X 55"					
406331	825 - 610700 -		88.16	212916	192263
ITEM #0606599 TOWEL, 55 CT, 10.4" X 11"					
406331	825 - 610700 -		106.93	212916	192263
ITEM #4134675 GREASE, HIGH PRESSURE, 14 OZ					
406331	815 - 610700 -		132.33	212916	192263
ITEM #0212808 BLADE, MASON, 14", C24N					
# of Claims		30	Vendor Payment Total	4,661.72	
FEDERAL SIGNAL CORPORATION					
406164	213 - 611300 -		1,416.25	212751	192126
ITEM# RMK / SMART SIREN MICROPHONE EXTENSION					
# of Claims		1	Vendor Payment Total	1,416.25	
FEDEX					
406415	145 - 625700 -		6.03	213000	MANUAL
# of Claims		1	Vendor Payment Total	6.03	
FLEETCOR TECHNOLOGIES					
406392	125 - 614000 -		26.51	212977	MANUAL
406392	150 - 614000 -		29.17	212977	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406392	621 - 614000 -		31.43	212977	MANUAL
406392	445 - 614000 -		42.24	212977	MANUAL
406392	611 - 614000 -		226.20	212977	MANUAL
406392	811 - 614000 -		287.44	212977	MANUAL
406392	411 - 614000 -		1,023.87	212977	MANUAL
406392	290 - 614000 -		1,479.12	212977	MANUAL
406392	213 - 614000 -		8,479.57	212977	MANUAL
406495	621 - 614000 -		31.64	213079	MANUAL
406495	311 - 614000 -		40.07	213079	MANUAL
406495	150 - 614000 -		48.07	213079	MANUAL
406495	445 - 614000 -		74.15	213079	MANUAL
406495	611 - 614000 -		86.93	213079	MANUAL
406495	325 - 614000 -		91.33	213079	MANUAL
406495	811 - 614000 -		279.01	213079	MANUAL
406495	411 - 614000 -		655.09	213079	MANUAL
406495	290 - 614000 -		1,484.22	213079	MANUAL
406495	213 - 614000 -		9,051.46	213079	MANUAL
# of Claims			19	Vendor Payment Total	23,467.52
FOSTER'S A/C & HEATING INC					
406207	010 - 422600 -		76.00	212793	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	1	Vendor Payment Total	76.00
FRIENDS OF PUBLIC SAFETY IN PEARL INC						
406106	213	- 622300 -		425.00	212695	192494
REGISTRATION FOR HAKEEM ODUNIYI, AMBER GASPARD, KYLE LUBER, ETHAN SMITH AND WALTER BRIGHTMAN TO ATTEND THE 16TH ANNUAL NATIONAL LAWFIT CHALLENGE IN PEARL MS JUNE 8-10, 2017						
			# of Claims	1	Vendor Payment Total	425.00
FUN EXPRESS LLC						
406060	411	- 627800 - 41201		24.48	212649	192462
1D-25/1567 TABLE SKIRT						
406060	411	- 627800 - 41201		28.52	212649	192462
1D-3/8673 PRINT GOSSAMER						
406060	411	- 627800 - 41201		29.38	212649	192462
1D-13718508 BACKDROP BANNER						
406060	411	- 627800 - 41201		57.14	212649	192462
1D-3/5070 5069/ 5071/13643194 CARD BOARD STAND UP FOR EVENTS COUNCIL APPROVAL 4/18/2017						
406060	411	- 627800 - 41201		93.06	212649	192462
IN-13577234 1362669 13577232 13577368 CARDBOARD STAND UP						
406060	411	- 627800 - 41201		132.10	212649	192462
1D-34/1763 CAN COVERS						
406061	411	- 627800 - 41201		71.44	212650	192462
1D-25/1567 TABLE SKIRT						
406061	411	- 627800 - 41201		83.24	212650	192462
1D-3/8673 PRINT GOSSAMER						
406061	411	- 627800 - 41201		85.74	212650	192462
1D-13718508 BACKDROP BANNER						
406061	411	- 627800 - 41201		166.78	212650	192462
1D-3/5070 5069/ 5071/13643194 CARD BOARD STAND UP FOR EVENTS COUNCIL APPROVAL 4/18/2017						
406061	411	- 627800 - 41201		271.62	212650	192462
IN-13577234 1362669 13577232 13577368 CARDBOARD STAND UP						
406061	411	- 627800 - 41201		385.58	212650	192462
1D-34/1763 CAN COVERS						
			# of Claims	12	Vendor Payment Total	1,429.08

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
G & W DIESEL SERVICES, INC					
406044	290 - 610700 -		81.00	212634	192339
AB7402 20 PPM CALIBRATION GAS					
406044	290 - 610700 -		91.60	212634	192339
AB7410 ZERO CALIBRATION GAS					
406044	290 - 610700 -		110.00	212634	192339
AB65XCAC FILTER FOR AIR COMPRESSOR					
406044	290 - 610700 -		140.00	212634	192339
AB65X10CA FILTER					
# of Claims			4	Vendor Payment Total	422.60
GALLS LLC					
405827	213 - 612500 -		130.00	212413	191315
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
405834	290 - 612500 -		119.75	212420	192267
BC246 OVAL BLACK BELT CLIP ON LEATHER BADGE HOLDER					
# of Claims			2	Vendor Payment Total	249.75
GARNER RUSSELL & ASSOC					
406136	856 - 621100 - 82562		1,432.50	212723	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					
406352	357 - 640100 - 02393		10,713.14	212937	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	12,145.64
GIBSON MAINTENANCE, LLC					
405823	445 - 612200 -		320.00	212409	191791
ESTIMATE FOR EMERGENCY WATER MAIN REPAIR AT HARBOR					
405963	445 - 620900 -		20.00	212553	192320
LABOR TO SECURE ONE WINDOW					
405963	445 - 620900 -		1,280.00	212553	192320
MAN HOURS LABOR TO SECURE 58 SOFFIT VENTS AT THE VA LAUNDRY					
406192	411 - 612200 -		80.00	212779	192362
PREPARE GROUND FOR NEW CONCRETE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406192	411 - 612200 -		150.00	212779	192362
POUR AND FINISH CONCRETE					
406192	411 - 612200 -		640.00	212779	192362
MAN HOURS TO REMOVE AND DISPOSE OF 144SF OF CONCRETE AT SPORTSPLEX					
# of Claims		6	Vendor Payment Total	2,490.00	
GLASS FLOORING SUPPLY					
406301	445 - 611000 -		26.00	212887	190444
APAC 564 ADHESIVE FOR FLOOR AT BAIT SHOP HARBOR					
406301	445 - 611000 -		135.00	212887	190444
CHOCOLATE PLANK FLOORING					
# of Claims		2	Vendor Payment Total	161.00	
GLEN BATES					
406427	010 - 210601 -		1,000.00	213012	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
GLOBE MANUFACTURING LLC					
406279	290 - 612500 -		8.18	212865	192171
RGA 022717SBS FIRE PROTECTIVE GEAR / SERIAL #4203481 REPLACE VELCRO					
406279	290 - 612500 -		39.25	212865	192171
SERIAL #4203474 & 4366445 RESEAL SEAMS UNDER AWL GORE REMEDIATION, REINFORCE MOISTURE BARRIER					
406279	290 - 612500 -		39.25	212865	192171
SERIAL #4203499 REINFORCE MOISTURE BARRIER					
406279	290 - 612500 -		51.81	212865	192171
SERIAL #4366434 REPLACE VELCRO, REPLACE BOTH HAND WRIST GUARDS					
406279	290 - 612500 -		99.77	212865	192171
SERIAL #4366449 REPLACE VELCRO, RIGHT KNEE, BOT CUFFS, REINFORCE SHELL					
406279	290 - 612500 -		232.80	212865	192171
SERIAL #4724477 LINER ONLY REPLACE MOISTURE BARRIER DUE TO MOLD					
# of Claims		6	Vendor Payment Total	471.06	
GOODYEAR CORPORATE #2728					
406220	213 - 611300 -		24.00	212806	192449

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WASTE FEE					
406220	213 - 611300 -		3,054.00	212806	192449
TIRES ITEM # P225/60R18 99W SL EAG RS-A VSBPRTL (ESTIMATE 018025)					
# of Claims		2	Vendor Payment Total	3,078.00	
GOVCONNECTION INC					
405845	115 - 610700 -		135.58	212431	191833
11NMX25 NETMOTION PREMIUM MAINTENACE					
405845	611 - 621700 -		338.95	212431	191833
11NMX25 NETMOTION PREMIUM MAINTENACE					
405845	311 - 620900 -		564.91	212431	191833
11NMX25 NETMOTION PREMIUM MAINTENACE					
405845	815 - 620900 -		564.91	212431	191833
11NMX25 NETMOTION PREMIUM MAINTENACE					
405845	825 - 620900 -		564.93	212431	191833
11NMX25 NETMOTION PREMIUM MAINTENACE					
405845	811 - 620900 -		677.90	212431	191833
11NMX25 NETMOTION PREMIUM MAINTENACE					
405845	150 - 621700 -		881.57	212431	191833
11NMX25 NETMOTION PREMIUM MAINTENACE					
# of Claims		7	Vendor Payment Total	3,728.75	
GRAINGER INDUSTRIAL SUPPLY					
405965	445 - 610700 -		18.67	212555	192345
1ECL1 SHOWER CURTAIN HOOKS					
405965	445 - 610700 -		169.45	212555	192345
2MWG3 72"X42" VINYL SHOWER CUTAIN FOR SHOWERS AT HARBOR					
# of Claims		2	Vendor Payment Total	188.12	
GREEN EQUIPMENT CORP					
405842	825 - 616100 -		866.24	212428	192069
REPAIR PART FOR SEWER LINE CAMERA - ITEM # R10/RP3170V1512: GATOR4 2" FLEX					
# of Claims		1	Vendor Payment Total	866.24	
GULF BREEZE LANDSCAPING LLC					
406120	411 - 610600 -		525.00	212709	192037

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MOW MEDIAN ON SEAWAY ROAD					
		# of Claims	1	Vendor Payment Total	525.00
GULF COAST BUSINESS SUPPLY CO					
405952	290 - 610400 -		9.84	212542	192172
DIVIDERS					
405952	290 - 610400 -		12.06	212542	192172
TAB DIVIDER					
405952	290 - 610400 -		15.50	212542	192172
STAPLER					
405952	290 - 610100 -		18.95	212542	192172
ITEM #BLEACH-GL BLEACH					
405952	290 - 610100 -		30.41	212542	192172
ITEM #174YELLOW SPONGE YELLOW SCRUB PAD					
405952	290 - 610100 -		38.49	212542	192172
ITEM #CPC14278CT OXYGEN BLEACH POWDER CLEANSER 21OZ CAN 24/CARTON					
405952	290 - 610100 -		60.75	212542	192172
ITEM # AERO POLISH FURNITURE					
405952	290 - 610100 -		61.55	212542	192172
ITEM #48HD250 LINER 40X48 HI-DENSITY 14 MIC CLEAR					
405952	290 - 610100 -		75.19	212542	192172
ITEM #HDISA5157 DISFECTANT AERESOL 13OZ LYSOL EQUAL					
405952	290 - 610100 -		83.20	212542	192172
ITEM #DAWN38OZ DAWN LIQUID SOAP FOR FIRE STATIONS					
405952	290 - 610100 -		92.03	212542	192172
ITEM #PINETREE1 SNE PINE GALLON					
405952	290 - 610100 -		188.63	212542	192172
ITEM #MTP TISSUE TOILET 2PLY MED 96/CS					
405952	290 - 610400 -		214.00	212542	192172
COPY PAPER LETTER SIZE					
405952	290 - 610100 -		259.97	212542	192172
ITEM #BWK10321 CENTER PULL ROLL TOWELS 2PLY 8.9W 600 ROLL 6/CARTON					
405952	290 - 610100 -		366.65	212542	192172
ITEM #CKT TOWEL ROLL KITCHEN 2PLY 85 SHEET 30/RL/CS					
405953	290 - 610400 -		1.28	212543	192172
DIVIDERS					
405953	290 - 610400 -		1.57	212543	192172
TAB DIVIDER					
405953	290 - 610400 -		2.01	212543	192172
STAPLER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405953	290 - 610100 -		2.46	212543	192172
ITEM #BLEACH-GL BLEACH					
405953	290 - 610100 -		3.95	212543	192172
ITEM #174YELLOW SPONGE YELLOW SCRUB PAD					
405953	290 - 610100 -		5.00	212543	192172
ITEM #CPC14278CT OXYGEN BLEACH POWDER CLEANSER 21OZ CAN 24/CARTON					
405953	290 - 610100 -		7.89	212543	192172
ITEM # AERO POLISH FURNITURE					
405953	290 - 610100 -		8.00	212543	192172
ITEM #48HD250 LINER 40X48 HI-DENSITY 14 MIC CLEAR					
405953	290 - 610100 -		9.77	212543	192172
ITEM #HDISA5157 DISFECTANT AERESOL 13OZ LYSOL EQUAL					
405953	290 - 610100 -		10.81	212543	192172
ITEM #DAWN38OZ DAWN LIQUID SOAP FOR FIRE STATIONS					
405953	290 - 610100 -		11.96	212543	192172
ITEM #PINETREE1 SNE PINE GALLON					
405953	290 - 610100 -		24.51	212543	192172
ITEM #MTP TISSUE TOILET 2PLY MED 96/CS					
405953	290 - 610400 -		27.83	212543	192172
COPY PAPER LETTER SIZE					
405953	290 - 610100 -		33.78	212543	192172
ITEM #BWK10321 CENTER PULL ROLL TOWELS 2PLY 8.9W 600 ROLL 6/CARTON					
405953	290 - 610100 -		47.65	212543	192172
ITEM #CKT TOWEL ROLL KITCHEN 2PLY 85 SHEET 30/RL/CS					
405954	290 - 610400 -		0.66	212544	192172
DIVIDERS					
405954	290 - 610400 -		0.81	212544	192172
TAB DIVIDER					
405954	290 - 610400 -		1.04	212544	192172
STAPLER					
405954	290 - 610100 -		1.27	212544	192172
ITEM #BLEACH-GL BLEACH					
405954	290 - 610100 -		2.04	212544	192172
ITEM #174YELLOW SPONGE YELLOW SCRUB PAD					
405954	290 - 610100 -		2.58	212544	192172
ITEM #CPC14278CT OXYGEN BLEACH POWDER CLEANSER 21OZ CAN 24/CARTON					
405954	290 - 610100 -		4.08	212544	192172
ITEM # AERO POLISH FURNITURE					
405954	290 - 610100 -		4.13	212544	192172
ITEM #48HD250 LINER 40X48 HI-DENSITY 14 MIC CLEAR					
405954	290 - 610100 -		5.04	212544	192172
ITEM #HDISA5157 DISFECTANT AERESOL 13OZ LYSOL EQUAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405954	290 - 610100 -		5.58	212544	192172
ITEM #DAWN38OZ DAWN LIQUID SOAP FOR FIRE STATIONS					
405954	290 - 610100 -		6.17	212544	192172
ITEM #PINETREE1 SNE PINE GALLON					
405954	290 - 610100 -		12.66	212544	192172
ITEM #MTP TISSUE TOILET 2PLY MED 96/CS					
405954	290 - 610400 -		14.36	212544	192172
COPY PAPER LETTER SIZE					
405954	290 - 610100 -		17.44	212544	192172
ITEM #BWK10321 CENTER PULL ROLL TOWELS 2PLY 8.9W 600 ROLL 6/CARTON					
405954	290 - 610100 -		24.60	212544	192172
ITEM #CKT TOWEL ROLL KITCHEN 2PLY 85 SHEET 30/RL/CS					
# of Claims			45	Vendor Payment Total	1,828.15
GULF HYDRAULICS & PNEUMATICS					
406200	411 - 611300 -		26.52	212787	192128
RESEAL KIT 4731.001 ID 1724					
406200	411 - 611300 -		112.50	212787	192128
LABOR TO RESEAL HYDRAULIC CYLINDER ID 1724					
# of Claims			2	Vendor Payment Total	139.02
GULF PUBLISHING CO INC					
405931	611 - 620900 -		49.56	212521	191989
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
405932	611 - 620900 -		70.08	212522	191989
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
406246	145 - 626100 -		129.50	212832	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
406247	145 - 626100 -		107.28	212833	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
406248	145 - 626100 -		89.24	212834	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
# of Claims			5	Vendor Payment Total	445.66
GULFPORT INDUSTRIAL SUPPLY CO INC					
405957	290 - 610700 -		399.90	212547	191528

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #ATP57552 30"HANDLE 10 1/2LB DEAD BLOW HAMMER					
	# of Claims	1	Vendor Payment Total	399.90	
GULFPORT REDEVELOPMENT COMMISSION					
406039	345 - 640100 - 02819		3,355,623.14	212629	MANUAL
	# of Claims	1	Vendor Payment Total	3,355,623.14	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
406084	335 - 612200 -		159.95	212673	192459
ALTERNATOR ASSY P/N REBUILT ID# 3520R					
	# of Claims	1	Vendor Payment Total	159.95	
HARRISON COUNTY LAW LIBRARY					
406031	135 - 621300 -		8.00	212621	MANUAL
	# of Claims	1	Vendor Payment Total	8.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
406280	845 - 627500 -		47,246.41	212866	189336
FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &					
	# of Claims	1	Vendor Payment Total	47,246.41	
HAVARD PEST CONTROL					
406303	411 - 620900 -		3.95	212889	192491
10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612					
406303	445 - 620900 -		7.11	212889	192491
OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)					
406303	311 - 620900 -		7.11	212889	192491
RODENT CONTROL FOR TOOL ROOM 03/02/17 INV #1110045 04/03/17 INV #1122381					
406303	213 - 620900 -		12.62	212889	192491

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017 #1125433 APRIL 2017					
406303	311 - 620900 -		14.21	212889	192491
RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017					
406304	411 - 620900 -		3.95	212890	192491
10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612					
406304	445 - 620900 -		7.11	212890	192491
OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)					
406304	311 - 620900 -		7.11	212890	192491
RODENT CONTROL FOR TOOL ROOM 03/02/17 INV #1110045 04/03/17 INV #1122381					
406304	213 - 620900 -		12.62	212890	192491
RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017 #1125433 APRIL 2017					
406304	311 - 620900 -		14.21	212890	192491
RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017					
406305	411 - 620900 -		3.95	212891	192491
10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612					
406305	445 - 620900 -		7.11	212891	192491
OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)					
406305	311 - 620900 -		7.11	212891	192491
RODENT CONTROL FOR TOOL ROOM 03/02/17 INV #1110045 04/03/17 INV #1122381					
406305	213 - 620900 -		12.62	212891	192491
RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017 #1125433 APRIL 2017					
406305	311 - 620900 -		14.21	212891	192491
RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017					
406306	411 - 620900 -		3.95	212892	192491
10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612					
406306	445 - 620900 -		7.11	212892	192491
OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)					
406306	311 - 620900 -		7.11	212892	192491
RODENT CONTROL FOR TOOL ROOM 03/02/17 INV #1110045 04/03/17 INV #1122381					
406306	213 - 620900 -		12.62	212892	192491
RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017 #1125433 APRIL 2017					
406306	311 - 620900 -		14.21	212892	192491
RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017					
406307	411 - 620900 -		4.39	212893	192491
10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612					
406307	445 - 620900 -		7.89	212893	192491

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)					
406307	311 - 620900 -		7.89	212893	192491
RODENT CONTROL FOR TOOL ROOM					
03/02/17 INV #1110045 04/03/17 INV #1122381					
406307	213 - 620900 -		14.04	212893	192491
RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017					
#1125433 APRIL 2017					
406307	311 - 620900 -		15.79	212893	192491
RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017					
406308	411 - 620900 -		7.89	212894	192491
10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612					
406308	445 - 620900 -		14.21	212894	192491
OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)					
406308	311 - 620900 -		14.21	212894	192491
RODENT CONTROL FOR TOOL ROOM					
03/02/17 INV #1110045 04/03/17 INV #1122381					
406308	213 - 620900 -		25.27	212894	192491
RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017					
#1125433 APRIL 2017					
406308	311 - 620900 -		28.42	212894	192491
RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017					
406309	411 - 620900 -		7.89	212895	192491
10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612					
406309	445 - 620900 -		14.21	212895	192491
OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)					
406309	311 - 620900 -		14.21	212895	192491
RODENT CONTROL FOR TOOL ROOM					
03/02/17 INV #1110045 04/03/17 INV #1122381					
406309	213 - 620900 -		25.27	212895	192491
RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017					
#1125433 APRIL 2017					
406309	311 - 620900 -		28.42	212895	192491
RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017					
406310	411 - 620900 -		7.02	212896	192491
10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612					
406310	445 - 620900 -		12.63	212896	192491
OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)					
406310	311 - 620900 -		12.63	212896	192491
RODENT CONTROL FOR TOOL ROOM					
03/02/17 INV #1110045 04/03/17 INV #1122381					
406310	213 - 620900 -		22.46	212896	192491
RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017					
#1125433 APRIL 2017					
406310	311 - 620900 -		25.26	212896	192491

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017					
406311	411 - 620900 -		7.02	212897	192491
10 RODENT BOXES AROUND MAINTENANCE BUILDINGS AT SPORTSPLEX INVOICE #1124612					
406311	445 - 620900 -		12.63	212897	192491
OUTSIDE RODENT STATIONS FOR HARBOR INV #1112313 (MARCH 2017)-1124429 (APRIL 2017)					
406311	311 - 620900 -		12.63	212897	192491
RODENT CONTROL FOR TOOL ROOM					
03/02/17 INV #1110045 04/03/17 INV #1122381					
406311	213 - 620900 -		22.46	212897	192491
RODENT CONTROL FOR POLICE CITY CLASSROOM ON 8TH AVE INV#1113380 MARCH 2017					
#1125433 APRIL 2017					
406311	311 - 620900 -		25.26	212897	192491
RODENT CONTROL FOR O&M INV#1110355 MARCH 2017 #1122673 APRIL 2017					
# of Claims			45	Vendor Payment Total	570.00
HD SUPPLY FACILITIES MAINTENANCE LTD					
405836	825 - 610700 -		2,907.94	212422	192118
RESTOCK INVENTORY - ITEM # 48273: SMOKE FLUID - 5 GAL CONTAINER					
# of Claims			1	Vendor Payment Total	2,907.94
HENRY "JAY" MARCEL					
406191	411 - 620900 -		800.00	212778	189719
MAN HOURS TO CHECK WATERING SYSTEM AND NOTE ALL LEAKS AND BREAKS AT BAYOU VIEW BASEBALL FIELDS					
# of Claims			1	Vendor Payment Total	800.00
HOME DEPOT CREDIT SERVICE					
405837	290 - 610700 -		214.96	212423	189933
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ITEMS					
406186	213 - 611300 -		35.58	212773	189799
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
406209	411 - 611000 -		35.95	212795	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
406210	411 - 611000 -		8.00	212796	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
406211	411 - 611000 -		72.28	212797	192124

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
406212	411 - 611000 -		34.10	212798	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
406213	411 - 611000 -		65.64	212799	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
406214	411 - 611000 -		84.45	212800	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
406215	411 - 611000 -		83.00	212801	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
406216	411 - 611000 -		83.00	212802	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
406217	213 - 611300 -		79.96	212803	189799
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
406325	411 - 611000 -		87.40	212910	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
406326	411 - 611000 -		119.60	212911	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
406328	411 - 611000 -		280.10	212913	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
406329	411 - 611000 -		164.17	212914	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
406330	411 - 611000 -		194.61	212915	192124
OPEN P/O FOR HARDWARE ITEMS NITS, BOLTS, SCREWS, LUMBER, ETC FOR LEISURE SERVICES DEPT					
# of Claims			16	Vendor Payment Total	1,642.80
HOWARD SMITH EQUIPMENT					
405828	290 - 611300 -		67.64	212414	189220
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
405844	290 - 611300 -		15.55	212430	189220
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	83.19	
HOWARDS PAINT & DECORATING					
406047	290 - 611000 -		1,548.00	212637	191849
FURNISH AND INSTALL COMMERCIAL GLUE DOWN CARPET - SHAWS NEYLAND II 20oz - COLOR					
30522 GREYHOUND					
	# of Claims	1	Vendor Payment Total	1,548.00	
HURRICANE ELECTRONICS INC					
406095	213 - 611300 -		47.50	212684	192203
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
406096	213 - 611300 -		2,477.00	212685	192203
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
406183	213 - 611300 -		3,148.60	212770	192368
ITEM# CF-LNDDC120 / PANASONIC CAR ADAPTER CHARGER (QUOTE 26867)					
406239	213 - 611300 -		95.00	212825	192203
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
406240	213 - 611300 -		95.00	212826	192203
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
406241	213 - 611300 -		47.50	212827	192203
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
406242	213 - 611300 -		142.50	212828	192203
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
406243	213 - 611300 -		107.50	212829	192203
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
406244	213 - 611300 -		47.50	212830	192203
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
406245	213 - 611300 -		47.50	212831	192203
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
406281	213 - 611300 -		230.00	212867	192203
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
406282	213 - 611300 -		207.50	212868	192203
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
406372	213 - 611300 -		162.50	212957	189927
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
406373	213 - 611300 -		230.00	212958	189927
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
406374	213 - 611300 -		242.00	212959	189927
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			15	Vendor Payment Total	7,327.60
INTERIOR/EXTERIOR BUILDING SUPPLY, INC					
406048	290 - 611000 -		120.32	212638	192140
A770 2X2X5/8 CORTEGA CEILING TILE 64 SF/CTN FOR STATION 7					
# of Claims			1	Vendor Payment Total	120.32
ISI WATER COMPANY					
406162	815 - 620900 -		1,786.06	212749	189372
MONTHLY FEE FOR PROFESSIONAL SERVICES TO MONITOR SEWER USAGE AT NCBC AS PER AMENDMENT #1 CITY COUNCIL APPROVED 03-17-2015 (ORIGINAL AGREEMENT CITY COUNCIL APPROVED 11-02-2010)					
406162	825 - 620900 -		1,786.07	212749	189372
MONTHLY FEE FOR PROFESSIONAL SERVICES TO MONITOR SEWER USAGE AT NCBC AS PER AMENDMENT #1 CITY COUNCIL APPROVED 03-17-2015 (ORIGINAL AGREEMENT CITY COUNCIL APPROVED 11-02-2010)					
# of Claims			2	Vendor Payment Total	3,572.13
ITSAVVY LLC					
405851	150 - 610400 -		140.63	212437	192355
CM996A HP 761 DARK GRAY INK CARTRIDGE					
405852	150 - 610400 -		238.14	212438	192363
CH648A PRINthead MATTE BLACK					
405852	150 - 610400 -		238.14	212438	192363
CH647A PRINthead GRAY/DARK GRAY					
406042	276 - 610700 -		165.20	212632	192132
U7897E HP CARE PACK HARDWARE SUPPORT 4YEARS					
406042	276 - 610700 -		532.24	212632	192132
N3H14A8#ABA HP PRODISPLAY P240VA MONITOR					
406159	411 - 610700 -		496.14	212746	192057
16340518 MAGICCARD COLOR RIBBON					
406160	150 - 610400 -		7.77	212747	192132
16879562 PLANTRONICS BATTERY REPLACEMENT					
406161	150 - 630400 -		137.22	212748	192488
QFAN4.5 QFAN CABINET FAN					
406266	276 - 610700 -		198.20	212852	192407
UAG-SFPRO3-BLK-VP UAG CASE					
406266	276 - 610700 -		490.70	212852	192407

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
R9Q-00001	SURFACE TYPE COVER				
406266	276 - 610700 -		3,392.00	212852	192407
QG2-00021	SURFACE PRO 3				
# of Claims		11	Vendor Payment Total	6,036.38	
J H WRIGHT & ASSOC					
406089	825 - 615800 -		200.00	212678	191809
	STOCK REPLACEMENT FOR SCADA -- ITEM # 463: PULSE BOARD				
406089	825 - 615800 -		1,090.00	212678	191809
	RAIN GUAGE FOR TEXAS L.S. & KEYSER L.S. -- ITEM # IT251: RAIN GAUGE BUCKET				
406089	825 - 615800 -		1,650.00	212678	191809
	ITEM # R2AM2: RADIO (H5 ONLY) ATT				
# of Claims		3	Vendor Payment Total	2,940.00	
JACK SHARP					
406482	420 - 505200 -		8.08	213067	MANUAL
# of Claims		1	Vendor Payment Total	8.08	
JARE' MCNAIR					
406488	010 - 505800 -		100.00	213073	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JERRYS LAWMOWER SALES & SVC INC					
406145	815 - 610700 -		72.00	212732	192197
	FILE, 5/32(HT)				
406145	815 - 610700 -		72.00	212732	192197
	FILE, .325				
406145	815 - 610700 -		72.00	212732	192197
	FILE, .404				
406145	815 - 610700 -		148.50	212732	192197
	SPARK PLUG, WSR6F				
406145	815 - 610700 -		165.60	212732	192197
	BAR OIL, QT				
406145	815 - 610700 -		480.00	212732	192197

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY -- ITEM # 4133-713-4120A: EDGER BLADE, 3.8MM					
406145	815 - 610700 -		1,292.40	212732	192197
GATOR LINE, 1#, .105					
		# of Claims	7	Vendor Payment Total	2,302.50
JOANNE MCDONALD					
406498	145 - 627900 -		114.00	213082	192089
MISSISSIPPI FLAGS, 4' x 6', FOR CITY HALL					
406498	145 - 627900 -		116.00	213082	192089
POW MIA FLAGS, 3' x 5', FOR CITY HALL					
406498	145 - 627900 -		156.00	213082	192089
US FLAGS, 5' x 8', FOR CITY HALL					
		# of Claims	3	Vendor Payment Total	386.00
JOHN BOGGAN					
405924	611 - 625500 -		145.00	212514	190343
LOT CLEAN UP APPROVED 11/22/16 COUNCIL MEETING					
0908N-05-001.174 GREEN & PARZYNSKI					
405960	611 - 625500 -		7.38	212550	191506
AWARDED 2/7/17 LOT CLEAN UP: EXECUTIVE ACTION 0711J-07-021.000					
405960	611 - 625500 -		142.62	212550	191506
WILLIAMS 0711H-06-016.000 DEMO					
405961	611 - 625500 -		142.62	212551	191506
AWARDED 2/7/17 LOT CLEAN UP: EXECUTIVE ACTION 0711J-07-021.000					
405961	611 - 625500 -		2,757.38	212551	191506
WILLIAMS 0711H-06-016.000 DEMO					
		# of Claims	5	Vendor Payment Total	3,195.00
JOHN M MCGUFFEE					
406051	290 - 612200 -		90.00	212641	192230
SERVICE CALL TO CHECK AND REPAIR STATION 6 AC UNIT NOT WORKING -					
		# of Claims	1	Vendor Payment Total	90.00
JOHNSON DIESEL INC					
406151	335 - 611300 -		44.95	212738	192317
A/C O-RING KIT P/N 2614861C91 ID# 3547					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406151	335 - 611300 -		84.79	212738	192317
EXPANSION VALVE P/N 2512331C1 ID# 3547					
406151	335 - 611300 -		103.14	212738	192317
DRIER FILTER P/N 3666273C1 ID# 3547					
406151	335 - 611300 -		443.27	212738	192317
A/C COMPRESSOR P/N 3611894C93 ID# 3547					
406158	335 - 611300 -		40.82	212745	192413
COOLANT TEMP SENSOR P/N 1836537C91 ID# 3546					
# of Claims			5	Vendor Payment Total	716.97
JONES & BARTLETT LEARNING LLC					
406049	290 - 622300 -		1,432.40	212639	192278
12218-3 FIRE SERVICE INSTRUCTOR 2ND EDITION ENHANCED W/ADVANTAGE ACCESS					
# of Claims			1	Vendor Payment Total	1,432.40
KANSAS CITY SOUTHERN RR CO					
406341	311 - 620900 -		3,222.81	212926	192346
PROGRESSIVE BILL: 11TH PARTIAL, CONTRACT # 000001489, MILE POST MG-4. - 4.05 - CONTRACT					
PERIOD: 10/31/2007 - 9/1/2016					
# of Claims			1	Vendor Payment Total	3,222.81
KEELING CO					
405969	411 - 610600 -		257.63	212559	192286
XLR8 DRIVE					
405969	411 - 610600 -		670.55	212559	192286
54461 TALSTAR INSECTICIDE					
405970	411 - 610600 -		37.02	212560	192286
100 PINK 100 LIME MARKING FLAGS					
405970	411 - 610600 -		386.45	212560	192286
XLR8 DRIVE					
405971	411 - 610600 -		-71.49	212561	192286
405972	411 - 610600 -		39.30	212562	192286
39840 DREXEL 8020 SURFACTANT					
405972	411 - 610600 -		62.16	212562	192286
38968 MES 100 METHYLATED SEED OIL					
405972	411 - 610600 -		99.84	212562	192286
38824 REWARD AQUA HERBICIDE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405972	411 - 610600 -		116.35	212562	192286
TANK CLEANER					
405972	411 - 610600 -		299.28	212562	192286
57319 12-6-6- FERTILIZER					
405972	411 - 610600 -		328.19	212562	192286
40115 HERITAGE FUNGICIDE					
405972	445 - 610700 -		367.22	212562	192286
40112 FUSILADE HERBICIDE FOR JONES PARK					
405972	411 - 610600 -		614.39	212562	192286
40893 PENDULUM HERBICIDE					
405972	411 - 610600 -		1,065.54	212562	192286
41241 33-0-0 FERTILIZER					
405991	411 - 610600 -		2,737.80	212581	192109
PINE STRAW BALES FOR BEAUTIFICATION DEPT					
# of Claims			15	Vendor Payment Total	7,010.23
KNOWLES CONSTRUCTION INC					
405918	358 - 640100 - 02914		11,120.00	212508	191426
COUNCIL APPROVED 04/19/2017: UNIT PRICE-- WA #16 ROYAL AND ST CHARLES STREET.					
405956	358 - 640100 - 02903		500.00	212546	191868
ITEM # 6.02A: TRAFFIC CONTROL - BARREL					
405956	358 - 640100 - 02903		950.00	212546	191868
ITEM # 4.01UU: 29" X 18" ARCH RCP FLARED END SECTIONS					
405956	358 - 640100 - 02903		980.00	212546	191868
ITEM # 8.01C: PAVEMENT SAW CUTTING					
405956	358 - 640100 - 02903		2,000.00	212546	191868
ITEM # 1.07B: PIPE REMOVAL (13"-24")					
405956	358 - 640100 - 02903		2,816.00	212546	191868
ITEM # 4.01W: 11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (0'-6')					
405956	358 - 640100 - 02903		3,000.00	212546	191868
ITEM # 8.08B: STANDARD STORM DRAINAGE YARD INLET					
405956	358 - 640100 - 02903		3,008.00	212546	191868
ITEM # 4.01AA: 18" X 29" REINFORCED CONCRETE ARCH PIPE (24" RND EQ.) (0'-6')					
405956	358 - 640100 - 02903		3,011.00	212546	191868
ITEM # 1.02C: UNCLASSIFIED EXCAVATION (FM, LVM)					
405956	358 - 640100 - 02903		3,110.00	212546	191868
ITEM # 1.06: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
405956	358 - 640100 - 02903		3,808.00	212546	191868
AS PER CITY COUNCIL APPROVAL ON 04/19/2016, UNIT PRICE CONTRACT, WORK ASSIGNMENT NO. 19 - WHITNEY DRIVE DRAINAGE PROJECT -- ITEM # 1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)*					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405956	358 - 640100 - 02903		6,000.00	212546	191868
ITEM # 8.07: REMOVAL OF STRUCTURES (5'X5' OR SMALLER)					
405956	358 - 640100 - 02903		13,464.00	212546	191868
ITEM # 4.01Y: 13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (0'-6')					
405956	358 - 640100 - 02903		13,608.00	212546	191868
ITEM # 8.08C: STANDARD STORM DRAINAGE CURB INLET					
406097	849 - 640100 - 82586		446.80	212686	190146
ITEM 3.01C - 8" PVC SWERE PIPE (8-10)					
406097	849 - 640100 - 82586		7,154.80	212686	190146
HWY 49 FROM FLAT BRANCH TO SOUTH SWAN ROAD, REPLACE 3342 LF OF GRAVITY SEWER; AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL 06-16-15; ITEM 1.01A - SELECT BACKFILL SAND ALL DEPTHS -					
# of Claims		16	Vendor Payment Total	74,976.60	
KOURTNEY D WELLS					
405761	145 - 626900 -		243.60	212344	192391
REIMBURSEMENT FOR MILEAGE FOR K.WELLS WHILE TRAVELING TO AND FROM HATTIESBURG FOR CITY CLERK TRAINING; 03/29/17 THRU 03/31/17 - (145 MILES ROUNDTRIP X 3 DAYS)					
# of Claims		1	Vendor Payment Total	243.60	
KRUEGER INTERNATIONAL INC					
406055	411 - 610700 -		1,576.00	212645	192154
KDT84 CHAIR CADDY FOR WESTSIDE CENTER					
# of Claims		1	Vendor Payment Total	1,576.00	
LAND SHAPER INC					
406054	411 - 620900 -		1,800.00	212644	192127
BID GROUP C COUNCIL APPROVAL 1/1/17-12/31/17 TOP SOIL					
# of Claims		1	Vendor Payment Total	1,800.00	
LANDERS DODGE					
406026	213 - 610700 -		10.00	212616	191114
DELIVERY CHARGE					
406026	276 - 630100 -		21,522.00	212616	191114
AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406027	213 - 610700 -		10.00	212617	191114
DELIVERY CHARGE					
406027	276 - 630100 -		21,522.00	212617	191114
AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT					
406028	213 - 610700 -		10.00	212618	191114
DELIVERY CHARGE					
406028	276 - 630100 -		21,522.00	212618	191114
AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT					
406029	213 - 610700 -		10.00	212619	191114
DELIVERY CHARGE					
406029	276 - 630100 -		21,522.00	212619	191114
AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT					
		# of Claims	8	Vendor Payment Total	86,128.00
LAWMENS AND SHOOTERS SUPPLY INC					
406270	213 - 612500 -		778.96	212856	189247
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
		# of Claims	1	Vendor Payment Total	778.96
LAWN & GARDEN CENTER					
406056	125 - 624601 -		1.05	212646	191997
ROPE					
406056	125 - 624601 -		21.50	212646	191997
REINSTALL RECOIL SPRING					
406056	125 - 624601 -		33.99	212646	191997
ITEM # RM 095-3 / WEEDEATER STRING, FOR THE POLICE STATIONS					
406056	125 - 624601 -		73.98	212646	191997
ITEM # RMTT104 / WEEDEATER HEAD, FOR THE POLICE STATIONS					
		# of Claims	4	Vendor Payment Total	130.52
LAWRENCE PRINTING CO INC					
405935	125 - 626500 -		256.91	212525	191483
500 DUI TICKETS - (REPEAT OF JOB 21222)-- NEXT #DH-401750					
405935	125 - 626500 -		441.11	212525	191483

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3,500 UNIFORM ARREST TICKETS (REPEAT OF JOB 8797)-- NEXT #TH-030501					
405936	125 - 626500 -		149.64	212526	191483
500 DUI TICKETS - (REPEAT OF JOB 21222)-- NEXT #DH-401750					
405936	125 - 626500 -		256.91	212526	191483
3,500 UNIFORM ARREST TICKETS (REPEAT OF JOB 8797)-- NEXT #TH-030501					
# of Claims			4	Vendor Payment Total	1,104.57
LEE TRACTOR CO INC					
406175	335 - 612200 -		92.54	212762	192296
CUTTING BLADES P/N 0622010330 STOCK					
406175	335 - 612200 -		92.90	212762	192296
CUTTING BLADES P/N 0652010330 STOCK					
406175	335 - 612200 -		114.01	212762	192296
BOLT KITS P/N B571044 STOCK					
406178	335 - 612200 -		1,589.60	212765	191810
MISC CUTTING BLADES, BOLTS, NUTS AND WASHERS ID# 17082					
# of Claims			4	Vendor Payment Total	1,889.05
LEONARD PAPANIA					
406088	213 - 626900 -		34.00	212677	192492
LUNCH - FOOD ALLOWANCE WHILE ATTENDING POLICE RECRUITMENT AND RETENTION SUMMIT IN CORAL GABLES, FL 05/21/2017 TO 05/22/2017					
406088	213 - 626900 -		54.00	212677	192492
DINNER - FOOD ALLOWANCE WHILE ATTENDING POLICE RECRUITMENT AND RETENTION SUMMIT IN CORAL GABLES, FL 05/21/2017 TO 05/22/2017					
# of Claims			2	Vendor Payment Total	88.00
LEXISNEXIS					
406370	213 - 621900 -		266.00	212955	MANUAL
# of Claims			1	Vendor Payment Total	266.00
LEXISNEXIS MATTHEW BENDER					
406299	135 - 621900 -		86.48	212885	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	86.48	
LINDA ELIAS					
406163	145 - 626900 -		176.96	212750	192511
MILEAGE REIMBURSEMENT WHILE TRAVELING TO AND FROM JACKSON TO DISCUSS USE OF DFA MONIES WITH G. KORNBRECK					
	# of Claims	1	Vendor Payment Total	176.96	
LINDA ELIAS PETTY CASH					
405856	411 - 624500 -		20.00	212442	192482
TAGS APPLICATIONS FOR UNITS #2926-2927					
405856	145 - 627900 -		74.13	212442	192482
MISC- SOCIAL MEDIA POST FOR FACEBOOK-TRAVEL LUNCH FOR GREG PIETRANGELO ON CITY BUSINESS					
405856	145 - 610700 -		343.00	212442	192482
ROLL OF 100 STAMPS @.49EA FOR 2017 ELECTION					
	# of Claims	3	Vendor Payment Total	437.13	
LOUIS SMITH WELDING					
406177	335 - 611300 -		400.00	212764	192321
REPAIR DAMAGE TO DEBRIES TANK ON SWEEPER ID 3520					
	# of Claims	1	Vendor Payment Total	400.00	
LOWES OF GULFPORT MS 466					
405843	145 - 610700 -		6.58	212429	192453
ITEM #67825 MODEL # 35004 WING NUTS 50 COUNT					
405843	145 - 610700 -		7.63	212429	192453
ITEM #40291 MODEL #72784HD RESSE BRASS COUPLER LOCK					
405843	145 - 610700 -		9.54	212429	192453
ITEM #329571 MODEL #61566 BUNGEE CORDS SERCURE TITE 24 PACK					
405843	145 - 610700 -		12.41	212429	192453
ITEM #611935 MODEL #SBPE316100-6BH BRAIDED POLYESTER ROPE					
405843	145 - 610700 -		12.58	212429	192453
OPERATIING SUPPLIES NEEDED FOR CITY 2017 ELECTION: ITEM #2769 MODEL # 35014 FENDER WASHER 30 COUNT					
405843	145 - 610700 -		12.58	212429	192453

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #824 MODEL # 35221 ROUND HEAD MACHINE SCREWS 25 COUNT					
405843	145 - 610700 -		14.50	212429	192453
MULTI-SURFACE PUSH BROOM					
405843	145 - 610700 -		47.74	212429	192453
ITEM #147742 MODEL #345 SMART STRAPS 4 PACK					
405938	411 - 610700 -		113.05	212528	192264
2.65-CU FT FREESTANDING COMPACT REFRIGERATOR FOR BUILDING MAINTENANCE OFFICE					
406057	411 - 610700 -		66.77	212647	191811
OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT					
406065	445 - 610700 -		53.60	212654	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
406067	445 - 610700 -		77.78	212656	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
406124	445 - 610700 -		72.95	212712	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
406125	445 - 610700 -		-4.77	212713	190972
406134	213 - 612200 -		41.72	212721	189211
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
406135	213 - 612200 -		332.43	212722	189211
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
406143	815 - 610700 -		5.06	212730	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
406143	825 - 610700 -		5.06	212730	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
406143	311 - 610700 -		5.07	212730	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
406263	213 - 611300 -		107.33	212849	191671
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
406275	290 - 610700 -		30.01	212861	192255
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
406321	411 - 610700 -		16.65	212906	191811
OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT					
406322	411 - 610700 -		71.15	212907	191811
OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT					
406323	411 - 610700 -		16.59	212908	191811

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT				
406324	411 - 610700 -		83.70	212909	191811
	OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT				
406339	213 - 611300 -		116.87	212924	191671
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING				
406340	213 - 611300 -		-7.65	212925	191671
406355	213 - 612200 -		268.79	212940	189211
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING				
406358	311 - 610700 -		8.12	212943	189465
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017				
406358	815 - 610700 -		8.13	212943	189465
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017				
406358	825 - 610700 -		8.13	212943	189465
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017				
406359	815 - 610700 -		11.36	212944	189465
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017				
406359	825 - 610700 -		11.36	212944	189465
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017				
406359	311 - 610700 -		11.37	212944	189465
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017				
# of Claims		34	Vendor Payment Total	1,654.19	
LUCAS WHITE					
405899	213 - 626900 -		39.00	212488	192275
	LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE LOUISIANA ASSOC OF CRISIS NEGOTIATORS IN BATON ROUGE, LA 03-14-17 TO 03-17-17				
405899	213 - 626900 -		69.00	212488	192275
	DINNER - FOOD ALLOWANCE WHILE ATTENDING THE LOUISIANA ASSOC OF CRISIS NEGOTIATORS IN BATON ROUGE, LA 03-14-17 TO 03-17-17				
# of Claims		2	Vendor Payment Total	108.00	
LUKE D WILSON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406174	135 - 620900 - 95430		3,166.67	212761	192512
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, APRIL 2017, MS STOP VIOLENCE AGAINST WOMEN.					
# of Claims		1	Vendor Payment Total	3,166.67	
LYLE MACHINERY					
406078	335 - 612200 -		16.08	212667	192259
PLOW BOLTS AND NUTS P/N A58212 ID# 3596					
406078	335 - 612200 -		290.24	212667	192259
CUTTING EDGE P/N 18539 ID# 3596					
# of Claims		2	Vendor Payment Total	306.32	
M J DONOVAN ENTERPRISES					
405809	213 - 611300 -		2,394.00	212396	191115
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	2,394.00	
MARTIN ERASMO GONZALES					
406419	010 - 210601 -		146.25	213004	MANUAL
# of Claims		1	Vendor Payment Total	146.25	
MAX IGICH					
405921	290 - 626900 -		25.00	212511	192327
DINNER MEAL WHILE ATTENDING MS LOUISIANA FIRE SPRINKLER ASSOCIATION NFPA 20 & PLAN REVIEW, ONE DAY EVENT, 04/18/17; BREAKFAST & LUNCH INCLUDED					
DINNER					
# of Claims		1	Vendor Payment Total	25.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
405806	213 - 611300 -		85.16	212393	191777
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405807	213 - 611300 -		104.47	212394	191777
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405988	437 - 610700 -		100.26	212578	189378

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE					
405989 437 - 610700 -			53.04	212579	189378
OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE					
406189 437 - 610700 -			28.25	212776	189378
OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE					
406223 213 - 611300 -			500.25	212809	191777
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406224 213 - 611300 -			176.34	212810	191777
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406294 290 - 611300 -			13.98	212880	191686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
406295 290 - 611300 -			155.62	212881	191686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			9	Vendor Payment Total	1,217.37
MAYER ELECTRIC SUPPLY					
405934 411 - 611000 -			49.52	212524	192167
THN8BK5000 WIRE					
405934 411 - 611000 -			160.88	212524	192167
LFUFLQ10 FUSE -500V MIDGET TD FOR GOLDIN PARK					
405934 411 - 611000 -			337.86	212524	192167
THN4BK5000 WIRE					
# of Claims			3	Vendor Payment Total	548.26
MEDICAL ANALYSIS LLC					
405962 911 - 622100 -			9,700.00	212552	MANUAL
# of Claims			1	Vendor Payment Total	9,700.00
MICRO METHODS INC					
406362 815 - 620900 -			200.00	212947	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)					
406375 815 - 620900 -			300.00	212960	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					
		# of Claims	2	Vendor Payment Total	500.00
MID SOUTH UNIFORM & SUPPLY INC					
405859	290 - 612500 -		201.00	212445	191750
ITEM #HS2149 PANT SENTRY 909 NAVY					
405859	290 - 612500 -		252.00	212445	191750
ITEM #Z33133 TEX TROP SHORT SLEEVE SHIRT LIGHT BLUE					
405859	290 - 612500 -		264.00	212445	191750
ITEM #Z313-3 TEX TROP LONG SLEEVED SHIRT LIGHT BLUE					
406034	213 - 612500 -		332.91	212624	192277
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
406265	213 - 612500 -		404.00	212851	192277
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
406361	213 - 612500 -		894.42	212946	191442
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
406468	290 - 612500 -		127.38	213053	190538
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
406469	290 - 612500 -		341.64	213054	190538
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
406470	290 - 612500 -		341.64	213055	190538
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
406471	290 - 612500 -		72.32	213056	190538
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
		# of Claims	10	Vendor Payment Total	3,231.31
MID-SOUTH MACHINERY, INC.					
405877	335 - 612200 -		221.55	212463	192041
FUEL / WATER FILTER ASSY P/N 11NA-71001 ID# 3559					
405923	335 - 612200 -		20.24	212513	191944
MISC PARTS USED ID# 3559					
405923	335 - 612200 -		278.12	212513	191944
REPACK DIPPER CYLINDER AND REINSTALL ID# 3559					
405923	335 - 612200 -		734.46	212513	191944
REMOVE A LINK IN BOTH TRACKS ID# 3559					
406153	335 - 612200 -		0.22	212740	192087
O-RINGS P/N S621-011001 ID# 3559					
406153	335 - 612200 -		2.16	212740	192087
O-RINGS P/N S631-011004 ID# 3559					
406153	335 - 612200 -		23.51	212740	192087

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ELBOW 90 P/N X520-110001 ID# 3559					
406155	335 - 612200 -		9.67	212742	192160
NUT CAP P/N XKCT-00001 ID# 3560					
406155	335 - 612200 -		78.45	212742	192160
AIR FILTER OUTER P/N 11N6-24520-A ID# 3560					

of Claims

9

Vendor Payment Total

1,368.38

MIKE SUPPLE

406342	611 - 625500 -		4.48	212927	191176
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
406342	611 - 625500 -		4.48	212927	191176
0711G-04-012.000 SAILORS EST					
406342	611 - 625500 -		4.48	212927	191176
0810M-04-004.004 MINGOTI					
406342	611 - 625500 -		4.48	212927	191176
0811B-06-002.000 STATE SALE MS					
406342	611 - 625500 -		4.48	212927	191176
0811g-01-055.000 TATE LIFE EST					
406342	611 - 625500 -		4.48	212927	191176
0911C-01-129.00 PASQUA					
406342	611 - 625500 -		4.48	212927	191176
0808B-02-054.000 WILLIS					
406342	611 - 625500 -		4.49	212927	191176
0808B-02-055.000					
406342	611 - 625500 -		5.74	212927	191176
0907I-01-020.000 HOLT					
406342	611 - 625500 -		6.92	212927	191176
0711J-02-018.000 EDWARDS ET AL					
406342	611 - 625500 -		8.49	212927	191176
0808D-02-030.000 CUNNINGHAM					
406343	611 - 625500 -		6.91	212928	191176
0808B-02-055.000					
406343	611 - 625500 -		6.92	212928	191176
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
406343	611 - 625500 -		6.92	212928	191176
0711G-04-012.000 SAILORS EST					
406343	611 - 625500 -		6.92	212928	191176
0810M-04-004.004 MINGOTI					
406343	611 - 625500 -		6.92	212928	191176
0811B-06-002.000 STATE SALE MS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406343	611 - 625500 -		6.92	212928	191176
0811g-01-055.000 TATE LIFE EST					
406343	611 - 625500 -		6.92	212928	191176
0911C-01-129.00 PASQUA					
406343	611 - 625500 -		6.92	212928	191176
0808B-02-054.000 WILLIS					
406343	611 - 625500 -		8.86	212928	191176
0907I-01-020.000 HOLT					
406343	611 - 625500 -		10.68	212928	191176
0711J-02-018.000 EDWARDS ET AL					
406343	611 - 625500 -		13.11	212928	191176
0808D-02-030.000 CUNNINGHAM					
406344	611 - 625500 -		4.48	212929	191176
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
406344	611 - 625500 -		4.48	212929	191176
0711G-04-012.000 SAILORS EST					
406344	611 - 625500 -		4.48	212929	191176
0810M-04-004.004 MINGOTI					
406344	611 - 625500 -		4.48	212929	191176
0811B-06-002.000 STATE SALE MS					
406344	611 - 625500 -		4.48	212929	191176
0811g-01-055.000 TATE LIFE EST					
406344	611 - 625500 -		4.48	212929	191176
0911C-01-129.00 PASQUA					
406344	611 - 625500 -		4.48	212929	191176
0808B-02-054.000 WILLIS					
406344	611 - 625500 -		4.49	212929	191176
0808B-02-055.000					
406344	611 - 625500 -		5.74	212929	191176
0907I-01-020.000 HOLT					
406344	611 - 625500 -		6.92	212929	191176
0711J-02-018.000 EDWARDS ET AL					
406344	611 - 625500 -		8.49	212929	191176
0808D-02-030.000 CUNNINGHAM					
406345	611 - 625500 -		4.48	212930	191176
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
406345	611 - 625500 -		4.48	212930	191176
0711G-04-012.000 SAILORS EST					
406345	611 - 625500 -		4.48	212930	191176
0810M-04-004.004 MINGOTI					
406345	611 - 625500 -		4.48	212930	191176
0811B-06-002.000 STATE SALE MS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406345	611 - 625500 -		4.48	212930	191176
0811g-01-055.000 TATE LIFE EST					
406345	611 - 625500 -		4.48	212930	191176
0911C-01-129.00 PASQUA					
406345	611 - 625500 -		4.48	212930	191176
0808B-02-054.000 WILLIS					
406345	611 - 625500 -		4.49	212930	191176
0808B-02-055.000					
406345	611 - 625500 -		5.74	212930	191176
0907I-01-020.000 HOLT					
406345	611 - 625500 -		6.92	212930	191176
0711J-02-018.000 EDWARDS ET AL					
406345	611 - 625500 -		8.49	212930	191176
0808D-02-030.000 CUNNINGHAM					
406346	611 - 625500 -		4.48	212931	191176
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
406346	611 - 625500 -		4.48	212931	191176
0711G-04-012.000 SAILORS EST					
406346	611 - 625500 -		4.48	212931	191176
0810M-04-004.004 MINGOTI					
406346	611 - 625500 -		4.48	212931	191176
0811B-06-002.000 STATE SALE MS					
406346	611 - 625500 -		4.48	212931	191176
0811g-01-055.000 TATE LIFE EST					
406346	611 - 625500 -		4.48	212931	191176
0911C-01-129.00 PASQUA					
406346	611 - 625500 -		4.48	212931	191176
0808B-02-054.000 WILLIS					
406346	611 - 625500 -		4.49	212931	191176
0808B-02-055.000					
406346	611 - 625500 -		5.74	212931	191176
0907I-01-020.000 HOLT					
406346	611 - 625500 -		6.92	212931	191176
0711J-02-018.000 EDWARDS ET AL					
406346	611 - 625500 -		8.49	212931	191176
0808D-02-030.000 CUNNINGHAM					
406347	611 - 625500 -		4.48	212932	191176
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
406347	611 - 625500 -		4.48	212932	191176
0711G-04-012.000 SAILORS EST					
406347	611 - 625500 -		4.48	212932	191176
0810M-04-004.004 MINGOTI					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406347	611 - 625500 -		4.48	212932	191176
0811B-06-002.000 STATE SALE MS					
406347	611 - 625500 -		4.48	212932	191176
0811g-01-055.000 TATE LIFE EST					
406347	611 - 625500 -		4.48	212932	191176
0911C-01-129.00 PASQUA					
406347	611 - 625500 -		4.48	212932	191176
0808B-02-054.000 WILLIS					
406347	611 - 625500 -		4.49	212932	191176
0808B-02-055.000					
406347	611 - 625500 -		5.74	212932	191176
0907I-01-020.000 HOLT					
406347	611 - 625500 -		6.92	212932	191176
0711J-02-018.000 EDWARDS ET AL					
406347	611 - 625500 -		8.49	212932	191176
0808D-02-030.000 CUNNINGHAM					
406348	611 - 625500 -		4.48	212933	191176
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
406348	611 - 625500 -		4.48	212933	191176
0711G-04-012.000 SAILORS EST					
406348	611 - 625500 -		4.48	212933	191176
0810M-04-004.004 MINGOTI					
406348	611 - 625500 -		4.48	212933	191176
0811B-06-002.000 STATE SALE MS					
406348	611 - 625500 -		4.48	212933	191176
0811g-01-055.000 TATE LIFE EST					
406348	611 - 625500 -		4.48	212933	191176
0911C-01-129.00 PASQUA					
406348	611 - 625500 -		4.48	212933	191176
0808B-02-054.000 WILLIS					
406348	611 - 625500 -		4.49	212933	191176
0808B-02-055.000					
406348	611 - 625500 -		5.74	212933	191176
0907I-01-020.000 HOLT					
406348	611 - 625500 -		6.92	212933	191176
0711J-02-018.000 EDWARDS ET AL					
406348	611 - 625500 -		8.49	212933	191176
0808D-02-030.000 CUNNINGHAM					
406349	611 - 625500 -		5.74	212934	191176
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
406349	611 - 625500 -		5.74	212934	191176
0711G-04-012.000 SAILORS EST					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406349	611 - 625500 -		5.74	212934	191176
0810M-04-004.004 MINGOTI					
406349	611 - 625500 -		5.74	212934	191176
0811B-06-002.000 STATE SALE MS					
406349	611 - 625500 -		5.74	212934	191176
0811g-01-055.000 TATE LIFE EST					
406349	611 - 625500 -		5.74	212934	191176
0911C-01-129.00 PASQUA					
406349	611 - 625500 -		5.74	212934	191176
0808B-02-054.000 WILLIS					
406349	611 - 625500 -		5.74	212934	191176
0808B-02-055.000					
406349	611 - 625500 -		7.35	212934	191176
0907I-01-020.000 HOLT					
406349	611 - 625500 -		8.86	212934	191176
0711J-02-018.000 EDWARDS ET AL					
406349	611 - 625500 -		10.87	212934	191176
0808D-02-030.000 CUNNINGHAM					
406350	611 - 625500 -		8.49	212935	191176
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					
406350	611 - 625500 -		8.49	212935	191176
0711G-04-012.000 SAILORS EST					
406350	611 - 625500 -		8.49	212935	191176
0810M-04-004.004 MINGOTI					
406350	611 - 625500 -		8.49	212935	191176
0811B-06-002.000 STATE SALE MS					
406350	611 - 625500 -		8.49	212935	191176
0811g-01-055.000 TATE LIFE EST					
406350	611 - 625500 -		8.49	212935	191176
0911C-01-129.00 PASQUA					
406350	611 - 625500 -		8.49	212935	191176
0808B-02-054.000 WILLIS					
406350	611 - 625500 -		8.50	212935	191176
0808B-02-055.000					
406350	611 - 625500 -		10.87	212935	191176
0907I-01-020.000 HOLT					
406350	611 - 625500 -		13.11	212935	191176
0711J-02-018.000 EDWARDS ET AL					
406350	611 - 625500 -		16.09	212935	191176
0808D-02-030.000 CUNNINGHAM					
406351	611 - 625500 -		4.48	212936	191176
0711G-04-043.000 GULF SOUTH EQUITY INV LOT CLEAN UP COUNCIL APPROVED 1/3/17					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406351	611 - 625500 -		4.48	212936	191176
0711G-04-012.000 SAILORS EST					
406351	611 - 625500 -		4.48	212936	191176
0810M-04-004.004 MINGOTI					
406351	611 - 625500 -		4.48	212936	191176
0811B-06-002.000 STATE SALE MS					
406351	611 - 625500 -		4.48	212936	191176
0811g-01-055.000 TATE LIFE EST					
406351	611 - 625500 -		4.48	212936	191176
0911C-01-129.00 PASQUA					
406351	611 - 625500 -		4.48	212936	191176
0808B-02-054.000 WILLIS					
406351	611 - 625500 -		4.49	212936	191176
0808B-02-055.000					
406351	611 - 625500 -		5.74	212936	191176
0907I-01-020.000 HOLT					
406351	611 - 625500 -		6.92	212936	191176
0711J-02-018.000 EDWARDS ET AL					
406351	611 - 625500 -		8.49	212936	191176
0808D-02-030.000 CUNNINGHAM					
# of Claims		110	Vendor Payment Total	668.00	
MISSION COMMUNICATIONS					
406053	815 - 616400 -		563.40	212643	192387
ITEM # 580R: SERVICE PACKAGE - M800 SERIES - 1 YEAR - NON-SHIP - SERIAL # 14MIS13607, UNIT NAME: NEIGHBORHOOD CLEANERS, SERVICE DATES: 5/1/17 - 4/30/18					
# of Claims		1	Vendor Payment Total	563.40	
MISSISSIPPI DEPT OF REVENUE					
405987	213 - 624500 -		106.75	212577	MANUAL
# of Claims		1	Vendor Payment Total	106.75	
MORAN HAULING INC					
406132	542 - 640100 - 05850		11,311.18	212719	192330
AS PER BIDS RECEIVED IN PURCHASING ON 09-09-2016; CITY COUNCIL APPROVAL ON 11-22-16; MDA APPROVAL ON CONTRACTOR CLEARANCE ON 01/17/17;LOWEST AND BEST BID AS SUBMITTED BY MORAN HAULING FOR THE COFFEE CREEK DRAIN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406133	542 - 640100 - 05850		136,331.51	212720	192330
AS PER BIDS RECEIVED IN PURCHASING ON 09-09-2016; CITY COUNCIL APPROVAL ON 11-22-16; MDA APPROVAL ON CONTRACTOR CLEARANCE ON 01/17/17; LOWEST AND BEST BID AS SUBMITTED BY MORAN HAULING FOR THE COFFEE CREEK DRAIN					
# of Claims		2	Vendor Payment Total	147,642.69	
MS ASSOCIATION OF CHIEFS OF POLICE					
406099	213 - 622300 -		1,625.00	212688	192490
REGISTRATION FOR CHIEF PAPANIA, DEPUTY CHIEF LOPOSSER, COMMANDER RYLE, COMMANDER GARRIGA AND COMMANDER BROWN TO ATTEND THE MS ASSOCIATION OF CHIEFS OF POLICE SUMMER CONFERENCE IN BILOXI, MS 06/20/2017 TO 06/23					
# of Claims		1	Vendor Payment Total	1,625.00	
MS DELI					
406119	411 - 627800 - 41201		813.20	212708	190702
SANDWICHES FOR VOLUNTEERS AT EASTER EGG HUNTS APRIL 04, APRIL 08 COUNCIL APPROVAL OCT 18 2016					
# of Claims		1	Vendor Payment Total	813.20	
MS DEPT OF PUBLIC SAFETY					
405937	010 - 560100 -		50.00	212527	192524
CRIME LAB FEES MARCH 2017: WILLIAM GALLOWAY \$50.00 03/29/17					
406297	010 - 210800 -		9,175.54	212883	192519
COURT ASSESSMENT SETTLEMENT FORM FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH OF MARCH 2017					
406298	010 - 507800 -		2,078.18	212884	192520
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSEMENTS AND FEES					
# of Claims		3	Vendor Payment Total	11,303.72	
MS FORESTRY COMMISSION					
405841	290 - 610700 -		100.00	212427	192464
FFP PROCESSING AND HANDLING FEE FOR 1995 STEWART & STEVENSON MTV 1084 HIGH WATER TRUCK WITH CRANE OPTION SERIAL #C-2642BBJD COUNCIL ACTION 04/18/17					
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS GULF COAST CHAMBER OF COMMERCE					
405855	411 - 626900 -		10.00	212441	192471
REGISTRATION FOR JASE PAYNE TO ATTEND POWER HOUR MEDIA RELATIONS PROGRAM IN GULFPORT					
	# of Claims	1	Vendor Payment Total	10.00	
MS POWER COMPANY					
406364	290 - 626002 -		5,114.06	212949	MANUAL
406364	815 - 626002 -		6,851.03	212949	MANUAL
406364	325 - 625100 -		79,205.68	212949	MANUAL
406480	815 - 626002 -		42.07	213065	MANUAL
406480	150 - 626002 -		238.23	213065	MANUAL
406480	411 - 626002 - 41135		353.54	213065	MANUAL
406480	811 - 626002 -		595.57	213065	MANUAL
406480	437 - 626002 -		672.03	213065	MANUAL
406480	411 - 626002 -		959.07	213065	MANUAL
406480	290 - 626002 -		1,058.95	213065	MANUAL
406480	825 - 626002 -		1,108.95	213065	MANUAL
406480	325 - 625100 -		1,237.01	213065	MANUAL
406480	145 - 626002 -		1,650.77	213065	MANUAL
406497	411 - 626002 - 41145		175.15	213081	MANUAL
406497	145 - 626002 -		396.43	213081	MANUAL
406497	811 - 626002 -		586.92	213081	MANUAL
406497	411 - 626002 -		1,763.67	213081	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406497	411 - 626002 - 41139		2,347.67	213081	MANUAL
406497	125 - 626002 -		3,979.45	213081	MANUAL
406497	825 - 626002 -		6,905.33	213081	MANUAL
406497	213 - 626002 -		17,826.59	213081	MANUAL
# of Claims			21	Vendor Payment Total	133,068.17

MS STATE TREASURER

405958	010 - 210700 -		131,055.98	212548	192522
COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR MARCH 2017					
# of Claims			1	Vendor Payment Total	131,055.98

MS UTILITY SUPPLY

406353	311 - 610700 -		152.06	212938	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					
406353	815 - 616700 -		152.06	212938	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					
406353	825 - 616100 -		152.06	212938	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					
406354	311 - 610700 -		2.27	212939	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					
406354	815 - 616700 -		2.27	212939	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					
406354	825 - 616100 -		2.27	212939	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					
406368	825 - 610700 -		800.00	212953	191995
RESTOCK INVENTORY - ITEM # MUL040304: WYE, 4", SW, SDR35, 8251007					
406368	825 - 610700 -		840.00	212953	191995
ITEM # PSHYD5GALFAS: HYDRAULIC CEMENT PLUG, 50 LB PAIL					
406454	815 - 616700 -		27.00	213039	191932

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # FNWR1FFGAM: GASKET, FULL FACE, 3" X 1/8", RR, 150#, 8156202					
406454	815 - 616700 -		64.80	213039	191932
ITEM # P80SFBGF: BUSHING, 1" X 3/4", SW - FPT, SCH80, 8152033					
406454	815 - 616700 -		97.92	213039	191932
ITEM # P80SCG: COUPLING, 1", SW, SCH80, 8152019					
406454	815 - 616700 -		97.92	213039	191932
ITEM # P80SFAF: ADAPTER, 3/4", SW - FPT, SCH80, 8152045					
406454	815 - 616700 -		152.04	213039	191932
ITEM # P80TCK: COUPLING, 2", FPT, SCH80, 8152002					
406454	815 - 616700 -		158.40	213039	191932
ITEM # P80SMAG: ADAPTER, 1", SW - MPT, SCH80, 8152030					
406454	815 - 616700 -		173.76	213039	191932
RESTOCK INVENTORY - ITEM # P80SCK: COUPLING, 2", SW, SCH80, 8152001					
406454	815 - 616700 -		327.36	213039	191932
ITEM # P80S4K: ELBOW, 45 DEG, 2", SW, SCH80, 8152003					
406455	815 - 616700 -		72.40	213040	191932
ITEM # P80TCK: COUPLING, 2", FPT, SCH80, 8152002					
# of Claims		17	Vendor Payment Total	3,274.59	
MULTI SERVICE CORPORATION					
406059	411 - 610400 -		39.10	212648	192298
BB19900533 241870 AT5VEN35 MACLOCKS NEW APPLE TV SECURE BRACKET MOUNTING KIT					
406059	411 - 610400 -		99.99	212648	192298
BB11128094 73610 RF-TVMLPT ROCKETFISH TILTING TV WALL MOUNT					
406059	411 - 610400 -		149.99	212648	192298
BB19879431 10410 MGY52LL/A APPLE TV 32GB					
406059	411 - 610400 -		439.85	212648	192298
BB19908642 14680 55L42U TOSHIBA 55" CLASS LED 1080P W/ CHROMCAST BUILT IN HDTV FOR JASES OFFICE FOR PRESENTATIONS					
# of Claims		4	Vendor Payment Total	728.93	
NECAISE LOCKSMITH SERVICE INC					
405734	437 - 610700 -		6.62	212317	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
405734	445 - 610700 -		6.62	212317	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
405734	411 - 610700 -		13.26	212317	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
405743	213 - 611300 -		30.00	212326	189171

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
405744	213 - 611300 -		25.00	212327	189171
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
405903	145 - 610700 -		4.29	212492	192444
2 OZ TRIFLOW					
405903	145 - 610700 -		26.00	212492	192444
ELECTION TRAILER (UNIT 1973) LOCK -- 55/50 KA #5502					
# of Claims			7	Vendor Payment Total	111.79
NEEL SCHAFFER INC					
405777	856 - 621100 - 82569		10,415.00	212365	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			1	Vendor Payment Total	10,415.00
NKS LLC					
405813	290 - 622300 - 29018		360.99	212400	192027
AS PER QUOTE ATTACHED, PROVIDE FOR DELIVERY ON 03/30/2017; 1 LG DELUXE SANDWICH TRAY; 1 MED. CLASSIC SANDWICH TRAY; 1 LARGE PASTA SALADS; 1 LARGE COLE SLAW, 40 BAGS OF CHIPS, 4 GALLONS OF TEA, 1 CASE OF WATER, 1					
# of Claims			1	Vendor Payment Total	360.99
NORMA JEAN SOROE					
405796	611 - 622100 -		160.00	212383	191976
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
405797	611 - 622100 -		225.00	212384	191976
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
# of Claims			2	Vendor Payment Total	385.00
NORMAN POPE					
405732	135 - 620900 -		1,050.00	212316	MANUAL
# of Claims			1	Vendor Payment Total	1,050.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NORTHWEST RIVER SUPPLIES					
405822	290 - 624601 - 29018		108.40	212408	192228
33606.01.103 NECK GASKET REPAIR KIT XL PER MOHS GRANT 15HS202T APPROVED BY CITY COUNCIL ON 10/04/2016					
		# of Claims	1	Vendor Payment Total	108.40
O REILLY AUTO PARTS					
405746	213 - 611300 -		113.48	212329	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405747	213 - 611300 -		16.11	212330	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405766	335 - 611300 -		332.62	212349	192248
MISC OIL,FUEL AND AIR FILTERS FOR STOCK					
405866	290 - 611300 -		15.37	212452	190053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL					
406007	213 - 611300 -		73.12	212597	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406012	213 - 611300 -		121.26	212602	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406250	213 - 611300 -		32.28	212836	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406251	213 - 611300 -		47.04	212837	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	8	Vendor Payment Total	751.28
OFFICE DEPOT					
405792	145 - 610400 -		59.99	212379	191324
OLYMPUS WS-852 DIGITAL VOICE RECORDER FOR CIVIL SERVICE MEETING					
406169	135 - 610400 -		3.15	212756	192291
SHIPPING LABELS (BOX OF 50), ITEM NO. 612271.					
406169	135 - 610400 -		3.74	212756	192291
OFFICE DEPOT CD/DVD ENVELOPES, ITEM NO. 560941.					
406169	135 - 610400 -		10.53	212756	192291
FORAY RETRACTABLE BALLPOINT PENS, ITEM NO. 479560.					
406169	135 - 610400 -		10.59	212756	192291
OFFICE DEPOT CORRECTION TAPE, ITEM NO. 965232.					
406169	135 - 610400 -		22.23	212756	192291
UNI-BALL ONYX ROLLERBALL PENS, ITEM NO. 664409.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	6	Vendor Payment Total	110.23
OFFICE FURNITURE SOLUTIONS INC					
405906	276 - 630100 -		3,984.70	212495	191834
IRON HORSE 4000 CHAIRS					
		# of Claims	1	Vendor Payment Total	3,984.70
OSBURN ASSOCIATES INC					
405907	345 - 640100 - 02507		57.20	212496	191958
WAYFINDING SIGN PROJECT SUPPLY RESTOCK -- 950 ML INK BAG - RED					
405907	345 - 640100 - 02507		57.20	212496	191958
950 ML INK BAG - BLACK					
405907	345 - 640100 - 02507		57.20	212496	191958
950 ML INK BAG - GREEN					
405907	345 - 640100 - 02507		155.34	212496	191958
ITEM # T6501: SHEETING, 48"X50YDS HIP YELLOW					
405907	345 - 640100 - 02507		199.52	212496	191958
ITEM # OL1000: OVERLAY, 48"X50YDS ANTI-GRAFFITI					
405907	345 - 640100 - 02507		313.54	212496	191958
ITEM # T7513: SHEETING, 48"50YDS MVP FL. YELLOW/GREEN					
405908	345 - 640100 - 02507		134.41	212497	191958
WAYFINDING SIGN PROJECT SUPPLY RESTOCK -- 950 ML INK BAG - RED					
405908	345 - 640100 - 02507		134.41	212497	191958
950 ML INK BAG - BLACK					
405908	345 - 640100 - 02507		134.41	212497	191958
950 ML INK BAG - GREEN					
405908	345 - 640100 - 02507		365.06	212497	191958
ITEM # T6501: SHEETING, 48"X50YDS HIP YELLOW					
405908	345 - 640100 - 02507		468.88	212497	191958
ITEM # OL1000: OVERLAY, 48"X50YDS ANTI-GRAFFITI					
405908	345 - 640100 - 02507		736.83	212497	191958
ITEM # T7513: SHEETING, 48"50YDS MVP FL. YELLOW/GREEN					
405909	345 - 640100 - 02507		49.19	212498	191958
WAYFINDING SIGN PROJECT SUPPLY RESTOCK -- 950 ML INK BAG - RED					
405909	345 - 640100 - 02507		49.19	212498	191958
950 ML INK BAG - BLACK					
405909	345 - 640100 - 02507		49.19	212498	191958
950 ML INK BAG - GREEN					
405909	345 - 640100 - 02507		133.60	212498	191958

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # T6501: SHEETING, 48"X50YDS HIP YELLOW 405909	345 - 640100 - 02507		171.59	212498	191958
ITEM # OL1000: OVERLAY, 48"X50YDS ANTI-GRAFFITI 405909	345 - 640100 - 02507		269.64	212498	191958
ITEM # T7513: SHEETING, 48"50YDS MVP FL. YELLOW/GREEN					
		# of Claims	18	Vendor Payment Total	3,536.40
PACER SERVICE CENTER					
406017	135 - 627900 -		35.10	212606	MANUAL
		# of Claims	1	Vendor Payment Total	35.10
PARTS AND SUPPLY INC					
405748	213 - 611300 -		-69.46	212331	191232
405749	213 - 611300 -		10.91	212332	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 405750	213 - 611300 -		112.73	212333	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 405751	213 - 611300 -		9.96	212334	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 405752	213 - 611300 -		200.84	212335	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 405753	213 - 611300 -		324.69	212336	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 405754	213 - 611300 -		200.84	212337	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 405755	213 - 611300 -		90.78	212338	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 405756	213 - 611300 -		57.10	212339	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 405863	290 - 611300 -		48.25	212449	189240
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES 406253	213 - 611300 -		-116.96	212839	191232
406255	213 - 611300 -		-69.46	212841	191232
406256	213 - 611300 -		18.84	212842	191232

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
406257	213 - 611300 -		12.59	212843	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		14	Vendor Payment Total	831.65	
PERFORMANCE TIRE & WHEEL INC #1					
405745	213 - 611300 -		176.00	212328	189176
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
405757	335 - 611300 -		750.00	212340	192215
TIRES FOR SWEEPER ASSET 3544					
405865	290 - 611300 -		1,140.00	212451	191408
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
406018	411 - 611300 -		195.00	212608	192472
TIRES 18X8.5-8 FOR CLUB CART 11469					
# of Claims		4	Vendor Payment Total	2,261.00	
PHILLIPS BUILDING SUPPLY OF GPT INC					
405764	335 - 612200 -		55.98	212347	192247
LUMBER PRESSURE TREATED P/N 2 X 12 X 16 ID# 9517					
# of Claims		1	Vendor Payment Total	55.98	
PICKERING FIRM INC.					
405778	849 - 621100 - 82580		575.95	212366	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					
405778	849 - 621100 - 82579		1,048.55	212366	185044
AMENDMENT NO. 1 WORK AUTHORIZATION # 4:SEWER PROJECT HWY 49 IN ORANGE GROVE REHABILITATION & SEWER PROJECT--SOUTH SWAN/THREE RIVERS RD SEWER PROJECT.					
405779	358 - 621100 - 05850		7,662.50	212367	178131
ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND CONSTRUCTION PHASE					
# of Claims		3	Vendor Payment Total	9,287.00	
PILEUM CORPORATION					
405759	276 - 610700 -		1,000.00	212342	191841

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RETRO FIT 100 TRAFFIC SAFETY VEST WITH THE NEW BODYWORN EQUIPMENT					
# of Claims		1	Vendor Payment Total	1,000.00	
PLAN HOUSE PRINTING & GRAPHICS, LLP					
406170	150 - 610400 -		114.00	212757	192517
FOAM CORE SHEETS 36X48 (PER SQ. FT 60FT)					
# of Claims		1	Vendor Payment Total	114.00	
POPPS FERRY SALES & SERVICE					
405798	411 - 611300 -		10.80	212385	192415
KNOB HANDLE P/N 1-323385 ID# 1735					
405798	411 - 611300 -		140.00	212385	192415
CUTTING BLADES P/N 103-6402 ID# 1735					
# of Claims		2	Vendor Payment Total	150.80	
PUCKETT MACHINERY COMPANY					
405799	335 - 612200 -		33.33	212386	192217
AIR FILTER P/N 60857GT ID# 2928					
405799	335 - 612200 -		41.85	212386	192217
AIR FILTER P/N 1268229GT ID# 2928					
405802	825 - 612200 -		1,066.31	212389	192281
MISC PINS, WASHERS, GREASE FITTING AND SEALS ID# 2343					
405912	358 - 640100 - 02920		9.33	212501	191386
PERKINS ENGINE FUEL FILTER *PART 3					
405912	358 - 640100 - 02920		26.23	212501	191386
PERKINS ENGINE WATER SEPARATOR *PART 4					
405912	358 - 640100 - 02920		35.66	212501	191386
PERKINS ENGINE OIL FILTER *PART 2					
405912	358 - 640100 - 02920		35.68	212501	191386
PERKINS ENGINE V-BELT (ALT & WAT)*PART 6					
405912	358 - 640100 - 02920		53.64	212501	191386
PERKINS ENGINE V-BELT (AIR PUMP) *PART 5					
405912	358 - 640100 - 02920		62.80	212501	191386
PERKINS ENGINE AIR FILTER *PART1					
405912	358 - 640100 - 02920		72,924.48	212501	191386
AS PER CITY COUNCIL APPRPOVAL ON 02/07/2017 (TCPN CONTRACT #042815-TER) - GENIE Z45/25J. ADDITIONAL OPTIONS ADDED: 49HP PERKINS AB&T 404D-22 DIESEL ALARM PACKAGE: BEACON AND TRAVEL ALARM LOCKABLE PLATFORM CONTR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	10	Vendor Payment Total	74,289.31	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW					
406111	125 - 627900 -		40.00	212700	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #00095: INDIGENT DEFENSE DOCKET # 201631782-201631783-200925044 CITY VS TROY ARCHY					
406111	125 - 627900 -		40.00	212700	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #00096: INDIGENT DEFENSE DOCKET # 201631784 CITY VS TYRONE GRIFFIN-BERRY					
406111	125 - 627900 -		40.00	212700	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #000113: INDIGENT DEFENSE DOCKET # 16-003429 CITY VS JOSEPH LEE HARPER					
406111	125 - 627900 -		80.00	212700	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #00107: INDIGENT DEFENSE DOCKET # 201628848-2016028978 CITY VS KALISHA A CROCKETT					
406112	125 - 627900 -		40.00	212701	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #00095: INDIGENT DEFENSE DOCKET # 201631782-201631783-200925044 CITY VS TROY ARCHY					
406112	125 - 627900 -		40.00	212701	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #00096: INDIGENT DEFENSE DOCKET # 201631784 CITY VS TYRONE GRIFFIN-BERRY					
406112	125 - 627900 -		40.00	212701	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #000113: INDIGENT DEFENSE DOCKET # 16-003429 CITY VS JOSEPH LEE HARPER					
406112	125 - 627900 -		80.00	212701	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #00107: INDIGENT DEFENSE DOCKET # 201628848-2016028978 CITY VS KALISHA A CROCKETT					
406113	125 - 627900 -		80.00	212702	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #00095: INDIGENT DEFENSE DOCKET # 201631782-201631783-200925044 CITY VS TROY ARCHY					
406113	125 - 627900 -		80.00	212702	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #00096: INDIGENT DEFENSE DOCKET # 201631784 CITY VS TYRONE GRIFFIN-BERRY					
406113	125 - 627900 -		80.00	212702	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #000113: INDIGENT DEFENSE DOCKET # 16-003429 CITY VS JOSEPH LEE HARPER					
406113	125 - 627900 -		160.00	212702	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #00107: INDIGENT DEFENSE DOCKET # 201628848-2016028978 CITY VS KALISHA A CROCKETT					
406114	125 - 627900 -		40.00	212703	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #00095: INDIGENT DEFENSE DOCKET # 201631782-201631783-200925044 CITY VS TROY ARCHY					
406114	125 - 627900 -		40.00	212703	192521

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLAT FEE FOR ATTY COUNSEL INVOICE #00096: INDIGENT DEFENSE DOCKET # 201631784 CITY VS TYRONE GRIFFIN-BERRY					
406114	125 - 627900 -		40.00	212703	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #000113: INDIGENT DEFENSE DOCKET # 16-003429 CITY VS JOSEPH LEE HARPER					
406114	125 - 627900 -		80.00	212703	192521
FLAT FEE FOR ATTY COUNSEL INVOICE #00107: INDIGENT DEFENSE DOCKET # 201628848-2016028978 CITY VS KALISHA A CROCKETT					
# of Claims		16	Vendor Payment Total	1,000.00	
RANDY PAUL MILILLI					
406426	010 - 210601 -		567.50	213011	MANUAL
# of Claims		1	Vendor Payment Total	567.50	
REVERE					
405775	411 - 613100 -		80.73	212360	192187
CADDY					
405775	411 - 613100 -		299.27	212360	192187
OFP4 GRAND SLAM FENCE GROUND 4' POLE					
405776	411 - 613100 -		21.77	212361	192187
CADDY					
405776	411 - 613100 -		80.73	212361	192187
OFP4 GRAND SLAM FENCE GROUND 4' POLE					
# of Claims		4	Vendor Payment Total	482.50	
RHODE ISLAND NOVELTY INC					
405901	411 - 613400 -		175.88	212490	192463
INMOL 36" LOLLIPOP					
405901	411 - 613100 -		246.23	212490	192463
PAPUF PUFFER BALL					
405901	411 - 613100 -		337.68	212490	192463
PASOM BALL WITH SOUND					
405901	411 - 613100 -		369.34	212490	192463
RUBBER TOY					
405901	411 - 613100 -		464.32	212490	192463
RDSAF RUBBER DUCKS					
405901	411 - 613400 -		569.84	212490	192463

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SBKNO KOBBY BALLS FOR SUMMER CAMP COUNCIL APPROVAL 4/18/2017					
405901	411 - 613100 -		696.47	212490	192463
PASO 6" RUBBER BALL					
405901	411 - 613400 -		809.03	212490	192463
BENZO BENDABLE TOY					
405901	411 - 613400 -		831.61	212490	192463
HAVIS VISOR					
# of Claims			9	Vendor Payment Total	4,500.40
ROBERT ENOCHS					
406228	213 - 626900 -		15.00	212814	192366
LUNCH - FOOD ALLOWANCE WHILE ATTENDING SOUTHERN POLICE INSTITUTE GRADUATION - UNIVERSITY OF LOUISVILLE IN LOUISVILLE, KY 05/11/2017 TO 05/12/2017					
406228	213 - 626900 -		50.00	212814	192366
DINNER - FOOD ALLOWANCE WHILE ATTENDING SOUTHERN POLICE INSTITUTE GRADUATION - UNIVERSITY OF LOUISVILLE IN LOUISVILLE, KY 05/10/2017 TO 05/11/2017					
# of Claims			2	Vendor Payment Total	65.00
ROBERT J YOUNG COMPANY INC					
406387	815 - 621700 -		120.12	212972	MANUAL
406396	411 - 621700 -		126.00	212981	MANUAL
406404	125 - 621700 -		1,084.20	212989	MANUAL
406412	445 - 621700 -		304.76	212997	MANUAL
406416	145 - 621700 -		328.61	213001	MANUAL
406417	411 - 621700 -		190.17	213002	MANUAL
406418	811 - 621700 -		234.47	213003	MANUAL
406445	515 - 621700 - 74500		77.50	213030	MANUAL
# of Claims			8	Vendor Payment Total	2,465.83
ROBERT W REEDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405762	411 - 620900 -		2,600.00	212345	192204
REMOVE FENCE AND GRIND 11 STUMPS AT QUONSET HUT AND REPLACE FENCE					
	# of Claims	1	Vendor Payment Total	2,600.00	
ROBERTS CO INC					
405824	290 - 612500 -		216.90	212410	191514
ST3599S FIREFIGHTER COLLAR INSIGNIA					
	# of Claims	1	Vendor Payment Total	216.90	
RODNEY HORNE					
406423	010 - 210601 -		8.44	213008	MANUAL
	# of Claims	1	Vendor Payment Total	8.44	
RONALD QUIN					
406420	010 - 210601 -		305.00	213005	MANUAL
	# of Claims	1	Vendor Payment Total	305.00	
ROPER SUPPLY CO					
405820	290 - 611300 -		292.02	212406	192258
7160-0220 9" LOCK ARM W/360 CLEVIS					
405820	290 - 611300 -		296.62	212406	192258
7160-0415 PANASONIC CF-53 CRADLE					
	# of Claims	2	Vendor Payment Total	588.64	
RUBBER & SPECIALTIES INC					
405870	815 - 610700 -		130.65	212456	191897
RESTOCK INVENTORY -- ITEM # 1515-032250: HOSE, FIRE, 2" X 50'					
405871	815 - 610700 -		34.35	212457	191897
RESTOCK INVENTORY -- ITEM # 1515-032250: HOSE, FIRE, 2" X 50'					
405871	815 - 610700 -		195.00	212457	191897
ITEM # 3000-550-188: BANDS (SPEED), 2 1/16 X 12 5/16'					
406022	335 - 612200 -		190.00	212612	192311

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RUBBER STRIPS P/N 3/8 X 8 X 25' STOCK					
		# of Claims	4	Vendor Payment Total	550.00
S F ALMAN LTD					
406252	276 - 610700 -		100.00	212838	192129
ITEM # 394668 / SALOMON AUTHENTIC LTR GOR TEX WATERPROOF BOOT BLACK COFFEE BROWN / SIZE 13 (FOR SWAT/ SNIPER CALL OUTS AND TRAINING)					
		# of Claims	1	Vendor Payment Total	100.00
SAFETY KLEEN CORPORATION					
405892	335 - 614000 -		362.96	212481	191814
ANTIFREEZE COOLANT P/N KHAMELEON STOCK					
		# of Claims	1	Vendor Payment Total	362.96
SAMS CLUB CORP					
405771	445 - 614110 -		74.44	212356	192222
OPEN P/O FOR RESALE ITEMS HARBOR, DRINKS, NUTS, CHIPS, CANDY ETC					
405817	290 - 610700 -		59.98	212403	192324
206366 OMNI MOUNT TILT TV MOUNT KIT					
405817	290 - 610700 -		264.81	212403	192324
228704 VIZIO SMARTCAST 40" HDTV W/CHROMECAST BUILT IN					
405904	815 - 610400 -		217.08	212493	192385
ITEM # 309888: VIZIO SMARTCAST 32" CLASS HDTV W/ CHROMECAST BUILT-IN, MODEL # E32-D1 -- FOR MAINTENANCE GARAGE TRAINING AREA					
405904	815 - 610400 -		234.45	212493	192385
ITEM # 498121: READY SET MOUNT FULL MOTION MOUNT KIT FOR 26" - 60" TVS, EXTENDS 13.15", MODEL # A2660BPK					
405904	815 - 610400 -		398.04	212493	192385
ITEM # 662818: LA-Z-BOY CONRAD BIG & TALL EXECUTIVE CHAIR, BROWN, MODEL # 48026 -- FOR PW BUDGET OFFICE					
405904	815 - 610400 -		495.91	212493	192385
ITEM # 775905: VIZIO SMARTCAST E-SERIES 55" CLASS ULTRA HD HDR HOME THEATER DISPLAY WITH CHROMECAST BUILT-IN, MODEL # E55-E1 -- FOR WATER/SEWER TRAINING ROOM					
405904	815 - 610400 -		832.48	212493	192385
ITEM # 266956: VIZIO SMARTCAST 50" CLASS ULTRA HD HOME THEATER DISPLAY W/ CHROMECAST BUILT-IN, MODEL # E50U-D2 -- FOR PUBLIC WORKS FRONT LOBBY					
406080	213 - 610700 -		9.67	212669	192474
ITEM# 415976 / MEMBERS MARK CLEAR PLASTIC CUPS (9OZ CUPS, 240 CT)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406080	213 - 610700 -		29.89	212669	192474
ITEM# 844692 / MEMBERS MARK CLEAR CUTLERY COMBO PACK (360 CT)					
406080	213 - 610700 -		47.85	212669	192474
ITEM# 753054 / MEMBERS MARK CLEAR PLASTIC PLATES, 9" (55 CT)					
406080	213 - 610700 -		47.85	212669	192474
ITEM# 747420 / MEMBERS MARK CLEAR PLASTIC PLATES, 6.25" (110 CT)					
406080	213 - 610700 -		381.48	212669	192474
ITEM# 561914 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 40 PK)					
406087	213 - 610400 -		37.07	212676	192393
ITEM# 849879 / LIFETIME TABLE, WHITE (TO BE PLACED IN PROPERTY IN CHANGING ROOM)					
406087	213 - 610400 -		320.37	212676	192393
ITEM# 869812 / LEXMARK MS415DN LASER PRINTER (1-WARRANTS OFFICERS, 1- FORENSICES TO REPLACE OUTDATED BROKEN AFIX PRINTER)					
# of Claims			15	Vendor Payment Total	3,451.37
SCALES BIOLOGICAL LABORATORY INC.					
405758	213 - 620900 -		1,800.00	212341	190505
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #15-022998					
# of Claims			1	Vendor Payment Total	1,800.00
SCOTT ROBERTS AND ASSOCIATES					
405902	145 - 627900 -		489.50	212491	192485
BACKGROUND CHECKS -- HR					
# of Claims			1	Vendor Payment Total	489.50
SOUTHEASTERN SECURITY CONSULTANTS, INC					
405788	411 - 620900 -		787.50	212376	192377
BACKGROUND CHECKS FOR COACHES,REFEREES, UMPIRES ETC					
405789	411 - 620900 -		3,115.00	212377	192377
BACKGROUND CHECKS FOR COACHES,REFEREES, UMPIRES ETC					
405790	411 - 620900 -		3,062.50	212378	192435
BACKGROUND CHECKS FOR REFEREES , COACHS ETC					
# of Claims			3	Vendor Payment Total	6,965.00
SOUTHERN LINC					
406409	815 - 626001 -		80.40	212994	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	80.40	
SOUTHERN PIPE & SUPPLY CO					
405873	815 - 616700 -		665.00	212459	191931
BID GROUP J1 - COUNCIL APPROVED 1-3-2017 - COUPLING, 1", CTS, NL, BRASS, PACK JOINT, 8154022					
406105	125 - 624601 -		29.01	212694	192476
ITEM# SV551 / VACUUM BREAKER					
406105	125 - 624601 -		41.68	212694	192476
ITEM# MTNSSF20 / 3/8" ODX20" SS LAV CONN BRAIDED (3820BSS, 2244)CP 4CC LAV FCT W/ WRIST BLADE HHDLS AND METAL GRID					
406105	125 - 624601 -		264.47	212694	192476
ITEM# P248LFM / CP 4CC LAV FCT W/ WRIST BLADE HHDLS AND METAL GRID					
	# of Claims	4	Vendor Payment Total	1,000.16	
SOUTHERN PRO TRUCK					
405880	311 - 610700 -		254.00	212466	192307
ITEM # TBSM48: TOOL BOX - SIDE MOUNT					
405880	311 - 610700 -		365.00	212466	192307
LINE ITEMS 1-2: REPLACEMENT TOOL BOX FOR TRUCK # 2429 (NEW VEHICLE TO PW) -- ITEM # TBSD60A: TOOL BOX - CROSSOVER					
405881	311 - 610700 -		75.00	212467	192307
ITEM # TBSM48: TOOL BOX - SIDE MOUNT					
405881	311 - 610700 -		290.00	212467	192307
LINE ITEM 3: REPLACEMENT TOOL BOX FOR TRUCKS # 1604 AND 1605 (NEW VEHICLES TO PW) -- ITEM # TBSD69ALP: TOOL BOX - CROSSOVER					
405882	311 - 610700 -		375.00	212468	192307
LINE ITEM 3: REPLACEMENT TOOL BOX FOR TRUCKS # 1604 AND 1605 (NEW VEHICLES TO PW) -- ITEM # TBSD69ALP: TOOL BOX - CROSSOVER					
	# of Claims	5	Vendor Payment Total	1,359.00	
SOUTHERN TIRE MART LLC					
405742	213 - 611300 -		486.12	212325	190983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	486.12	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPECIALITY HOSE AND FABRICATION INC					
405883	335 - 611300 -		71.22	212469	191908
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
405884	335 - 611300 -		102.23	212470	191908
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
# of Claims		2	Vendor Payment Total		173.45
SPHERION CORP					
405973	213 - 620900 -		298.41	212563	MANUAL
405974	811 - 620900 -		563.62	212564	MANUAL
405976	411 - 620900 -		354.48	212566	MANUAL
406166	411 - 620900 -		354.48	212753	MANUAL
406167	811 - 620900 -		492.28	212754	MANUAL
406168	213 - 620900 -		378.36	212755	MANUAL
# of Claims		6	Vendor Payment Total		2,441.63
STEVEN M NICHOLS					
406481	400 - 506700 -		100.00	213066	MANUAL
# of Claims		1	Vendor Payment Total		100.00
STRIBLING EQUIPMENT INC					
406014	825 - 626700 -		59.47	212604	191693
ENVIRONMENTAL FEE					
406014	825 - 626700 -		3,213.03	212604	191693
STATE CONTRACT: 8900000202 BM513249 RENTAL OF SMALL EXCAVATOR FROM MARCH 6 TO APRIL 3 2017 WHILE ASSET 3559 IS BEING REPAIRED					
406015	825 - 626700 -		-55.96	212605	191693
STATE CONTRACT: 8900000202 BM513249 RENTAL OF SMALL EXCAVATOR FROM MARCH 6 TO APRIL 3 2017 WHILE ASSET 3559 IS BEING REPAIRED					
406015	825 - 626700 -		-1.04	212605	191693
ENVIRONMENTAL FEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406020	335 - 611300 -		8.54	212610	192379
GASKET MANIFOLD P/N R521439 ID# 3520R					
406020	335 - 611300 -		36.42	212610	192379
BOLTS SCREW P/N 19M7810 ID# 3520R					
# of Claims			6	Vendor Payment Total	3,260.46
SUB-AQUATICS INC					
406041	290 - 610700 -		19.82	212631	190996
MHNLS MALE HEX LONG NIPPLE					
406041	290 - 610700 -		19.82	212631	190996
PHS 1/4 & 1/8 MNPT STEEL PLUG					
406041	290 - 610700 -		24.77	212631	190996
FHC425 1/4 FNPT X 1/8 FNPT					
406041	290 - 610700 -		39.14	212631	190996
6347 TEFLON NIPPLE TIP					
# of Claims			4	Vendor Payment Total	103.55
SUN COAST					
405783	411 - 610100 -		1.43	212371	192195
AME500XL GLOVES					
405783	411 - 610100 -		6.28	212371	192195
DRK90940 WINDEX					
405783	411 - 610100 -		7.26	212371	192195
GEN1508 TOWELS					
405783	411 - 610100 -		8.28	212371	192195
LBI1503 MOP HEAD					
405783	411 - 610100 -		8.82	212371	192195
3WDSMG URINAL SCREENS FOR KATIE BOOTH					
405783	411 - 610100 -		8.82	212371	192195
3WDSMG URINAL SCREEN					
405783	411 - 610100 -		10.14	212371	192195
GEN 1509 TOWELS					
405783	411 - 610100 -		10.87	212371	192195
KUT2609 SOAP					
405783	411 - 610100 -		14.26	212371	192195
CLO35418 PINE SOL					
405783	411 - 610400 -		15.17	212371	192195
75426 LANYARDS FOR BADGES FOR BACK GROUND CHAECKS					
405783	411 - 610100 -		16.55	212371	192195

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1503 MOP HEAD					
405783	411 - 610100 -		17.45	212371	192195
CCIG BLEACH					
405783	411 - 610100 -		19.40	212371	192195
JUMBO TISSUE ROLLS (LYMAN)					
405783	411 - 610100 -		22.78	212371	192195
JAGG 4347 TRASH BAGS					
405783	411 - 610100 -		23.52	212371	192195
GEN1513 JUMBO TISSUE					
405783	411 - 610100 -		42.77	212371	192195
CLO35418,419 PINE SOL HANDSBORO CENTER					
405783	411 - 610100 -		45.56	212371	192195
JAGG4347 TRASH BAGS					
405783	411 - 610400 -		46.41	212371	192195
75450 BADGE HOLDER					
405784	411 - 610100 -		0.81	212372	192195
AME500XL GLOVES					
405784	411 - 610100 -		3.54	212372	192195
DRK90940 WINDEX					
405784	411 - 610100 -		4.09	212372	192195
GEN1508 TOWELS					
405784	411 - 610100 -		4.66	212372	192195
LBI1503 MOP HEAD					
405784	411 - 610100 -		4.97	212372	192195
3WDSMG URINAL SCREENS FOR KATIE BOOTH					
405784	411 - 610100 -		4.97	212372	192195
3WDSMG URINAL SCREEN					
405784	411 - 610100 -		5.71	212372	192195
GEN 1509 TOWELS					
405784	411 - 610100 -		6.12	212372	192195
KUT2609 SOAP					
405784	411 - 610100 -		8.03	212372	192195
CLO35418 PINE SOL					
405784	411 - 610400 -		8.55	212372	192195
75426 LANYARDS FOR BADGES FOR BACK GROUND CHAECKS					
405784	411 - 610100 -		9.33	212372	192195
1503 MOP HEAD					
405784	411 - 610100 -		9.84	212372	192195
CCIG BLEACH					
405784	411 - 610100 -		10.95	212372	192195
JUMBO TISSUE ROLLS (LYMAN)					
405784	411 - 610100 -		12.84	212372	192195

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JAGG 4347 TRASH BAGS					
405784	411 - 610100 -		13.25	212372	192195
GEN1513 JUMBO TISSUE					
405784	411 - 610100 -		24.10	212372	192195
CLO35418,419 PINE SOL HANDSBORO CENTER					
405784	411 - 610100 -		25.67	212372	192195
JAGG4347 TRASH BAGS					
405784	411 - 610400 -		26.16	212372	192195
75450 BADGE HOLDER					
405785	411 - 610100 -		1.01	212373	192195
AME500XL GLOVES					
405785	411 - 610100 -		4.42	212373	192195
DRK90940 WINDEX					
405785	411 - 610100 -		5.10	212373	192195
GEN1508 TOWELS					
405785	411 - 610100 -		5.82	212373	192195
LBI1503 MOP HEAD					
405785	411 - 610100 -		6.20	212373	192195
3WDSMG URINAL SCREENS FOR KATIE BOOTH					
405785	411 - 610100 -		6.20	212373	192195
3WDSMG URINAL SCREEN					
405785	411 - 610100 -		7.13	212373	192195
GEN 1509 TOWELS					
405785	411 - 610100 -		7.64	212373	192195
KUT2609 SOAP					
405785	411 - 610100 -		10.02	212373	192195
CLO35418 PINE SOL					
405785	411 - 610400 -		10.67	212373	192195
75426 LANYARDS FOR BADGES FOR BACK GROUND CHAECKS					
405785	411 - 610100 -		11.64	212373	192195
1503 MOP HEAD					
405785	411 - 610100 -		12.27	212373	192195
CCIG BLEACH					
405785	411 - 610100 -		13.64	212373	192195
JUMBO TISSUE ROLLS (LYMAN)					
405785	411 - 610100 -		16.02	212373	192195
JAGG 4347 TRASH BAGS					
405785	411 - 610100 -		16.53	212373	192195
GEN1513 JUMBO TISSUE					
405785	411 - 610100 -		30.07	212373	192195
CLO35418,419 PINE SOL HANDSBORO CENTER					
405785	411 - 610100 -		32.03	212373	192195

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JAGG4347 TRASH BAGS					
405785	411 - 610400 -		32.63	212373	192195
75450 BADGE HOLDER					
		# of Claims	54	Vendor Payment Total	738.40
SUN COAST BUSINESS SUPPLY INC					
405737	411 - 610100 -		3.25	212320	192347
500S SMALL GLOVES					
405737	411 - 610100 -		6.50	212320	192347
500XL GLOVES					
405737	411 - 610100 -		19.12	212320	192347
2960 AIR FRESHENER					
405737	411 - 610100 -		19.98	212320	192347
ST36 BATHROOM TRASH LINER					
405737	411 - 610100 -		21.90	212320	192347
CCIG BLEACH					
405737	411 - 610100 -		23.72	212320	192347
PGC88766 FEBREEZE					
405737	411 - 610100 -		36.00	212320	192347
5665 CLEANER					
405737	411 - 610100 -		37.52	212320	192347
503WH MOP HEADS					
405737	411 - 610100 -		37.96	212320	192347
ST60 SMALL TRASH LINERS					
405737	411 - 610100 -		39.96	212320	192347
FRS3WDSMG AIR FRESHENER					
405737	411 - 610100 -		41.64	212320	192347
BWK380XL GLOVES					
405737	411 - 610100 -		44.00	212320	192347
202 BATH TISSUE FOR 19TH STREET CENTER					
405737	411 - 610100 -		44.00	212320	192347
GEN202 TISSUE					
405737	411 - 610100 -		46.74	212320	192347
PGC45112 DAWN					
405737	411 - 610100 -		64.62	212320	192347
35418 PINESOL FOR ORANGE GROVE CENTER					
405737	411 - 610100 -		64.95	212320	192347
GAT60XH TRASH BAGS					
405737	411 - 610100 -		83.60	212320	192347
CPULL TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405737	411 - 610100 -		129.24	212320	192347
35418 PINE SOL					
405737	411 - 610100 -		279.45	212320	192347
GENJUM TISSUE FOR SPORTSPLEX					
405737	411 - 610100 -		298.45	212320	192347
JAGG3858 LINERS					
405738	411 - 610100 -		7.07	212321	192441
35419 PINE SOL FOR 19TH STREET CTR					
405738	411 - 610400 -		49.80	212321	192441
UNVWT COPY PAPER FOR LEISURE SERVICES OFFICE					
405738	411 - 610400 -		51.15	212321	192441
UNV24200 PAPER					
405772	411 - 610100 -		32.52	212357	192441
C/O 01654CT WIPES FOR GASTON HEWES					
405772	411 - 610100 -		122.17	212357	192441
35419 PINE SOL FOR 19TH STREET CTR					
405773	411 - 610100 -		4.62	212358	192441
CCIG BLEACH					
405773	411 - 610100 -		21.65	212358	192441
GAT60XH CAN LINERS					
405773	411 - 610100 -		49.35	212358	192441
1508 TOWELS					
405773	411 - 610100 -		53.62	212358	192441
C/O 01654CT WIPES FOR GASTON HEWES					
405780	445 - 610400 -		1.39	212368	192347
DEF70841 4 POCKET CARD HOLDER					
405780	445 - 610700 -		2.00	212368	192347
OFX0020 NON DAIRY CREAMER					
405780	445 - 610700 -		2.14	212368	192347
OFX00019 SUGAR					
405780	445 - 610400 -		2.29	212368	192347
AAGSK14-00 SMALL DESK PAD					
405780	445 - 610400 -		2.34	212368	192347
AOPART2005 PENCIL CUP					
405780	445 - 610400 -		4.58	212368	192347
P/N 18443 DYMO LABEL CARTRIDGE					
405780	445 - 610400 -		4.90	212368	192347
END11506 SCREEN CLEANER					
405780	445 - 610100 -		5.85	212368	192347
PCG84690 TOWEL FOR HARBOR					
405780	445 - 610400 -		6.22	212368	192347
AAGSKW200 DESK PAD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405780	445 - 610400 -		6.23	212368	192347
WAU21400 CARD STOCK PAPER					
405780	445 - 610400 -		6.30	212368	192347
P/N18445 DYMO LABEL CARTRIDGE					
405780	445 - 610100 -		6.39	212368	192347
KCC92620 DISPENSER					
405780	445 - 610400 -		6.91	212368	192347
CSOHR8TM CALCULATOR					
405780	445 - 610100 -		7.29	212368	192347
PGC45112 DAWN					
405780	411 - 610100 -		7.30	212368	192347
502 WAX MOP HEAD					
405780	411 - 610100 -		7.62	212368	192347
503 MOP HEAD					
405780	445 - 610400 -		11.97	212368	192347
RUB6604 6POCKET ORGANIZER					
405780	445 - 610400 -		13.47	212368	192347
AOPART20002 LETTER TRAY					
405780	445 - 610400 -		14.35	212368	192347
UNV35200 PAPER					
405780	445 - 610100 -		14.82	212368	192347
KCC55084 GLOVES					
405780	445 - 610100 -		18.71	212368	192347
BWK6200 FOLD TOWELS					
405780	445 - 610100 -		27.95	212368	192347
GPC19375 CORLESS TISSUE					
405780	411 - 610100 -		29.05	212368	192347
RCP6436 SPONGE MOP REFILL					
405780	411 - 610100 -		29.25	212368	192347
KUT5665 SOAP					
405780	411 - 610100 -		36.35	212368	192347
ST39 LINERS					
405780	445 - 610400 -		38.26	212368	192347
CRD14532 LEGAL PAD					
405780	411 - 610100 -		39.37	212368	192347
CLO35419 PINE SOL					
405780	411 - 610100 -		44.94	212368	192347
RCP6435 STEEL SPONGE MOP					
405780	411 - 610700 -		48.71	212368	192347
RCP262 UTILITY PAIL					
405780	445 - 610100 -		51.85	212368	192347
KCC91067/072 AIR FRESHENER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405780	411 - 610100 -		68.02	212368	192347
JAGG3858 LINERS					
405781	445 - 610400 -		0.48	212369	192347
DEF70841 4 POCKET CARD HOLDER					
405781	445 - 610700 -		0.69	212369	192347
OFX0020 NON DAIRY CREAMER					
405781	445 - 610700 -		0.74	212369	192347
OFX00019 SUGAR					
405781	445 - 610400 -		0.79	212369	192347
AAGSK14-00 SMALL DESK PAD					
405781	445 - 610400 -		0.81	212369	192347
AOPART2005 PENCIL CUP					
405781	445 - 610400 -		1.58	212369	192347
P/N 18443 DYMO LABEL CARTRIDGE					
405781	445 - 610400 -		1.69	212369	192347
END11506 SCREEN CLEANER					
405781	445 - 610100 -		2.02	212369	192347
PCG84690 TOWEL FOR HARBOR					
405781	445 - 610400 -		2.15	212369	192347
AAGSKW200 DESK PAD					
405781	445 - 610400 -		2.15	212369	192347
WAU21400 CARD STOCK PAPER					
405781	445 - 610400 -		2.18	212369	192347
P/N18445 DYMO LABEL CARTRIDGE					
405781	445 - 610100 -		2.21	212369	192347
KCC92620 DISPENSER					
405781	445 - 610400 -		2.39	212369	192347
CSOHR8TM CALCULATOR					
405781	445 - 610100 -		2.52	212369	192347
PGC45112 DAWN					
405781	411 - 610100 -		2.52	212369	192347
502 WAX MOP HEAD					
405781	411 - 610100 -		2.63	212369	192347
503 MOP HEAD					
405781	445 - 610400 -		4.14	212369	192347
RUB6604 6POCKET ORGANIZER					
405781	445 - 610400 -		4.65	212369	192347
AOPART20002 LETTER TRAY					
405781	445 - 610400 -		4.96	212369	192347
UNV35200 PAPER					
405781	445 - 610100 -		5.12	212369	192347
KCC55084 GLOVES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405781	445 - 610100 -	BWK6200 FOLD TOWELS	6.47	212369	192347
405781	445 - 610100 -	GPC19375 CORLESS TISSUE	9.66	212369	192347
405781	411 - 610100 -	RCP6436 SPONGE MOP REFILL	10.04	212369	192347
405781	411 - 610100 -	KUT5665 SOAP	10.11	212369	192347
405781	411 - 610100 -	ST39 LINERS	12.56	212369	192347
405781	445 - 610400 -	CRD14532 LEGAL PAD	13.22	212369	192347
405781	411 - 610100 -	CLO35419 PINE SOL	13.61	212369	192347
405781	411 - 610100 -	RCP6435 STEEL SPONGE MOP	15.53	212369	192347
405781	411 - 610700 -	RCP262 UTILITY PAIL	16.83	212369	192347
405781	445 - 610100 -	KCC91067/072 AIR FRESHENER	17.92	212369	192347
405781	411 - 610100 -	JAGG3858 LINERS	23.51	212369	192347
405782	445 - 610400 -	DEF70841 4 POCKET CARD HOLDER	1.49	212370	192347
405782	445 - 610700 -	OFX0020 NON DAIRY CREAMER	2.15	212370	192347
405782	445 - 610700 -	OFX00019 SUGAR	2.31	212370	192347
405782	445 - 610400 -	AAGSK14-00 SMALL DESK PAD	2.46	212370	192347
405782	445 - 610400 -	AOPART2005 PENCIL CUP	2.52	212370	192347
405782	445 - 610400 -	P/N 18443 DYMO LABEL CARTRIDGE	4.93	212370	192347
405782	445 - 610400 -	END11506 SCREEN CLEANER	5.27	212370	192347
405782	445 - 610100 -	PCG84690 TOWEL FOR HARBOR	6.30	212370	192347
405782	445 - 610400 -	AAGSKW200 DESK PAD	6.69	212370	192347
405782	445 - 610400 -	WAU21400 CARD STOCK PAPER	6.70	212370	192347

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405782	445 - 610400 -		6.77	212370	192347
P/N18445 DYMO LABEL CARTRIDGE					
405782	445 - 610100 -		6.90	212370	192347
KCC92620 DISPENSER					
405782	445 - 610400 -		7.43	212370	192347
CSOHR8TM CALCULATOR					
405782	445 - 610100 -		7.84	212370	192347
PGC45112 DAWN					
405782	411 - 610100 -		7.86	212370	192347
502 WAX MOP HEAD					
405782	411 - 610100 -		8.20	212370	192347
503 MOP HEAD					
405782	445 - 610400 -		12.87	212370	192347
RUB6604 6POCKET ORGANIZER					
405782	445 - 610400 -		14.49	212370	192347
AOPART20002 LETTER TRAY					
405782	445 - 610400 -		15.44	212370	192347
UNV35200 PAPER					
405782	445 - 610100 -		15.94	212370	192347
KCC55084 GLOVES					
405782	445 - 610100 -		20.13	212370	192347
BWK6200 FOLD TOWELS					
405782	445 - 610100 -		30.07	212370	192347
GPC19375 CORLESS TISSUE					
405782	411 - 610100 -		31.25	212370	192347
RCP6436 SPONGE MOP REFILL					
405782	411 - 610100 -		31.46	212370	192347
KUT5665 SOAP					
405782	411 - 610100 -		39.11	212370	192347
ST39 LINERS					
405782	445 - 610400 -		41.16	212370	192347
CRD14532 LEGAL PAD					
405782	411 - 610100 -		42.36	212370	192347
CLO35419 PINE SOL					
405782	411 - 610100 -		48.35	212370	192347
RCP6435 STEEL SPONGE MOP					
405782	411 - 610700 -		52.40	212370	192347
RCP262 UTILITY PAIL					
405782	445 - 610100 -		55.78	212370	192347
KCC91067/072 AIR FRESHENER					
405782	411 - 610100 -		73.17	212370	192347
JAGG3858 LINERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405825	411 - 610100 -		8.52	212411	191582
CHA4108 WASP SPRAY					
405825	411 - 610700 -		21.29	212411	191582
MAS DOOR STOP					
405825	411 - 610100 -		32.22	212411	191582
9201 PLUNGER					
405825	411 - 610400 -		47.12	212411	191582
AVE12666 SHIPPING TAGS					
405825	411 - 610100 -		740.90	212411	191582
JAGG38580 LINERS					
405862	145 - 610400 -		2.55	212448	192389
ITEM # UNV56502 BOTTLE MOISTENER					
405862	145 - 610400 -		11.55	212448	192389
ITEM # MMR335YW LINED POP UP POST ITS					
405862	145 - 610400 -		16.20	212448	192389
CAN AIR ITEM # PDC1058421					
405862	145 - 610400 -		28.72	212448	192389
ITEM # MMR33012AU ASSORTED COLORS POP UP POST ITS					
405862	145 - 610400 -		74.70	212448	192389
COPY PAPER ITEM # CP21200					
405872	815 - 610400 -		2.91	212458	192223
ITEM #UNV07051 PERMANENT MARKERS CHISEL TIP BLACK 1DZ					
405872	815 - 610400 -		27.04	212458	192223
ITEM #PIL31020 G2 PREMIUM RETRACTABLE GEL INK PEN REFILLABLE BLACK INK DZ					
405872	815 - 610700 -		59.83	212458	192223
ITEM #DEFCM14233 SUPER MAT FREQUENT USE CHAIR MAT MEDIUM PILE CARPET BECELED 45X33 W/LIP CLEAR					
405872	815 - 610100 -		79.83	212458	192223
ITEM #BWK519 SH-GRADE CAN LINERS - 38X58 60 GAL BLACK 10 BAGS/ROLL 10 ROLL					
405893	145 - 610400 -		11.68	212482	192446
CLO31518EA					
Antimicrobial Hand Sanitizer with Aloe, Blue, 18 oz Pump Bottle					
405893	145 - 610400 -		100.73	212482	192446
OFFICE SUPPLIES FOR CITY HALL (J.JOHNSON)					
405893	335 - 610400 -		127.62	212482	192446
OFFICE SUPPLIES FOR MAINTENANCE (PUBLIC WORKS)					
405893	311 - 610400 -		137.13	212482	192446
OFFICE SUPPLIES FOR PUBLIC WORKS (V. WEAVER)					
405893	611 - 610400 -		283.82	212482	192446
OFFICE SUPPLIES FOR URBAN DEVELOPEMENT					
405894	145 - 610400 -		5.25	212483	192446
CLO31518EA					
Antimicrobial Hand Sanitizer with Aloe, Blue, 18 oz Pump Bottle					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405894	145 - 610400 -		45.29	212483	192446
	OFFICE SUPPLIES FOR CITY HALL (J.JOHNSON)				
405894	335 - 610400 -		57.38	212483	192446
	OFFICE SUPPLIES FOR MAINTENANCE (PUBLIC WORKS)				
405894	311 - 610400 -		61.66	212483	192446
	OFFICE SUPPLIES FOR PUBLIC WORKS (V. WEAVER)				
405894	611 - 610400 -		127.62	212483	192446
	OFFICE SUPPLIES FOR URBAN DEVELOPEMENT				
405895	145 - 610400 -		4.15	212484	192446
	CLO31518EA				
	Antimicrobial Hand Sanitizer with Aloe, Blue, 18 oz Pump Bottle				
405895	145 - 610400 -		35.75	212484	192446
	OFFICE SUPPLIES FOR CITY HALL (J.JOHNSON)				
405895	335 - 610400 -		45.29	212484	192446
	OFFICE SUPPLIES FOR MAINTENANCE (PUBLIC WORKS)				
405895	311 - 610400 -		48.67	212484	192446
	OFFICE SUPPLIES FOR PUBLIC WORKS (V. WEAVER)				
405895	611 - 610400 -		100.73	212484	192446
	OFFICE SUPPLIES FOR URBAN DEVELOPEMENT				
405896	145 - 610400 -		5.64	212485	192446
	CLO31518EA				
	Antimicrobial Hand Sanitizer with Aloe, Blue, 18 oz Pump Bottle				
405896	145 - 610400 -		48.67	212485	192446
	OFFICE SUPPLIES FOR CITY HALL (J.JOHNSON)				
405896	335 - 610400 -		61.66	212485	192446
	OFFICE SUPPLIES FOR MAINTENANCE (PUBLIC WORKS)				
405896	311 - 610400 -		66.26	212485	192446
	OFFICE SUPPLIES FOR PUBLIC WORKS (V. WEAVER)				
405896	611 - 610400 -		137.13	212485	192446
	OFFICE SUPPLIES FOR URBAN DEVELOPEMENT				
406249	213 - 610400 -		39.78	212835	189291
	NOTARY SEAL STAMPS, ITEM#TRODAT46040				
# of Claims		157	Vendor Payment Total	5,812.34	
SUN SOUTH LLC					
405741	437 - 611300 -		1.16	212324	192274
	NUT P/N 14M7274 ID# 2681				
405741	437 - 611300 -		1.90	212324	192274
	SCREW P/N 19M7784 ID# 2681				
405741	437 - 611300 -		5.56	212324	192274
	GUIDE P/N TCU17778 ID# 2681				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405741	437 - 611300 -		5.56	212324	192274
GUIDE P/N TCU17778 ID# 2681					
405741	437 - 611300 -		6.24	212324	192274
ROD P/N TCU16421 ID# 2681					
405741	437 - 611300 -		62.39	212324	192274
V-BELT P/N TCU16495 ID# 2681					
405803	411 - 611300 -		46.56	212390	192380
IDLER PULLEY P/N TCA17540 ID# 2681					
405803	411 - 611300 -		60.32	212390	192380
IDLER PULLEY P/N TCA17524 ID# 2681					
405804	335 - 612200 -		137.90	212391	192411
CLUTCH CABLE ASSY P/N AL151611 ID# 3519					
# of Claims		9	Vendor Payment Total	327.59	
SUNBELT FIRE APPARATUS					
405864	290 - 612500 -		1,363.95	212450	191633
AS PER SMART CONTRACT #1130-16C-SWCT-00222; STATE CONTRACT # 8200022822 - GLOBE					
TECHNICAL RESCUE BOOT GL2201010					
405864	290 - 630100 - 29019		1,908.05	212450	191633
AS PER SMART CONTRACT #1130-16C-SWCT-00222; STATE CONTRACT # 8200022822 - GLOBE					
TECHNICAL RESCUE BOOT GL2201010					
405864	290 - 612500 -		2,124.00	212450	191633
AS PER SMART CONTRACT #1130-16C-SWCT-00222; STATE CONTRACT # 8200022822 - GLOBE 14"					
STRUCTURAL LEATHER FIRE BOOT 1301400					
405868	290 - 611300 -		28.87	212454	190203
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims		4	Vendor Payment Total	5,424.87	
SUNBELT RENTALS INC					
405787	445 - 614000 -		140.25	212375	192376
DIESEL FUEL FOR RENTED MAN LIFT THAT WAS RETURNED					
NOT FULL					
# of Claims		1	Vendor Payment Total	140.25	
TAGBOARD INC					
405786	445 - 627900 - 02818		2,500.00	212374	192349
TAGBOARD LIVE DISPLAY FOR CHRISTMAS LIGHT SHOW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,500.00	
TAPPER SECURITY INC					
406010	213 - 612200 -		74.00	212600	189529
ESTIMATE TO UPDATE THE ALARM AT THE FIRING RANGE / REPLACE EXISTING OLD DSC 1550 WITH NEW DSC 1616, REPLACE ONE EXISTING PK 5501P PAD UPSTAIRS IN OFFICE, REPLACE ONE PANEL BATTERY 12V 4 AM AND FIRE ARMS BLDG, R					
	# of Claims	1	Vendor Payment Total	74.00	
TARIK D FIELDS					
405818	290 - 626900 -		25.00	212404	192328
DINNER MEAL WHILE ATTENDING MS LOUISIANA FIRE SPRINKLER ASSOCIATION NFPA 20 & PLAN REVIEW, ONE DAY EVENT,04-18-17; BREAKFAST & LUNCH INCLUDED DINNER					
	# of Claims	1	Vendor Payment Total	25.00	
TEAM WASTE OF GULF COAST LLC					
406369	815 - 620900 -		729.74	212954	MANUAL
406395	411 - 620900 -		568.13	212980	MANUAL
	# of Claims	2	Vendor Payment Total	1,297.87	
TEDDY BEARS RESTORATION AND CARPET CLEANI					
405760	411 - 610100 -		200.00	212343	192168
CLEAN CARPET IN SCORE TOWER AT GOLDIN PARK FROM FIRE EXTINGUISHER					
	# of Claims	1	Vendor Payment Total	200.00	
THE ARMORY LLC					
405905	277 - 610700 -		3,600.00	212494	191036
TEXAS SILENCER COMPANY HUNTER .30 CAL SUPPRESSOR NEEDED FOR TRAINING AND CALL OUT (QUOTE 1102)					
	# of Claims	1	Vendor Payment Total	3,600.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE LINCOLN NATIONAL LIFE INSURANCE COMPA					
406489	511 - 602500 - 05600		7.50	213074	MANUAL
406489	437 - 602500 -		15.00	213074	MANUAL
406489	515 - 602500 - 74500		15.00	213074	MANUAL
406489	825 - 602500 -		15.00	213074	MANUAL
406489	111 - 602500 -		22.50	213074	MANUAL
406489	621 - 602500 -		22.50	213074	MANUAL
406489	445 - 602500 -		37.50	213074	MANUAL
406489	325 - 602500 -		45.00	213074	MANUAL
406489	313 - 602500 -		52.50	213074	MANUAL
406489	315 - 602500 -		60.00	213074	MANUAL
406489	115 - 602500 -		67.50	213074	MANUAL
406489	335 - 602500 -		67.50	213074	MANUAL
406489	150 - 602500 -		75.00	213074	MANUAL
406489	135 - 602500 -		82.50	213074	MANUAL
406489	811 - 602500 -		120.00	213074	MANUAL
406489	125 - 602500 -		127.50	213074	MANUAL
406489	145 - 602500 -		150.00	213074	MANUAL
406489	611 - 602500 -		170.03	213074	MANUAL
406489	411 - 602500 -		382.58	213074	MANUAL
406489	290 - 602500 -		1,185.00	213074	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406489	213 - 602500 -		1,625.03	213074	MANUAL
		# of Claims	21	Vendor Payment Total	4,345.14
THE WILEM GROUP					
405735	445 - 626100 -		500.00	212318	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					
405869	825 - 615800 -		1,875.00	212455	191928
ITEM # TDS-300: PUMP, DIAPHRAGM, 3"					
405869	825 - 615800 -		3,086.00	212455	191928
REPLACEMENT PUMPS FOR FOUR PUMPS THAT ARE NOT COST EFFECTIVE TO REPAIR AND ARE SCHEDULED FOR THE APRIL AUCTION -- ITEM # EPT3-80HA: PUMP, TRASH, 3"					
		# of Claims	2	Vendor Payment Total	4,961.00
THOMSON REUTERS WEST PUBLISHING CORP					
405992	135 - 621900 -		58.70	212582	MANUAL
405993	135 - 621900 -		515.61	212583	MANUAL
		# of Claims	2	Vendor Payment Total	574.31
THREE GUYS ENTERTAINMENT LLC					
406117	411 - 613400 -		1,160.00	212706	190488
PLASTIC EASTER EGGS FOR EGG HUNTS					
		# of Claims	1	Vendor Payment Total	1,160.00
TLH ENTERPRISES					
406079	335 - 611300 -		67.00	212668	192479
CONDENSOR FAN MOTOR P/N UNKNOWN FOR ID 2558					
406205	825 - 611300 -		144.00	212792	192297
FUEL PUMP ASSY P/N 2920429 ID# 2365					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	211.00	
TOOMEYS MARDI GRAS CANDY CO INC					
405900	411 - 627800 - 41201		3,900.00	212489	192481
BEADS FOR BASEBALL PARADE JUNE AND JULY SPORTSPLEX COUNCIL APPROVAL 4/18/17					
	# of Claims	1	Vendor Payment Total	3,900.00	
TRUCK EQUIPMENT SALES INC					
405915	335 - 611300 -		-1,413.34	212505	192029
FREIGHT CHARGE TO COVER PART THAT WAS UNDER WARRANTY ID# 1207					
405916	335 - 611300 -		963.43	212506	192029
FREIGHT CHARGE TO COVER PART THAT WAS UNDER WARRANTY ID# 1207					
405917	335 - 611300 -		500.65	212507	192029
FREIGHT CHARGE TO COVER PART THAT WAS UNDER WARRANTY ID# 1207					
	# of Claims	3	Vendor Payment Total	50.74	
TURAN-FOLEY CHEVROLET BUICK GEO					
405740	335 - 611300 -		153.10	212323	192332
WINDOW REGULATOR L/F P/N 22894021 ID# 3469					
405740	335 - 611300 -		308.36	212323	192332
WINDOW REGULATOR L/R P/N 23336824 ID# 3469					
405800	335 - 611300 -		318.90	212387	192316
DOOR PANEL L/F P/N 25780114 ID# 1189					
405885	335 - 611300 -		24.23	212471	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
405886	335 - 611300 -		106.95	212472	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
405887	335 - 611300 -		4.86	212473	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
405888	335 - 611300 -		5.01	212474	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
405889	335 - 611300 -		58.84	212475	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
405890	335 - 611300 -		13.43	212476	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
405913	335 - 611300 -		5.00	212502	192333
MISC WASTE FEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405913	335 - 611300 -		14.08	212502	192333
WATER PUMP GASKETS P/N 12630223 ID# 3576					
405913	335 - 611300 -		18.45	212502	192333
ANTIFREZZE COOLANT P/N 12346290 ID# 3576					
405913	335 - 611300 -		66.20	212502	192333
SENSOR					
405913	335 - 611300 -		370.80	212502	192333
LABOR TO INSTALL CRANKSHAFT SENSOR ID# 3576					
# of Claims		14	Vendor Payment Total	1,468.21	
TYLER TECHNOLOGIES, INC.					
406107	150 - 621700 -		33,353.06	212697	191578
TYLER TECHNOLOGIES POLICE RMS MAINTENANCE APRIL 2017 TO JUNE 2017					
# of Claims		1	Vendor Payment Total	33,353.06	
ULINE, INC.					
406005	213 - 615200 -		85.00	212595	192374
ITEM# S20043 / EVIDENCE BOX - KNIFE					
406005	213 - 615200 -		160.00	212595	192374
ITEM# S13894B-XX / TYVEK ELASTIC COVERALL BULK PACK - 2XL (25 PACK)					
406005	213 - 615200 -		200.00	212595	192374
ITEM# S20044 / EVIDENCE BOX - RIFLE					
406005	213 - 615200 -		241.31	212595	192374
ITEM# S13894B-3X / TYVEK ELASTIC COVERALL BULK PACK - 3XL (25 PACK)					
406005	213 - 615200 -		260.00	212595	192374
ITEM# S20042 / EVIDENCE BOX - HANDGUN (QUOTE 91244543)					
406005	213 - 615200 -		370.65	212595	192374
ITEM# S19782 / FOL SIDE LOADING CORRUGATED BOXES					
# of Claims		6	Vendor Payment Total	1,316.96	
UNIQUE COLLISION CENTER, INC.					
405801	335 - 611300 -		125.00	212388	192335
REPAIR HOLE IN AIR BOX COVER ID# 3520R					
# of Claims		1	Vendor Payment Total	125.00	
UNITED PARCEL SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406064	213 - 625700 -		150.62	212653	MANUAL
406365	290 - 625700 -		7.28	212950	MANUAL
406473	411 - 625700 -		14.23	213058	MANUAL
406483	411 - 625700 -		2.19	213068	MANUAL
# of Claims			4	Vendor Payment Total	174.32
UNITED STATES CONFERENCE OF MAYORS					
406430	145 - 620900 -		5,269.00	213015	MANUAL
# of Claims			1	Vendor Payment Total	5,269.00
VERNON CLARK TRUCKING CO INC					
405763	335 - 611300 -		175.06	212346	192229
SWITCH DOOR JAM P/N 485588C1 ID# 2334					
405765	335 - 611300 -		39.02	212348	192250
BLEND DOOR ACTUATOR P/N 3542606C1 ID# 3547					
# of Claims			2	Vendor Payment Total	214.08
WARING OIL CO					
405914	335 - 614000 -		7.88	212503	192210
DELIVER AND HANDLING CHARGE					
405914	335 - 614000 -		37.75	212503	192210
HYDRAULIC OIL AW68					
405914	335 - 614000 -		45.00	212503	192210
OIL					
405914	825 - 614000 -		264.00	212503	192210
HYDRAULIC OIL 424					
405914	815 - 614000 -		489.00	212503	192210
OIL, 15W40					
405914	815 - 614000 -		611.00	212503	192210
HYDRAULIC OIL 424					
405914	825 - 614000 -		836.00	212503	192210
HYDRAULIC OIL AW68					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
405914	311 - 614000 -		1,100.00	212503	192210
OIL, 15W40					
		# of Claims	8	Vendor Payment Total	3,390.63
WARREN PAVING INC					
405922	825 - 613800 -		229.83	212512	191005
ASPHALT - ADDITIONAL					
405922	815 - 613800 -		4,241.39	212512	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)					
		# of Claims	2	Vendor Payment Total	4,471.22
WAYNE DOWDLE					
406425	010 - 210601 -		702.25	213010	MANUAL
		# of Claims	1	Vendor Payment Total	702.25
WEAVER ELECTRIC INC					
405767	411 - 612200 -		426.67	212352	192369
MAN HOURS TROUBLE SHOOT FIELD 3 CHANGE 6 FUSES PULL 175' X 3 AT #4 175X1 #8 BETWEEN					
HANDHOLE AND POLE GOLDIN PARK FIELDS					
405767	411 - 612200 -		853.33	212352	192369
MAN HOURS TO CHECK AND REPAIR LIGHTS AT BASKETBALL COURT GOLDIN PARK					
405768	411 - 612200 -		213.33	212353	192369
MAN HOURS TROUBLE SHOOT FIELD 3 CHANGE 6 FUSES PULL 175' X 3 AT #4 175X1 #8 BETWEEN					
HANDHOLE AND POLE GOLDIN PARK FIELDS					
405768	411 - 612200 -		426.67	212353	192369
MAN HOURS TO CHECK AND REPAIR LIGHTS AT BASKETBALL COURT GOLDIN PARK					
		# of Claims	4	Vendor Payment Total	1,920.00
WILLIAM J. FLURRY					
406118	411 - 610700 -		156.06	212707	192076
DISMISS HERBICIDE					
406118	411 - 610700 -		560.00	212707	192076
6-3-0 ELITE BIO- SOLID 40LB					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406118	411 - 610700 -		571.20	212707	192076
REVOLVER HERBICIDE					
	# of Claims	3	Vendor Payment Total	1,287.26	
WINDMILL NURSERY OF LA LLC					
405795	411 - 610600 -		3,149.44	212382	192319
DWARF YOUNG SHRUBS AROUND ANCHOR HARBOR					
	# of Claims	1	Vendor Payment Total	3,149.44	
Wolverton Property Management, LLC					
405739	411 - 620900 -		1,925.00	212322	192329
AS PER BIDS RECEIVED IN PURCHASIN GON 03/15/2017; CITY COUNCIL APPROVAL 04-04-2017; APPROXIMATELY 12 CUTS REMAINING IN FY2017. CONTRACT -EVERGREEN CEMETERY (\$2750.00); HANDSBORO CEMETERY (\$375.00)					
	# of Claims	1	Vendor Payment Total	1,925.00	
YAMAHA MOTOR CORPORATION USA					
406386	411 - 620900 -		2,499.98	212971	MANUAL
	# of Claims	1	Vendor Payment Total	2,499.98	
ZEP MFG					
405867	815 - 613700 -		2,706.24	212453	191817
CLEANER USED BY SEWER VAC CON AND OTHER SEWER PERSONNEL -- ITEM # 167034: SEWER AID, 40 LB BUCKET					
	# of Claims	1	Vendor Payment Total	2,706.24	
Total # of Claims					
	1,652	Grand Total	6,153,849.16	5/2/2017	

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: 04/21/2017

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: April 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 1st day of May 1, 2017.

Please place the attached item on the Council agenda for May 1, 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: April 21, 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: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. awarded to Woolmarket Lawns for \$43.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (State of Miss)
- Parcel 2: 0711K-04-015.000. Lot 55, Owen Homes Subd. awarded to Twin City Lawn Care for \$400.00 to remove Commercial/Industrial trailer from site located at 1412 Jo Ellen Circle. (Chau)
- Parcel 3: 0710I-04-081.000. Lot 123, Villa Del Rey Subd. awarded to Twin City Lawn Care for \$860.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 4007 Ponderosa Drive. (Keeton)

WARD 2

- Parcel 4: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City awarded to B & B Construction for \$350.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Nelson Sr.)
- Parcel 5: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres awarded to Woolmarket Lawns for \$43.00 to cut and clean grounds and remove all trash and debris from site located at 2709 Kelly Avenue. (Pappas Et Al)
- Parcel 6: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres awarded to Lander Lawn and Tractor Service for \$147.00 to cut and clean grounds and remove all trash and debris from site located at 1233 23rd Street. (Soto & Taft)

WARD 3

- Parcel 7: 0810N-01-048.000. Lots 40-41, Blk. 37, Standard Land #2 awarded to Twin City Lawn Care for \$120.00 to cut and clean grounds and remove all trash and debris from site located on 32nd Street. (Sanders)
- Parcel 8: 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 awarded to Twin City Lawn Care for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 2006 32nd Street. (Sanders)
- Parcel 9: 0811B-05-046.000. Lots 25-28, Blk. 10, Arlington Heights Add. awarded to B & B Construction for \$125.00 to cut and clean grounds and remove all trash and debris from site located at 2620 18th Avenue. (Schafhirt & Dodson)
- Parcel 10: 0811B-06-003.000. Lot 3, Blk. 9, Arlington Heights awarded to Twin City Lawn Care for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 2621 18th Avenue. (State of Miss)
- Parcel 11: 0811G-04-048.000. S 80 Ft. of Lots 1-3 Inc., Blk. 14, Soria City awarded to B & B Construction for \$135.00 to cut and clean grounds and remove all trash and debris from site located at 1904 17th Avenue. (State Sale)
- Parcel 12: 0910M-03-043.000. Lots 17-19, Blk. 15, Myrtle Resurvey awarded to Twin City Lawn Care for \$115.00 to cut and clean grounds and remove all trash and debris from site located at 3002 6th Avenue. (Kibbey)
- Parcel 13: 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. awarded to Ladner Lawn and Tractor Service for \$197.00 to cut and clean grounds and remove all trash and debris from site located on Hewes Avenue. (Thermasips)

WARD 5

- Parcel 14: 0808O-01-042.000. Lot 87, Bel-Aire Subd. 7th Add. awarded to B & B Construction for \$900.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 132 James Drive. (Lott Est.)
- Parcel 15: 0808O-01-069.001. Lot 15, Gregory Subd. Part 1 awarded to Ladner Lawn and Tractor Service for \$200.00 to cut and clean grounds and remove all trash and debris from site located at 415 Gary Street. (Sproles)
- Parcel 16: 0908M-01-017.058. Lot 294, Forest North Subd. Ph. 6 awarded to Ladner Lawn and Tractor Service for \$97.00 to cut and clean grounds and remove all trash and debris from site located at 13355 Warren Drive. (Oberlies Jr.)

WARD 6

- Parcel 17: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 awarded to Twin City Lawn Care for \$250.00 to cut and clean grounds and remove all trash and debris from site located at 12342 Windward Circle. (Millar)

Total \$4222.00

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 1st day of May, 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: | 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. awarded to Woolmarket Lawns for \$43.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (State of Miss) |
| Parcel 2: | 0711K-04-015.000. Lot 55, Owen Homes Subd. awarded to Twin City Lawn Care for \$400.00 to remove Commercial/Industrial trailer from site located at 1412 Jo Ellen Circle. (Chau) |
| Parcel 3: | 0710I-04-081.000. Lot 123, Villa Del Rey Subd. awarded to Twin City Lawn Care for \$860.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 4007 Ponderosa Drive. (Keeton) |
| Parcel 4: | 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City awarded to B & B Construction for \$350.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Nelson Sr.) |
| Parcel 5: | 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres awarded to Woolmarket Lawns for \$43.00 to cut and clean grounds and remove all trash and debris from site located at 2709 Kelly Avenue. (Pappas Et Al) |
| Parcel 6: | 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres awarded to Lander Lawn and Tractor Service for \$147.00 to cut and clean grounds and remove all trash and debris from site located at 1233 23rd Street. (Soto & Taft) |
| Parcel 7: | 0810N-01-048.000. Lots 40-41, Blk. 37, Standard Land #2 awarded to Twin City Lawn Care for \$120.00 to cut and clean grounds and remove all trash and debris from site located on 32nd Street. (Sanders) |
| Parcel 8: | 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 awarded to Twin City Lawn Care for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 2006 32nd Street. (Sanders) |
| Parcel 9: | 0811B-05-046.000. Lots 25-28, Blk. 10, Arlington Heights Add. awarded to B & B Construction for \$125.00 to cut and clean grounds and remove all trash and debris from site located at 2620 18th Avenue. (Schafhirt & Dodson) |
| Parcel 10: | 0811B-06-003.000. Lot 3, Blk. 9, Arlington Heights awarded to Twin City Lawn Care for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 2621 18th Avenue. (State of Miss) |
| Parcel 11: | 0811G-04-048.000. S 80 Ft. of Lots 1-3 Inc., Blk. 14, Soria City awarded to B & B Construction for \$135.00 to cut and clean grounds and remove all trash and debris from site located at 1904 17th Avenue. (State Sale) |
| Parcel 12: | 0910M-03-043.000. Lots 17-19, Blk. 15, Myrtle Resurvey awarded to Twin City Lawn Care for \$115.00 to cut and clean grounds and remove all trash and debris from site located at 3002 6th Avenue. (Kibbey) |

Parcel 13: 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. awarded to Ladner Lawn and Tractor Service for \$197.00 to cut and clean grounds and remove all trash and debris from site located on Hewes Avenue. (Thermasips)

Parcel 14: 0808O-01-042.000. Lot 87, Bel-Aire Subd. 7th Add. awarded to B & B Construction for \$900.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 132 James Drive. (Lott Est.)

Parcel 15: 0808O-01-069.001. Lot 15, Gregory Subd. Part 1 awarded to Ladner Lawn and Tractor Service for \$200.00 to cut and clean grounds and remove all trash and debris from site located at 415 Gary Street. (Sproles)

Parcel 16: 0908M-01-017.058. Lot 294, Forest North Subd. Ph. 6 awarded to Ladner Lawn and Tractor Service for \$97.00 to cut and clean grounds and remove all trash and debris from site located at 13355 Warren Drive. (Oberlies Jr.)

Parcel 17: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 awarded to Twin City Lawn Care for \$250.00 to cut and clean grounds and remove all trash and debris from site located at 12342 Windward Circle. (Millar)

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: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 04/19/2017

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned (funeral director) of ALMA BROWN (deceased) hereby conveys unto DAVID B. CANNADAY; 57 OPAL COVE GULFPORT, MS 39503; PH. (228) 314-0831 the following described land and property located in EVERGREEN GARDENS CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 15

LOT 32

SPACE(S) 1 & 2

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 26th day of April 2017.

Arthur W. Lang, III



STATE OF MS

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named ARTHUR W. LANG, III who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 26th day of April 2017.

Elaine McDonald

My Commission Expires: August 16, 2020

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 04/11/2017

Subject: Letter of recommendation regarding building materials for Silver Ridge and East North Gulfport Pavilions - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Dehenport, CPPB

Date: April 11, 2017

Re: Pavilions at East North Gulfport and Silver Ridge Park
Bids Received 04/07/2017

I have reviewed the bids received on the above referenced item and find Bailey Lumber to be the lowest and best bid for a total amount of \$9,416.08.

I have issued Purchase Order # 192352 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PAVILIONS AT EAST NORTH GULFPORT AND SILVER RIDGE
DEPARTMENT OF LEISURE SERVICES

PO#

192352

			84 Lumber			Home Depot			Baily Lumber		
UOM	Description	Qty.	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	
EA	2 x 12-20 Pine	8	\$ 37.84	\$ 302.72	\$ 31.52	\$ 252.16	\$ 27.05	\$ 216.40	\$ 27.05	\$ 216.40	
EA	2 x 12-24 Pine	8	\$ 59.09	\$ 472.72	\$ 43.68	\$ 349.44	\$ 35.62	\$ 284.96	\$ 35.62	\$ 284.96	
EA	10 x 10 x 14	8	\$ 141.51	\$ 1,132.08	\$ 152.37	\$ 1,218.96	\$ 119.00	\$ 952.00	\$ 119.00	\$ 952.00	
EA	Blk Poly 10' x 100' Ind Std6	2	\$ 48.56	\$ 97.12	\$ 59.98	\$ 119.96	\$ 39.38	\$ 78.76	\$ 39.38	\$ 78.76	
ROLL	6 x 6, #10 gage 5 x 150 Wire mesh, 750'SF	2	\$ 92.54	\$ 185.08	\$ 126.50	\$ 253.00	\$ 67.65	\$ 135.30	\$ 67.65	\$ 135.30	
EA	48 X 2 X 3 Stakes (20)	2	\$ 35.20	\$ 70.40	\$ 10.97	\$ 43.88	\$ 0.99	\$ 39.60	\$ 0.99	\$ 39.60	
EA	22' Glulam Beam treated	8	\$ 762.98	\$ 6,103.84	\$ 435.49	\$ 3,483.92	\$ 507.17	\$ 4,057.36	\$ 507.17	\$ 4,057.36	
EA	Trusses Web & Gable Trusses	18	\$ 951.50	\$ 1,903.00	\$ 2,380.95	\$ 2,380.95	\$ 1,017.65	\$ 2,035.30	\$ 1,017.65	\$ 2,035.30	
EA	2 x 6-10 Premium Spruce	4	\$ 7.99	\$ 31.96	\$ 5.48	\$ 21.92	\$ 4.49	\$ 17.96	\$ 4.49	\$ 17.96	
EA	2 x 6-12 Premium Spruce	20	\$ 8.61	\$ 172.20	\$ 6.70	\$ 134.00	\$ 6.41	\$ 128.20	\$ 6.41	\$ 128.20	
EA	15/32 4 x 8 CDX Sheathing – 4ply Plywood	36	\$ 13.74	\$ 494.64	\$ 16.55	\$ 595.80	\$ 17.96	\$ 646.56	\$ 17.96	\$ 646.56	
EA	19/32 4 x 8 APA-CDX Sheathing Plywood	52	\$ 18.47	\$ 960.44	\$ 19.77	\$ 1,028.04	\$ 15.84	\$ 823.68	\$ 15.84	\$ 823.68	
TOTAL			\$	11,926.20	\$	9,882.03	\$	9,416.08			



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 04/12/2017

Subject: Letter of Recommendation regarding RFP for Repairs and/or Upgrades to Gulfport Sportsplex Marquee Sign.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: April 12, 2017

**Re: RFP for Upgrades and/or Repairs to Gulfport Sportsplex Sign
Department of Leisure Services**

On March 31, 2017, the City of Gulfport received two (2) responses to the above referenced RFP. On April 6, 2017 the selection committee consisting of three (3) members, met for the purpose of receiving instructions on the RFP process and discussing the submittals. On April 12, 2017, the committee met again for the purpose of completing the grading process which is reflected in the table below:

Grading Criteria #1 – Overall engagement price (55 pts)

Grading Criteria #2 – Experience (25 pts)

Grading Criteria #3 – Capacity (20 pts)

Companies	#1	#2	#3	TOTAL
Mitchell Signs	160	70	60	290
Munn Enterprises	140	65	55	260

Based on the grading criteria as presented, the selection committee is requesting your permission to award to Mitchell Signs, Inc.; with a contract to be presented after negotiations are complete. I have attached a copy of the RFP for your review.

Thank you for your consideration

Cut along the outer border and affix this label to your sealed proposal envelope to identify it as a “Sealed Proposal”. Be sure to include the name of the company submitting the proposal where requested.

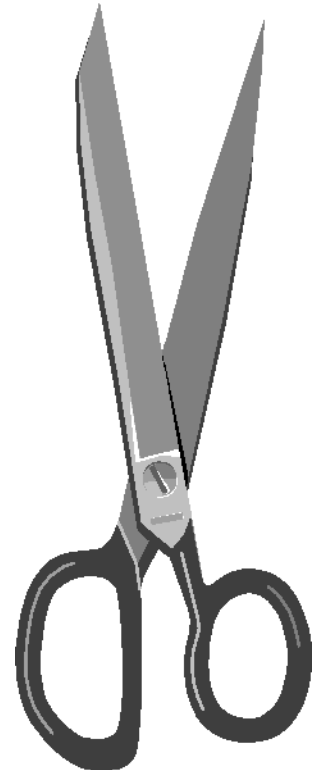
SEALED PROPOSAL

TITLE: Marquee Sign Upgrades, Repairs and Scheduled Preventative Maintenance

DUE DATE/TIME: March 31, 2017 @ 4:00 pm

SUBMITTED BY: _____
(Name of Company)

DELIVER TO: **Office of Procurement**
 1410 24th Avenue
 Hardy Bldg., 2nd Floor
 Gulfport, MS 39501



City of Gulfport
Request for Proposals for Marquee Sign Upgrades, Repairs and
Scheduled Preventative Maintenance

The City of Gulfport is requesting proposals from one or more UL Listed contractor's to provide upgrades, repairs and scheduled preventative maintenance services to the Marquee Sign located on I10 at the Gulfport Sportsplex.

Issue Date: February 24, 2017

RFP Title: RFP for Marquee Sign Upgrades, Repairs and Scheduled Preventative Maintenance

Issuing Department: Office of Procurement
1410 24th Avenue,
Gulfport, MS 39501

Contact: Connie Debenport
Procurement Manager
cdebenport@gulfport-ms.gov

I. SUBMISSION DEADLINE

Proposals will be accepted until **4:00 pm on March 31, 2017**, and each must be submitted in a sealed envelope plainly marked on the outside

**"SEALED BID FOR MARQUEE SIGN UPGRADES, REPAIRS AND SCHEDULED
PREVENTATIVE MAINTENANCE DO NOT OPEN WITH REGULAR MAIL "**

SEALED RESPONSES MUST BE MAILED OR PHYSICALLY DELIVERED TO:

Office of Procurement
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501

THE CITY RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS FOR ANY REASON.

II. GENERAL

The City of Gulfport intends to obtain one or more UL Listed contractor(s) to provide upgrades, repairs and scheduled preventative maintenance to the Marquee Sign located on I10 at the Gulfport Sportsplex.

III. SCOPE OF SERVICES FOR UPGRADE - REPAIRS:

MAIN ID/TOP SECTION
1) Retro fit existing fluorescent lighting in cabinet to LED lighting (Sloan Sign Box #2).
2) Remove existing “flex” sign faces and replace with new sign faces displaying new city logo (art to be supplied by the City of Gulfport).
3) Prep, prime and repaint exterior of sign cabinet (Color to be determined by City of Gulfport).
ELECTRONIC LED DISPLAY/VIDEO BOARD
1) Remove existing LED display and scrap.
2) Supply and install new Translux LED (OR PRE-APPROVED EQUIVALENT) display (TL-OV-20F; 176 X 336 matrix, 20mm, double face, EPIC control software and MCTRL 300 controller.
3) On-site factory tech installation supervision and operator training (minimum of 4 days).
5) Prep, prime and repaint exterior of cabinet “fillers/sides” (Color to be determined by City of Gulfport).
ADVERTISER PANELS (LARGE)
1) Clean existing “flex sign faces”, supply graphics and install onto sign panels – 4 each. (Content provided by others).
2) Prep, prime and repaint exterior of sign cabinet (Color to be determined by City of Gulfport).
3) Retro-fit existing fluorescent lighting in sign cabinet to LED lighting (Sloan Sign Box #2).
ADVERTISER PANELS (SMALL)
1) Replace existing panels (2 each) with new panels and install into existing sign cabinets. (Content provided by others)
2) Prep, prime and repaint exterior of sign cabinets – 2 each. (Color to be determined by City of Gulfport).
3) Retro-fit existing fluorescent lighting in cabinets- 2 each to LED lighting (Sloan Sign Box #2)

MARQUEE SHROUD	
1) Prep, prime and repaint existing shroud/pole cover from grade to bottom of Small Advertiser panel. (Color to be determined by City of Gulfport).	
WARRANTY	
Full two (2) year (all inclusive) warranty on parts and labor; Full five (5) year warranty parts.	
LUMP SUM PRICING FOR REPAIRS/UPGRADES TO MARQUEE SIGN	\$

PREVENTATIVE MAINTENANCE REQUIREMENTS

The following are particular specifications which must be offered by any potential Vendor bidding to provide such services:

1. The contract covers PLANNED preventative maintenance and service calls as well as initial repairs.
2. Work to be performed on an on call basis.
3. Work shall consist of, but not limited to, the repair, modification, addition or new signage.
4. All repairs will require an estimate being submitted to the Director of Leisure Services.

Work Schedules:

1. Work will be completed on a pre-arranged schedule to be coordinated with Director of Leisure Services. The Bidder shall provide planned preventative maintenance schedules two weeks prior to performing the service.
2. The awarded vendor shall employ a sufficient number of trained technicians so that preventative maintenance is completed on time as scheduled. Vendor shall respond within fifteen minutes of any scheduled appointment. If the vendor fails to respond within fifteen minutes to a scheduled appointment, the City of Gulfport reserves the right to charge the vendor \$80.00 per hour in increments of fifteen minutes. These charges will be deducted from payment due the vendor.

To perform Preventive Maintenance Service to the sign, the following must be completed:

1. Check and repair all supports, wind - braces, seams and face retainers.
2. Check and repair all sign faces for minor repairs, cracks, and small holes, etc.
3. Open all drain holes, if required.
4. Plug and seal all unnecessary holes and cracks in cabinets and returns with caulking, color to match as close as possible.

5. Repair or replace defective or broken transformers and/or ballasts, fluorescent lamps, LEDs, neon tubes and wiring with the sign.
6. Once each year, between the months of August and October, the sign must be externally cleaned. A checklist must be done at this time; list sign size, condition and type (neon, fluorescent, LED etc.), giving all information on ballast or transformers and bulb sizes and whether or not sign conforms to or is UL listed. Once every two years both sides of sign faces must be cleaned (where applicable) and exterior of face polished.
7. UL listed contractor must be on call for all emergency repairs.
8. All work must be performed during regular working hours unless an emergency situation arises.
9. Vendor will bid for the Preventive Maintenance on a time and materials basis;
10. The City of Gulfport is committed to energy conservation and environmental sustainability. As part of our effort to achieve these goals the vendor will install energy efficient lamps and ballasts during repairs. All new signs will be energy efficient in design and approved by the City of Gulfport before installation. In addition the vendor will make best efforts to use eco-friendly materials in all signs.
11. Preventative maintenance is expected to be billed at a fixed rate. Information required from the respondent, any service required above and beyond normal manufacturer preventative maintenance will require an estimate to be approved by the Director of Leisure Services before any work is performed.
12. The City of Gulfport requires a copy of UL listed contractor's material invoices for verification of price mark - up on each billing.
13. Response Time:
 - a) All emergency situations shall have an immediate response time.
 - b) All planned repairs/enhancements must have a minimum response time of one (1) week
14. All work shall be performed by skilled professionals and shall be executed in a workmanlike manner in accordance with the best standards and practices of the trade and shall be repaired in kind by skilled professionals of the trades involved at no additional cost to the City of Gulfport.
15. The Contractor shall complete all work and provide all materials, tools, equipment, and safety devices necessary to perform work in the proper manner within the time specified. The Contractor shall complete the entire work to the satisfaction of the City of Gulfport and in accordance with the specifications herein described, at the price agreed upon. All the work, labor, and equipment to be completed and provided under the contract, shall be completed and provided strictly pursuant to, and in conformity with the specifications described herein and any directions of the City of Gulfport representatives as given from time to time during the progress of the work, under the terms of this Contract.
16. The Contractor shall secure and pay for all permits, inspections and licenses necessary for the execution of the work.

17. The Contractor shall at its own expense, wherever necessary or required, provide safety devices and take such other precautions as may be necessary to protect life and property.
18. The Contractor shall bear all losses resulting to them or to the City of Gulfport due to any inadequacy in the quality of work performed or due to any error on the part of the Contractor in their estimation or expectation of project requirements or due to the weather, elements or other causes.
19. Unsatisfactory response to any of the listed services or requirements will be considered sufficient basis for immediate termination of the contract. The City of Gulfport reserves the right to terminate this contract at any given time with a 10 day written notice.
20. Normal Working Hours
Normal working hours are 8:00 AM to 5:00 PM, Monday through Friday.
21. Other Hours:
Other hours include overtime, holidays, and weekends.
22. Subcontracting any portion of the contract is not permitted without prior approval from the CITY OF GULFPORT. In the event the CITY OF GULFPORT approves the use of subcontractors in performance of this contract, the prime contractor is not relieved of its responsibility and obligation to meet all the requirements of this agreement.
23. The CITY OF GULFPORT shall require correction of defective work or damages to any part of the building or its appurtenances when caused by the Contractor's employees, approved subcontractors, equipment or supplies. The Contractor shall correct all defective work and repair damages incurred. Upon failure of the Contractor to proceed promptly with the necessary corrections, the CITY OF GULFPORT may withhold any amount necessary to correct all defective work or repair damages from payments to the Contractor.
24. The Contractor work staff shall consist only of qualified persons completely familiar with the products and equipment they will be required to use. The Contracting Officer may require the Contractor to dismiss from the work such employees as they deem incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security.
25. The Contractor or their personnel shall not represent themselves as employees or agents of the City. While on the City of Gulfport's property, employees shall be subject to control of the City, but under no circumstances shall such persons be deemed to be employees of the City. All personnel shall observe all regulations or special restrictions in effect at the CITY OF GULFPORT. The Contractor's personnel shall be allowed only in areas where work is being performed.
26. Each proposal submitted to CITY OF GULFPORT will be evaluated based on price, quality of materials used, and experience/ capacity to perform as required.

IV. ORGANIZATION (Organize the proposal as follows):

1. Cover letter
 - a. Address the letter to the Honorable Mayor and City Council
 - b. Summarize the understanding of the project

2. Cover sheet
3. Table of Contents
4. Past Project Experience
 - a. Discuss the firm's experience on similar upgrades/repairs/preventative maintenance processes.
5. Project Approach
 - a. Discuss the approach used to complete the work
 - b. Discuss any suggested additions to the scope of work.
 - c. Indicate the office location from which the work will be performed.
6. Firm Qualifications
 - a. Describe the qualifications of the firm's members as it relates to the Scope of Work
 - b. Include lists of similar operations completed or on-going by the firm.
7. Additional Information
 - a. Include any information deemed pertinent that has not been included elsewhere in the proposal.
8. Proof of Professional Liability Insurance.

V. PROPOSAL EVALUATION

A selection team will evaluate the proposals. It is anticipated that the team will consist of three (3) to five (5) members. Proposals will be evaluated using the following criteria:

1. Overall Engagement Price – this refers to the professional fees and expenses	55%
2. Experience – This refers to the respondent's prior experience in performing the services listed within.	25 %
3. Capacity – This refers to the respondent's organizational capacity to handle the services specified within.	20%

VI. ADDITIONAL INFORMATION

1. Contract Period.
The Contract Period is anticipated to begin May 2017 and continue for three (3) years. The additional one-year contract extension periods shall be exercised at the sole discretion of the City.
2. Independent Contractor's Status.
Vendor shall at all times during the term of the contract perform the services described as an independent contractor, and hereby waives any claims for any compensation or benefits afforded to City's employees.

VII. RESPONDENT QUALIFICATIONS

The City will only consider proposals from Respondents that:

1. Can demonstrate a proven track record of successfully and reliably providing similar services to public and private entities.
2. Are in good standing with the City and the State of Mississippi.
3. Are not involved in any adverse claims against the City and are not delinquent in their financial obligations to the City.
4. Can demonstrate substantial compliance with this Request.

VIII. RESPONSIVENESS OF PROPOSALS

1. Responsiveness

The City shall only consider those Proposals that conform to the material requirement of the City's Request and that are submitted in the Proposal Format set forth below. A Proposal will be considered as conforming and responsive if it substantially addresses and promises to meet the requirements contained in this Request or any future reasonable requests made over the course of the selection process. The City may waive any non-conformance that is immaterial AND does not prejudice other Respondents

2. Non-responsiveness

City will reject any Proposals that materially deviates from the request OR that due to any deviation from the Request prejudice other Respondents whose Proposals substantially conform to the Request.

3. Respondent Responsibility

The responsibility of Respondents shall be determined on the evaluation of the Respondent and the management team, separate and distinct from the proposal that is submitted.

4. Accuracy of Respondent's Proposal

The accuracy of the Respondent's Proposal shall be evaluated on the basis of the plan provided as part of the Proposal after adjustments that the Selection Committee believes in its business judgment should be made to reflect economic or other conditions. Adjustments to the Proposers' plan shall be made based on the basis of qualitative criteria developed by the Selection Committee and objective financial criteria to determine whether Proposals are financially feasible.

VIX. SELECTION

A. Selection Process: (Please also see RFP Timeline below)

1. Initial Selection Process. Respondents whose proposals are acceptable in form and substance may be selected to be included on a short list of potential awardees if, in the Selection Committee's business judgment, they meet the minimum qualifications.
2. Interviews. The City reserves the right to conduct interviews of Respondents included on the short list of potential awardees. The City will contact the designated Respondent's representative to schedule an interview date and time. Expenses Respondents incur to prepare

for and attend the interview will be the responsibility of Respondent. Following interviews, a final selection will be made.

3. Negotiations of Contractual Terms. After the Selection Committee makes its final determination, the awardee and the City will negotiate and execute a final agreement prior to the commencement of the work under the Contract. Failure by any Respondent to timely respond or come to terms with the City will be cause for a rejection of the Proposal.
4. Timeline of Selection, Negotiation and Awards.

Event	To Be Completed By
RFP Advertised	02/24/2017 & 03/03/2017
Inquiry Deadline	03/23/2017 @ 4:00 pm
RFP due date and time	03/31/2017 @ 4:00 pm
Interviews	TBD

VX. RESPONDENT QUESTIONS

City shall answer any questions that Respondents may have prior to the Submission Deadline. Respondents should provide their email address and/or fax number to Connie Debenport, Procurement Manager, cdebenport@gulfport-ms.gov, so they receive any answers to questions asked by other Respondents. Questions concerning any aspect of this RFP must be submitted in writing by electronic mail to cdebenport@gulfport-ms.gov. All questions must be received by 4:00 pm local time on .

It is each Respondent's responsibility to read the entire RFP, and to be fully acquainted with the scope of work outlined herein. The failure of the Respondent to do the foregoing does not relieve the Respondent from any obligation with respect to the bid proposal submitted. If any Respondent is in doubt as to the true meaning of any part of the specifications, the Respondent should submit a written request for an interpretation.

XI. PROPOSAL FORMAT

Proposals shall be submitted on standard 8.5 x 11 inch paper with font size no smaller than twelve (12) point. Proposals shall consist of one (1) signed original, one (1) copy, and one digitally converted (jump drive/cd) submitted in a sealed envelope.

Proposals shall consist of the following:

1. A Letter of Transmittal that includes the following information:
 - (a) the name of the company,
 - (b) a contact person,
 - (c) the names of individuals authorized to negotiate with the City,
 - (d) current address,
 - (e) telephone number,
 - (f) facsimile number,
 - (g) email address, and
 - (h) the signature of an authorized representative of the Respondent.

2. A Table of Contents, indicating the page where each section begins.
3. An Executive Summary, which should include a succinct description of the major features of the bid. The Executive Summary should not exceed three (3) pages in length.
4. Ownership Information, which shall identify how the company is owned; the year the company was established; the former name(s) of the company, if applicable; and the state in which the company is incorporated, if applicable.
5. A written plan that clearly identifies the equipment and services proposed and a detailed description of how the Respondent proposes to implement the plan. The plan is not to exceed five (5) pages in length, excluding any exhibits or appendices the Respondent may choose to submit. The plan should address the specifications contained in this document at a detailed level – meaning all requirements set forth in this RFP must have an INDIVIDUAL response in the RFP indicating the requirement is (1) met, (2) not met, or (3) met with conditions – including commentary on the specific conditions to meet the requirement.
6. A minimum of 3 references that the City can contact for information about Respondent’s performance within the past 12 months.
7. Optional: Additional information to fully develop the Respondent’s qualifications.

XII. ADDITIONAL TERMS

1. Costs.
Costs incurred developing bid proposals are to be entirely borne by the Respondents and will not be reimbursed under any circumstances. All supporting documentation and manuals submitted with this bid proposal will become the property of the City of Gulfport. All bid proposals and associated documents are public record.
2. Insurance.
 - a. The successful Respondent shall comply with the laws of the State of Mississippi relating to workers’ compensation insurance coverage and shall carry and keep in force during the performance of this agreement, workers’ compensation insurance for its employees. The successful Respondent shall provide proof of workers’ compensation insurance to the City Risk Manager each year of the contract.
 - b. The Successful Respondent shall carry and keep in full force during the performance of this agreement comprehensive general liability insurance, including public liability insurance and property damage insurance, in the minimum amount one million dollars (\$1,000,000) per claim and three million dollars (\$3,000,000) annual aggregate, with the “City of Gulfport and its employees” named as an additional insured. Said Certificate shall include a Notice of Cancellation clause with notification being sent thirty (30) days before cancellation to: Mary Collins, Office of Procurement, City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501 Cancellation of insurance will constitute a default that, if not remedied within the thirty (30) day notification period, shall be cause for termination of the Agreement by the City of Gulfport. The successful Respondent shall furnish to the City a Certificate of Insurance certifying the type and minimum amounts of insurance. Successful Respondent agrees to maintain liability insurance at all times during the contract period.

- c. The successful Respondent shall require that its subcontractors purchase and maintain insurance in the amounts as required for the primary contractor as outlined above. The successful Respondent shall require each subcontractor to name "City of Gulfport and its employees" as additional insured.

3. Indemnification from General Liability.

The successful Respondent agrees to protect, defend, indemnify and hold harmless City of Gulfport and its elected officials, officers, employees and agents from and against any and all claims, suits, demands or actions arising out of or in connection with any negligent or intentional acts or omissions of successful Respondent and its employees, its officers, agents. The successful Respondent agrees to indemnify City of Gulfport and its elected officials, officers, employees and agents against any judgment (including attorneys' fees), award, or amount paid in settlement, applicable court costs and witness fees arising from such claim, suit, demand or action. In the event that successful Respondent fails to defend City of Gulfport and its elected officials, officers, employees and agents as set forth in this paragraph, such parties shall defend themselves and successful Respondent shall pay all costs for such defense including, but not limited to, judgments, awards, amounts paid in settlement, applicable court costs, witness fees and attorneys' fees. The respective rights and obligation of the parties under this paragraph shall survive the expiration or termination of this Agreement for any reason.

4. Occupational License Required. The successful Respondent shall obtain and maintain during the life of the contract, an occupational license to do business from the City prior to formal award of the contract.

XIII. PUBLIC INFORMATION NOTICE

All proposals submitted to the City will be kept in confidence by the Selection Committee and shall be used solely for the purpose of evaluating the proposal for a possible award. The City retains the right to provide copies provided by Respondents to its staff, legal, technical and financial advisors and representatives. Respondent should take care not to provide any confidential information, trade secrets or other intellectual property, that they do not want City staff to receive.

Please note that: All information submitted for review may be subject to the State of Mississippi Open Records Act and may be made available upon request by the public. Respondents should identify any confidential, proprietary information or trade secrets and provide justification why such material should not be disclosed.

XIV. RIGHTS OF CITY OF GULFPORT IN REQUEST FOR PROPOSAL PROCESS

In addition to all other rights of the CITY OF GULFPORT under Mississippi law, the City specifically reserves the following:

- a) the right to rank firms and negotiate with the most qualified firm.

- b) the right to select the proposal that it believes will serve the best interest of City of Gulfport.
- c) the right to reject any or all responses, or parts thereof, to disqualify any and all responses, and/or determine any response to be non-responsive.
- d) the right to cancel the entire Request for Proposal.
- e) the right to remedy or waive technical or immaterial errors in the Request for Proposal or in proposals submitted.
- f) the right to request any necessary clarifications or proposal data without changing the terms of the proposal.
- g) the right to require the Proposer to perform the services required on the basis of the original proposals without negotiation.

XV. WITHDRAWAL OF PROPOSAL:

A proposal may be withdrawn prior to the time set for the proposal submittal, based on a written request from an authorized representative of the firm; however, a proposal may not be withdrawn after the time set for the proposal submittal for a period of time as specified on page one (1) of this RFP.

XVI. LATE PROPOSAL OR MODIFICATIONS

Proposals and modifications received after the time set for the proposal submittal will not be considered; however, modifications in writing received prior to the time set for the proposal submittal will be accepted. Late proposals will not be accepted and shall be rejected. The time clock stamp located in City of Gulfport Office of Procurement shall be the official time stamp.

XVII. PROPOSALS FROM RELATED PARTIES / MULTIPLE PROPOSALS RECEIVED FROM ONE VENDOR

Where two (2) or more related parties each submit a proposal or multiple proposals are received from one (1) vendor, for any contract, such proposals shall be judged non-responsive. Related parties mean proposers or the principles thereof, which have a direct or indirect ownership interest in another proposer for the same contract or in which a parent company or the principles thereof of one (1) proposer have a direct or indirect ownership interest in another bidder or proposer for the same contract.

XVIII. JOINT VENTURES

Joint Venture Firms must provide an affidavit attesting to the formulation of a joint venture and provide either proof of incorporation as a joint venture or a copy of the formal joint venture Agreement between all joint venture parties, indicating their respective roles, responsibilities and levels of participation for the project.

XIX. COLLUSION

The proposer, by signing this proposal, agrees to the following: "Proposer certifies that its proposal is made without previous understanding, agreement, or connection with any person, firm or corporation making a proposal for the same item(s) and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

XX. ADA REQUIREMENT FOR PUBLIC NOTICES

Persons with disabilities requiring reasonable accommodation to participate in any proceeding or event related to this RFP, should call 228-868-5705 X6550 not later than seven days prior to the proceeding or event.

XXI. LOBBYING

Lobbying shall be prohibited on all City competitive selection processes, and contract awards pursuant to this division, including but not limited to requests for proposals, requests for quotations, requests for qualifications, bids or the award of purchasing contracts of any type. The purpose of this prohibition is to protect the integrity of the procurement process by shielding it from undue influences prior to the contract award or the competitive selection process is otherwise concluded. However, nothing herein shall prohibit a prospective bidder/proposer/protestor from contacting the procurement office to address situations such as clarification and/or questions related to the procurement process.

Lobbying of evaluation committee members, City government employees, or elected/appointed officials, or advisory board members regarding request for proposals, requests for quotations, requests for qualifications, bids, or purchasing contracts, by the bidder/proposer any member of the bidder's/proposer's staff, any agent or representative of the bidder/proposer, or any person employed by any legal entity affiliated with or representing a bidder/proposer/protestor, is strictly prohibited until either an award is final or the competitive selection process is otherwise concluded. Any lobbying activities in violation of this section or on behalf of a bidder/proposer shall result in the disqualification or rejection of the proposal, quotation, statement of qualification, bid or contract.

For purposes of this provision, lobbying shall mean influencing or attempting to influence action or non-action, and/or attempting to obtain the goodwill of persons specified herein relating to the selection, ranking, or contract award in connection with any request for proposal, request for quotation, requests for qualification, bid or purchasing contract through direct or indirect oral or written communication. The final award of a purchasing contract shall be the effective date of the purchasing contract.

Any evaluation committee member, City government employee or elected/appointed official, or advisory board member who has been lobbied shall immediately report the lobbying activity to the Office of Procurement

Gentlemen, in compliance with your invitation for proposals for:

Repairs, Upgrades and Preventative Maintenance to the Marquee Sign

For the City of Gulfport, MS

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents.

PREVENTATIVE MAINTENANCE

Sportsplex Marquee	Year One	Year Two	Year Three	Total Three Years

SERVICES OTHER THAN PREVENTATIVE MAINTENANCE

Billing Charges:

- A. Billing repair rates are to include personnel and vehicles.
- B. Charges shall consist of actual time at the job sites. An estimate of hours required and a number of staff needed to complete a requested service will be provided to the City of Gulfport by the Vendor at the time the Vendor schedules the work.
- C. The City of Gulfport will pay one (1) way on service calls; mileage and the rate of one (1) man.
- D. The City of Gulfport retains the right to examine Vendor's invoices for the materials used in completing work. A copy of the Vendor's material invoices must be submitted with the billing to verify markup. The City of Gulfport will allow no other expenses incurred. Charges shall consist of actual time at the job site. An estimate of hours required and number of workers needed to complete a requested service will be provided to the City of Gulfport by the Contractor at the time the Contractor schedules the work.

1. Shop Rates	\$_____per person, per hour
2. Service Rates	\$_____per crane/lift per hour
3. Overtime Wages	\$_____per person, per hour
4. Service Rates	\$_____per crane/lift per hour
5. Materials: % of Markup from Vendor's or net trade Cost	\$_____%
6.Mileage Charge	\$_____per mile

PROPOSAL AND ADDENDUM ACKNOWLEDGEMENT

The proposer acknowledges the proposer has carefully examined the RFP and draft Agreement. The proposer warrants that if proposal is accepted, proposer will contract with the City of Gulfport and comply with the requirements of the RFP. Proposer agrees to deliver an executed Agreement to the City of Gulfport within two (2) weeks of notification of acceptance of his/her proposal and receiving agreement from City of Gulfport.

I, the undersigned, guarantee our proposal meets or exceeds specifications contained in the RFP document.

I affirm that I have read and understand all the provisions and conditions as set forth in this RFP. Our firm will comply with all provisions and conditions as specified.

I affirm that I am duly authorized to execute this potential contract; that this company, corporation, firm, partnership, or individual has not prepared this proposal in collusion with any other proposer(s); and that the contents of this proposal as to terms, or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other proposer(s) or to any other person(s) engaged in this type of business prior to the official opening of the proposal.

I also affirm that I have received and examined all Addenda that have been issued under this RFP as listed and initialed below:

Addendum # _____ Dated: _____ Initialed

Addendum # _____ Dated: _____ Initialed

Addendum # _____ Dated: _____ Initialed

Addendum # _____ Dated: _____ Initialed

Company/Firm Name	
Authorized Representative – sign	
Authorized Representative – print	
Address	
Phone Number	
Email	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Court

Date: 04/24/2017

Subject: Request - for permission to reapply for grant funding - Violence Against Women Act (VAWA) Grant - Domestic Violence Coordinator

Recommendation:

MEMORANDUM

TO: Mayor Billy Hewes: Attention Dr. John Kelly, CAO
Council President F.B. "Rusty" Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilwoman Ella Holmes-Hines
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

FROM: Linda Elias, Comptroller/City Clerk/Court Administrator

SUBJECT: Permission to Apply for 2017-2018 Fiscal Year Grant

DATE: April 24, 2017

Please place this item described below on the May 1, 2017 Council agenda.

Subject: Permission to apply for a grant from the Mississippi Department of Public Safety, Division of Public Safety Planning.

Your permission is requested to seek grant funding during the 2017-2018 fiscal year by applying for the **Victims of Crime Act Victims Assistance Program**. This grant requires an in-kind match (see application attached). This grant award will allow the Municipal Court to provide victims of domestic violence and other violent crimes the services of a Victim's Services Coordinator from 07/01/17 until 06/30/18.

Your consideration of this request and continued support of the Municipal Court's domestic violence program is sincerely appreciated.



MISSISSIPPI STATE DEPARTMENT OF HEALTH

FFY 2016
MISSISSIPPI VIOLENCE AGAINST WOMEN ACT
S.T.O.P. and S.A.S. SOLICITATION

Grant Solicitation Packet
Solicitation # FFY-2016-VAWA-STOP/SAS

Release Date: March, 22, 2017
Intent to Apply Due: April 3, 2017
Completed Applications Due: May 15, 2017

Pre-Application Webinar/Conference Call:
March 30, 2017, 1:00 pm – 2:30 pm
Call-In Number: 1-877-820-7831
Call-In Passcode: 7801613#

Prepared by:

State of Mississippi
Office Against Interpersonal Violence
Mississippi State Department of Health
715 S. Pear Orchard Rd., Suite 102
Ridgeland, Mississippi 39157

VIOLENCE AGAINST WOMEN ACT (VAWA)
FORMULA GRANT PROGRAMS
S.T.O.P. (CFDA 16.588)
S.A.S. (CFDA 16.017)

I. INTRODUCTION

The Mississippi State Department of Health (MSDH), Office Against Interpersonal Violence (OAIV), is the designated state administrative agency (SAA) for two formula grant programs through the Office on Violence Against Women (OVW) pursuant to the Violence Against Women Act (VAWA): the Services, Training, Officers and Prosecutors (STOP) program, and the Sexual Assault Services (SAS) program. This Announcement describes a consolidated application and funding process to distribute grant funds from these sources for a single grant award period. Funds will be allocated in accordance with state and federal requirements and the intended uses of the two grant programs. Please read the instructions for submitting an application carefully. These may be found in Section XII of this solicitation.

II. BACKGROUND

The Office on Violence Against Women (OVW) administers the STOP Formula Grant Program, and the SAS Formula Grant Program. The Office on Violence Against Women (OVW) is a component of the United States Department of Justice (DOJ). Created in 1995, OVW implements the Violence Against Women Act (VAWA) and subsequent legislation and provides national leadership on issues of sexual assault, domestic violence, dating violence, and stalking. Since its inception, OVW has supported a multifaceted approach to responding to these crimes through implementation of grant programs authorized by VAWA. By forging state, local and tribal partnerships among police, prosecutors, judges, victim advocates, health care providers, faith leaders, and others, OVW grants help provide victims with the protection and services they need to pursue safe and healthy lives, while improving communities' capacity to hold offenders accountable for their crimes. The Governor of each state designates the state agency responsible for the administration of the formula grants, referred to as the State Administering Agency (SAA). MSDH has been designated as the SAA by Governor Phil Bryant.

STOP:

The STOP program is authorized by 42 U.S.C. 3796gg – 3796gg-5, 3796gg-8. The STOP Formula Grant Program encourages partnerships between law enforcement, prosecution, courts, and victim services organizations to enhance victim safety and hold offenders accountable for their crimes against women. The goal of the grant program is to develop and strengthen law enforcement, prosecution, and court strategies to combat violent crimes against women and to develop and strengthen victim services, including community-based, culturally-specific services in cases involving domestic violence, sexual assault, dating violence, and stalking. The focus of the STOP Formula Grant Program is the implementation of comprehensive strategies addressing violence against women that are sensitive to the immediate and long-term needs and safety of victims and hold offenders accountable for their crimes by supporting domestic violence

programs, sexual assault crisis programs, other non-profit, nongovernmental organizations, community based programs, as well as law enforcement, prosecutorial and court programs.

Each state, in making sub-awards under the STOP program, must allocate no less than 30 percent of the award for victim services (of which 10 percent must be allocated to culturally specific community-based organizations), 25 percent each for law enforcement and prosecution, and five percent to courts. The remaining 15 percent may be awarded at the state/territory's discretion within the statutory parameters of the program. In addition, no less than 20% of the total award is to be dedicated to addressing sexual assault across at least two of the afore-mentioned allocations. All STOP awards will be issued in conformity with the VAWA final rule, effective December 29, 2016. You may find the full text of the new rule at the following link: <https://www.federalregister.gov/documents/2016/11/29/2016-28437/conforming-stop-violence-against-women-formula-grant-program-regulations-to-statutory-change>.

SASP:

The Sexual Assault Services (SAS) Program was created by the Violence Against Women and Department of Justice Reauthorization Act of 2005 (VAWA 2005), 42 U.S.C. §14043g, and is the first federal funding stream solely dedicated to the provision of direct intervention and related assistance for victims of sexual assault. SAS directs grant dollars to states and territories to assist them in supporting rape crisis centers (including governmental rape crisis centers not in territories and tribal governmental programs) and nonprofit, nongovernmental organizations that provide core services, direct intervention, and related assistance to victims of sexual assault regardless of age. Funds provided through SAS are designed to supplement other funding sources directed at addressing sexual assault on the state and territorial level to provide comprehensive services to victims of sexual assault. Rape crisis centers and other nonprofit organizations such as dual programs providing both domestic violence and sexual violence intervention services play a vital role in assisting sexual assault victims through the healing process, as well as assisting victims through the medical, criminal justice, and other social support systems.

III. GENERAL ELIGIBILITY REQUIREMENTS

This solicitation is open to continuation as well as new projects. Eligible applicants include state or local public agencies and nonprofit private organizations. In general, eligible applicants include, but are not limited to rape crisis centers, domestic violence shelters, dual programs, faith-based and neighborhood organizations and community based victim service organizations providing services to victims of domestic violence, sexual assault, stalking and dating violence. Also eligible are units of state or local government performing law enforcement, prosecutorial or court functions.

All applicants are required to obtain a DUNS number and be registered in the System for Award Management (SAM). Instructions for obtaining a DUNS number and for SAM registration are contained in Section VI of this solicitation. Applicants currently receiving funding through MSDH/OAIV must be in good standing to be eligible for funding.

IV. PROGRAM PURPOSES

STOP

The focus of the STOP Formula Grant Program is the implementation of comprehensive strategies addressing violence against women that are sensitive to the immediate and long-term needs and safety of victims and hold offenders accountable for their crimes by supporting state, local, and tribal courts (including juvenile courts); Indian tribal governments; units of local government; victim service providers; and culturally- and population-specific organizations. Grants and subgrants supported through this Program must meet one or more of the program's priority and statutory purpose areas as defined by the current Mississippi STOP Implementation Plan for 2014-2016.

The ***priority areas*** were identified as: (1) training and support for criminal justice system personnel, (2) direct and intervention services for victims of domestic violence and sexual assault, and (3) provision of services for underserved populations.

The specific ***purpose areas*** identified in the Implementation Plan are as follows:

1. Training law enforcement officers, judges, other court personnel, and prosecutors to more effectively identify and respond to violent crimes against women, including the crimes of domestic violence, dating violence, sexual assault, and stalking. Training may include the following topics: accurate documentation of domestic violence, sexual assault, dating violence, protection order violations, and stalking; development and implementation of training on the documentation of domestic-violence related homicides; and implementation of training on use of the Lethality Assessment Protocol.
2. Maintaining, developing, training, or expanding units of law enforcement officers, judges, other court personnel, and prosecutors specifically targeting violent crimes against women, including the crimes of domestic violence, dating violence, sexual assault, and stalking.
3. Developing and implementing more effective police, court, and prosecution policies, protocols, orders, and services specifically devoted to preventing, identifying, and responding to violent crimes against women, including the crimes of domestic violence, dating violence, sexual assault, and stalking, as well as the appropriate treatment of victims.
4. Developing and strengthening policies, protocols, best practices, and training for law enforcement agencies and prosecutors relating specifically to the investigation and prosecution of sexual assault cases and the appropriate treatment of victims.
5. Developing, enlarging, or strengthening victim services and legal assistance programs, including domestic violence, dating violence, sexual assault, and stalking programs.
6. Developing or improving delivery of victim services to unserved, underserved or inadequately served populations.

7. Developing, enlarging, or strengthening programs addressing the needs and circumstances of Indian tribes in dealing with violent crimes against women, including the crimes of domestic violence, dating violence, sexual assault, and stalking.
8. Training of sexual assault forensic medical personnel examiners in the collection and preservation of evidence, analysis, prevention, and providing expert testimony and treatment of trauma related to sexual assault.
9. Maintaining and enhancing core services for victims of domestic violence and sexual assault (including but not limited to hotlines, individual and group therapy for victims and their dependents, shelters and safe houses, criminal justice, legal and personal advocacy, information and referrals, court, investigation and medical accompaniment, case management, crisis response) and criminal justice initiatives, while supporting complementary new initiatives and emergency services for victims and their families.
10. Developing, implementing, or enhancing Sexual Assault Response Teams, or other similar coordinated community responses to sexual assault.
11. Development of systems to enhance the ability to track and accurately report domestic violence homicides within jurisdictions.

Proposals for STOP funding must identify at least one of the **priority areas** and at least one of the **purpose areas**.

SAS

OVW has defined several overarching priority areas for the SAS Program. These **priority areas** are:

- Support rape crisis centers in providing *direct intervention and related assistance services**
- Support dual programs that provide sexual assault and domestic violence services to enhance the provision of sexual assault-related direct intervention and related assistance services.
- Retain core services for victims of sexual assault.
- Increase support for underserved populations, particularly communities of color, in a culturally appropriate manner, with a special emphasis on addressing the African-American, tribal, and Lesbian, Gay, Bisexual, and Transgender (LGBT) communities, as well as individuals with disabilities and Deaf individuals.

* *Direct Intervention and related assistance may include:*

1. *24-hour hotline services providing crisis intervention services and referral;*
2. *Accompaniment and advocacy through medical, criminal justice, and social support systems, including medical facilities, police, and court proceedings;*

3. Crisis intervention, short-term individual and group support services, and comprehensive service coordination and supervision to assist sexual assault victims and family or household members;
4. Information and referral to assist the sexual assault victim and family or household members;
5. Community-based, culturally specific services and support mechanisms, including outreach activities for underserved communities; and
6. Development and distribution of materials on issues related to the services described in numbers 1 through 5 above.

The ***purpose*** of the SAS Formula Grant Program is to support rape crisis centers and other nonprofit, nongovernmental organizations, including faith-based and other community organizations that provide CORE services, intervention, advocacy, accompaniment (e.g. accompanying victims to court, medical facilities, law enforcement), support services, and related assistance to:

- Adult, youth, and child victims of sexual assault;
- Family and household members of such victims;
- Those collaterally affected by the victimization (e.g., friends, coworkers, classmates), except for the perpetrator of such victimization; and
- Provide support for the establishment, maintenance, and expansion of rape crisis centers and other nongovernmental or tribal programs and projects to assist individuals who have been victimized by sexual assault, without regard to the age of the individual.

Note: "Without regard to the age of the individual" was added by the Violence Against Women Reauthorization Act of 2013, which means that funded service providers must provide services to sexual assault victims of all ages. As a result, providers such as child advocacy centers are presumed to be ineligible for SAS Formula subawards unless they can provide documentation to the state administering agency that they serve all ages. However, while the subgrantee organization itself must provide services to sexual assault victims of all ages, the specifically funded project may focus on a particular age group, such as children, youth, or elders.

Proposals for SAS funding must identify at least one of the priority areas and the overall purpose of the SAS Program.

V. AVAILABLE FUNDING AND MATCH REQUIREMENTS

FUNDS AVAILABLE: The total amount of funding available for the STOP Program is \$1,516,881.00. Of this amount, \$379,220.25 is available for law enforcement purposes, \$379,220.25 is available for prosecution purposes, \$75,844.05 is available for courts, and \$682,596.45 is available for victim service programs, of which \$68,259.64 must be allocated to culturally specific programs. A total of \$303,376.20 must be allocated to address sexual assault, crossing at least two areas (services, law enforcement, prosecution and courts). The total amount available for the SAS Program is \$364,249.00.

Applicants currently receiving VAWA funds are eligible to apply for no more than the amount of the current award (FY 2015 STOP and SAS), unless otherwise approved by OAIIV. Current awardees are not required to ask for these amounts. New applicants should submit a proposed budget based upon needs and which directly relates to the ability to carry out the project. All applicants should submit realistic requests for funding based upon the needs of the project, the needs of the community, the ability to provide match, and the sustainability of the project.

Awards will be made for a period of twelve (12) months, beginning July 1, 2017 through June 30, 2018, with a one-year renewal clause, dependent upon available funds and the prior year performance of the subgrantee. All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. There is no guarantee that funds will be available in the future. Therefore, OAIIV encourages applicants to develop a plan to sustain project activities if federal funding through the SAS Formula Grant Program or the STOP Formula Grant Program is no longer available.

MATCH: There is a 25% match requirement on grant funds under the STOP Program. ***Non-profit victim services organizations and tribes are not required to provide match*** pursuant to the STOP final rule. All other organizations must provide the required match. Federal funds may be used to pay for up to 75% of the cost of the project. Applicants may satisfy the required match with either cash contributions or in-kind contributions. All matching contributions must be allowable and are subject to the same requirements, restrictions and conditions as the federal VAWA funds. All successful applicants must maintain records that clearly show the source, the amount, and the period during which the match was allocated. The basis for determining the value of all personal services, materials, equipment, and space used as match must be documented, and should reflect the market value for those services or items in the applicant's service area. Applicants may satisfy the required match with either cash or in-kind services. **In-kind match must be documented** in the same manner as grant-funded activities. Applicants must submit a narrative that identifies the source of the match. Funds or in-kind resources used as match **must be directly related** to project goals and objectives.

In-kind match may include donations of expendable equipment, office supplies, work space, or the monetary value of time contributed by professional and technical personnel and other skilled and unskilled labor if the services provided are an integral and necessary part of a funded project. The value placed on loaned or donated equipment may not exceed its fair rental value. The value placed on donated services must be consistent with the rate of compensation paid for similar work in the organization or the labor market. Fringe benefits may be included in the valuation. If used, volunteer services must be documented and, to the extent feasible, supported by the same methods used by the recipient organization for its own employees. The value of donated space may not exceed the fair rental value of comparable space as established by an independent appraisal of comparable space and facilities in a privately owned building in the same locality. If the applicant agency owns the building or space, this cost **may not** be used as match. The basis for determining the value of personal services, materials, equipment and space must be documented. Funds from other Federal sources may not be used to meet the match requirement.

Match Formula

The formula for calculating the required match is:

$$\begin{aligned} \text{Federal Funds (federal share)} \div 75\% &= \text{Total Project Costs} \\ \text{Total Project Costs} \times 25\% &= \text{Total Match Amount (Sub-grantee share)} \end{aligned}$$

Example:

$$\begin{aligned} 150,000 \div 75\% &= 200,000 \text{ (Total Project Cost)} \\ 200,000 \times 25\% &= \$50,000 \text{ (Required Match)} \end{aligned}$$

There is no match requirement under the SAS program.

VI. PROGRAM REQUIREMENTS

The following requirements are applicable to both the STOP and SAS programs.

Ensuring Access to Federally Assisted Programs

All recipients of OVW funding must ensure equal access to federally assisted programs. In March of 2013, President Obama signed the Violence Against Women Reauthorization Act of 2013. The statute amends the Violence Against Women Act of 1994 (VAWA) by including a nondiscrimination grant condition that prohibits discrimination based on actual or perceived race, color, national origin, religion, sex, disability, sexual orientation, or gender identity. Program or Activity means all of the operations of an organization receiving federal financial assistance, such as the entire department or office within a state or local government.

Examples:

If a rape crisis center receives federal funds and uses the funds to operate particular programs, all of the activities of the center are covered, and not just the federally-funded programs.

If a project of a county sheriff's department receives federal funds, the entire sheriff's department is covered, but not the other departments in the county.

If sex segregation or sex-specific programming is necessary to the essential operation of a program, nothing in this paragraph shall prevent any such program or activity from consideration of an individual's sex. In such circumstances, grantees may meet the requirements of this paragraph by providing comparable services to individuals who cannot be provided with the sex-segregated or sex-specific programming. The new nondiscrimination grant condition applies to certain programs funded after October 1, 2013. The OCR and the OVW have developed answers to some frequently asked questions about this provision to assist recipients of VAWA funds to understand their obligations. A list of Frequently Asked Questions is available at <http://ojp.gov/about/ocr/vawafaqs.htm>. All organizations applying for funding will be required to provide the organizational policy or procedure for serving all individuals.

Enforcing Civil Rights Laws

All recipients of federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to prohibitions against unlawful discrimination. Accordingly, the OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, the OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal opportunity standards.

Civil Rights Compliance

All recipients of Federal grant funds are required to comply with nondiscrimination requirements contained in various Federal laws. In the event a court or administrative agency makes a finding of discrimination on the grounds of race, color, religion, national origin, gender, disability, or age against a recipient of funds after a due process hearing, the recipient must agree to forward a copy of the finding to Office Against Interpersonal Violence within 45 days. All applicants should consult the Certifications and Assurances required with the application to understand the applicable legal and administrative requirements.

Maintain Civil Rights Information

All subrecipients of federal funds must maintain statutorily required civil rights statistics on victims served by race, national origin, sex, age, and disability, within the timetable established by OAIIV, and permit reasonable access to its books, documents, papers, and records to determine whether the subgrantee is complying with applicable civil rights laws. This requirement to collect statistics is waived when providing a service, such as telephone counseling, where soliciting the information may be inappropriate or offensive to the victim.

Providing Services to Limited English Proficiency (LEP) Individuals

National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, and the Omnibus Crime Control and Safe Streets Act, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). Meaningful access may entail providing language assistance services, including interpretation and translation services, where necessary. Reasonable costs associated with providing meaningful access for LEP individuals are considered allowable program costs. See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website <http://www.lep.gov>. All organizations applying for funding will be required to provide the organizational policy or procedure for serving LEP individuals.

Providing Services to Individuals having Disabilities

Section 504 of the Rehabilitation Act of 1973 prohibits discrimination on the basis of disability by recipients of federal funding. Title II of the Americans with Disabilities Act of 1990 prohibits discrimination on the basis of disability and applies to public entities, whether or not they receive federal funding. The American with Disabilities Act Amendment Act of 2008 was passed to “restore the intent and protections of the ADA of 1990” to provide for consistent definition of handicapped individual under Section 504. An individual is “disabled” for purposes of these provisions if: he or she has a physical or mental impairment which substantially limits one or more major life activities; he or she has a record of such an impairment; or he or she is regarded as having such an impairment. DOJ funding recipients must provide reasonable accommodations to the known physical or mental limitations of an otherwise qualified individual with a disability unless a recipient can demonstrate it would be an undue hardship or would fundamentally alter the service or activity. Applicants will be required to submit policies and/or procedures related to providing services to individuals having disabilities.

Ensuring Equal Treatment for Faith-Based Organizations

The DOJ regulation, Equal Treatment for Faith-Based Organizations, 28 C.F.R. pt. 38, requires State Administering Agencies (SAAs) to treat faith-based organizations the same as any other applicant or recipient. The regulation prohibits SAAs from making awards or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the DOJ to fund inherently (or explicitly) religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must hold them separately from the program funded by the DOJ, and recipients cannot compel beneficiaries to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the DOJ are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see the OCR's website at http://www.ojp.usdoj.gov/about/ocr/equal_fbo.htm.

It should be noted that the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 42 U.S.C. § 3789d(c); the Victims of Crime Act of 1984, as amended, 42 U.S.C. § 10604(e); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 42 U.S.C. § 5672(b); and VAWA, Pub. L. No. 113-4, sec. 3(b)(4), 127 Stat. 54, 61-62 (to be codified at 42 U.S.C. § 13925(b)(13)) contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions.

Using Arrest and Conviction Records in Making Employment Decisions

The OCR issued an advisory document for recipients on the proper use of arrest and conviction records in making hiring decisions. See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.usdoj.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf. Recipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the Advisory, recipients should consult local counsel in reviewing their employment practices. If warranted, recipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plans (EEOs) (see below).

Complying with the Safe Streets Act

An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEO (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)).

Meeting the EEO Requirement

The applicant must meet the requirements contained in 28 CFR 42.301 et seq., the Equal Employment Opportunity Program (EEO). The plan must cover the grant period specified in the application. If your organization has less than fifty employees or receives an award of less than \$25,000 or is a nonprofit organization, a medical institution, an educational institution, or an Indian tribe, then it is exempt from the EEO requirement.

If your organization is a government agency or private business and receives an award of \$25,000 or more, but less than \$500,000, and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEO Short Form), but it does not have to submit the report to the OCR for review. Instead, your organization has to maintain the Utilization Report on file and make it available for review on request.

If your organization is a government agency or private business and has received an award for \$500,000 or more and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEO Short Form) and submit it to the OCR for review within sixty days from the date of this letter. For assistance in developing a Utilization Report, please consult the OCR's website at <http://www.ojp.usdoj.gov/about/ocr/eeop.htm>.

To comply with the EEOP requirements, you may request technical assistance from an EEOP specialist at the OCR by telephone at (202) 307-0690, by TTY at (202) 307-2027, or by e-mail at EEOSubmission@usdoj.gov.

Meeting the Requirement to Submit Findings of Discrimination

If in the three years prior to the date of the grant award, your organization has received an adverse finding of discrimination based on race, color, national origin, religion, or sex, after a due-process hearing, from a state or federal court or from a state or federal administrative agency, your organization must send a copy of the finding to the OCR.

Federal Funding Accountability and Transparency Act of 2006 (FFATA), P.L. 109-282

All applicants are required to have a DUNS number, register via SAM, and provide employee compensation information (if applicable) to be eligible for this funding.

1. **DUNS Number:** To enable state agencies that receive federal awards to report this information, subgrantees are required to obtain and report a DUNS number. A DUNS number is obtained through Dun & Bradstreet (D&B) and is a unique nine digit identification number that is assigned for FREE for all businesses required to register with the US Federal government for contracts or grants. **A DUNS number is required for this grant and is reported on the Intent to Apply and Part A of the application.** For more information and/or to obtain a DUNS number go to the following website: <http://fedgov.dnb.com/webform>.
2. **System for Award Management (SAM) Registration:** To enable OAIV to report subgrants in a timely manner, Subgrantees are also required to register with System for Award Management (SAM). SAM is a federally owned and operated free website that consolidates the capabilities of CCR/Fed. Reg., ORCA and EPLS, and it will be used to populate the information needed to report subgrant information. In order to register you must have a DUNS number. Registration can be done at <https://www.sam.gov/portal/public/SAM/>. **Each organization's SAM expiration date must be reported on the Intent to Apply for Funding and in Part A of the application.**
3. **Executive Compensation Reporting:** FFATA now requires a subgrantee of a federal award to report the names and total compensation of the most highly compensated executives (i.e., officers, managing partners, or any other employees in management positions) if they meet the following criteria:
 - 80 percent or more of the subgrantee's annual gross revenues from Federal procurement contracts and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320; and

- \$25,000,000 or more in annual gross revenues from Federal procurement contracts, and Federal financial assistance subject to the Transparency Act; and
- The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>).

Non-Profit Agency Financial Statements

All non-profit sub-recipients of VAWA Assistance funding under this award must make their financial statements available online (either on the sub-recipient's or another publicly available website). OVC will consider sub-recipient organizations that have Federal 501(c)(3) tax status as in compliance with this requirement, with no further action needed, to the extent that such organization files IRS Form 990 or similar tax document (e.g., 990-EZ), as several sources already provide searchable online databases of such financial statements.

Certification of Non-Profit Status

All non-profit subgrantees of VAWA funding must provide documentation of their non-profit status. Subgrantees may certify their non-profit status by submitting to OAIV (to be placed in the grant file) either (1) a copy of the organization's 501(c)(3) designation letter; (2) a letter from the organization's state/territory taxing body or state/territory attorney general stating that the recipient is a non-profit organization operating within the state/territory; or (3) a copy of the organization's state/territory certificate of incorporation that substantiates its non-profit status. Subgrantees that are local non-profit affiliates of state/territory or national non-profits should have available proof of (1), (2) or (3), and a statement by the state/territory or national parent organization that the recipient is a local non-profit affiliate.

Computer Network Requirements

No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this subsection limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

Confidentiality

The following confidentiality provisions are required for all OVW programs.

- (1) In order to ensure the safety of adult, youth, and child victims of domestic violence, dating violence, sexual assault, or stalking and their families, grantees and subgrantees under this part shall protect the confidentiality and privacy of persons receiving services.

- (2) Nondisclosure.
- (i) Subject to paragraph (3) of this section, grantees and subgrantees shall not disclose any ***personally identifying information or individual information*** collected in connection with services requested, utilized, or denied through grantees' and subgrantees' programs, regardless of whether the information has been encoded, encrypted, hashed, or otherwise protected.
- (ii) This paragraph applies whether the information is being requested for a Department of Justice grant program or another Federal agency, State, tribal, or territorial grant program. This paragraph also limits disclosures by subgrantees to grantees, including disclosures to Statewide or regional databases.
- (iii) This paragraph also applies to disclosures from the victim services divisions or components of an organization, agency, or government to other non-victim service divisions within an organization, agency, or government. It also applies to disclosures from victim services divisions or components of an organization, agency, or government to the leadership of the organization, agency, or government (e.g., executive director or chief executive). Such executives shall have access without releases only in extraordinary and rare circumstances. Such circumstances do not include routine monitoring and supervision.
- (3) Release.
- (i) Personally identifying information or individual information that is collected may not be released except under the following circumstances:
- (A) The victim signs a release meeting the criteria of paragraph (3)(ii);
- (B) Release is compelled by statutory mandate, which includes mandatory child abuse reporting laws; or
- (C) Release is compelled by court mandate, which includes a legal mandate created by case law, such as a common-law duty to warn.
- (ii) Victim releases must meet the following criteria—
- (A) Releases must be written, informed, and reasonably time-limited. Grantees and subgrantees may not use a blanket release and must specify the scope and limited circumstances of any disclosure. At a minimum, grantees and subgrantees must: Discuss with the victim why the information might be shared, who would have access to the information, and what information could be shared under the release; reach agreement with the victim about what information would be shared and with whom; and record the agreement about the scope of the release. A release must specify the duration for which information may be shared. The reasonableness of this time period will depend on the specific situation.
- (B) Grantees and subgrantees may not require consent to release of information as a condition of service.
- (C) Releases must be signed by the victim unless the victim is a minor who lacks the capacity to consent to release or is a legally incapacitated person and has a court-appointed guardian. Except as provided in (D) below, in the case of an unemancipated minor, the release must be signed by the minor and a parent or guardian; in the case of a legally incapacitated person, it must be signed by a legally-appointed guardian. Consent may not be given by the abuser of the minor or incapacitated person or the abuser of the other parent of the minor. If a minor is incapable of knowingly

consenting, the parent or guardian may provide consent. If a parent or guardian consents for a minor, the grantee or subgrantee should attempt to notify the minor as appropriate.

(D) If the minor or person with a legally appointed guardian is permitted by law to receive services without the parent's or guardian's consent, the minor or person with a guardian may consent to release information without additional consent.

(iii) If the release is compelled by statutory or court mandate, grantees and subgrantees must make reasonable efforts to notify victims affected by the disclosure and take steps necessary to protect the privacy and safety of the affected persons.

(4) Fatality reviews. Grantees and subgrantees may share personally identifying information or individual information that is collected as described in paragraph (2) about deceased victims being sought for a fatality review to the extent permitted by their jurisdiction's law and only if the following conditions are met:

(i) The underlying objectives of the fatality review are to prevent future deaths, enhance victim safety, and increase offender accountability;

(ii) The fatality review includes policies and protocols to protect identifying information, including identifying information about the victim's children, from further release outside the fatality review team;

(iii) The grantee or subgrantee makes a reasonable effort to get a release from the victim's personal representative (if one has been appointed) and from any surviving minor children or the guardian of such children (but not if the guardian is the abuser of the deceased parent), if the children are not capable of knowingly consenting; and

(iv) The information released is limited to that which is necessary for the purposes of the fatality review.

(5) Inadvertent release. Grantees and subgrantees are responsible for taking reasonable efforts to prevent inadvertent releases of personally identifying information or individual information that is collected as described in paragraph (2).

(6) Confidentiality assessment and assurances. Grantees and subgrantees are required to document their compliance with the requirements of this paragraph. All applicants for Office on Violence Against Women funding are required to submit a signed acknowledgement form, indicating that they have notice that, if awarded funds, they will be required to comply with the provisions of this paragraph, will mandate that subgrantees, if any, comply with this provision, and will create and maintain documentation of compliance, such as policies and procedures for release of victim information, and will mandate that subgrantees, if any, will do so as well.

All organizations applying for funding will be required to provide the organizational policy or procedure for maintaining confidentiality of personally identifying information or individual information collected in connection with services requested, utilized, or denied through grantees' and subgrantees' programs.

Victim eligibility for services

Victim eligibility for direct services is not dependent on the victim's immigration status.

Legal Services

All applicants seeking to provide legal services as part of their funded activities must comply with the following conditions: (1) the individual performing the duties has demonstrated expertise in providing legal assistance to victims of domestic violence dating violence, sexual assault, or stalking in the targeted population; or is partnered with an entity or person that has such demonstrated expertise **AND** has completed or will complete training in connection with domestic violence, dating violence, stalking, sexual assault, and related legal issues including training on evidence-based risk factors for domestic and dating violence homicide; (2) that any training program conducted has been or will be developed with input from and in collaboration with a tribal, state, territorial, or local domestic violence, dating violence, sexual assault, or stalking victim service provider or coalition, as well as appropriate tribal, state, territorial, and local law enforcement officials; (3) that any person or organization providing legal assistance through the STOP program has informed and will continue to inform state, local, or tribal domestic violence, dating violence, or sexual assault programs and coalitions, as well as appropriate state and local law enforcement officials of their work; and (4) the subgrantee's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, domestic violence, dating violence, or child sexual abuse is an issue.

Activities That May Compromise Victim Safety

The following activities have been found to jeopardize victim safety, deter or prevent physical or emotional healing for victims, or allow offenders to escape responsibility for their actions and organizations proposing any of these activities will not be funded:

1. Procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or gender of their children;
2. Crafting policies that deny individuals access to services based on their relationship to the perpetrator;
3. Developing materials that are not tailored to the dynamics of domestic violence, sexual assault, stalking or dating violence or the culturally specific population to be served;
4. Crafting policies or engaging in practices that impose restrictive conditions to be met by the victim in order to receive services (e.g. counseling, seeking an order of protection);
5. Procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services, such as sharing confidential victim information with outside organizations and/or individuals without the documented consent of the victim;
6. Offering perpetrators the option of entering pre-trial diversion programs or placing batterers in anger management programs;

7. Requiring mediation or counseling for couples as a systemic response to domestic violence or sexual assault, or in situations in which child sexual abuse is alleged;
8. Requiring victims to report sexual assault, stalking, or domestic violence crimes to law enforcement or forcing victims to participate in criminal proceedings.
9. Relying on court-mandated batterer intervention programs that do not use the power of the criminal justice system to hold batterers accountable for their behavior; or
10. Supporting policies or engaging in practices that impose restrictive conditions to be met by the victim in order to receive services (e.g., attending counseling, seeking an order of protection).

Applications that propose activities that compromise victim safety and recovery will be eliminated from further consideration entirely.

OTHER PROGRAM REQUIREMENTS

Evidence-based Programming

Agencies should employ evidence-based programming in their provision of services or use best practices (as identified and supported by research) in the implementation of their work. Websites such as www.CrimeSolutions.gov or <http://www.samhsa.gov/programs-campaigns> offer resources that applicants may use to find information about evidence-based programs in criminal justice, juvenile justice, and crime victim services. Appropriately trained or certified staff must be utilized in the provision of services (e.g., a person providing counseling should have necessary education and licensure by the proper accrediting agency).

Mandatory Reporting of Child Abuse and Abuse of Vulnerable Persons

Agencies must comply with Mississippi Code Annotated, Sections 43-21-353(1), 97-3-54.1 and 97-5-51 by reporting suspected cases of child abuse to the Department of Child Protective Services and with Mississippi Code Annotated § 43-47-7(1)(a) by reporting cases of abuse of a vulnerable person to the Department of Human Services as required by law. (NOTE: this is an exception for the rule otherwise pertaining to personally identifying information.)

Compliance with MSDH Sub-grantee Manual

All subgrantees must adhere to the Mississippi State Subgrantee Manual. http://msdh.ms.gov/msdhsite/_static/resources/1624.pdf or other guidance provided by MSDH and/or OAIV. This may include submitting required reports, participating fully in monitoring (both desk and site) and examination of records. The subgrantee must allow the Office Against Interpersonal Violence, MSDH Audit Department, the Office on Violence Against Women (OVW), the Office of the Chief Financial Officer (OCFO), or any other state or federal officer as may be appropriate, access to and the right to examine all records, books, paper or documents related to the VAWA grant.

Organizational Operating Hours

If the applicant's service model includes the provision of 24 hour crisis intervention to victims, it should have provisions for telephones to be answered by trained individuals associated with the applicant who are equipped to provide immediate assistance, eliminating the need for the victim to leave a message. Paid staff or volunteers may be used to meet this requirement (and if volunteers are used, their time may be used as match for the project).

Compliance with Applicable Local Regulations

Organizations receiving funding through OAIV must be in compliance with all state and/or local regulations, including but not limited to, building codes, zoning ordinances, and licensing requirements.

Compliance with Professional Standards

Organizations receiving funding through OAIV must ensure that it is in compliance with any applicable standards, including but not limited to, standards adopted by the Mississippi Coalition Against Domestic Violence and the Mississippi Coalition Against Sexual Assault related to the operation of domestic violence shelter programs and sexual assault crisis centers, and any standards adopted by OAIV. Applicants must also ensure that any staff members funded through OAIV programs hold the necessary professional credentials or licensure to perform the duties within their job descriptions.

Accessibility

The organization must be accessible to all individuals. Determination of accessibility includes readiness to serve victims with special needs, such as physical or cognitive disabilities, or having limited English proficiency.

Reports and Mandatory Meetings

An entity receiving a grant under this part shall submit to OAIV reports detailing the activities undertaken with the grant funds, and must also agree to attend any meetings, teleconferences or webinars required by OAIV as a condition of grant funding.

VII. FINANCIAL REQUIREMENTS

OAIV grants awarded under any VAWA Program are governed by the provisions of the Office of Management and Budget (OMB) circulars applicable to financial assistance. Please note that OAIV will be awarding grants from the VAWA STOP FFY 2016 award (2016-WF-AX-0043) and the VAWA SAS FFY 2016 award (2016-KF-AX-0038).

VIII. ALLOWABLE AND UNALLOWABLE USE OF VAWA FUNDS:

Restrictions: All usage of funds must comply with the 2015 DOJ Financial Guide (<https://www.justice.gov/ovw/file/892031/download>), the VAWA STOP Rule, <https://www.federalregister.gov/documents/2016/11/29/2016-28437/conforming-stop-violence-against-women-formula-grant-program-regulations-to-statutory-change> and OMB Uniform Guidance (http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl) and STOP and SAS authorizing legislation. Federal funds must be used to supplement existing State and local funds for program activities and must not supplant those funds that have been appropriated for the same purpose. Supplanting will be reviewed during the application process, post-award monitoring, and audit. Costs must be reasonable, necessary, and allocable to the VAWA project.

STOP ALLOWABLE/UNALLOWABLE COSTS

STOP Program funds may not be used for any **unauthorized purposes**. Grant funds may be used only for expenses that directly relate to carrying out program activities that are designed address domestic violence, sexual assault, stalking and dating violence.

Allowable:

The following costs are allowable in the STOP program. This is not an inclusive list, and applicants are directed to review the STOP authorizing legislation, the VAWA STOP Final Rule, the DOJ Financial Guide, and OMB Uniform Guidance thoroughly. Any questions regarding permitted uses of funds should be directed to OAIV staff prior to application submission.

- ✓ STOP grant funds **may** be used to support personnel, training, and operating expenses that promote the provision of CORE victim services, and the apprehension, prosecution and adjudication of persons committing violent crimes against women. ***Grant funds may be used only for expenses that directly relate to carrying out program activities that are designed to reach victims.***
- ✓ STOP grant funds **may** support personnel costs directly associated with the project that are victim-focused and also provide specialized training for staff members involved in the project. Personnel charged to the grant must provide **DIRECT** and **INTERVENTIVE** services to victims.
- ✓ STOP funds **may** support the salaries of prosecutors, law enforcement officers or judges, if the paid prosecutors, law enforcement officers, or judges are handling cases involving violence against women. If they are not working full time on violence against women cases, their time must be prorated.
- ✓ STOP funds **may** be used to partially purchase equipment that will be used for the STOP project as well as other purposes if the expenses are prorated according to the percentage of time that the equipment is used for STOP purposes.
- ✓ STOP funds **may** support indirect costs if a subgrantee has a federally approved indirect cost rate. If there is no federally approved indirect cost rate, a "de minimus indirect cost rate" of 10% of Modified Total Direct Costs as defined in 2 CFR §200.414 is allowable.

- ✓ STOP funds **may** support services for children. Such funds should be used for projects that serve or focus on adult and youth (age 11-24) women and girls who are victims of domestic violence, dating violence, sexual assault, or stalking. In general, victims served with STOP funds must be adults or youth.
- ✓ STOP funds **may** support the provision of services to men. However, the STOP statute states that "[t]he purpose of this [part] is to assist states, state and local courts (including juvenile courts), Indian tribal governments, tribal courts and units of local government to develop and strengthen effective law enforcement and prosecution strategies to combat violent crimes against women, and to develop and strengthen victim services in cases involving violent crimes against women." 42U.S.C. § 3796gg(a). Accordingly, the focus of the subgrant projects must be on violence against women. Men seeking to utilize those services cannot be denied due to their sex.
- ✓ STOP funds **may** support services to incarcerated victims of domestic violence, dating violence, sexual assault, or stalking. The services provided, however, may only address the domestic violence, dating violence, sexual assault, or stalking victimization experienced by the incarcerated individual, including both such crimes experienced while incarcerated and crimes experienced at other points in their youth and adult lives. Funds should not be used to provide any other types of services, such as rehabilitative services related to the crime committed by the incarcerated individual.
- ✓ STOP funds **may** be used to fund a full range of legal services, such as housing, family law, public benefits, and other similar matters, as well as emergency legal assistance such as protection orders, emergency custody, etc, that are related to the victimization.
- ✓ STOP funds **may** be used to cover reasonable transportation costs that would enhance a woman's safety.
- ✓ Stop funds **may** be used for victim service providers that wish to focus on providing services to victims with substance abuse issues.
- ✓ STOP funds **may** be used to serve sexual assault victims who are age 11 or older. VAWA defines sexual assault as "any nonconsensual sexual act proscribed by federal, tribal, or state law, including when the victim lacks the capacity to consent." The target of the STOP Program is adult and youth victims. Youth is defined as "a person who is 11 to 24 years old."
- ✓ STOP funds **may** be used to address child sexual abuse when the victim is now an adult, provided that the abuse occurred or continued when the victim was age 11 or older.
- ✓ STOP funds **may** support alternative treatments for victims, however, specific justification for the type of approach, such as research on the benefits of the specific type of treatment to domestic violence or sexual assault survivors as well as justification that the cost of service was reasonable are required.
- ✓ STOP funds **may** be used for children's services but these services must show an inextricable link and be the direct result of providing services for women. For example, STOP funds may support the expansion of battered women's shelter services to include programs for children of the battered women residing in the shelter.
- ✓ STOP funds **may** support the expenses of gift cards, however, these are only allowable to the extent that they are used for purposes that are otherwise an allowable use of STOP funds, such as to purchase groceries for victims. If use of gift cards is necessary to provide services to victims, subgrantees must ensure that effective control and

accountability is maintained over gift cards and that those cards are used solely for authorized purposes.

- ✓ STOP funds **may** be used to pay the first month's rent for a victim of domestic violence as part of the provision of transitional housing. Deposits are also allowable if the subgrantee has an agreement in place with the landlord that the full/remaining deposit will be returned to the subgrantee and not the victim at the end of the lease. (OVW advises that the subgrantees arrange to pay the first month's rent, rather than a security deposit, to alleviate the need to recover and account for the deposit).
- ✓ STOP funds **may** pay for co-location of services under the purpose area for "maintaining core victim services and criminal justice initiatives, while supporting complementary new initiatives and emergency services for victims and their families." However, if any of the underlying services at the center cannot be funded through STOP, such as services for children under 11, then the staffing for those services still cannot be supported through this purpose area, just the co-location.

Unallowable:

The following costs are unallowable in the STOP program. This is not an inclusive list, and applicants are directed to review the STOP program authorizing legislation, the STOP Final Rule, the DOJ Financial Guide, and OMB Uniform Guidance thoroughly. Any questions regarding permitted uses of funds should be directed to OAIV staff prior to application submission.

- ✗ STOP funds **may not** be used to fund any criminal defense work, including defending women who assault, kill or otherwise injure their abusers.
- ✗ STOP funds **may not** be used to pay for moving household goods to a new location or acquiring furniture or housing in a new location. However, STOP funds may be used to cover reasonable transportation costs that would enhance a woman's safety.
- ✗ STOP Program do not authorize creation of a voucher program.
- ✗ STOP funds **may not** be used to purchase vehicles.
- ✗ STOP funds **may not** be used to pay for immigration fees for battered immigrant women.
- ✗ STOP funds **may not** be used to support couples counseling or any intervention that requires participation by a victim or that is not designed to hold offenders accountable for their violent behavior cannot be supported with STOP dollars.
- ✗ STOP funds **may not** be used for general substance abuse counseling, but they may be used for victim service providers that wish to focus on providing services to victims with substance abuse issues.
- ✗ Grant funds **may not** be used to support services that focus exclusively on children under age 11.
- ✗ Grant funds **may not** be used for renovations, construction, land acquisition, lobbying, fundraising, formation of corporations or research projects.
- ✗ Grant funds **may not** be used to purchase food and/or beverages for any meeting, conference, training, or other event. Food provision within the context of victim services (e.g. providing food in shelters) is permissible if the food is necessary or integral to providing services to women to enhance their safety.

SAS ALLOWABLE/UNALLOWABLE COSTS

SAS Program funds may not be used for any **unauthorized purposes**. Grant funds may be used only for expenses that directly relate to carrying out program activities that are designed to reach sexual assault victims.

Allowable:

The following costs are allowable in the SAS program. This is not an inclusive list, and applicants are directed to review the SAS authorizing legislation, the DOJ Financial Guide, and OMB Uniform Guidance thoroughly. Any questions regarding permitted uses of funds should be directed to OAIV staff prior to application submission.

- ✓ SAS funds may be used to support projects that focus on DIRECT SERVICES for children who are victims of sexual assault.
- ✓ SAS funds may be used to support personnel, training, and operating expenses that promote the provision of CORE victim services, and the apprehension, prosecution and adjudication of persons committing violent crimes against women. Grant funds may be used only for expenses that directly relate to carrying out program activities that are designed to reach victims.
- ✓ SAS funds may be used to train advocates (volunteer or employee) that will provide specific grant-funded services, but may not be used to provide a generalized statewide training.
- ✓ SAS funds may be used to support a hotline to the extent the hotline is for sexual assault victims. However, if the hotline covers a broader array of issues, the costs should be prorated according to the percentage of calls that are for sexual assault. In order for a multi-issue hotline to receive SASP funds, the people who answer the hotline need to have sexual assault specific training.
- ✓ SAS funds may support personnel costs directly associated with the project that are victim-focused and also provide specialized training for staff members involved in the project. Personnel charged to the grant must provide DIRECT and INTERVENTIVE services to victims.
- ✓ SAS funds may be used to partially purchase equipment that will be used for the STOP project as well as other purposes if the expenses are prorated according to the percentage of time that the equipment is used for STOP purposes.
- ✓ SAS funds may support indirect costs if a subgrantee has a federally approved indirect cost rate. If there is no federally approved indirect cost rate, a "de minimus indirect cost rate" of 10% of Modified Total Direct Costs as defined in 2 CFR §200.414 is allowable.
- ✓ SAS funds may support the provision of services to men.

Unallowable

The following costs are unallowable in the SAS program. This is not an inclusive list, and applicants are directed to review the SAS authorizing legislation, the DOJ Financial Guide, and OMB Uniform Guidance thoroughly. Any questions regarding permitted uses of funds should be directed to OAIV staff prior to application submission.

- ✖ Education and prevention. Funds may be used for outreach to inform persons about the services provided by a specific program.
- ✖ Prosecution or law enforcement projects such as forensic examinations or forensic interviewing.
- ✖ General training nor may funds be used to develop training curriculums.
- ✖ Research projects (This does not include program assessments conducted only for internal improvement purposes. See section Research and Protection of Human Subjects in the FY 2014 Solicitation Companion Guide on <http://www.justice.gov/sites/default/files/ovw/legacv/2013/12/16/companion-guide-fv2014.pdf>)
- ✖ Activities focused on prevention efforts and public education (e.g., bystander intervention, social norms campaigns, presentations on healthy relationships, etc.)
- ✖ Criminal justice-related projects, including law enforcement, prosecution, courts, and forensic interviews
- ✖ Sexual Assault Forensic Medical Examiner programs
- ✖ Sexual Assault Response Team coordination
- ✖ Providing training to allied professionals and the community (e.g., law enforcement, child protection services, prosecution, other community based organizations, etc.)
- ✖ Domestic violence services unrelated to sexual violence
- ✖ Lobbying or advocacy activities with respect to legislation or to administrative change to regulations or administrative policy, whether conducted directly or indirectly;
- ✖ Fundraising, except for fee-based or similar program income;
- ✖ capital improvements, property losses and expenses, real estate purchases, mortgage payments, and construction (including minor renovations such as painting);
- ✖ Any fines, fees, or penalties which are imposed upon the subgrantee, including any late fees or interest charges on outstanding debt;
- ✖ Costs of food and/or beverages for any meeting, conference, training, or other event. Food provision within the context of victim services permissible if the food is necessary or integral to providing services to enhance safety.
- ✖ Expenses of entertainment or alcoholic beverages.

IX. REPORTING REQUIREMENTS

The recipient must collect, maintain, and provide to OAIV data that measures the performance and effectiveness of activities under this award, in the manner, and within the timeframes specified in the program solicitation, or as otherwise specified by OAIV. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act, and other applicable laws.

Monthly Reporting:

Each subgrantee is required to submit monthly fiscal reports, which shall serve as an invoice for reimbursement. Such reports shall be in the format and contain necessary documentation to support the expenditures as required by OAIV. Monthly reports are due by the 20th of the following month.

Quarterly Progress Report:

Each subgrantee shall report to OAIV on the progress of the project as related to the identified goal(s), objective(s) and activities identified and the timeline set for the performance or completion of the activities on a quarterly basis. The quarterly reports are due no later than the 20th of each month following the quarter (October 20, January 20, April 20, July 20).

Annual Reporting:

All STOP and SAS program sub-grantees are required to complete an Annual Progress Report. The Annual Report covers the period of January 1 through December 31 of each year. The annual report must be submitted to OAIV no later than January 31 of each year. You may review the following links to obtain more information on the reporting requirements and forms.

<http://muskie.usm.maine.edu/vawamei/stopformularpttools.htm>

<http://muskie.usm.maine.edu/vawamei/saspformularpttools.htm>

Project Equipment Summary Report:

Each subgrantee is required to submit a list of all equipment which is purchased with grant funds. It is due to OAIV no later than July 31st.

Award Closeout Report:

Each subgrantee is required to submit its final report, to include all outstanding financial reports/reimbursement requests and a concise summary of the progress on achievement of identified goals and objectives.

STOP and SAS Program Reporting Table

Monthly Reports (Reimbursement Requests)	Quarterly Progress Report	Annual Progress Report	Equipment Summary Report	Award Closeout Report
Financial Reports: Due the 20 th of each month	20 days after the end of each Quarter (October 20, January 20, April 20, July 20)	Completed and submitted to OAIV by January 31 (period covered January 1 through December 31)	July 31	45 days after project period ends

Repeated late submissions of, or inaccuracies/deficiencies in, required reports will be considered when assigning the agency risk level pursuant to OAIV monitoring policies, and could ultimately result in suspension or termination of an award.

X. FISCAL AND PROGRAM MONITORING

The Office Against Interpersonal Violence employs program managers and fiscal monitors to provide routine program and fiscal monitoring of all OAIV subgrants. This monitoring provides program and fiscal contract compliance review, much needed information on how the program is actually being implemented, and assists in identifying sub-recipients experiencing problems requiring corrective action. If through monitoring a problem area is identified and corrective action is requested, OAIV sub-recipients must adhere to the corrective action requirements identified by the OAIV within the time period required. The MSDH minimum procedures for monitoring can be found in the MSDH Sub-grantee Manual. http://msdh.ms.gov/msdhsite/_static/resources/1624.pdf. Monitoring practices specific to OAIV will be provided at the time of the award notification, along with any required special conditions, certifications or assurances.

XI. REVIEW AND EVALUATION OF PROPOSALS

Each application will be scored, utilizing a review tool, based on the following criteria:

- The degree to which the application meets state and federal requirements and intended uses of the funds;
- The project meets at least one of the priority areas and purpose areas;
- The degree to which the application is responsive to the solicitation, is complete and contains all necessary components;
- The agency has demonstrated a history of providing quality services;
- The community need for the service has been demonstrated;
- Efforts to address the needs of un-served, under-served and inadequately served populations are identified;
- The goals and objectives are clear, measurable, and appropriate for the intended purposes;
- A reasonable plan to collect data on the impact of services has been demonstrated;
- The extent to which the proposed application fits within the state plan for uses of the funds and distribution of funds around the state of Mississippi, taking into consideration geography, population, need and available resources;
- Assessment of the applicant's ability to meet financial management, administrative, and organizational requirements and provide the proposed services;
- Budget items are reasonable, well justified, and proportionate to the activities. The budget is prepared and calculates correctly;
- The ability to provide any required match is demonstrated;
- The diversity of the agency's funding; and
- The extent to which the agency coordinates with other existing services in the community and does not duplicate services being provided by other agencies.

There is no guarantee that a project will be continued, nor is there a guarantee that current amounts of funding will be awarded. Applications will be reviewed by OAIV staff to determine eligibility and responsiveness to the solicitation. In the event that the organization or its proposal does not meet the minimum eligibility requirements, or has not included necessary documentation as specified in the solicitation, the applicant will be notified it is not eligible to receive funding. All remaining applications will be reviewed by a committee established by OAIV, consisting of members of the community, MSDH employees, and other state government employees having expertise in the field of victim services. In reviewing applications, attention will be paid to not only the types and numbers of victims that will be served, but also to the ability of the applicant to clearly describe the project, explain how the goals, objectives and activities will support the VAWA program purpose, and identify the expected outputs and outcomes.

All applications will undergo a final review by OAIV Staff. This review will evaluate whether, and to what extent, the project will assist the state in meeting the minimum funding requirements in the required project areas, including the sexual assault and culturally-specific organization set-asides), as well as the applicant's risk status and whether funding should be awarded. The final review will also determine whether requested funding will be reduced or any additional requirements will be placed upon the subgrantee. In making this determination, the applicant's risk status will be considered.

After review, an approval or denial letter will be sent to each applicant via email. Applicants who are denied funding will be notified of the specific reasons for the denial. Applicants may request reconsideration within five (5) working days following the date of denial notification. Reconsideration requests must be in writing to OAIV. Reconsideration will be limited to the reasons documented in the denial letter. OAIV's decision based on the request for reconsideration shall be made within twenty (20) working days after receipt of the request. In all cases, the decision of the OAIV Director shall be final.

Applicants considered for support at a reduced amount will be given the opportunity to restructure the proposal and budget. Refusal to accept reduced funding will not be grounds for reconsideration.

If an application is approved for funding, the Subgrant Agreement between the state and the subgrantee and all accompanying documentation will be prepared by OAIV and emailed with the approval letter to the sub-awardee for review. Applicants must execute Attachment B to the subgrant agreement and return to OAIV for submission along with the full sub-grant agreement through the MSDH approval process. Once the State Health Officer has signified approval and the document executed by the MSDH Chief Administrative Officer, the sub-grant agreement will be sent to the subgrantee for execution. The Subgrant Agreement **must not be signed** by the recipient's Authorized Official until all necessary approvals are obtained in accordance with MSDH policies. A fully executed original must be returned to OAIV for proper documentation. Detailed instructions will be provided in the award notice letter.

For non-profit agencies, the authorized official must be the President/Chairperson of the Board of Directors who will be signing the application and acceptance documentation on behalf of the agency governing board. The Board President may designate the authority to sign to another board officer or the Executive Director. The authorized official for a governmental entity must be the President of the Board of Supervisors of a county or the Mayor of a municipality, Chief Officer of a state or multi-county agency (whether appointed or elected), Chief Officer of any Tribal Organization, or other similarly situated individual. The authorized official may designate another individual to sign the application and acceptance documentation on behalf of the governmental entity. Evidence of authority to apply for the award and the delegation of authority to sign must be documented in official minutes of the body or by letter signed by the authorizing official indicating such delegation, and included as an attachment to the application. It is suggested that all potential applicants seek this authority as early as possible due to the short time frame involved.

XII. INSTRUCTIONS FOR COMPLETING THE APPLICATION

GENERAL TIPS. Remember that your proposal will be one of many received and will be read by a number of individuals. As you prepare your proposal, you should keep the reader in mind:

- DO carefully read the solicitation and the instructions for preparation and submission of the proposal.
- DO participate in any conference calls, webinars or workshops provided, as individual assistance from OAIIV staff will be extremely limited. The workshops will provide valuable information and assistance in completing the application.
- DO keep in mind that federal regulations prohibit the use of federal funds in fundraising efforts. Applying for federal grant funds is considered a fundraising activity; therefore, organizations that currently employ subgrant funded personnel must make alternate arrangements for the preparation of the proposal in order to maintain compliance.
- DO keep your proposal simple and genuine; the actual outcome of the project outweighs the grant writing style.
- DO proof-read your proposal carefully. DO avoid run-on sentences. DO be cautious of typos and grammatical errors. DO be sure to define all acronyms.
- DO NOT assume the reader is familiar with your program. Provide complete responses to the specific information solicited and omit unnecessary narrative such as general information regarding the dynamics of crime and victimization, unless pertinent the specific project.
- DO NOT attach any additional information, such as agency brochures, newspaper articles or clippings, training announcements, client surveys, evaluations, etc.
- DO NOT staple your application, or any portions of it, if mailing or hand-delivering. You may place your application in a binder or folder, however, please ensure that the proposal is secured in some fashion (a binder clip that is of appropriate size).

- DO NOT wait until the last minute. Proposals received after the deadline will not be considered for funding. Failure to submit a required portion of the application may also result in denial of funding.

Please follow these instructions in the preparation of your application.

PART A – SCOPE OF SERVICES/NARRATIVE

The Office Against Interpersonal Violence has provided a word document for use in constructing your scope of service/project narrative under this solicitation.

The Scope of Service/Narrative contains the following headers and will be evaluated based upon the following criteria:

BACKGROUND
PROBLEMS AND NEEDS
GOALS, OBJECTIVES AND ACTIVITIES
IMPLEMENTATION TIMELINE
INTENDED OUTPUTS (Products)
INTENDED OUTCOMES (Results)
INPUTS
DATA COLLECTION PROCEDURE
SUSTAINABILITY PLAN

Part A contains specific instructions for each sub-part. If your project contemplates a sub-award or contract with another entity to perform any of the proposed activities, you must explain this within your narrative (inputs). Pursuant to the MSDH Sub-grantee Manual, you must list the name of the entity (if known), the method of selection, the period of performance, the method of accountability, itemization of budget, and justification. There is a 20 page limit on Part A.

APPLICANTS REQUESTING FUNDS UNDER BOTH THE STOP AND SAS PROGRAMS WILL BE REQUIRED TO SUBMIT A SEPARATE SCOPE OF SERVICES/NARRATIVE AND BUDGET FOR EACH PROJECT.

PART B - BUDGET SUMMARY AND LINE- ITEM DETAIL

The Office Against Interpersonal Violence has provided an excel spreadsheet for use in preparing your budget summary and line item detail. There are two tabs in the spreadsheet, the summary page and the detail page.

NOTES:

- **Thoroughly read the instruction tab of the budget spreadsheet before preparing the budget.**
- **The Project Title at the top of the budget summary page must match the title submitted in PART A, Scope of Service/Narrative.**

Each project budget must contain two components: the Summary Budget Amounts for the Federal, Match and Total Award Amount, and Budget Detail, containing specific calculations for each line item as well as a thorough justification of the need for those line items and how they are necessary to accomplish the activities proposed in **PART A, Scope of Services/Narrative**. All budgeted line items must be allowable under VOCA guidelines, and reasonable, necessary, and allocable directly to the project.

APPLICANTS REQUESTING FUNDS UNDER BOTH THE STOP AND SAS PROGRAMS WILL BE REQUIRED TO SUBMIT A SEPARATE SCOPE OF SERVICES/NARRATIVE AND BUDGET FOR EACH PROJECT.

PART C – OTHER GRANT FUNDS

In PART C, the applicant is requested to list all other sources of grant funds (state, local, federal, and private sources) which support direct victim services. Please follow the directions on the form. The authorized official or designee must sign this form.

PART D - CERTIFICATION OF NON-SUPPLANTING

Each applicant must complete the certification of non-supplanting. Please follow the directions included on that form, and pay attention to the definition of “supplanting.” The authorized official, or designee, must sign this form.

PART E – SPECIAL CONDITIONS

Each applicant must acknowledge the special conditions required under this solicitation. VOCA requires OAIV, as the state administering agency, to comply with certain special conditions and OAIV is obligated to ensure that all subgrantees comply with these as well. The authorized official, or designee, must sign this form, and initial each page.

PART F – LEP and EEOP Certification

Each Applicant shall complete the LEP and EEOP Certificate. Part I. The name of the person responsible for reporting civil rights findings of discrimination should be entered at the bottom of page 1. Part II. Check the appropriate certification (A, B, or C) for your organization. Only one should be selected. If certification A is selected, please be sure to check (1), (2), and/or (3) (more than one may be applicable). The form must be signed by the authorized official.

PART G – Civil Rights Compliance Worksheet

Applicants must submit the civil rights compliance checklist. Please do not leave any sections blank. If a question is not applicable, please enter N/A under that question.

PART H – Certification Regarding Lobbying

The certification regarding lobbying is a statement that no federal funds have been used for the purpose of lobbying, or that if funds are being so used, subgrantee will submit Standard Form – LLL “Disclosure Form to Report Lobbying.” This form must be signed by the authorized official or designee.

PART I – Religious Exemption for Hiring Certification

Part I applies only to faith-based organizations, and authorizes such organizations, when covered by the Religious Freedom Restoration Act of 1993, to continue to consider religion when making hiring decisions. This does not permit consideration of eligibility for services based on religion. If applicant is not a faith-based organization, or is not seeking authority to consider religion in hiring decisions, this form should not be submitted. If applicable, the authorized official or designee must sign this form. Organizations may be asked to submit documentation to support this certification.

PART J – Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusions

This form is a certification that applicant has not been debarred, suspended, or rendered ineligible from receiving federal funding. Definitions are included within the document. This also applies to any sub-contractors or subgrantees of the applicant. The form must be signed by the authorized official or designee.

PART K – Match Source Certification (N/A for SAS applications and Non-profit organizations and tribes under STOP)

All applicants must complete the match source certification form, accounting for the match to be provided for the specific project and the source (or anticipated source). Applicants should also set forth the basis for determination of the value of any in-kind match (the value of the efforts of volunteers, dependent upon their activities, or the value of donated space). This form must be signed by the authorized official or designee. If the applicant organization is not required to provide match, this form should not be submitted.

PART L – 10% De Minimis Indirect Cost Rate Certification

Each subgrantee who is eligible for and opts to utilize the 10% de minimis rate for indirect costs must execute Part L. This form must be signed by the authorized official or designee. If the applicant is not seeking to utilize the 10% option, this form should not be submitted.

PART M – Legal Services Certification

Any applicant seeking to utilize funding to support any legal services must complete and submit Part M. This form must be signed by the authorized official or designee. If the applicant is not

seeking to provide legal services to victims of domestic violence, sexual assault, stalking or dating violence, this form should not be submitted.

PART N – Justice System Certifications

Any entity proposing law enforcement, prosecutorial or court-related activities must complete Part N. This form must be signed by the authorized official or designee. If the applicant is not a law enforcement prosecutorial or judicial agency, this form should not be submitted.

XIII. OAIV PROGRAM CONTACTS

Should you have any questions, please contact Constance Brown at constance.brown@msdh.ms.gov. OAIV will make reasonable attempts to respond with an answer to all questions within two business days of receiving the question at OAIV.

XIV. VAWA APPLICATION PROCESS

1. The first step to the VAWA STOP or SAS application process is to submit your **INTENT TO APPLY FOR FUNDING**, along with a cover letter signed by the Project Director by **April 3, 2017**. Submission of a Notice of Intent is not a binding commitment to submit an application. The Intent to Apply should be sent to Constance Brown at constance.brown@msdh.ms.gov.
2. The next step is to create a scope of services/project narrative by using **PART A - SCOPE OF SERVICES/NARRATIVE (NOTE: if applying for STOP and SAS, you must prepare one for each funding source)**.
3. The next step is to create a budget using the excel budget sheet(s) by using **PART B - BUDGET (NOTE: if applying for STOP and SAS, you must prepare a budget for each funding source)**.
4. Complete **PART C - OTHER GRANT FUNDS**
5. Complete **PART D - NON-SUPPLANTING CERTIFICATION**
6. Complete **PART E – VOCA SPECIAL CONDITIONS**
7. Complete **PART F – LEP AND EEOP CERTIFICATION**
8. Complete **PART G – CIVIL RIGHTS COMPLIANCE CHECKLIST**
9. Complete **PART H – CERTIFICATION REGARDING LOBBYING**
10. Complete **PART I – CERTIFICATION OF EXEMPTION FOR HIRING PRACTICES** (if applicable)
11. Complete **PART J – CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSIONS**
12. Complete **PART K – MATCH SOURCE CERTIFICATION** (if applicable)
13. Complete **PART L – 10% DE MINIMIS COST RATE CERTIFICATION** (if applicable)
14. Complete **PART M – LEGAL SERVICES CERTIFICATION** (if applicable)
15. Complete **PART N – JUSTICE SYSTEM CERTIFICATION** (if applicable)
16. Attach a copy of your agency organizational chart.

17. Attach resumes and job descriptions of funded staff or those providing matching services (including volunteers) and any applicable professional licensure or certification documentation.
18. Attach a copy of your organization's current Fiscal Balance Sheet.
19. Attach proof of 501(c)(3) status (any nonprofit organization applying for funding).
20. Indirect Cost Rate Agreement from Cognizant Federal Agency, if applicable.
21. Use the checklist at the end of this solicitation to ensure that you have completed all necessary parts of the application and include the list as part of the application.

The Intent to Apply for Funding shall be submitted on or before April 3, 2017, and must be submitted via email to constance.brown@msdh.ms.gov.

Completed Applications must be received by OAIV on or before 3:00 PM on Monday, May 15, 2017. Late applications will not be reviewed or considered for funding. Applications must be complete, and failure to follow the specified requirements or include any of the required attachments may result in the application not being reviewed or considered for funding.

Electronic Submissions: Applications will be accepted in an electronic format. **All electronic files must be saved in a .pdf format** and submitted to constance.brown@msdh.ms.gov by the date and time indicated above. To ensure prompt processing, the subject line of the email should be **'FFY 2016 MISSISSIPPI STOP Program Application: [Your Agency Name]'**, or **FFY 2016 MISSISSIPPI SAS Program Application: [Your Agency Name].'**

The following directions should be followed if mailing or hand-delivering:

Applications should be mailed by USPS to: Office Against Interpersonal Violence
Mississippi State Department of Health
ATTN: VAWA PROGRAM
P.O. Box 1700
Jackson, MS 39215

Applications should be sent by UPS or FedEx to: Office Against Interpersonal Violence
Mississippi State Department of Health
ATTN: VAWA PROGRAM
715 S. Pear Orchard Rd., Suite 102
Ridgeland, MS 39157

Applications may be hand-delivered to: same as UPS or FedEx

***If submitting via US Postal Service, UPS, FedEx, or in person, please be sure to include one original and one copy of your application and all required attachments.**

FFY 2016 VAWA STOP/SAS PROGRAM APPLICATION COMPLETION CHECK-OFF

- ☐ **Part A - Scope of Service/Narrative**
- ☐ **Part B - Budget Summary and Narrative Detail**
- ☐ **Part C - Other Grant Funding Table**
- ☐ **Part D - Non-Supplanting Certification**
- ☐ **Part E – Other VOCA Special Conditions**
- ☐ **Part F – LEP and EEOP Certification**
- ☐ **Part G – Civil Rights Compliance Checklist**
- ☐ **Part H – Certification Regarding Lobbying**
- ☐ **Part I – Certification of Exemption Based on Religion** ☐ **N/A**
- ☐ **Part J – Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion**
- ☐ **Part K – Match Source Certification** ☐ **N/A**
- ☐ **Part L – 10% De Minimis Cost Rate Certification** ☐ **N/A**
- ☐ **Part M – Legal Services Certification** ☐ **N/A**
- ☐ **Part N – Justice System Certification** ☐ **N/A**
- ☐ **Attach Agency Organizational Chart**
- ☐ **Attach organizational policy statement or procedure for serving all individuals, regardless of actual or perceived race, color, national origin, religion, sex, disability, sexual orientation, or gender identity**
- ☐ **Attach organization policy statement or procedure for serving LEP individuals**
- ☐ **Attach organizational policy statement or procedure for serving individuals with disabilities.**
- ☐ **Attach resumes and job descriptions of funded staff, those providing match and volunteers, including any professional licensure or certification documentation**
- ☐ **Attach Latest Organizational Fiscal Balance Sheet**
- ☐ **Attach proof of 501(c)(3) status** ☐ **N/A**
- ☐ **Attach applicable indirect cost rate agreement or documentation of 10% de minimis rate** ☐ **N/A**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 04/24/2017

Subject: Legal Notice - advertisement for bids for Repair & Replacement Unit Price Projects for Public Works.

Recommendation:

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. *PKR*
Date: 4/24/17
Re: Request Authority to Advertise for Bids
- Gulfport Repair and Replacement, Unit Price Project

I request authority to advertise for bids for the referenced project, with bids to be received on June 6, 2017. Attached is a copy of the Advertisement for Bids.

We have been using this type of unit price project for many years. This contracting arrangement allows the City a method to perform street, drainage, water, and sewer work quickly for emergency, maintenance, or expansion projects.

No funding is required at this time. We will use this project on an as needed basis with available funding. It will provide the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

Please place this item on the May 1, 2017 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Advertisement

ADVERTISEMENT FOR BIDS

CITY OF GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2017

Sealed bids for the City of Gulfport Repair & Replacement Unit Price Project – 2017 and other related work will be received by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on June 6, 2017, and then at said location publicly opened and read aloud.

Scope of Work: The City of Gulfport Public Works Department frequently has the need for utility, site work, and road construction work resulting from emergency conditions, maintenance of existing systems, and expansion of existing systems. To accommodate this need, the City is seeking to contract with a company that has sufficient experience, personnel, and equipment to accomplish these types of construction services.

This Issuing Office for the Bidding Documents is Brown, Mitchell & Alexander, Inc., 401 Cowan Road, Suite A, Gulfport, MS 39507, (228) 864-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Monday through Thursday (between the hours of 7:30 A.M. and 5:30 P.M.) and Friday (between the hours of 8:00 A.M. and Noon). Copies of the Bidding Documents may be obtained from the Issuing Office as described below.

Bidding documents are being made available via paper copy or pdf for a charge of \$100.00 (hard copy) or \$50.00 (CD). Plan holders are required to log-in or register for an account at www.bmaprojects.com to view and order Bidding Documents. All plan holders are required to have a valid email address for registration. The cost for the bidding documents is non-refundable and must be purchased through the website. For questions regarding website registration and online orders please contact Plan House Printing at (228) 248-0181.

The Owner reserves the right to waive any informalities or to reject any or all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

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

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

Publish Dates:

May 5, 2017

May 12, 2017



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Engineering

Date: 04/28/2017

Subject: Legal Notice - advertisement for bids for the widening of Dedeaux Road from Three Rivers Road to DeDe Drive.

Recommendation:

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: 4/27/17

Re: Request Authority to Advertise for Bids

- Dedeaux Road from Three Rivers Road to DeDe Drive
- City of Gulfport, Mississippi
- STPD-9370-00(004) LPA/104866-801000

I request authority to advertise for bids for the referenced project, with bids to be received on June 13, 2017. Attached is a copy of the Advertisement for Bids and a letter from MDOT giving the City Authority to Advertise for Bids.

This project is designed to widen Dedeaux Road from two (2) lanes to four (4) lanes from the intersection of Three Rivers Road eastward to DeDe Drive. This will include a median, sidewalks, streetlights, drainage improvements, and utility adjustments for approximately 3,000 feet. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport. No additional funding is required above the budgeted amount in place for this contract. The City has applied for special match credit which allows the portion of funds spent for property acquisition and engineering design to be used toward the 20% match.

Please place this item on the May 1, 2017 Council Agenda.

Attachments: 1. Advertisement
 2. Letter from Jeff Altman dated April 25, 2017

Section 901

ADVERTISEMENT FOR BIDS

City of Gulfport, MISSISSIPPI

Federal Aid Project No. STPD-9370-00(004)LPA/104866-801000

Harrison County

Notice is hereby given that the City of Gulfport, Mississippi, will receive sealed bids at the Office of Procurement, located at 1410 24th Avenue, Gulfport, Mississippi, until 10:00 A.M., Local Time, June 13, 2017 for the following:

**DEDEAUX ROAD
FROM THREE RIVERS RD TO DEDE DR
FEDERAL AID PROJECT No. STPD-9370-00(004)LPA/104866-801000**

All bids so received will be publicly opened and read aloud.

The work shall consist essentially of the following items: widening, overlay, and striping of 0.545 Miles of Dedeaux Rd from Three Rivers Rd to Dede Dr with the addition of bike lanes, sidewalks, signals, additional storm sewer, and all other related items of work required to complete the project as shown and specified in the Contract Documents.

The above general outline of features of the work does not in any way limit the responsibility of the contractor to perform all work and furnish all plant, labor, equipment and materials required by the specifications and the drawings referred to therein.

The attention of bidders is directed to the Contract Provisions governing selection and employment of labor. Minimum wage rates for Federal-Aid projects have been predetermined by the Secretary of Labor and are subject to Public Law 87-581 Work Hours Act of 1962, as set forth in the Contract Provisions.

The City Council for the City of Gulfport hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The award of this contract will be contingent upon the Contractor satisfying the DBE/WBE requirements.

The contract documents are on file with the City of Gulfport Engineering Division, which is located at 4050 Hewes Ave, Gulfport, MS 39507, and may be examined without charge during regular business hours (7:00 A.M. – 3:30 P.M., Monday – Friday). Bid documents are available via paper or digital copy. Interested bidders may obtain copies of the contract documents from the office of Waggoner Engineering, Inc., which is located at 2510 14th Street, Suite 1200, Gulfport, MS 39501 (Phone Number 228-206-1115).

Each bid shall be accompanied by a Cashier's check, 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. Bidders shall also submit a current financial statement, if requested by the County. 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.

The proposal and contract documents in its entirety shall be submitted in a sealed envelope marked plainly, **Dedeaux Road - STPD-9370-00(004)LPA/104866-801000**, and addressed to the Purchasing Office, 1410 24th Avenue, Gulfport, Mississippi 39501. In addition to the above, the sealed envelope shall list the Company Name and Address.

Work to be performed shall be in accordance with the “Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2004”, together with all amendments and/or special provisions and/or addenda to the standards duly approved and adopted, unless otherwise noted in these specifications.

The attention of Bidders is directed to the provisions of Subsection 102.07 pertaining to irregular proposals and rejection of bids.

SEND PROOF OF PUBLICATION

PUBLISH: Sun Herald and Clarion Ledger

May 5, 2017

May 12, 2017

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
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James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

April 25, 2017

Honorable Billy Hewes
Mayor, City of Gulfport
P.O. Box 1780
Gulfport, MS 39507

RE: STPD-9370-00(004)LPA/104866-801000 - Authority to Advertise
Harrison County

Dear Mayor Hewes:

This letter confirms that the Federal Highway Administration and the Mississippi Department of Transportation have received and approved the PS&E Package submitted and hereby authorize the advertisement for receipt of bids on the subject project which is for Reconstruction of Dedeaux Road from Three Rivers Road to State Route 605. No changes are to be made to the proposal before advertising without submission and approval by MDOT and FHWA, as applicable. Additionally, all Addenda must also be approved. Any unapproved changes will result in non-participating costs in the contract.

In the advertisement, receipt of bids and opening of bids, the following criteria must be met:

1. The date of the first ad must be within 60 days from the date of this letter. Failure to advertise within this time frame will result in the funding authority being de-obligated and authority to advertise is rescinded.
2. The advertisement must be published in a newspaper having statewide distribution, once a minimum of three weeks prior to the scheduled receipt of bids, and the second time a minimum of two weeks prior to the scheduled receipt of bids. One **Sworn Proof** of Publication is furnished us. At the present time, the only newspaper with Statewide distribution is the Clarion-Ledger in Jackson. Refer to the first paragraph of the PDM in Chapter 6, and consult your District LPA Coordinator for guidance in setting these dates.
3. Bidding procedures on a nondiscriminatory basis must be afforded to all qualified bidders regardless of State boundaries. You can not require any license or certificate that would restrict competition, or prevent submission of a bid or prohibit consideration of a bid submitted by any responsible contractor, whether resident or nonresident of Mississippi. Please see the attached copy of Page 9 Federal-Aid Policy Guide (Transmittal 2) dated April 7, 1992, 23 CFR 635A Section 635.110 – Licensing and qualification of contractors.
4. Proposals must be opened and read publicly at the time and at the place indicated in the proposal and/or advertisement. Do not accept a stripped proposal. The bidders must return the entire proposal that you sold to them, plus any addendums and their bid bond. Proposals received after the time for opening of bids must be returned to the bidder unopened.
5. All proposals opened must be filed prior to the time and at the place specified in the proposal and/or in the advertisement.
6. Before award, the successful bidder must have obtained a State Privilege License from the State Department of Revenue.

7. Notice to Bidders No. 6411 (DBE's in Federal-Aid Highway Construction) and Supplement to Notice to Bidders 6411 are a part of this contract. The Section titled 'Directory' refers to the current list of Certified DBE Contractors and Certified DBE Suppliers/Manufacturers published monthly by MDOT on the website www.gomdot.com. The DBE firm must be on the Department's list of "Certified DBE Contractors" that is posted online at the time the job is let and approved by MDOT to count towards meeting the DBE goal.
8. The DBE Goal for this project is 5%.
9. Refer to Chapter 6: MDOT Authorization and LPA Selection of a Contractor, in the on-line PDM (www.gomdot.com, Projects, Local Public Agencies), for guidance to request concurrence in the award or to reject bids and re-advertise.
10. The award of the contract or the rejection of all bids submitted is subject to the concurrence of the Mississippi Department of Transportation. Awarded projects shall not be executed prior to concurrence by MDOT.

When the dates for advertisement and receipt of bids in accordance with the foregoing are established, please furnish this information to the District LPA Coordinator, David Seyfarth, 16499#B Highway 49 North Trailer, Saucier, MS 39574, and District Engineer, Mr. Kelly Castleberry, P.O. Box 551, Hattiesburg, Mississippi 39403. This notification is essential in order that representatives of the Department may be present at this opening of bids.

For your information, Chapter 474, General Laws of Mississippi as amended by Chapter 393, General Laws of Mississippi provides that nothing therein shall apply to highway construction, highway bridges, overpasses, and any other project incidental to the construction of highways which are designated as federal aid projects and federal funds are involved; therefore the Certificate of Responsibility requirements of this law are not applicable to a Local Public Agency (LPA) Project designated as a federal aid project where federal funds are involved.

The LPA's prorated share of the project cost will be based on the low bid, estimated cost of the contingencies and construction engineering, if applicable, and that share amount will be provided by MDOT in the Concurrence in Award Letter.

Sincerely,



Jeffrey C. Altman, P. E.
State Engineer for Local Projects

JCA:nb

cc: Commissioner Tom King
Chief Engineer
Asst. Chief Engr.-Operations
Construction Division
Central File
Federal Highway Administration

LPA Administrator (Baker)
District LPA Coordinator (Wampler, Wages)
District Engineer
Pickering Firm, Inc.