



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 23, 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 May 1 and 17, 2017.

Code Enforcement / Planning / Ordinances

- 2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 3 Certificate of Resubdivision - request to divide the 84.3-acre tax parcel 1009D-02-001.000 zoned I-2 (Heavy Industrial) into two parcels: located north of and adjacent to Seaway Road, south of and adjacent to Bernard Parkway, east of Express Drive, and west of and adjacent to Lorraine Road - Case #1704PC033 - Ward 5.
- 4 Ordinance - rezoning the tax parcel 0911D-03-033.000 from B-2 (General Business) to R-2 (Single Family): located north of E Railroad Street, south of and adjacent to 23rd Avenue, east of Roberts Avenue, and west of Hewes Avenue - Case #1704PC043 - Ward 3.
- 5 Ordinance - requesting approval of amendment to the official text of the Comprehensive Zoning Ordinance to add zoning regulations concerning Rehabilitation Health Clinics and Plasma Centers - Case # 1704PC042.

- 6 Ordinance - to regulate Rehabilitation Health Clinics and Plasma Centers, and for related purposes.
- 7 Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, Mississippi - Economic Development Department and for related purposes.

Resolutions / Orders / Requests

- 8 Resolution - approving contract Agreement for Construction Engineering and Inspection Services with Mississippi Engineering Group, LLC, for services related to Dedeaux Road Improvement Project - Phase I, Three Rivers Road to Dede Drive and authorizing the Mayor to execute the same.
- 9 Resolution - approving Engineering Consultant Services with Neel-Schaffer, Inc., related to the Seaway Road Pedestrian Pathway Project and authorizing the Mayor to execute the small purchase letter, and for related purposes.
- 10 Resolution - approving Tenant Lease Agreements at The Depot and authorizing the Mayor to execute the same.
- 11 Resolution - authorizing Termination of Agreement with Warner, Inc., d/b/a Servicemaster Commercial Cleaning of Jackson, authorizing the Mayor to take whatever steps may be required to accomplish the same on behalf of the City, and for related purposes.
- 12 Resolution - approving Award to Bond Services, Inc., for Janitorial Services, approving Contract between the City of Gulfport and Bond Services, Inc., for Janitorial Services and authorizing the Mayor (or designee) to execute the same.
- 13 Resolution - authorizing engagement of Special Counsel for certain legal representation regarding wireless services, broadband, and other telecommunication activities and authorizing the Mayor to execute the same.
- 14 Resolution - accepting Proposal submitted by John Fayard Moving & Warehousing, LLC for records management services and authorizing the Mayor to execute the same.
- 15 Resolution - approving Agreement with Mississippi Delta Shows, LLC, for services related to the 2017 Harbor Lights Winter Festival and authorizing the Mayor to execute the same.
- 16 Resolution - approving Business Services Agreement and Inview Services Agreement with Bancorp South for banking services and authorizing the Mayor to execute the same.

- 17** Resolution - approving Indemnity Agreement Bond as security for the Workers Compensation Self Insurance Program, authorizing the Mayor to execute the same.
- 18** Resolution - approving Change Order #1 to Contract with Moran Hauling, Inc., for the Coffee Creek Drainage Improvements Project and authorizing the Mayor to execute the same.
- 19** Resolution - approving Change Order #1 to Contract with J.E. Talley Construction, Inc., for the Gulfport Sportsplex Project - Project A and authorizing the Mayor to execute the same.
- 20** Resolution - approving Change Order #1 to Contract with Jay Bearden Construction, Inc., for the West 28th Street Water Main Improvements Project - Part 2 and authorizing the Mayor to execute the same.
- 21** Resolution - approving First Amendment to the City's Lease Agreement with Gaston Point Community Development Corporation and authorizing the Mayor or designee to execute the same.
- 22** Resolution - approving First Amendment to the City's Lease Agreement with Gaston Point Community Development Corporation and authorizing the Mayor to execute the same.
- 23** Resolution - approving First Amendment to the City's Lease Agreement with Climb Community Development Corporation and authorizing the Mayor or designee to execute the same.
- 24** Resolution - approving public display of fireworks at the culmination of The Sounds by the Sea Harrison County Concert Event, and for related purposes.
- 25** Resolution - authorizing transfer of Surplus Cooking Trailer to the Harrison County Board of Supervisors, and for related purposes.
- 26** Resolution - declaring certain municipal real property to be surplus, authorizing conveyance of same to S&P Properties, Inc., and for related purposes.
- 27** Order - pursuant to Miss Code Ann. §17-21-5(2), (Rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 915 Second St., Gulfport, Mississippi, in the first judicial district of Harrison County, and identified as parcel number 0911E-03-009.000.

- 28** Order - pursuant to Miss. Code Ann. §17-21-5(2), (Rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 715 Second St., Gulfport, Mississippi, in the first judicial district of Harrison County, and identified as parcel number 0911E-01-035.000.
- 29** Order - pursuant to Miss. Code Ann. §17-21-5(2), (Rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 164 Phillips Drive, Gulfport, Mississippi, in the first judicial district of Harrison County, and identified as parcel number 1011D-03-004.006.
- 30** Acceptance - of Fastway Lane Extension for Perpetual Maintenance, return of warranty bond and transfer of streetlight account to the city.
- 31** Request - from Urban Development for permission to add the position of Planner II to the Planning Department.
- 32** Request - from Harrison County Fair Association for in-kind donation for the use of mobile stage, fencing and use of staff to assemble and disassemble same during the first week of September, 2017.
- 33** Request - from Maranatha Seventh Day Adventist Church requesting permission for partial street closure of Georgia Street and Chicago and Gulf Avenues for a community block party to be held on May 28, 2017.
- 34** Request - from Gulfport Sports Hall of Fame Committee requesting the use of the Lyman Community Center for the annual Hall of Fame Award Ceremony and Dinner to be held on June 10, 2017.

Budget Amendments / Docket of Claims

- 35** Budget Amendment #33 - requesting for increase in federal share capital line item 276-630100, received from forfeitures.
- 36** Docket of Claims - to be approved through May 24, 2017.

Routine Agenda

- 37** Ratification - of certified election results for the municipal primary election held on May 2, 2017.

- 38** Resolution - awarding bids for lot clean-ups and/or demolitions.

- 39** Year-to-Date Budget Reports - for the months ending March 31, 2017, and April 28, 2017.

- 40** Associated Adjusters Check Register - payment of workers comp and general liability claims for the month ending April 30, 2017.

- 41** Letter - regarding the purchase of Dual Purpose Canine (MS Code 21-21-5) - Police Department - to be made a part of the minutes.

- 42** Letter - regarding bid awarded by Purchasing for City Wide Fuel Services - to be made a part of the minutes.

- 43** Letter - regarding bid awarded by Purchasing for Knapheide 6108D54J2 Service Body - Public Works (Maintenance Garage) - to be made a part of the minutes.

- 44** Letter - regarding bid awarded by Purchasing for Tandem Axle Trailer - Public Works (Maintenance Garage) - to be made a part of the minutes.

- 45** Letter - regarding bid awarded by Purchasing for rain jackets and pants - Police Department - to be made a part of the minutes.

- 46** Letter - regarding bid awarded Purchasing for 21k 3 Axle Trailer- Leisure Services Department - to be made a part of the minutes.

- 47** Letter - regarding bid awarded by Purchasing for Aerate of Sportsplex & Goldin Park - Leisure Services Department - to be made a part of the minutes.

- 48** Letter - regarding bid awarded by Purchasing for picnic tables & park benches - Leisure Services Department - to be made a part of the minutes.

- 49** Public Notice - advertising for fiscal year 2017 CDBG and HOME Programs open application period for public service agencies programs and proposed projects, citizen participation plan, and 14-day public draft notice and public hearing notice.

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

- **Mrs. Jan Ganeesha Magee Lucas**
- **Mrs. Brenda Joyce Williams**
- **Mr. Calvin Parkman**
- **Mr. Hayward James Shiyon**
- **Mr. Bryon Banks**
- **Mr. Victor Bernard Andrews, Jr.**

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: 05/16/2017

Subject:

Approval of minutes - for May 1 and 17, 2017.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, May 17, 2017

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 p.m. Call to Order

The Mayor and Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on May 1, 2017 at 1:30 P.M. **Present:** Mayor Billy Hewes, Assistant City Attorney Margaret Murdock, Councilmembers: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines (out at 3:02 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers (out at 3:02 P.M.) and Cara Pucheu.

The President announced a quorum and called the special meeting to order.

Agenda Order Confirmation or adjustment of the agenda order

- A-1** Request - from Engineering to Advertise for Public Hearing on June 13, 2017, regarding Landon Road Improvements Project - U.S. Hwy. 49 to 34th Avenue.

Motion to Approve the Advertisement for Public Hearing on June 13, 2017 – Landon Road Improvements Project, Moved By Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu

- 1** Request - from the Legal Department for closed session to determine the need for executive session.

Upon Advise of Legal Counsel, Motion to Enter Executive Session at 1:40 P.M., Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu

The Council entered executive session at 1:40 P.M. In attendance: Members of the Council: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu; Mayor Billy Hewes, CAO John Kelly, Assistant City Attorney Margaret Murdock, GRC Counsel Steve Hendrix (out at 2:42 P.M.), Economic Development Director David Parker (out at 2:15 P.M.), Clerk of Council Ronda Cole and Deputy Clerk of Council Cheryl Johnson. The Council entered executive session to receive updates on the Centennial Plaza and the Aquarium Project (economic development projects) and to discuss a matter of potential litigation with Harrison County Utility Authority.

Motion to Exit Executive Session at 3:02 P.M., Moved by Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu

Note: At this time, Councilmembers Ella Holmes-Hines and R.Lee Flowers left the meeting.

Assistant City Attorney Margaret Murdock stated that no official action was taken in Executive Session.

Upon reconvening in an open meeting, the following action was taken:

The City Council should and hereby does clarify and revise its action taken on March 21, 2017 to authorize and direct the Mayor and Administration to place the Harrison County Utility Authority and any other necessary entities on notice no later than March 30, 2017, of the City's intent to withdraw from the 1991 Solid Waste Agreement pursuant to the terms and provisions set forth in said 1991 Solid Waste Agreement and to take any and all steps necessary to accomplish the same and that this motion and action related thereto should be and hereby is made effective nunc pro tunc as of March 21, 2017, Moved By Myles Sharp, Seconded By Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Rusty Walker, Myles Sharp and Cara Pucheu

Absent: Ella Holmes-Hines and R.Lee Flowers

Agenda Adjustments

Add Item A-1 Request - from Engineering to Advertise for Public Hearing on June 13, 2017, regarding Landon Road Improvements Project - U.S. Hwy. 49 to 34th Avenue.

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until May 23, 2017 at 1:30 p.m. for a regular council meeting, Moved By Kenneth Casey, Seconded by Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Rusty Walker, Myles Sharp and Cara Pucheu

Absent: Ella Holmes-Hines and R.Lee Flowers

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 05/12/2017

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: May 12, 2017

Re: Resolutions to declare property in a state of uncleanliness and a menace to the public health and safety of the community and to authorize lot clean-up and/or demolitions, and for the authority to advertise for bids to be presented to the City Council on the 23rd day of May, 2017.

Please place the attached item on the Council agenda for May 23, 2017.

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

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

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 **23rd** day of **May, 2017**, the following Resolution:

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

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

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

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

- | | |
|-----------|--|
| Parcel 1: | 0710M-01-048.000. Lots 27-29 Inc., Blk. 17, Glen Terrace – 2923 56th Avenue. Cut and clean grounds and remove all trash and debris from site. (Gulf South Equity Inv.) |
| Parcel 2: | 0711K-03-045.000. Lots 56-57, Blk. 1, Dixie Add. – 1309 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Casey) |
| Parcel 3: | 0710N-01-052.002. Lots 13-14 Inc., Blk. 4, Kenelsworth Park Part of SW 1/4 of SE 1/4 – 3002 53rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Casanova) |
| Parcel 4: | 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. – Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks) |
| Parcel 5: | 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. – 1103 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks) |
| Parcel 6: | 0711J-02-008.000. W 65 Ft. of Lot 4 & All Lots 5-7, Blk. 6, West Side Add. – 4200 W Railroad. Cut and clean grounds and remove all trash and debris from site. (Manning) |
| Parcel 7: | 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place - 1301 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Kontur Est.) |
| Parcel 8: | 0711G-04-012.000. Lot 5, Blk. 14, Jonestown McCaughan Add. – |

- 1915 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Sailors Est.)
- Parcel 9: 0711G-01-058.000. Lots 18-20 Inc., Blk. 15, Jonestown McCaughan Add. – 1914 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Jones Est.)
- Parcel 10: 0711H-06-018.001. Lots 13-15, Blk. 1, Woodlawn Subd. – 2101 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Craig Est.)
- Parcel 11: 0710I-04-007.000. Lot 177 Villa Del Rey Subd. – 3915 Monterey Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Price Est.)
- Parcel 12: 0811E-01-012.000. Lots 5-6, Blk. 96, Original Gulfport – 2015 29th Avenue. Cut and clean grounds and remove all trash and debris from site. (Southern Land Acq. Inc.)
- Parcel 13: 0910I-03-027.000. 622 W Oak Avenue. Cut and clean grounds and remove all trash and debris from site. (Turan)
- Parcel 14: 0711I-02-012.000. Lots 12-13, Blk. 1, Hungerford Add. – 3424 12th Street. Cut and clean grounds and remove all trash and debris from site. (Sarris)
- Parcel 15: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens - 1609 Fern Avenue. Cut and clean grounds and remove all trash and debris from site. (Daum)
- Parcel 16: 0711I-02-009.000. Lots 8-9, Blk. 1, Hungerford Add. - 3418 12th Street. Remove all trash and debris from site. (Pulliam Est.)
- Parcel 17: 0711I-02-100.000. Lots 21-22, Blk. 9, Edgewater Park – 3718 9th Street. Cut and clean grounds and remove all trash and debris from site. (Gordon II)
- Parcel 18: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View – 4618 Finley Street. Cut and clean grounds and remove all trash and debris from site. (Pepe)
- Parcel 19: 0810D-02-032.000. Lots 28-32 Inc., Blk. 145, North Gulfport - Tyler Street. Cut and clean grounds and remove all trash and debris from site. (Buckhalter)
- Parcel 20: 0809M-02-004.049. Lot G, Forest Heights – Holly Circle. Cut and clean grounds and remove all trash and debris from site. (Griggs)
- Parcel 21: 0810N-03-021.001. Lot 4, Blk. 11, Standard Land Subd. – 2207 30th Street. Cut and clean grounds and remove all trash and debris from site. (Robinson)
- Parcel 22: 0811G-01-005.000. Lot 40, Blk. 20, Soria City – 21st Street. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
- Parcel 23: 0811G-01-004.000. Lot 41, Blk. 20, Soria City – 1535 21st Street. Cut and clean grounds and remove all trash and debris from site. (Daley)
- Parcel 24: 0910K-01-059.000. Lot 59, Belmede Subd. – 3901 Washington Avenue. Cut and clean grounds and remove all trash and debris from site. (Wilson)
- Parcel 25: 0808I-01-001.003. 11574 Three Rivers Road. Cut and clean grounds and remove all trash and debris from site. (Shular Inv. LLC)
- Parcel 26: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. – 13175 Bonnie Street. Cut and clean grounds and remove all trash and debris from site. (Minton)
- Parcel 27: 0908O-01-011.000. Lot 26, Pine Hill Subd. Part 1 – 2703 East Angela Circle. Cut and clean grounds and remove all trash and debris from site. (Stone)
- Parcel 28: 0707H-03-046.000. Old Highway 49. Remove graffiti. Cut and clean grounds and remove all trash and debris from site. (Knight)
- Parcel 29: 0708H-02-007.000. Robinson Road. Cut and clean grounds and remove all trash and debris from site. (Cobb)
- Parcel 30: 0708H-03-003.000. 16143 Robinson Road. Cut and clean grounds

- and remove all trash and debris from site. (Adams Et Al)
- Parcel 31: 0808K-03-019.000. Lot 2, Blk. 2, Bel-Aire Subd. - 403 Wilson Blvd. Cut and clean grounds and remove all trash and debris from site. (Nohrer Jr.)
- Parcel 32: 0808B-02-066.000. Lot 54, Briarwood South Subd. Replat – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Koval)
- Parcel 33: 0808B-02-039.000. Lot 33, Briarwood South Subd. Replat – 14419 Rhonda Court. Cut and clean grounds and remove all trash and debris from site. (Amadeo)
- Parcel 34: 0808B-02-031.000. Lot 17, Briarwood South Subd. Replat – 14425 Rhonda Court. Cut and clean grounds and remove all trash and debris from site. (Boatner)

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

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

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

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

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

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent

municipal taxes.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Department of Urban Development

Date: May 12, 2017

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 23rd day of May, 2017, to the City Council:

WARD 1

- Parcel 1: 0710M-01-048.000. Lots 27-29 Inc., Blk. 17, Glen Terrace – 2923 56th Avenue. Cut and clean grounds and remove all trash and debris from site. (Gulf South Equity Inv.)
- Parcel 2: 0711K-03-045.000. Lots 56-57, Blk. 1, Dixie Add. – 1309 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Casey)
- Parcel 3: 0710N-01-052.002. Lots 13-14 Inc., Blk. 4, Kenelsworth Park Part of SW 1/4 of SE 1/4 – 3002 53rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Casanova)
- Parcel 4: 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. – Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks)
- Parcel 5: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. – 1103 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks)
- Parcel 6: 0711J-02-008.000. W 65 Ft. of Lot 4 & All Lots 5-7, Blk. 6, West Side Add. – 4200 W Railroad. Cut and clean grounds and remove all trash and debris from site. (Manning)
- Parcel 7: 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place - 1301 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Kontur Est.)
- Parcel 8: 0711G-04-012.000. Lot 5, Blk. 14, Jonestown McCaughan Add. – 1915 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Sailors Est.)
- Parcel 9: 0711G-01-058.000. Lots 18-20 Inc., Blk. 15, Jonestown McCaughan Add. – 1914 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Jones Est.)
- Parcel 10: 0711H-06-018.001. Lots 13-15, Blk. 1, Woodlawn Subd. – 2101 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Craig Est.)
- Parcel 11: 0710I-04-007.000. Lot 177 Villa Del Rey Subd. – 3915 Monterey Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Price Est.)
- Parcel 12: 0811E-01-012.000. Lots 5-6, Blk. 96, Original Gulfport – 2015 29th Avenue. Cut and clean grounds and remove all trash and debris from site. (Southern Land Acq. Inc.)

WARD 2

- Parcel 13: 0910I-03-027.000. 622 W Oak Avenue. Cut and clean grounds and remove all trash and debris from site. (Turan)
- Parcel 14: 0711I-02-012.000. Lots 12-13, Blk. 1, Hungerford Add. – 3424 12th Street. Cut and clean grounds and remove all trash and debris from site.

- (Sarris)
- Parcel 15: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens - 1609 Fern Avenue. Cut and clean grounds and remove all trash and debris from site. (Daum)
- Parcel 16: 0711I-02-009.000. Lots 8-9, Blk. 1, Hungerford Add. - 3418 12th Street. Remove all trash and debris from site. (Pulliam Est.)
- Parcel 17: 0711I-02-100.000. Lots 21-22, Blk. 9, Edgewater Park – 3718 9th Street. Cut and clean grounds and remove all trash and debris from site. (Gordon II)
- Parcel 18: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View – 4618 Finley Street. Cut and clean grounds and remove all trash and debris from site. (Pepe)

WARD 3

- Parcel 19: 0810D-02-032.000. Lots 28-32 Inc., Blk. 145, North Gulfport - Tyler Street. Cut and clean grounds and remove all trash and debris from site. (Buckhalter)
- Parcel 20: 0809M-02-004.049. Lot G, Forest Heights – Holly Circle. Cut and clean grounds and remove all trash and debris from site. (Griggs)
- Parcel 21: 0810N-03-021.001. Lot 4, Blk. 11, Standard Land Subd. – 2207 30th Street. Cut and clean grounds and remove all trash and debris from site. (Robinson)
- Parcel 22: 0811G-01-005.000. Lot 40, Blk. 20, Soria City – 21st Street. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
- Parcel 23: 0811G-01-004.000. Lot 41, Blk. 20, Soria City – 1535 21st Street. Cut and clean grounds and remove all trash and debris from site. (Daley)

WARD 4

- Parcel 24: 0910K-01-059.000. Lot 59, Belmede Subd. – 3901 Washington Avenue. Cut and clean grounds and remove all trash and debris from site. (Wilson)

WARD 6

- Parcel 25: 0808I-01-001.003. 11574 Three Rivers Road. Cut and clean grounds and remove all trash and debris from site. (Shular Inv. LLC)
- Parcel 26: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. – 13175 Bonnie Street. Cut and clean grounds and remove all trash and debris from site. (Minton)
- Parcel 27: 0908O-01-011.000. Lot 26, Pine Hill Subd. Part 1 – 2703 East Angela Circle. Cut and clean grounds and remove all trash and debris from site. (Stone)

WARD 7

- Parcel 28: 0707H-03-046.000. Old Highway 49. Remove graffiti. Cut and clean grounds and remove all trash and debris from site. (Knight)
- Parcel 29: 0708H-02-007.000. Robinson Road. Cut and clean grounds and remove all trash and debris from site. (Cobb)
- Parcel 30: 0708H-03-003.000. 16143 Robinson Road. Cut and clean grounds and remove all trash and debris from site. (Adams Et Al)
- Parcel 31: 0808K-03-019.000. Lot 2, Blk. 2, Bel-Aire Subd. - 403 Wilson Blvd. Cut and clean grounds and remove all trash and debris from site. (Nohrer Jr.)
- Parcel 32: 0808B-02-066.000. Lot 54, Briarwood South Subd. Replat – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Koval)
- Parcel 33: 0808B-02-039.000. Lot 33, Briarwood South Subd. Replat – 14419 Rhonda Court. Cut and clean grounds and remove all trash and debris from site. (Amadeo)
- Parcel 34: 0808B-02-031.000. Lot 17, Briarwood South Subd. Replat – 14425 Rhonda Court. Cut and clean grounds and remove all trash and debris from site. (Boatner)

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: May 15, 2017

RE: Resubdivision 1704PC033:

Subject: Machado | Patano, PLLC, agent for Mississippi Power Company, property owner, request to divide the 84.3-acre tax parcel 1009D-02-001.000 zoned I-2 (Heavy Industrial) into two parcels: located north of and adjacent to Seaway Road, south of and adjacent to Bernard Parkway, east of Express Drive, and west of and adjacent to Lorraine Road, in Ward 5.

Planning Staff recommendation: To approve the request

Planning Commission recommendation: To accept staff recommendation

Motion: Sellers

Second: Jones

KEITH WILLIAMS - Chairman

MICHAEL DANIELS – **Yea**

COLETTE TOWLES – **Absent**

VIRGINIA ADOLPH – **Yea**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Absent**

BJ SELLERS – **Yea**

WM. PRINCE JONES - **Yea**

DOUG HANCOCK – **Yea**

MARTIN WARREN, JR – **Absent**

JOHN ANTHONY – **Yea**

Action: The motion carried (7-0)

Speaking for the Petition:

1. Gerrod Kilpatrick
2. Michael Gervais

Speaking against the Petition: None

On April 27, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for May 23, 2017.

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1704PC033

Hearing Date: April 27, 2017

Current Zoning/Use: I-2 (Heavy Industrial) / Vacant

Proposal: Machado | Patano, PLLC, agent for Mississippi Power Company, property owner, request to divide the 84.3-acre tax parcel 1009D-02-001.000 into two parcels.

Location: North of and adjacent to Seaway Road, south of and adjacent to Bernard Parkway, east of Express Drive, and west of and adjacent to Lorraine Road, in Ward 5.

ANALYSIS

The applicant request to divide the 84.3-acre tax parcel 1009D-02-001.000 into Parcel “A” to contain 77.28 acres and Parcel “B” to contain 3.92 acres.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The staff finds the resubdivision in compliance with the ordinance. For instance, the proposed parcels are located adjacent to existing City rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for City water and sewer. Moreover, the applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels. Therefore, the staff recommendation is to approve the request.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Construction not allowed within 25’ platted street. Memo dated April 20, 2017.

Public Works: No conditions. Memo dated April 11, 2017.

Traffic and Safety: No conditions. Memo dated April 7, 2017.

Building Code Services: No conditions. Memo dated April 10, 2017.

Police Department: No conditions. Memo April 7, 2017.

Fire Department: No Comment as of April 21, 2017.

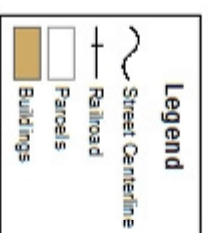
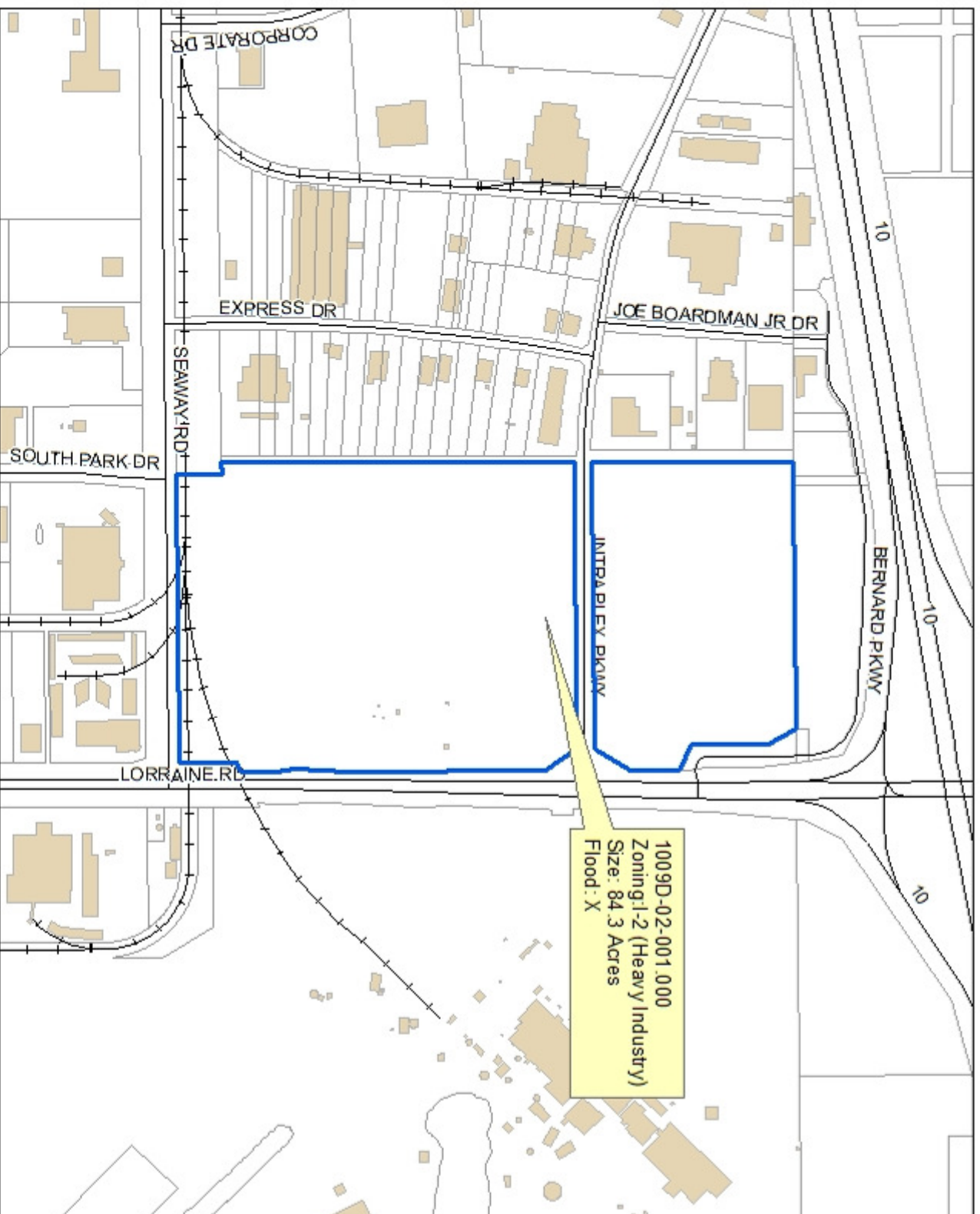
RECOMMENDATION

The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval subject to all rules and regulations that apply.

APPROVALS

This staff report has been reviewed and approved by:

_____ Director of Urban Development Department
Greg Pietrangelo



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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	0	9	D	-	0	2	-	0	0	1	•	0	0	0
					-			-				•			
					-			-				•			

(If necessary, use separate sheet of paper)

Address of Property Involved: 0 Lorraine Road Gulfport, MS 39502

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

General Location: SWC of the Intersection between Lorraine Road and Intraplex Parkway

GENERAL DESCRIPTION OF REQUEST:

The purpose of this application is to subdivide 3.92 +/- acres from the 81.20 +/- acre parent tract of land.

OWNERSHIP AND CERTIFICATION:

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

OWNER

Mississippi Power Company

Printed Name Of Owner
P.O. Box 4079

Mailing Address

Gulfport MS 39502

City State Zip code
228-236-7912 228-539-7630

Home Phone Work/Cell Phone
joshharr@southernco.com

Email

Signature Of Owner

AGENT

Machado I Patano

Printed Name Of Agent
1641 Popp's Ferry Road, Suite A-4

Mailing Address

Biloxi MS 39532

City State Zip code
228-388-1950

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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

OWNER'S AFFIDAVIT AS TO RESTRICTIVE COVENANTS

STATE OF MISSISSIPPI
COUNTY OF HARRISON

I, Joshua L. Harrison, Real Estate Manager of Mississippi Power Company, a Mississippi limited liability company, (the "Company"), being first duly sworn, on oath depose and state on behalf of the Company as follows:

1. Title Insurance Commitment B160577 dated June 3, 2016, issued by First American Title Insurance Company (the "Commitment") indicates that the Company is the owner of certain property located in Lawler's Orange and Truck Farms Addition, 1st J.D., Harrison County, Mississippi, and more particularly described in Exhibit "A" attached hereto (the "Property") and acquired the Property by deeds filed March 8, 1954, and recorded in Book 379 at Page 157 and May 12, 1955, and recorded in Deed Book 395 at Page 108 in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

2. The Commitment does not indicate that the Property is subject a specific declaration of restrictive covenants; however, certain easements shown as affecting the Property include terms and conditions which could be deemed restrictions and/or covenants as follows:

Terms and conditions of that certain Easement from Mississippi Power Company to Harrison County, Mississippi recorded in Book 576 at Page 236, in the records of the Chancery Clerk of Harrison County, MS. Said easement contains various terms and conditions, provisions for abandonment and for the right to locate electric transmission and distribution facilities.

Terms and conditions of that certain Easement from Mississippi Power Company to State Highway Commission recorded in Book 682 at Page 147, in the records of the Chancery Clerk of Harrison County, MS. The aforesaid easement contains various terms and conditions of use, including provisions for the potential relocation of certain facilities and for future right of ways and other matters.

Terms and conditions of that Roadway Easement from Mississippi Power Company to Harrison County, Mississippi recorded in Book 1062 at Page 146 and Book 1065 at Page 240, in the records of the Chancery Clerk of Harrison County, MS. The aforesaid easements contain reversionary provisions in favor of Mississippi Power Company and various use restrictions.

Subject to loss of abutters rights of access and damages, and reservations of non-exclusive easement to maintain the existing railroad as set forth in that certain Deed to Mississippi Transportation Commission recorded in Book 1387 at Page 207 and in Quirclaim Deed recorded in Book 1468 at Page 31, in the records of the Chancery Clerk of Harrison County, MS.

3. I am familiar with the Company's current use of the Property and with the Company's records as to its prior use of the Property.
4. To the best of my knowledge, the Company has complied and is in compliance with the terms and conditions of all such restrictions and/or covenants.

This affidavit is given solely for the benefit of the City of Gulfport, Mississippi, in support of the Application for Resubdivision pending with respect to the Property, and no other party is entitled to rely upon the statements made herein.

MISSISSIPPI POWER COMPANY

By: _____

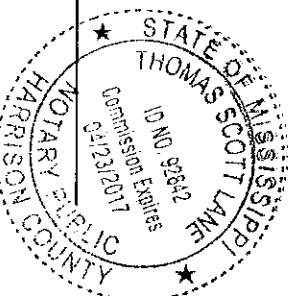
Joshua L. Harrison, Real Estate, Manager

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Sworn to and subscribed before me by the duly
authorized officer of said Company this the
16th day of March, 2017.

My Commission Expires: _____

NOTARY PUBLIC



PROPERTY NOW OR FORMERLY OF
GARLON HOMES LLC, ETAL
TAX PARCEL #0908P-02-001.005

PROPERTY NOW OR FORMERLY OF
GULF SOUTH PIPELINE COMPANY LP
TAX PARCEL #1008M-03-002.000

PROPERTY NOW OR FORMERLY OF
CEDAR POPPS PARTNERS, INC.
TAX PARCEL #1008M-03-001.001

INTRAPLEX 10 PHASE 1

POINT OF BEGINNING: CONCRETE MONUMENT FOUND
DENOTING THE CORNER COMMON TO SECTIONS 7 & 18,
RANGE 10 WEST AND SECTIONS 12 & 13, RANGE 11
WEST, BOTH IN TOWNSHIP 7 SOUTH, HARRISON
COUNTY, MISSISSIPPI

OVERALL PARCEL AREA
3,537,058 SQUARE FEET +/-
OR 81.20 ACRES +/-

EXCEPTION 14: ROADWAY EASEMENT AS RECORDED IN DEED
BOOK 1062 AT PAGE 146 NOW KNOWN AS INTRAPLEX PARKWAY

12.5' WIDE PLATTED UNVACATED
ROAD RIGHT OF WAY
AS PER PLAT OF LAWLER'S
ORANGE AND TRUCK FARMS
PLAT BOOK 4, PAGE 273

PROPERTY NOW OR FORMERLY OF
MISSISSIPPI POWER COMPANY
TAX PARCEL #1009D-02-001.000

LAWLER'S ORANGE AND TRUCK FARMS
PLAT BOOK 4, PAGE 273

PROPERTY NOW OR FORMERLY OF
MIDSOUTH RAIL CORPORATION
(AS PER INTRAPLEX 10 PHASE 1 PLAT)

FLOOD ZONE INFORMATION

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS
LOCATED IN ZONES "X" AND "X (500)" (NO BASE
ELEV), AS PUBLISHED BY THE FEDERAL INSURANCE
ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP,
COMMUNITY PANEL NUMBERS 285253 0260 G &
0266G, REVISED 06/16/2009. AN EXACT DESIGNATION
CAN ONLY BE DETERMINED BY AN ELEVATION
CERTIFICATE. THE ABOVE STATEMENT IS FOR
INFORMATION ONLY AND DOES NOT REPRESENT THIS
SURVEYOR'S/ENGINEER'S OPINION OF THE PROBABILITY
OF FLOODING. IN ADDITION, THIS
SURVEYOR/ENGINEER ASSUMES NO LIABILITY FOR THE
CORRECTNESS OF THE CITED MAP.

GPS NOTATION

BEARINGS FOR THIS SURVEY WERE ESTABLISHED IN
MISSISSIPPI STATE PLANE EAST ZONE COORDINATES
BY GPS OBSERVATION, EARL DUDLEY RTK GPS
NETWORK. COMBINED SCALE FACTOR DERIVED USING
CORPSCON 6.

REFERENCE MERIDIAN: ST. STEPHENS
REFERENCE MONUMENT: EARL DUDLEY NETWORK
EDBB (GAUTIER, MS)
STATE PLANE COORDINATE ZONE: MISSISSIPPI EAST -
N 334,758.006 - E 1,083,086.626
HORIZONTAL DATUM: NAD 1983
VERTICAL DATUM: NAVD 1988 GEOID: 12A
SCALE FACTOR: 0.999954482
COMBINED FACTOR: 0.999958162
CONVERGENCE ANGLE: -00°06'02.01149"



THIS IS A CLASS "B" SURVEY AS OUTLINED IN CLASSIFICATION OF SURVEYS,
MISSISSIPPI STANDARDS OF PRACTICE FOR SURVEYING.

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON
DESCRIBED AND DELINEATED, AND THAT THE MEASUREMENTS AND OTHER
DATA INDICATED ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND
BELIEF. COMPLETION OF FIELD SURVEY 07/28/2016.

Paul A. Liles
PAUL ANTHONY LILES P.L.S. #3174

07/29/2016
DATED

PREPARED BY:

MP

MACHADO | PATANO

■ CIVIL
■ ELECTRICAL
■ MECHANICAL
■ SURVEYING

1641 Popps Ferry Rd., Suite A-4
Biloxi, Mississippi 39532

Office 228.388.1950 | Fax 228.388.1971

www.mpeng.us

RESUBDMISION OF TAX PARCEL

1009D-02-001.000 INTO

PARCEL "A" & PARCEL "B"

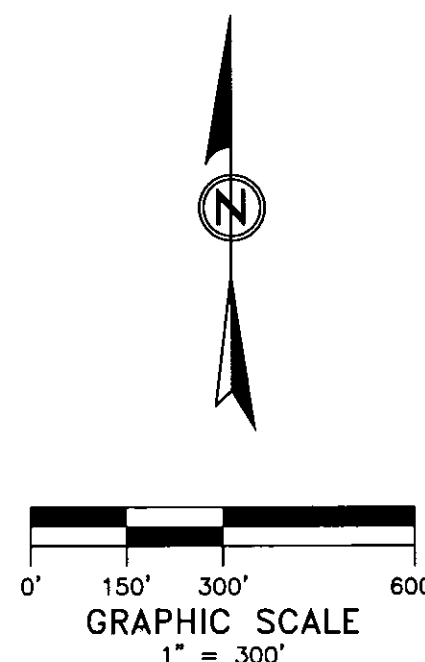
SITUATED IN THE NORTHWEST QUARTER OF SECTION 18,
TOWNSHIP 7 SOUTH, RANGE 10 WEST,
HARRISON COUNTY, MISSISSIPPI

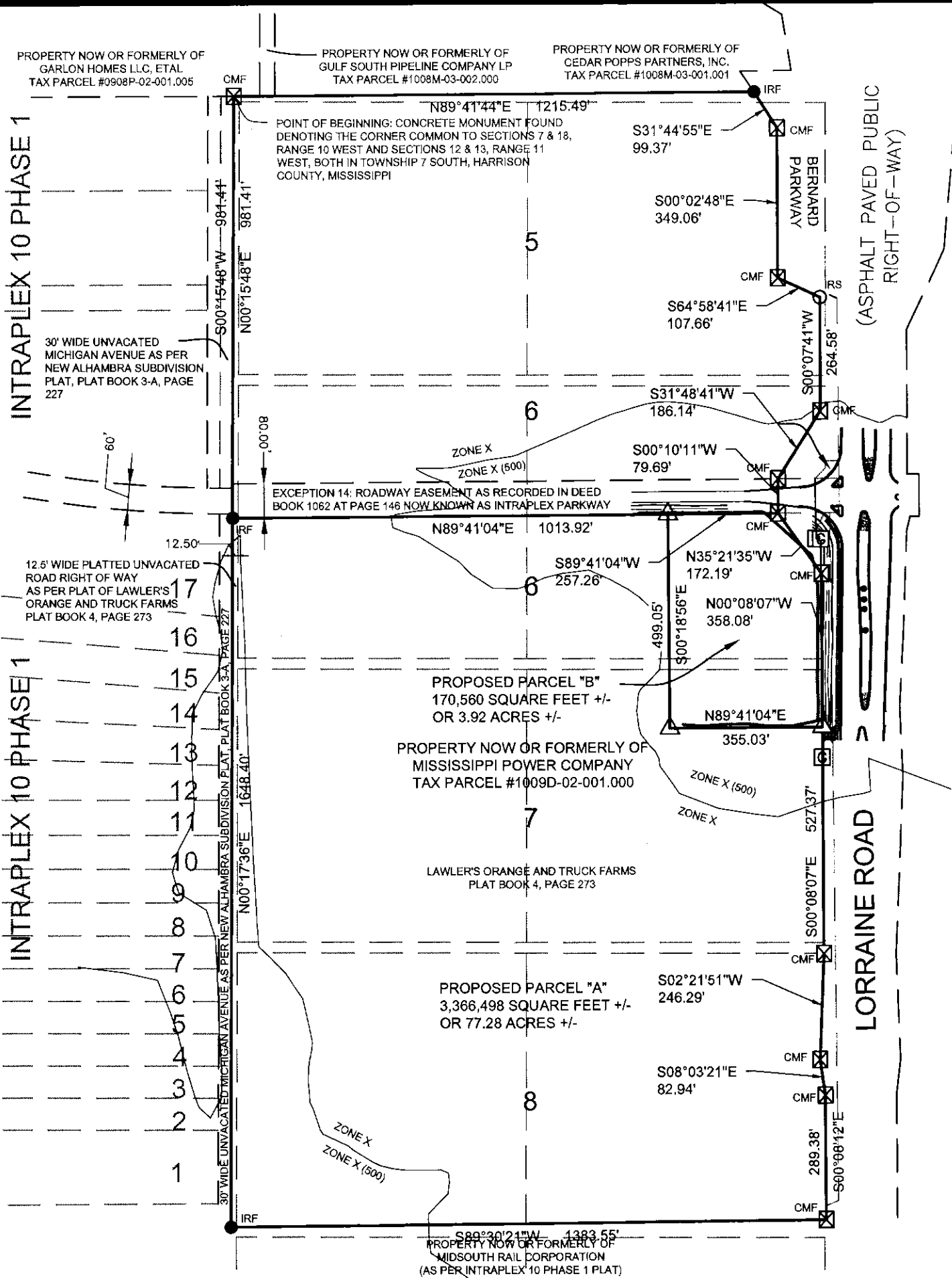
SCALE: SHOWN
PROJECT NO: 0000.00.000
DATE: 07/29/2016
DRAWN BY: JBR
CHECKED BY: PAL

SHEET NO.:

RS-01

SHEET 1 OF 4





FLOOD ZONE INFORMATION

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN ZONES "X" AND "X (500)" (NO BASE ELEV), AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, COMMUNITY PANEL NUMBERS 285253 0260 G & 0266G, REVISED 06/16/2009. AN EXACT DESIGNATION CAN ONLY BE DETERMINED BY AN ELEVATION CERTIFICATE. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S/ENGINEER'S OPINION OF THE PROBABILITY OF FLOODING. IN ADDITION, THIS SURVEYOR/ENGINEER ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

GPS NOTATION

BEARINGS FOR THIS SURVEY WERE ESTABLISHED IN MISSISSIPPI STATE PLANE EAST ZONE COORDINATES BY GPS OBSERVATION, EARL DUDLEY RTK GPS NETWORK. COMBINED SCALE FACTOR DERIVED USING CORPSCON 6.

REFERENCE MERIDIAN: ST. STEPHENS
REFERENCE MONUMENT: EARL DUDLEY NETWORK
EDDB (GAUTIER, MS)
STATE PLANE COORDINATE ZONE: MISSISSIPPI EAST -
N 334,758.006 - E 1,083,086.626
HORIZONTAL DATUM: NAD 1983
VERTICAL DATUM: NAVD 1988 GEOID: 12A
SCALE FACTOR: 0.999954482
COMBINED FACTOR: 0.999958162
CONVERGENCE ANGLE: -00°06'02.01149"



THIS IS A CLASS "B" SURVEY AS OUTLINED IN CLASSIFICATION OF SURVEYS, MISSISSIPPI STANDARDS OF PRACTICE FOR SURVEYING.

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED AND DELINEATED, AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. COMPLETION OF FIELD SURVEY 07/28/2016.

Paul A. Liles
PAUL ANTHONY LILES P.L.S. #3174

07/29/2016
DATED

PREPARED BY:



■ CIVIL
■ ELECTRICAL
■ MECHANICAL
■ SURVEYING

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MACHADO | PATANO

RESUBDMISION OF TAX PARCEL

1009D-02-001.000 INTO

PARCEL "A" & PARCEL "B"

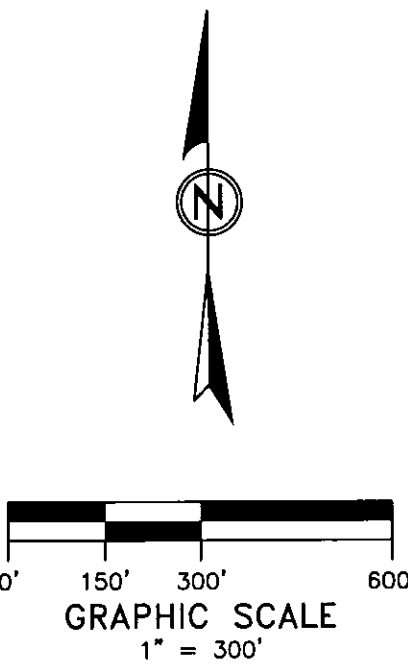
SITUATED IN THE NORTHWEST QUARTER OF SECTION 18,
TOWNSHIP 7 SOUTH, RANGE 10 WEST,
HARRISON COUNTY, MISSISSIPPI

SCALE: SHOWN
PROJECT NO: 0000.00.000
DATE: 07/29/2016
DRAWN BY: JBR
CHECKED BY: PAL

SHEET NO.:

RS-01

SHEET 2 OF 4



CERTIFICATE OF RESUBDMISION

in accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 1009D-02-001.000" in the Northwest quarter of Section 18, Township 7 South, Range 10 West, into "Parcel A" and "Parcel B". The subject property is generally described as being located South of I-10, West of Lorraine Road, North of Seaway Road and East of Intraplex 10, Phase 1. The ad valorem tax parcel number of the subject property is 1009D-02-001.000 (Deed book 379, Page 157 & Deed book 395, Page 108). The Case File Number is 1704 PC 033

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION (PER DEED):

Property of Mississippi Power Company, Parcel No. 1009D-02-001.000

A parcel of land situated in the Northwest corner of Section 18, Township 7 South, Range 10 West, City of Gulfport, Harrison County Mississippi and being further described as follows:

A portion of Lots One (1) and Two (2), Block One (1); Lots One (1) and Two (2), Block Two (2); Lots One (1) and Two (2), Block Three (3); Lot One (1) and the North One-Half (N1/2) of Lot Two (2), Block Four (4); Lot Two (2), Block Five; Lots One (1) and Two (2), Block Six (6); Lots One (1) and Two (2), Block Seven (7); Lots One (1) and Two (2), Block Eight (8) of Lawler's Orange and Truck Farms Addition, according to the map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, being located in Section 18, Township 7 South, Range 10 West, in the First Judicial District of Harrison County, Mississippi.

Less and Except those parcels conveyed to the Mississippi Transportation Commission in Deed Book 1468 at Page 31, and in Deed Book 1387 at Page 207.

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION (PER SURVEY):

A parcel of land situated in the Northwest corner of Section 18, Township 7 South, Range 10 West, City of Gulfport, Harrison County Mississippi and being further described as follows:

Beginning at a concrete monument found denoting the Northwest corner of said Section 18 as proven by F.J. Hovas, R.L.S. in a survey in 1971; thence run along the North line of Section 18 North 89 degrees 41 minutes 44 seconds East for a distance of 1215.49 feet to a 1/2 inch capped iron rod found on the West right of way line of Bernard Parkway; thence run along said right of way line South 31 degrees 44 minutes 55 seconds East for a distance of 99.37 feet to a concrete monument found; thence run South 00 degrees 02 minutes 48 seconds East for a distance of 349.06 feet to a concrete monument found; thence run South 64 degrees 58 minutes 41 seconds East for a distance of 107.66 feet to a set 1/2 inch capped iron rod on the West right of way line of Lorraine Road; thence run along said right of way line South 00 degrees 07 minutes 41 seconds West for a distance of 263.90 feet to a concrete monument found; thence run South 31 degrees 48 minutes 41 seconds West for a distance of 186.14 feet to a concrete monument found at the intersection of said right of way with the North right of way line of Intraplex Parkway; thence run South 00 degrees 10 minutes 11 seconds West for a distance of 79.69 feet to a concrete monument found at the intersection of the South right of way line of Intraplex Parkway and the West right of way line of Lorraine Road; thence run along said West right of way line South 35 degrees 21 minutes 35 seconds East a distance of 172.19 feet to a concrete monument found; thence run South 00 degrees 07 minutes 56 seconds East for a distance of 886.46 feet to a concrete monument found; thence run South 02 degrees 21 minutes 51 seconds West for a distance of 245.28 feet to a concrete monument found; thence run South 08 degrees 03 minutes 21 seconds East for a distance of 82.94 feet to a concrete monument found; thence run South 00 degrees 08 minutes 12 seconds East for a distance of 289.38 feet to a concrete monument found; thence departing said West right of way line run South 89 degrees 30 minutes 21 seconds West for a distance of 1383.55 feet to a 1/2 inch iron rod found; thence run North 00 degrees 17 minutes 37 seconds East for a distance of 1648.40 feet to a 1/2 inch iron rod found on the South right of way line of Intraplex Parkway; thence run North 00 degrees 15 minutes 48 seconds East for a distance of 981.41 feet to the point of beginning, containing 3,537,058 square feet or 81.20 acres, more or less.

Less 102,315 square feet for that portion of Intraplex Parkway roadway easement recorded in deed book 1062 at page 146 on file in the Office of the Chancery Clerk, Harrison County, Mississippi.

The previously described parcel being known as a portion of Lots One (1) and Two (2), Block One (1); Lots One (1) and Two (2), Block Two (2); Lots One (1) and Two (2), Block Three (3); Lot One (1) and the North One-Half (N1/2) of Lot Two (2), Block Four (4); Lot Two (2), Block Five; Lots One (1) and Two (2), Block Six (6); Lots One (1) and Two (2), Block Seven (7); Lots One (1) and Two (2), Block Eight (8) of Lawler's Orange and Truck Farms Addition, according to the map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, being located in Section 18, Township 7 South, Range 10 West, in the First Judicial District of Harrison County, Mississippi.

LEGAL DESCRIPTION OF PARCELS CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION OF PARCEL "A", AS PER SURVEY:

A parcel of land situated in the Northwest corner of Section 18, Township 7 South, Range 10 West, City of Gulfport, Harrison County Mississippi and being further described as follows:

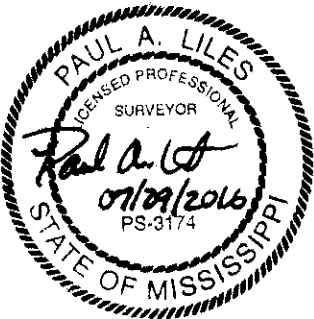
Beginning at a concrete monument found denoting the Northwest corner of said Section 18 as proven by F.J. Hovas, R.L.S. in a survey in 1971; thence run along the North line of Section 18 North 89 degrees 41 minutes 44 seconds East for a distance of 1215.49 feet to a 1/2 inch capped iron rod found on the West right of way line of Bernard Parkway; thence run along said right of way line South 31 degrees 44 minutes 55 seconds East for a distance of 99.37 feet to a concrete monument found; thence run South 00 degrees 02 minutes 48 seconds East for a distance of 349.06 feet to a concrete monument found; thence run South 64 degrees 58 minutes 41 seconds East for a distance of 107.66 feet to a set 1/2 inch capped iron rod on the West right of way line of Lorraine Road; thence run along said right of way line South 00 degrees 07 minutes 41 seconds West for a distance of 263.90 feet to a concrete monument found; thence run South 31 degrees 48 minutes 41 seconds West for a distance of 186.14 feet to a concrete monument found at the intersection of said right of way with the North right of way line of Intraplex Parkway; thence run South 00 degrees 10 minutes 11 seconds West for a distance of 79.69 feet to a concrete monument found at the intersection of the South right of way line of Intraplex Parkway and the West right of way line of Lorraine Road; thence run along said South right of way line South 89 degrees 41 minutes 04 seconds West for a distance of 257.08 feet to a capped 1/2 inch iron rod set; thence departing said right of way run South 00 degrees 18 minutes 56 seconds East for a distance of 499.05 feet to a capped 1/2 inch iron rod set; thence run North 89 degrees 41 minutes 04 seconds East a distance of 355.03 feet to a capped 1/2 inch iron rod set on the West right of way line of Lorraine Road; thence run along said West right of way line South 00 degrees 07 minutes 56 seconds East for a distance of 527.37 feet to a concrete monument found; thence run South 02 degrees 21 minutes 51 seconds West for a distance of 245.28 feet to a concrete monument found; thence run South 08 degrees 03 minutes 21 seconds East for a distance of 82.94 feet to a concrete monument found; thence run South 00 degrees 08 minutes 12 seconds East for a distance of 289.38 feet to a concrete monument found; thence departing said West right of way line run South 89 degrees 30 minutes 21 seconds West for a distance of 1383.55 feet to a 1/2 inch iron rod found; thence run North 00 degrees 17 minutes 37 seconds East for a distance of 1648.40 feet to a 1/2 inch iron rod found on the South right of way line of Intraplex Parkway; thence run North 00 degrees 15 minutes 48 seconds East for a distance of 981.41 feet to the point of beginning, containing 3,366,498 square feet or 77.28 acres, more or less.

Less 102,315 square feet for that portion of Intraplex Parkway roadway easement recorded in deed book 1062 at page 146 on file in the Office of the Chancery Clerk, Harrison County, Mississippi.

LEGAL DESCRIPTION OF PARCEL "B", AS PER SURVEY:

A parcel of land situated in the Northwest corner of Section 18, Township 7 South, Range 10 West, City of Gulfport, Harrison County Mississippi and being further described as follows:

Commencing at a concrete monument found denoting the Northwest corner of said Section 18 as proven by F.J. Hovas, R.L.S. in a survey in 1971; thence run along the West line of said Section South 00 degrees 15 minutes 48 seconds West for a distance of 981.41 feet to a 1/2 inch iron rod found on the South right of way line of Intraplex Parkway; thence run along said South right of way line North 89 degrees 41 minutes 04 seconds East for a distance of 1,013.92 feet to a capped 1/2 inch iron rod set and the point of beginning; thence departing said right of way run South 00 degrees 18 minutes 56 seconds East for a distance of 499.05 feet to a capped 1/2 inch iron rod set; thence run North 89 degrees 41 minutes 04 seconds East a distance of 355.03 feet to a capped 1/2 inch iron rod set on the West right of way line of Lorraine Road; thence run along said West right of way line North 00 degrees 08 minutes 22 seconds West for a distance of 358.08 feet to a concrete monument found; thence run North 35 degrees 21 minutes 35 seconds West for a distance of 172.19 feet to a concrete monument found at the intersection of said West right of way line with the South right of way line of Intraplex Parkway; thence run along said South right of way line South 89 degrees 41 minutes 04 seconds West for a distance of 257.26 feet to the point of beginning, containing 170,560 square feet or 3.92 acres, more or less.



PREPARED BY:

MP

MACHADO | PATANO

■ CIVIL
■ ELECTRICAL
■ MECHANICAL
■ SURVEYING

1641 Popp's Ferry Rd., Suite A-4
Biloxi, Mississippi 39532

Office 228.388.1950 | Fax 228.388.1971

www.mpeng.us

RESUBDIVISION OF TAX PARCEL

1009D-02-001.000 INTO

PARCEL "A" & PARCEL "B"

SITUATED IN THE NORTHWEST QUARTER OF SECTION 18,
TOWNSHIP 7 SOUTH, RANGE 10 WEST,
HARRISON COUNTY, MISSISSIPPI

SCALE: SHOWN

PROJECT NO: 0000.00.000

DATE: 07/29/2016

DRAWN BY: JBR

CHECKED BY: PAL

SHEET NO:

RS-01

SHEET 3 OF 4

PLANNING COMMISSION

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

Ratified and Approved by:

Signature of Owner

This 10th day of March, 2017.

JOSHUA L. HARRISON FOR MISSISSIPPI POWER
Print Name COMPANY

Planning Commission Chairman

Planning Division Administrator

APPROVAL

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi,
County of Harrison County, personally appeared the forenamed

Joshua L. Harrison, who acknowledged that he/she accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC

My commission expires:

4/23/17



Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 20____.

Submitted to and approved by the City of Gulfport City Council at the regular meeting of said Council held on the _____ day of _____, 20____.

ATTEST:

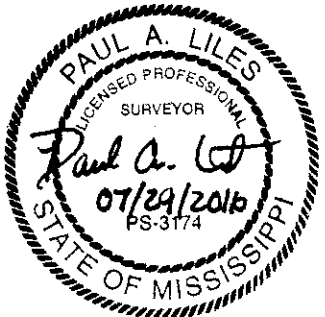
ADOPT:

CLERK OF COUNCIL

PRESIDENT

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

MAYOR



PREPARED BY:

Paul A. Liles, P.S.
Machado Patano, PLLC
1641 Popp's Ferry Road, Suite A-4
Biloxi, Ms 39532
Phone: 228-388-1950
Fax: 228-388-1971

PREPARED BY:

MP

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RESUBDIVISION OF TAX PARCEL
1009D-02-001.000 INTO
PARCEL "A" & PARCEL "B"

SITUATED IN THE NORTHWEST QUARTER OF SECTION 18,
TOWNSHIP 7 SOUTH, RANGE 10 WEST,
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SCALE: SHOWN
PROJECT NO: 0000.00.000
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DRAWN BY: JBR
CHECKED BY: PAL

SHEET NO.:
RS-01
SHEET 4 OF 4



URBAN DEVELOPMENT
PLANNING DIVISION

April 7, 2017

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Mississippi Power Company
P.O. Box 4079
Gulfport, MS 39502

Machado/Patano
1641 Popps Ferry Road Suite A-4
Biloxi, MS 39532

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

RE: Resubdivision 1704PC033: Machado | Patano, PLLC, agent for Mississippi Power Company, property owner, request to divide the 84.3acre tax parcel 1009D-02-001.000 zoned I-2 (Heavy Industrial) into two parcels; located north of and adjacent to Seaway Road, south of and adjacent to Bernard Parkway, east of Express Drive, and west of and adjacent to Lorraine Road, in Ward 5.

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application. A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, April 27, 2017** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be represented by an agent or attorney.

A copy of the filed application to be considered will be available for public review at the office of the Department of Urban Development – Planning Division located at the Hardy Building, 1410 24th Avenue. Adjacent property owners will not be provided any further correspondence on the matter unless an appeal is filed but may, as stated above, contact this office for additional information.

Any interested party that may feel aggrieved by the Planning Commission's recommendation may file a written notice of objection within fifteen (15) calendar days after the date of the Planning Commission hearing. The notice of objection and reasons for objecting to the decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This notice of objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting.

If you have any questions or comments, please contact this office.

Sincerely,


Cory Long
Planner III

CC: Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

PARCEL_ID 033	NAME	ADDRESS_1	CITY	STATE	ZIP
	MISS POWER CO (Owner) C/O Joshua Harrison	P O BOX 4079	GULFPORT	MS	39502
	Machado Patano (Agent)	1641 Popp's Ferry Road, Suite A-4	Biloxi	MS	39532
	Adacent Property Owners				
0909A-01-001.006	C R CONNOR PROPERTIES LLC	944 NORTH SHORE DR	HICKORY	NC	28601
0909A-01-001.009	CAROTHERS INTRAPLEX PROPERTIES LLC	P O BOX 189	TAYLOR	MS	38673
1008M-03-001.001	CEDAR POPPS PARTNERS INC	12251 BERNARD PARKWAY SUITE 200	GULFPORT	MS	39503
0909A-01-001.018	DAVIS TOM K	3760 N RIVERSIDE DR	INDIALANTIC	FL	32903
0908P-02-001.005	GARLON HOMES LLC ETAL	12211 BERNARD PARKWAY	GULFPORT	MS	39503
0908P-02-001.003	GO PROPERTIES LLC	PO BOX 2965	GULFPORT	MS	39505
1009E-02-003.015	GULF COAST NONPROFIT CENTER INC	11975 SEAWAY RD	GULFPORT	MS	39503
1008M-03-002.000	GULF SOUTH PIPELINE COMPANY LP ATTN: DAVID HARDESTY	P O BOX 20008	OWENSBORO	KY	42304
1009E-01-010.000	HARRISON CO DEV COMM	P O BOX 1870	GULFPORT	MS	39502
1009E-01-008.000	HENDERSON JAMES L	PO BOX 190610	MOBILE	AL	36619
0909A-01-001.012	HILL & BROOKS COFFEE CO INC	P O DRAWER 6219	MOBILE	AL	36660
1009E-02-001.001	JOHN FAYARD SELF STORAGE LLC	10213 LORRAINE RD	GULFPORT	MS	39503
0909A-01-001.011	KEELING COMPANY	P O BOX 15310	N LITTLE ROCK	AR	72231
1009E-01-009.000	MAC PARTNERS INC	4507 HARRISON AVENUE	GULFPORT	MS	39507
0909A-01-001.017	MANHATTAN SQUARE LP C/O ERIN KIELLY	PO BOX 1584	MANDEVILLE	LA	70470
0909A-01-001.002	MISS GULF COAST JR COLLEGE	2226 SWITZER ROAD	GULFPORT	MS	39507
0909H-01-005.000	MISS POWER CO	2992 W BEACH BLVD	GULFPORT	MS	39501
0909A-01-001.053	RESTER ENTERPRISES LP	P O BOX 1662	GULFPORT	MS	39502
0909A-01-001.016	SCHWAN'S SALES ENT. INC C/O SCHWAN'S SHARED SER.,LLC	P O BOX 35	MARSHALL	MN	56258
0909A-01-001.072	SOUTHERN DEVELOPMENT OF MISS INC	P O BOX 1207	PURVIS	MS	39475
0909A-01-001.013	TREBIG EXPRESS LLC ET AL	43 FARNHAM PL	METAIRIE	LA	70005
0909H-01-003.001	WJZD INC	P O BOX 6216	GULFPORT	MS	39507

1. CITY OF GULFPORT PLANNING COMMISSION

2. 1704PC033

3

4

TRANSCRIPT OF HEARING

5

April 27, 2017

6

PLANNING

7

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

8

COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

9

MISSISSIPPI, ON THE 27TH DAY OF APRIL 2017 COMMENCING AT

4:30

10

P.M. AND REPORTED BY

11

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

12

13

COMMISSION MEMBERS PRESENT:

14

KEITH WILLIAMS, President

15

CHARLIE HEWES

16

JOHN ANTHONY

17

WILLIAM "PRINCE" JONES

18

DOUG HANCOCK

19

B.J. SELLERS

20

VIRGINIA ADOLPH

21

MICHAEL DANIELS

22

23

STAFF PRESENT:

24

GREG PIETRANGELO

25

GREG HOLMES

26

CORY LONG

27

SU-LIN BOLIN

28

29

24

25

N.J. SOROE, CSR #1297

1. 1. Resubdivision 1704PC033
2. MR. LONG: Resubdivision 1704PC033 has been duly
3. and timely noticed as required by law.
4. The applicant requests to divide the 84.3 acre
5. parcel zoned I-2 heavy industry into two parcels located
north
6. of and adjacent to Seaway Road, south of and adjacent to
ernard
7. Parkway, east of Express Drive, and west of and adjacent to
8. Lorraine Road in Ward 5. A copy of the packet distributed
is
9. hereby offered into the record.
10. MR. WILLIAMS: Thank you.
11. Someone here to speak for this request?
12. MR. KILPATRICK: Jared Kilpatrick, Machado
13. Patano, 1641 Popps Ferry Road, Biloxi, Mississippi.
14. I'm here on behalf of I guess Mississippi Power
15. and Racetrack Petroleum. Racetrack has a contract on the
16. property. Mississippi Power currently owns the property.
So
17. they're asking to resubdivide the process in order for them
to
18. purchase the 3.92 acres on the corner of Intraplex and
Lorraine
19. to put a Racetrack gas station.
20. MR. WILLIAMS: Okay.
21. MR. KILPATRICK: Any questions, I'll be happy to

22. try to answer it. I have a representative of Racetrack here,
23. also, if you have any specific questions, we can answer them.
24. MR. WILLIAMS: Any questions of the applicant
25. right now? If something comes up, we'll bring you back up.

N.J. SOROE, CSR #1297

1. Thank you.
2. Anyone else here to speak for the request?
3. MR. GERVAN: Mike Gervan, 365 Cumberland
4. Boulevard, Atlanta, Georgia. I'm the private manager of
5. Racetrack on the site. Just wanted to express how excited
we
6. are. This is going to be the first one down here on the
Coast.
7. Excited to be in the City of Gulfport. I'm open to any
8. questions that you may have about Racetrack in general,
9. anything about the company, about the subdivision process
or
10. anything else that you may be interested in, I'll be
pleased to
11. bring that up here and ask right now if you wish.
12. MR. WILLIAMS: Any questions right now?
13. We appreciate you being here. Thank you.
14. Anyone else here to speak for the request?
15. Do we have anybody here to speak against this
16. request?
17. Can we get the staff's recommendation, please?
18. MR. LONG: The request meets the requirements of
19. resubdivision of property. Therefore, the staff recommends
20. approval subject to all rules and regulations that apply.
21. MR. WILLIAMS: Thank you.
22. Commissioners, we heard staff's recommendation.
23. Any other questions or comments? Or can I get a motion,

24. please?

25. MR. SELLERS: Mr. Chairman, I move we approve

N.J. SOROE, CSR #1297

1. Case File 1704PC033 with any conditions.
2. MR. WILLIAMS: All right. Do I have a second?
3. MR. JONES: Second.
4. MR. WILLIAMS: Got a motion and a second to
5. approve the staff's recommendation and approve the case.
Any
6. further discussion? If not, all those in favor signify by
7. saying aye. Any opposed. It's been approved. Thank you
all.
8. Appreciate it.
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- 24

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1704PC033

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

9 Reporter, do hereby certify that to the best of my skill
and

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 27th day of April 2017.

14 I do further certify that my certificate annexed
15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the accuracy
of

17 any reproduced copies not made under my control and
direction.

18 Witness my signature this the 5th day of May
2017.

19

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: May 15, 2017

Re: **Zoning Map Amendment 1704PC043**

Subject: Elmer Pariona, agent for Wilmer Josue Madrid for Madrid Construction, LLC, property owner, requests to rezone the tax parcel 0911D-03-033.000 containing 11,939 square feet from B-2 (General Business) to R-2 (Single Family): located north of E Railroad Street, south of and adjacent to 23rd Avenue, east of Roberts Avenue, and west of Hewes Avenue, in Ward 3.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Hewes

Second: Adolph

KEITH WILLIAMS - Chairman

MICHAEL DANIELS – **Yea**

COLETTE TOWLES – **Absent**

VIRGINIA ADOLPH – **Yea**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Absent**

BJ SELLERS – **Yea**

WM. PRINCE JONES - **Yea**

DOUG HANCOCK – **Yea**

MARTIN WARREN, JR – **Absent**

JOHN ANTHONY – **Yea**

Action: Motion was carried unanimously.

Speaking for the Petition: Elmer Pariona

Speaking against the Petition: None

On April 27, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for May 23, 2017.

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1704PC043

Hearing Date: April 27, 2017

Current Zoning/Use: B-2 (General Business) / Vacant

Proposal: Elmer Pariona, agent for Wilmer Josue Madrid for Madrid Construction, LLC, property owner, requests to rezone the tax parcel 0911D-03-033.000 containing 11,939 square feet from B-2 (General Business) to R-2 (Single Family).

Location: North of E Railroad Street, south of and adjacent to 23rd Avenue, east of Roberts Avenue, and west of Hewes Avenue, in Ward 3.

ANALYSIS

The applicant is requesting to rezone a property from B-2 (General Business) to R-2 (Single-Family). Specifically, the applicant would like to repair an existing home on this tax parcel, 0911D-03-033.000. However, as a single-family home is not allowed in a B-2, the section in the City of Gulfport's Appendix A Section VII. Nonconforming uses and structures (E) Repairs and Maintenance would apply: it states that only repairs under 10 percent of the replacement cost of the structure within any consecutive 12 month period are allowed. From this, it was found that the applicant's proposed repairs for this year would exceed the amount allowed by ordinance.

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

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

(f) *Change in governmental property.* It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

The applicant has stated a need for correction in zoning; however, the applicant did not state how his request was from an error. From this, the staff attempted to find apparent error in the area but could not find any such error except that the area lacks a buffer zone between residential and commercial in the area.

Staff review of the area found the property to be bounded on the north and west by R-2 and on the south and east by B-2. In detail, private property in this B-2 is approximately 9.25 acres; of which 1.82 acres are vacant, 1.13 acres are single-family, and 6.3 acres are commercially developed. As for the R-2, it is approximately 381 acres with the surrounding area of the property in question being built-out with single-family homes and the addition of some multifamily. Finally, this property has a commercial building adjacent to the east and a single-family home to the west. Therefore, it is found that the property exists on the developed and regulatory boundaries of the districts.

An R-B (Residential Business) zone would help correct this error of a lack of buffer zones between residential and commercial in the area. By design, a buffer zone allows for residential zones to be bordered by similar residential or less noxious commercial uses while not reducing the potential of commercial or multifamily in the area.

The staff finds that the requested change to an R-2 zone would not correct the error in the ordinance. Therefore, to help begin to solve the issues caused by a lack of buffer between the commercial B-2 and residential R-2, an R-B (Residential Business) would be more appropriate. The R-B is designed to provide adequate buffer in the above stated situation. Therefore, the staff recommends to approve a rezoning to an R-B zone in order to compromise the intent of the current zoning with the protection of the prevailing single-family in the area.

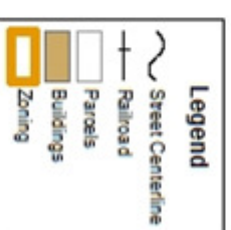
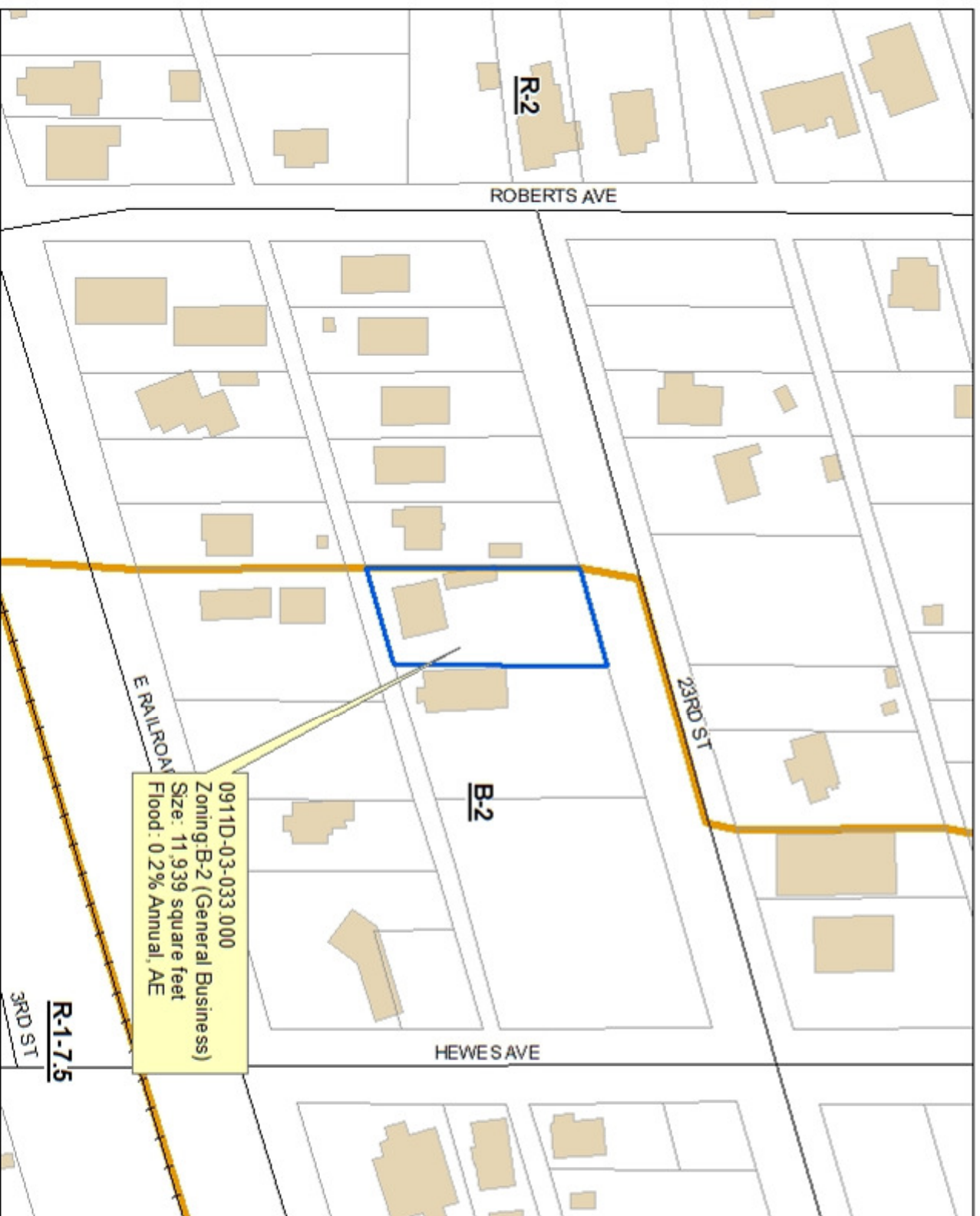
RECOMMENDATION

The staff finds an error in the ordinance that would be corrected by changing the applicant's request to R-B (Residential Business). Therefore, the staff recommends approving a rezoning to R-B.

APPROVALS

This staff report has been reviewed and approved by:

 Greg Pietrangelo Director of Urban Development Department





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

For Staff Use Only

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

Property Information

TAX PARCEL #

0	9	1	1	D

 -

0	3

 -

0	3	3

 .

0	0	0

Case File #: 1704 PC0413
Date Received: 3/24/17
Receipt #: 8352149
Received By: CL
Zoning: B-2
Ward: 3 Flood: 0.2+AC
11,952 sq

(If necessary, use separate sheet of paper)

Address of Property Involved: 623 23rd Street Gulfport - 11530
Lot(s) _____, Block(s) _____, Subdivision Hewes Addl.

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Rezoning
from B2 to R2

OWNERSHIP AND CERTIFICATION:

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

Madrid Construction LLC C/O
Wilmer Josue Madrid

Printed Name Of Owner

2222 MORRIS PL Apt B

Mailing Address

Gulfport, MS - 39507

City

State

Zip code

228-284-8314

Home Phone

Work/Cell Phone

Email

Wilmer Madrid

Signature Of Owner

Emmer PARIONA

AGENT

Printed Name Of Agent

2596 Bienville Blvd.

Mailing Address

Ocean Springs - MS - 39564

City

State

Zip code

228-235-2829

Home Phone

Work/Cell Phone

Email

[Signature]

Signature Of Agent

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



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

March 24-17

I Purchased this House For a
Personal Residential use, and I Would
Like To do Some Improvements on my Roof
and Plumbing, I went To the city To
Pull my Permit and I Found out that
it is in B2 Commercial

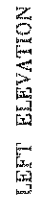
I Can make any alteration or Upgrade
my house until it is Correct Zoning To
Residential.

I'm asking To Zoning From
B2 To R2.

Wilmer Madrid



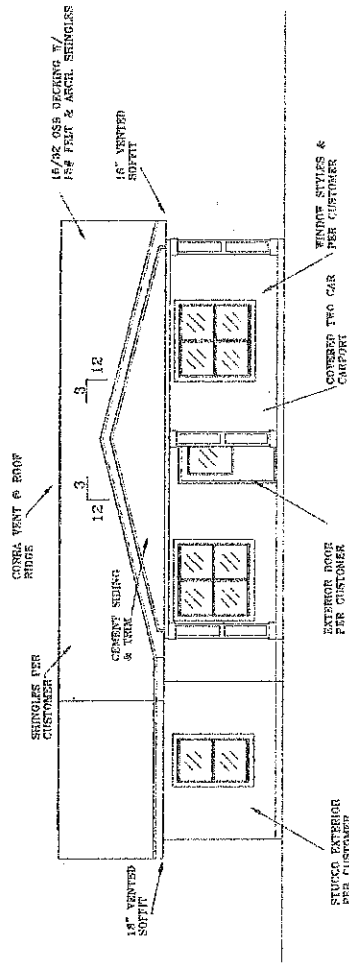
- EL. ± 5'-1.5" +/-
MAIN RIDGE
- EL. ± 12'-4.5" +/-
CARPORT RIDGE
- EL. ± 8'-0"
CEILING RT.
- EL. ± 8'-0"
HOUSE F/F



REVIEW PLAN

SPECIAL NOTE : IT SHALL BE THE FINAL RESPONSIBILITY OF THE CONTRACTOR TO REVIEW AND CHECK FOR ACCURACY AND COMPLIANCE WITH PLANNING AGENCIES AND BUILDING DEPARTMENT REQUIREMENTS. IT IS IMPORTANT THAT THE CLIENT AND CONTRACTOR EXAMINE THE DRAWINGS IN DETAIL.

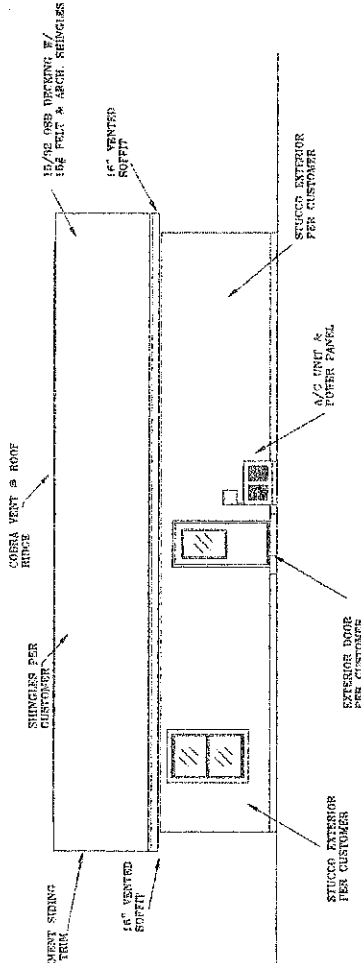
FRONT ELEVATION



- EL = 15'-1.5" +/- MAIN RIDGE
- FL = 12'-4.5" +/- GARAGE FLOOR
- EL = 0'-0" CEILING HT.
- EL = 0'-0" HOUSE F/P

- EL = 15'-1.5" +/- MAIN RIDGE
- FL = 12'-4.5" +/- GARAGE FLOOR
- EL = 0'-0" CEILING HT.
- EL = 0'-0" HOUSE F/P

ELEVATION PLAN



REAR ELEVATION



URBAN DEVELOPMENT
PLANNING DIVISION

April 7, 2017

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Wilmer Josue Madrid
2222 Morais Pl Apt B
Gulfport, MS 39507

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

RE: Zoning Map Amendment 1704PC043: Elmer Pariona, agent for Wilmer Josue Madrid for Madrid Construction, LLC, property owner, requests to rezone the tax parcel 0911D-03-033.000 containing 11,939 square feet from B-2 (General Business) to R-2 (Single Family); located north of E Railroad Street, south of and adjacent to 23rd Avenue, east of Roberts Avenue, and west of Hewes Avenue, in Ward 3.

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application. A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, April 27, 2017** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

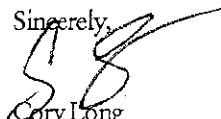
It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be represented by an agent or attorney.

A copy of the filed application to be considered will be available for public review at the office of the Department of Urban Development – Planning Division located at the Hardy Building, 1410 24th Avenue. Adjacent property owners will not be provided any further correspondence on the matter unless an appeal is filed but may, as stated above, contact this office for additional information.

Any interested party that may feel aggrieved by the Planning Commission's recommendation may file a written notice of objection within fifteen (15) calendar days after the date of the Planning Commission hearing. The notice of objection and reasons for objecting to the decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This notice of objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting.

If you have any questions or comments, please contact this office.

Sincerely,



Cory Long
Planner III

CC: Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

PARCEL_ID 043	NAME	ADDRESS_1	CITY	STATE ZIP
	Madrid Constructioen, LLC C/O Wilmer . Madrid (Owner)	2222 Morais PL	Gulfport	MS 39507
	Elmer Pariona (Agent)	2546 Bienville Blvd	Ocean Springs	MS 39504
	Adacent Propert Owners			
0911D-03-007.000	ADAMS DORIENE	633 24TH ST	GULFPORT	MS 39501
0911D-03-026.000	AUBERT HERMAN J & WF	632 23RD ST	GULFPORT	MS 39501
0911D-03-035.001	BAPTISTE REBECCA L	407 DARBY ST	GULFPORT	MS 39503
0911D-03-029.000	BENNETT ARLENA	612 23RD ST	GULFPORT	MS 39501
0911D-03-062.000	BETHEA JACK	622 2ND STREET	GULFPORT	MS 39507
0911D-03-055.000	CONTRACTING 24-7 LLC	2601 13TH AVE	GULFPORT	MS 39501
0911D-03-060.000	FULLHOUSE VENTURE COMPANY LP	P O BOX 10140	GULFPORT	MS 39505
0911D-03-025.000	GOFF DOROTHY L	636 23RD ST	GULFPORT	MS 39501
0911D-03-030.000	HEBERT CHRIS	11502 STANTON CIRCLE	GULFPORT	MS 39503
0911D-03-027.000	HERRINGTON NORMA I	513 FRONT BEACH DRIVE	OCEAN SPRINGS	MS 39564
0911C-01-208.000	JIM-LEE PROPERTIES INC	1922 - 25TH AVENUE	GULFPORT	MS 39501
0911D-03-054.000	JOHNSON DAVID W & KAREN R	622 E RAILROAD ST	GULFPORT	MS 39501
0911D-03-024.000	JOHNSON SARAH H ET AL	2734 CANTERBURY RD	COLUMBUS	MS 39705
0911D-03-051.000	KIRKSEY DAVID L & PATRICIA	636 RAILROAD ST	GULFPORT	MS 39501
0911D-03-032.001	LAWSON RICHARD C	2301 HEWES AVE	GULFPORT	MS 39501
0911D-03-035.000	MCCORMICK PETER J & LISA A	2901 LAKEVIEW DR	CEDAR HILL	TX 75104
0911D-03-052.000	MCMILLAN WILLIE JAMES	641 26 1/2 ST	GULFPORT	MS 39501
0911D-03-033.000	NIBBS EMMA ALICE -EST-	623 23RD STREET	GULFPORT	MS 39501
0911D-03-034.000	PIZZETTA DON F & DANETTE SHAW	P O BOX 6355	GULFPORT	MS 39506
0911D-03-063.000	POWELL WILMA H	629 3RD ST	GULFPORT	MS 39501
0911D-03-005.000	RANDALL BESSIE P	619 24TH ST	GULFPORT	MS 39501
0911D-03-006.000	STEPHNEY LUTILLIE -EST- C/O AMOS LAW FIRM	1621 23RD AVE	GULFPORT	MS 39501
0911D-03-061.000	STRAIN FRANK	620 2ND ST	GULFPORT	MS 39501
0911D-03-056.000	TATE CARL L-ESTATE-	612 E RAILROAD ST	GULFPORT	MS 39501
0911D-03-053.000	THOMPSON GEORGIA FAY	628 E RAILROAD ST	GULFPORT	MS 39501
0911D-03-036.001	TUGGLE JOE G & REGINA L	6015 HAMPTON BLUFF WAY	ROSWELL	GA 30075

1. CITY OF GULFPORT PLANNING COMMISSION

2. 1704PC043

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4

TRANSCRIPT OF HEARING

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April 27, 2017

6

PLANNING

7

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

8

COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

9

MISSISSIPPI, ON THE 27TH DAY OF APRIL 2017 COMMENCING AT

10

P.M. AND REPORTED BY

11

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

12

13

COMMISSION MEMBERS PRESENT:

14

KEITH WILLIAMS, President

15

CHARLIE HEWES

16

JOHN ANTHONY

17

WILLIAM "PRINCE" JONES

18

DOUG HANCOCK

19

B.J. SELLERS

20

VIRGINIA ADOLPH

21

MICHAEL DANIELS

22

STAFF PRESENT:

23

GREG PIETRANGELO

24

GREG HOLMES

25

CORY LONG

26

SU-LIN BOLIN

27

24

25

N.J. SOROE, CSR #1297

1. 8. Zoning Map Amendment 1704PC043
2. MR. LONG: Zoning map amendment 1704PC043 has
3. been duly and timely noticed as required by law.
4. The applicant requests to rezone the tax parcel
5. containing 11,939 square feet from B-2 general business to R-2
6. single family located north of East Railroad Street, south of
7. and adjacent to 23rd Avenue, east of Roberts Avenue, and west
8. of Hewes Avenue in Ward 3. A copy of the packet considered is
9. hereby offered into the record.
10. MR. WILLIAMS: All right. Thank you.
11. Someone here to speak for this request?
12. MR. PARIONA: My name is Elmer Pariona. I'm
13. from 3596 Ocean Springs, Mississippi 39564. I'm representing
14. Wilmer Josue Madrid. He purchased a house here on 23rd Street
15. in Gulfport, 623 23rd Street in Gulfport. And the house he
16. purchased was a foreclosure and need a lot of work on it. The
17. roof was damaged. The siding was ruined. And it need some
18. electric work, some plumbing work, and it needs a whole roof.
19. So we went to the city to pull a permit, and we
20. wasn't able to pull a permit, was stopped, the reason it was

21. B-2 was general business.

22. So we have to request, we are here to request a

23. rezone from B-2 to R-2 in order to do the rehab work on
that

24. property.

25. MR. WILLIAMS: All right. Good explanation.

N.J. SOROE, CSR #1297

1. Thank you.
2. Any questions for the applicant right now? If
3. something comes up, we'll bring you back up. Thank you.
4. Appreciate it.
5. Anyone else here to speak for this request?
6. Anyone here to speak against this request?
7. Can we get staff's recommendation, please?
8. MR. LONG: The staff finds an error in the
9. ordinance that would be corrected by changing the
applicant's
10. request to an R-B residential business. Therefore, the
staff
11. recommends approving a rezoning to R-B.
12. MR. WILLIAMS: Okay. So Greg, clarification,
13. the application was to go to an R-2 . But staff says an R-
B
14. will satisfy it?
15. MR. HOLMES: I'm going to make a correction on
16. that. As the administrator, I'm going to recommend it go
to
17. R-2 to be consistent with surrounding area.
18. MR. WILLIAMS: Thank you, sir. Appreciate it.
19. Is there any questions or comments from the
20. commissioners? If not, I'll entertain a motion with Mr.
21. Holmes' change that that will be going to an R-2.
22. MR. SELLERS: I don't have a problem, but I'm
23. just curious. Can you give us a little history on how this

24. came about, how that area came to be B-2 to begin with; or
do

25. you know?

N.J. SOROE, CSR #1297

1. MR. HOLMES: I did a little research, but I can
2. figure it out. Honestly, I thought in the applicant's
3. situation since he wanted to take the property he could rehab
4. it, but the way our ordinance is structured, any time a use is
5. a nonconforming type of use, you only can repair ten percent of
6. the value. In this case what he's proposing to do to the
7. house, it greatly exceeds ten percent.
8. MR. SELLERS: Are there other areas in there
9. that should be -- that are the same thing that's a mistake and
10. should be rezoned, as well?
11. MR. HOLMES: Yes, sir.
12. MR. WILLIAMS: Any other questions or comments?
13. Can I get a motion, please?
14. MR. HEWES: Mr. Chair, I move we accept s staff
15. recommendation on Case PC1704PC043.
16. MR. WILLIAMS: Do I have a second?
17. MS. ADOLPH: Second.
18. MR. WILLIAMS: And just for clarification on
19. that, for the record the staff's recommendation that they find
20. the ordinance would be corrected by changing the applicant's
21. request to R-2, so therefore that would be the staff's
22. recommendation. We have a motion to accept that staff

23. recommendation and a second. All those in favor signify by

24. saying aye. Any opposed?

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1704PC043

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COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

9 Reporter, do hereby certify that to the best of my skill
and

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 27th day of April 2017.

14 I do further certify that my certificate annexed
15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the accuracy
of

17 any reproduced copies not made under my control and
direction.

18 Witness my signature this the 15th day of May
2017.

19

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: May 15, 2017

Re: **Zoning Map Amendment 1704PC042**

Subject: The City of Gulfport requests approval of amendments to the official text of the Comprehensive Zoning Ordinance as may be required to add zoning regulations concerning Rehabilitation Health Clinics and Plasma Centers.

Planning Staff recommendation: None

Planning Commission recommendation: To Approve the request

Motion: Anthony

Second: Hancock

KEITH WILLIAMS - Chairman

MICHAEL DANIELS – **Yea**

COLETTE TOWLES – **Absent**

VIRGINIA ADOLPH – **Yea**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Absent**

BJ SELLERS – **Yea**

WM. PRINCE JONES - **Yea**

DOUG HANCOCK – **Yea**

MARTIN WARREN, JR – **Absent**

JOHN ANTHONY – **Yea**

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Margaret Murdock “Exhibits Offered”
2. Joey Wuest
3. Andrew Brennan
4. Nicholas Olds

Speaking against the Petition: None

On April 27, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for May 23, 2017.

ZONING ORDINANCE PROVISIONS GOVERNING AND REGULATING REHABILITATION
HEALTH CLINICS AND PLASMA CENTERS IN THE CITY OF GULFPORT, MISSISSIPPI

ARTICLE I. PURPOSE, INTENT AND FINDINGS.

A. Purpose and intent.

1. In the development and adoption of this Ordinance, it is recognized that rehabilitation health clinics and plasma centers, as such terms are defined herein, can and do have serious objectionable operational characteristics particularly when located in close proximity to residential neighborhoods, public parks, churches, public buildings, schools and other such similar facilities, thereby having a deleterious impact upon the public health, safety and welfare, and that such businesses frequently become places of criminality and bring crime to an area.
2. It has been acknowledged by communities across the nation that state and local governmental entities have a special concern in regulating the operation of such businesses under their jurisdiction to ensure those controls and regulations necessary to preserve the integrity and character of residential neighborhoods, the stability of property values, and impose restrictions and regulations upon those activities that would adversely affect property values, increase crime and violence, and prevent adverse secondary effects that will contribute to the blighting or down grading of adjacent neighborhoods. It is the secondary effects that will contribute to the blighting or down grading of adjacent neighborhoods. It is the further purpose of this Ordinance to protect the well-being of the citizens of the community from objectionable operational characteristics of these clinics by regulating and restricting their close proximity to established certain facilities such as, without limitation, churches, parks, schools and residential areas.
3. It is not the intent of this Ordinance to inhibit the operation of these clinics or centers or to inhibit the availability of opiod medication to those to whom it is legally prescribed or to inhibit the ability of persons to sell plasma legally.
4. The provisions of this Ordinance have neither the purpose nor effect of imposing a limitation or restriction on the ability of one who has been legally prescribed opiod medication to obtain those medications or the ability of one who desires to sell his/her

plasma. Similarly, it is neither the intent nor effect of this Ordinance to restrict or deny access to opiod medication by those for whom opiod medication has been prescribed or to restrict or deny access to a location where plasma may be sold legally. This Ordinance represents a balancing of the legitimate ends of the community by imposing an incidental, content-neutral place, time and manner regulation of rehabilitation health clinics and plasma centers. The regulations deemed necessary to control the undesirable externalities arising from these businesses are set forth in this Ordinance.

5. Neither is it the intent nor effect of this Ordinance to condone or legitimize the distribution, sale or consumption of opiod medications illegally.

ARTICLE II. DEFINITIONS.

Misdemeanor means that upon conviction a fine not more than one thousand dollars (\$1000.00) and/or imprisonment for a term not exceeding ninety (90) days shall be imposed at the discretion of the municipal court.

Opiod means substances that act on opioid receptors to produce morphine-like effects

Person means an individual, proprietorship, partnership, corporation, association, or other legal entity.

Plasma means the fluid portion of the blood in which the formed elements (blood cells) are suspended.

Plasma donation center means any business, operation, or activity that has as its primary function the acceptance of donations of human plasma.

Premises means the real property upon which the rehabilitation health clinic or plasma center is located, and all appurtenances thereto and buildings thereon, including, but not limited to, the rehabilitation health clinic or plasma center, the grounds, private walkways, and parking lots and/or parking garages adjacent thereto, under the ownership, control, or supervision of the licensee, as described in the application for a business license.

Rehabilitation health clinic means any business, operation, or activity that has as its primary function the sale, delivery or provision of opiod medication as a means of rehabilitation from drug addiction. Hereinafter, rehabilitation health clinics and plasma centers are referred to collectively as “clinic” or “center”.

ARTICLE III. ZONING REGULATIONS

Section A. Nonconforming uses. Any rehabilitation health clinic or plasma center lawfully operating on the effective date of this Ordinance that is in violation of the location or other requirements of this Ordinance shall be deemed a nonconforming use. Such nonconforming uses shall not be increased, enlarged, extended or altered except that the use may be changed to a conforming use. If two or more clinics are within one thousand (1,000) feet of one another and otherwise in a permissible location, the clinic that was first established and continually operated at a particular location is the conforming use and the later-established business/es is/are nonconforming.

Section B. Location restrictions.

Rehabilitation health clinics and plasma centers, as defined herein, shall be permitted in I-1 and I-2 by special exception approval provided that:

- A. Clinics may not be operated within 1,000 feet of
 1. A church, synagogue, mosque, temple or building which is used primarily for religious worship and related religious activities, to include funeral homes.
 2. A public or private educational facility, including, but not limited to, child day care facilities, nursery schools, preschools, kindergartens, elementary schools, private schools, intermediate schools, junior high schools, middle schools, high schools, vocational schools, secondary schools, continuation schools, special education schools, alternative schools, junior colleges and universities; school includes the school ground, but does not include the facilities used primarily for another purpose and only incidentally as a school.
 3. A liquor store, free-standing lounge or tavern, or other same or similar establishment or use as a night club and/or dance hall.
 4. A public park or recreational area which is used for park or recreational activities, including, but not limited to, a park, playground nature trails, swimming pool, reservoir, athletic field, basketball or tennis courts, skating rink, pedestrian/bicycle paths, wilderness areas or other similar land.
 5. The property line of a lot zoned for residential use as defined in the zoning code.

6. The property line of a lot used for a private or public hospital, adult day care, nursing home, assisted living facility or any business that legally dispenses medications.
 7. Another rehabilitation health clinic or plasma center.
- B. A clinic may not be operated within 500 feet of a Mississippi Scenic Byway as such term is described and defined in Miss. Code Ann. § 65-41-1 (as amended) *et seq.*
- C. A clinic may not be operated in the same building, structure, or portion thereof, containing another clinic as defined herein.
- D. For the purpose of this Ordinance, measurement shall be made in a straight line, without regard to intervening structures or objects, from the closest point on structure to closest point on structure or closest point on parking lot or space to closest point on parking lot or space, whichever is closer. The applicant must provide written certification that the proposed clinic meets the distance requirements set forth herein.

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city of Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 1 times in the following numbers and on the following dates of such paper, viz:

Vol. 133 No., 191 dated 12 day of Apr 20 17

Vol. _____ No., _____ dated _____ day of _____, 20 _____

Vol. _____ No., _____ dated _____ day of _____, 20 _____

Vol. _____ No., _____ dated _____ day of _____, 20 _____

Vol. _____ No., _____ dated _____ day of _____, 20 _____

Vol. _____ No., _____ dated _____ day of _____, 20 _____

Vol. _____ No., _____ dated _____ day of _____, 20 _____

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

Crista Brackett

Clerk

Sworn to and subscribed before me this 12 day of

April

A.D., 20 17

Meri A. Jackson

Notary Public

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



LEGAL NOTICE

PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi, at 4:30 P.M., Thursday, April 27, 2017, in the Council Chambers of the Gulfport City Hall located at 2505 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue. Resubdivision 1704PC033: Machado, Patiano, PLLC, agent for Mississippi Power Company, property owner, request to divide the 84.3-acre tax parcel 1009D-02-001.000 zoned I-2 (Heavy Industrial) into two parcels: located north of and adjacent to Seaway Road, south of and adjacent to Bernard Parkway, east of Express Drive, and west of and adjacent to Lorraine Road, in Ward 5. Planning Commission Approval 1704PC035: Sheri Breland and Leander Jones, Jr., property owners, request to allow a mobile home use at 8195 Louisiana Ave on the tax parcel 0810F-03-012.000 zoned R-1-5 (Single Family); located north of Monroe Street, south of and adjacent to Martin Luther King Jr Boulevard, east of Highway 49, and west of and adjacent to Louisiana Avenue, in Ward 3. Zoning Map Amendment 1704PC039: _____

Picou Enterprises Inc, property owner, requests to rezone the tax parcel 0809B-01-009.000 containing 4 acres from I-2 (Heavy Industrial) to B-2 (General Business); located north of and adjacent to Interstate 10, south of E Cora Drive, east of and adjacent to Three Rivers Road, west of Outdoor Way, in Ward 5. Zoning Map Amendment 1704PC038: Michael Magee, property owner, requests to rezone the tax parcel 0710N-02-038.000 containing 39,280 square feet from I-1 (Light Industrial) to R-2 (Single Family); located north of and adjacent to 31st Street, south of 33rd Street, east of and adjacent to 56th Avenue, and west of and adjacent to 55th Avenue, in Ward 1. Resubdivision 1704PC039: Eric Wolfson, property owner, requests to resubdivide the tax parcels 1010C-01-001.034 and 1010C-01-001.032 containing 2.47 acres into two parcels: located north of Bayou Bernard, south of and adjacent to Waterside Drive, east of Waterside Boulevard, and west of Watermark Place, in Ward 5. Zoning Map Amendment 1704PC040: Corey Credi with William L. and Barbara C. Munn, property owners, request to rezone the tax parcels 1011D-01-022.000 and 1011D-01-020.000 containing 4,452 square feet aggregate from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"); located north of Beach Drive, south of Township Road, east of and adjacent to Paradise Avenue, and west of Oleander Drive, in Ward 2. Text Amendment 1704PC042: The City of Gulfport requests approval of amendments to the official text of the Comprehensive Zoning Ordinance as may be required to add zoning regulations concerning Rehabilitation Health Clinics and Plasma Centers. Zoning Map Amendment 1704PC043: Elmer Pariona, agent for Wilmer Josue Madrid for Madrid Construction, LLC, property owner, requests to rezone the tax parcel 0911D-03-033.000 containing 11,839 square feet from B-2 (General Business) to R-2 (Single Family); located north of E Railroad Street, south of and adjacent to 23rd Avenue, east of Roberts Avenue, and west of Hewes Avenue, in Ward 3. This is the 6th day of April, 2017. Keith Williams, Chairman Gulfport City Planning Commission ADV12.1WED 1566181



ZONING ORDINANCE PROVISIONS GOVERNING AND REGULATING REHABILITATION
HEALTH CLINICS AND PLASMA CENTERS IN THE CITY OF GULFPORT, MISSISSIPPI

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2. It has been acknowledged by communities across the nation that state and local governmental entities have a special concern in regulating the operation of such businesses under their jurisdiction to ensure those controls and regulations necessary to preserve the integrity and character of residential neighborhoods, the stability of property values, and impose restrictions and regulations upon those activities that would adversely affect property values, increase crime and violence, and prevent adverse secondary effects that will contribute to the blighting or down grading of adjacent neighborhoods. It is the secondary effects that will contribute to the blighting or down grading of adjacent neighborhoods. It is the further purpose of this Ordinance to protect the well-being of the citizens of the community from objectionable operational characteristics of these clinics by regulating and restricting their close proximity to established certain facilities such as, without limitation, churches, parks, schools and residential areas.
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plasma. Similarly, it is neither the intent nor effect of this Ordinance to restrict or deny access to opiod medication by those for whom opiod medication has been prescribed or to restrict or deny access to a location where plasma may be sold legally. This Ordinance represents a balancing of the legitimate ends of the community by imposing an incidental, content-neutral place, time and manner regulation of rehabilitation health clinics and plasma centers. The regulations deemed necessary to control the undesirable externalities arising from these businesses are set forth in this Ordinance.

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Plasma donation center means any business, operation, or activity that has as its primary function the acceptance of donations of human plasma.

Premises means the real property upon which the rehabilitation health clinic or plasma center is located, and all appurtenances thereto and buildings thereon, including, but not limited to, the rehabilitation health clinic or plasma center, the grounds, private walkways, and parking lots and/or parking garages adjacent thereto, under the ownership, control, or supervision of the licensee, as described in the application for a business license.

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 - 1. A church, synagogue, mosque, temple or building which is used primarily for religious worship and related religious activities, to include funeral homes.
 - 2. A public or private educational facility, including, but not limited to, child day care facilities, nursery schools, preschools, kindergartens, elementary schools, private schools, intermediate schools, junior high schools, middle schools, high schools, vocational schools, secondary schools, continuation schools, special education schools, alternative schools, junior colleges and universities; school includes the school ground, but does not include the facilities used primarily for another purpose and only incidentally as a school.
 - 3. A liquor store, free-standing lounge or tavern, or other same or similar establishment or use as a night club and/or dance hall.
 - 4. A public park or recreational area which is used for park or recreational activities, including, but not limited to, a park, playground nature trails, swimming pool, reservoir, athletic field, basketball or tennis courts, skating rink, pedestrian/bicycle paths, wilderness areas or other similar land.
 - 5. The property line of a lot zoned for residential use as defined in the zoning code.

6. The property line of a lot used for a private or public hospital, adult day care, nursing home, assisted living facility or any business that legally dispenses medications.
 7. Another rehabilitation health clinic or plasma center.
- B. A clinic may not be operated within 500 feet of a Mississippi Scenic Byway as such term is described and defined in Miss. Code Ann. § 65-41-1 (as amended) *et seq.*
- C. A clinic may not be operated in the same building, structure, or portion thereof, containing another clinic as defined herein.
- D. For the purpose of this Ordinance, measurement shall be made in a straight line, without regard to intervening structures or objects, from the closest point on structure to closest point on structure or closest point on parking lot or space to closest point on parking lot or space, whichever is closer. The applicant must provide written certification that the proposed clinic meets the distance requirements set forth herein.

Rehabilitation Health Clinics/Plasma Centers Findings of the City of Gulfport (related to zoning)

Based on evidence concerning the adverse secondary effects of Rehabilitation Health Clinics and Plasma Centers (as such terms are defined in the City's proposed zoning and regulating ordinances) on the community in reports made available to the City's Governing Authorities, the City's Governing Authorities (Mayor and City Council) make and identify the following non-exhaustive findings:

1. Rehabilitation Health Clinics and Plasma Centers (hereinafter, Clinics and Centers) lend themselves to ancillary unlawful and unhealthy activity that are presently uncontrolled or uncontrollable by the operators of the Clinics and Centers.
2. Anecdotal evidence demonstrates that criminal activity occurs with more frequency in neighborhoods where Clinics and Centers are located, including petit larcenies, vehicular burglaries, attempted burglaries, theft, intimidation, trespassing, vandalism, sale or purchase of illicit substances and/or methadone; .
3. Illicit exchange of methadone for money on Clinic property is disturbing and illegal and not something that the City welcomes in its residential neighborhoods or commercial areas.
4. Use of funds derived from sale of plasma at Centers for the purchase of illegal drugs is disturbing and not something that the City welcomes in its neighborhoods or commercial areas.
5. Public urination and public defecation (ie, lewd conduct) by clients of the Clinics are reported and witnessed on Clinics grounds and on property owned by others and such diminishes the quality of life in or around residential or commercial neighborhoods.
6. Erratic driving and driving at high rates of speed have been witnessed and reported in areas around Clinics and such is not conducive to residential or commercial neighborhoods.
7. Patrons of Clinics are known to arrive early, sometimes hours before the clinic opens, and to loiter in the parking lots of the Clinics for hours; Clinics attract a large number of patrons on any given day which greatly increases traffic in the area of the clinic.
8. Patrons of Centers are known to depart the Centers and immediately utilize the funds obtained to procure illicit drugs at nearby facilities or business entities.
9. Erratic behavior by patrons of clinics has been demonstrated to be of concern to neighboring property owners.
10. The findings noted in paragraphs numbered (1) through (9) raise substantial governmental concerns and require immediate attention to protect the public health and safety.
11. Rehabilitation Health Clinics and Plasma Centers have operational characteristics which should be reasonably regulated in order to protect those substantial governmental concerns.
12. A reasonable zoning and other regulations are appropriate mechanisms to place the burden of that reasonable regulation on the owners and operators of Rehabilitation Health Clinics and Plasma Centers. Further, such regulations will place a heretofore nonexistent incentive on operators to see that the Rehabilitation Health Clinics and Plasma Centers are run in a manner consistent with the health, safety, and welfare of its patrons and employees, as well as the citizens of the city.
13. Placing Rehabilitation Health Clinics and Plasma Centers in areas of the City which are removed, generally, from residential and commercial areas will enhance the City's ability to protect the public health and safety and to allow these businesses to operate in a manner that least restricts their ability to accomplish their commercial goals.
14. The general welfare, health, morals, and safety of the citizens of this city will be promoted by enactment of this Ordinance.

1. CITY OF GULFPORT PLANNING COMMISSION

2. 1704PC042

3

4

TRANSCRIPT OF HEARING

5

April 27, 2017

6

PLANNING

7

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

8

COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

9

MISSISSIPPI, ON THE 27TH DAY OF APRIL 2017 COMMENCING AT

4:30

10

P.M. AND REPORTED BY

11

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

12

13

COMMISSION MEMBERS PRESENT:

14

KEITH WILLIAMS, President

15

CHARLIE HEWES

16

JOHN ANTHONY

17

WILLIAM "PRINCE" JONES

18

DOUG HANCOCK

19

B.J. SELLERS

20

VIRGINIA ADOLPH

21

MICHAEL DANIELS

22

23

STAFF PRESENT:

24

GREG PIETRANGELO

25

GREG HOLMES

26

CORY LONG

27

SU-LIN BOLIN

28

29

24

25

N.J. SOROE, CSR #1297

1. 7. Text Amendment 1704PC042
2. MR. LONG: Text Amendment 1704PC042 has been
3. duly and timely noticed as required by law. The City of
4. Gulfport requests approval of amendments to the official
text
5. of the comprehensive zoning ordinance as may be required to
add
6. zoning regulations concerning rehabilitation health clinics
and
7. plasma centers. A copy of the packet considered is hereby
8. offered into the record.
9. MR. WILLIAMS: Ms. Murdock, you got it?
10. MS. MURDOCK: Mr. Chairman, I would like to make
11. sure that we have in the record as Exhibit A a copy of the
12. proposed zoning regulations that were found in your packet.
13. The only copy that I brought with me I've written on, but I
14. think if we've got one we could insert.
15. MR. WILLIAMS: Okay.
16. MS. MURDOCK: And then something that you have
17. not seen, I have certain findings of the City of Gulfport
that
18. I'd like to make Exhibit B. I've got a copy of this for
each
19. of you.
20. What we're talking about here today are what we
21. call rehabilitation health clinics. I think they're
commonly
22. known as methadone clinics and then plasma centers.

23. And I apologize in advance, but I have this

24. cough. I think I've had it since Katrina.

25. And let me state from the beginning, any

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1. existing plasma centers or methadone clinics or rehabilitation
2. health clinics are not going to be affected by this. Nothing
3. will be closed that is currently open. They will be allowed to
4. remain as nonconforming. We're not going to try and shut
5. anybody down. And they'll be -- I think the colloquial term is
6. they'll be grandfathered in.
7. The findings that I've handed you outline
8. certain findings that the city has made based on surveillance
9. and research into these -- well, surveillance, research, and
10. experience with these types of entities.
11. Our proposed zoning regulations recommend that
12. we allow rehabilitation health clinics and plasma centers in
13. I-1 and I-2 by special exception approval. We do have some
14. limitations on that. They may not be operated within a
15. thousand feet of a church, synagogue, mosque, temple, or other
16. type of building that's used for religious activities, any type
17. of public or private educational facility of the type that
18. we've outlined in the ordinance, any type of liquor store,
19. lounge, tavern, night club or dance hall, park or recreation
20. area, or right up near any residential area.

21. Also, we provide that they shall be 500 feet
22. from any Mississippi scenic byway. And unless I'm mistaken, we
23. only have one Mississippi scenic byway in the City of Gulfport.
24. Actually, I think we have two. One is Highway 90, and one is
25. Highway 605, which y'all have an idea where that limitation

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1. will apply.
2. And then we also provide that we can't have one
3. rehabilitation health clinic in the same building as another.
4. We want to keep some separation among them.
5. There's reasons for these findings that we have
6. made. Based on our observation and our experience, we have
7. found that there are some what are called adverse secondary
8. effects to having these types of businesses in your community.
9. As a result, we certainly don't want to preclude
10. them from coming to Gulfport, but we do want to zone them away
11. from our residential areas and from our what I'll call light
12. commercial areas, retail, anything that is a B zone in the
13. city. Thus, we are directing them to the I zoned areas.
14. I have with me today three officers of the
15. Gulfport Police Department, two of whom have conducted
16. surveillance on multiple clinics, one of whom is very familiar
17. with our experience here in Gulfport with a plasma center. And
18. if it's all right with you, I would like to ask the three of
19. them very briefly to please come forward and explain what they
20. have observed and what they know to be the case with regard to

21. the city's records with respect to these types of facilities,

22. if I might.

23. MR. WILLIAMS: That would be fine.

24. MR. HEWES: I know where the plasma center is.

25. It's on 49, the one you're talking about. Where are these

N.J. SOROE, CSR #1297

1. methadone clinics located?
2. MS. MURDOCK: At present, there is one plasma
3. center in Gulfport, and no methadone clinics are opening up.
4. The City Council some six months ago put in place a moratorium
5. on what we call rehabilitation health clinics or methadone
6. clinics in anticipation of this ordinance coming forward to
7. regulate their location.
8. MR. HEWES: So just real quick, there was a case
9. that came up within the last six months where a gentleman was
10. buying some area out in Mississippi City, I think, and it was a
11. large apartment complex, and he was going to make that into a
12. rehabilitation facility. Y'all remember that?
13. Will this affect that in any way? It's not the
14. methadone. It's more of a 60 to 90 day rehab that people go to
15. dry out basically.
16. MS. MURDOCK: As we have defined rehabilitation
17. health clinic, it is a clinic whose primary function is the
18. sale, delivery, or provision of opoid medication as a means of
19. rehabilitation from drug addiction.
20. I don't know if you're familiar with methadone.
21. It is an opoid that is given to those who are addicted to other

- 22. opoids. But it's a different type of opoid.
- 23. I'd like to invite, again with your indulgence,
- 24. I'd like to invite first consultant Officer Joey Weiss,
please.
- 25. Joey conducted some surveillance at nearby and

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1. area methadone clinics. And I'd like for him -- I will
start
2. just very briefly if I could.
3. (OFFICER JOEY WEISS TESTIFIED AS FOLLOWS:)
4. BY MS. MURDOCK:
5. Q. If you could, please, for the record, let the
6. commission know who you are.
7. A. Detective Joey Weiss, Gulfport Police Narcotics, 2220
8. 15th Street, Gulfport, Mississippi.
9. Q. And have you had the opportunity to surveil or
10. investigate certain methadone clinics in this geographic
11. area?
12. A. Yes, ma'am.
13. Q. All right. Could you please let the commission know
14. what types of things you witnessed and learned during the
time
15. of your surveillance and investigation?
16. A. Well, we went on a three-day surveillance of one of
17. the methadone clinics in Louisiana very close to our area.
And
18. during that time, we saw -- we'd have to do the exact
19. calculations, but we timed the amount of patients in and
out,
20. and it was roughly three to five minutes you could seek
your
21. doctor care and get your methadone.
22. We also observed several patients meet with other

23. personnel -- not personnel, but other persons immediately
24. exiting the clinic in what we in narcotics would know to be
a
25. hand-to-hand transaction. So they've gone in, come out,
sold

N.J. SOROE, CSR #1297

1. their narcotics. We saw that, we witnessed that several times.
2. One of the major problems that we noticed just from a
3. police standpoint was the traffic, a heavy volume of traffic,
4. out of state persons, reckless driving, absolutely no regard
5. for themselves or anybody else, just speeding down the
6. highways, not even -- at one point we kind of joked, we said I
7. don't think this person hit the brakes until they were ready to
8. park, like they didn't even slow down into the parking lot.
9. It's a small facility, so...
10. Q. Did you have the opportunity to talk to any of the
11. neighboring property owners?
12. A. We did. Directly to the east of the business was
13. Kentwood Water Supply and to the west of the business, it was
14. positioned sort of the road back in an industrial area. And we
15. had heard several stories from -- we spoke directly to some of
16. the personnel. With Kentwood, we went directly to the route
17. manager. We originally had asked for just access to the
18. property so that we could perform surveillance and conduct it.
19. And he began to tell us some of the problems they had on their

20. property.
21. The patients were cutting the fence, entering the
22. property, stealing items out of Kentwood trucks because on
the
23. property they leave them unlocked so the drivers can come
in
24. early and get in the vehicles, taking jackets. They had --
I
25. don't know really how to word it the way he said it, but
one of

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1. the things that he said was a problem was that patients were
2. also kind of coming over, aside from just stealing small items,
3. and sleeping in the vehicles, they were basically demanding
4. like water and coffee and snacks from their like employee area,
5. and they had to tell them to stop coming over.
6. The business I mentioned to the west we used to have
7. one here, I believe it's called Wesco was the name of the
8. business, and what was happening there was some of the patients
9. had had episodes, I guess, emotional disturbed episodes, where
10. they had had shouting matches with dumpsters, throwing rocks at
11. it. There was one part where they were actually breaking rocks
12. in the parking lot. One of the patients that had the shouting
13. match with a dumpster, imaginary human, they were able to get
14. him off the property to the front. And once they got to the
15. front, he had another shouting match with the mailbox. And
16. after that, he fell asleep at the mailbox.
17. Now, the company Wesco contacted the treatment
18. center, and the treatment center was very -- when we were
19. listening to it, it seemed really suspicious, like we would
20. look into this further if they were adamant, don't call the

21. police, please don't call the police about this. And so they
22. sent them like a gift basket over to the company so that they
23. wouldn't contact the police in reference to rowdy patients and
24. they would contact them for future reference.
25. Q. Did you hear any anecdotes from either of the

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1. neighboring property owners regarding public defecation?

2. A. No. I think that was a different instance with

3. Detectives Segura and Crum.

4. Q. In no way are you saying that the behavior that you

5. got was typical of all patrons of the methadone clinic?

6. A. Correct.

7. Q. Based on your experience in law enforcement and your

8. personal observations, is it your opinion that these
clinics

9. and centers are best in areas located away from residential
10. areas?

11. A. Yes.

12. Q. The same question with regard to non-industrial

13. commercial areas?

14. A. Absolutely.

15. Q. We have noted several type things, and I'll speak

16. with general terms. Would it be your opinion that we
should

17. locate these clinics away from churches?

18. A. Yes.

19. Q. And other religious facilities?

20. A. Yes, ma'am.

21. Q. Okay. What about educational facilities?

22. A. Absolutely.

23. Q. Should we locate these types of facilities at least a

24. thousand feet away from liquor stores, bars, night clubs,
and

25. the like?

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1. A. Yes, ma'am.
2. Q. Same question with regard to public parks and
3. recreation areas?
4. A. Yes, ma'am.
5. Q. And in your opinion, should -- is it appropriate for
6. the city to locate these facilities 500 feet or more away
7. from
8. a Mississippi scenic byway?
9. A. Yes, ma'am.
10. MS. MURDOCK: All right. That's all I have for
11. Detective Weiss.
12. MR. WILLIAMS: All right. Thank you, sir.
13. Appreciate it. Appreciate what you do for us, too.
14. MR. WEISS: Thank you, sir.
15. MS. MURDOCK: I call Andrew Brennan, also from
16. the Gulfport Police Department.
17. (OFFICER ANDREW BRENNAN TESTIFIED AS FOLLOWS:)
18. BY MS. MURDOCK:
19. Q. If you could, please let the commission know your
20. name and position with the City of Gulfport, please.
21. A. Detective Andrew Brennan, also a detective with the
22. narcotics division.
23. Q. I'm not going to reiterate what Detective Weiss just
24. said. But you were on surveillance with him when he was

24. conducting the surveillance that he's just described; is that

25. correct?

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1. A. Yews, ma'am. I can point out one other fact.
2. Q. Please do.
3. A. When we were speaking to Kent Dauphine (ph.) who was
4. the route manager for Kentwood -- I just want to emphasize that
5. he has worked at Kentwood for 17 years. He's coming up on
6. pretty close to his retirement. And for the duration of his
7. employment there, the clinic has been there. Everything that
8. he told us, we probably talked to him for an hour and half, was
9. over his entire career, he's witnessed and has had to deal with
10. being next door to this clinic. In fact, he's had to train new
11. employees to change their routine, their practices with their
12. vehicles, to deal with this clinic next door. I just want to
13. emphasize that point, that he wanted us to know about that.
14. Q. Otherwise, you would reiterate what Detective Weiss
15. said with regard to your observations there?
16. A. Correct. A lot of quality of life issues, even with
17. it being in an industrial area, which it appeared to be no
18. residential areas nearby, appeared to be more recently built,
19. maybe in the last five or ten years within a mile or so of it.

20. It was an industrial area clearly with those buildings, and
21. there's still several chronic quality of life issues with
22. regard to the traffic problems, patients wandering into the
23. properties of these businesses that are trying to conduct
24. efficient businesses and compete with one another and not
have
25. to deal with these patients wandering in like zombies
basically

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1. what someone described to us.

2. Q. When we were talking, you described to me something
3. that you observed in the area of the existing plasma center
4. here in town with respect to customers leaving or clients
5. leaving the facility and going off property. And I realize
6. very much that the plasma center can't control what these
7. clients do after they leave the facility. But if you
could,
8. just for what it's worth, please outline what you witnessed
for
9. the commission.

10. A. Yes, ma'am. As you have mentioned, the plasma center
11. on Highway 49 and Airport Road at Poole Street is right
there
12. on the corner, it's right across from restaurant, the
Shrimp
13. Basket, and the Days Inn Motel right there. Oftentimes,
being
14. detectives in narcotics division, we get anonymous
complaints,
15. complaints from people in the neighborhood about --
business
16. owners of narcotics activity happening across the city, in
17. particular one area is what we call hotel row which is all
the
18. hotels along Highway 49 including especially Days Inn.
19. So while doing surveillance of the Days Inn parking
20. lot, I have personally witnessed, as I'm sure my partners
can

21. attest, people being in line at the plasma center, going in,
22. spending a lot longer time than at rehabilitation facility,
23. people actually get hooked up to a machine, they draw the blood
24. out, they put the blood platelets back in, they keep the
25. plasma, they give you money, so probably 30 minutes to an hour

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1. or so depending on the person. They would walk out and go
2. right across the street to the Days Inn. And we'll see
3. hand-to-hand transactions occurring in the parking lot there.
4. We've known for a while that drug dealers like to use
5. hotels because they can change rooms from night to night, it's
6. cheap, it's efficient. There's many areas that they can sell
7. from. They can switch from hotel to hotel, specially having
8. many motels and hotels close to one other, that we happen to
9. have there on 49.
10. And so being next to the plasma center, it's sort of
11. the opposite effect. Instead of you going into a methadone
12. clinic and being given your drugs and then selling them in the
13. parking lot, you're going in and being given money that you can
14. go and purchase anything you want.
15. And so the world is at your leisure, then, you can go
16. and buy meth, marijuana, we're seeing an uptake in heroin in
17. the city. And all of this is even occurring at the hotel area.
18. Some people tell us, some of our informants and anonymous
19. sources tell us that because of our efforts in neighborhoods in

20. trying to decrease crime that a lot of druggies are moving
21. toward the commercial areas because of the hotels and the
22. convenience of it and you have parking lots directly in
front
23. of your door of the hotel, so you can easily transport
drugs to
24. and from your vehicle back into your hotel, back to safety
and
25. concealment from prying eyes of the police.

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1. Q. Detective Brennan, based on your experience in law
2. enforcement and your personal observation, these clinics
3. and
4. centers, as I will call them, are they appropriate in
5. residential areas?
6. A. No.
7. Q. Are they appropriate in what I will call
8. non-industrial commercial areas?
9. A. No.
10. Q. Do you agree with the city's ordinance that would
11. require them to be located further than a thousand feet
12. away
13. from a religious facility?
14. A. Yes, I do agree.
15. Q. Okay. Same question with regard to educational
16. facility?
17. A. Yes.
18. Q. Same question with regard to parks and recreation
19. areas?
20. A. Yes.
21. Q. Areas where alcohol is served?
22. A. Yes.
23. MS. MURDOCK: That's all I have.
24. MR. WILLIAMS: Good deal. Thank you. Thank you
25. for what you do, too. Appreciate it.

24. MS. MURDOCK: And we hae one final officer,

25. Nicholas Oles.

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1. (OFFICER NICHOLAS OLES TESTIFIED AS FOLLOWS:)
2. MR. OLES: Nicholas Oles, detective sergeant
3. with the Gulfport Police Department. I'm currently officer
in
4. charge of narcotics division
5. MS. MURDOCK: This is going to be a little bit
6. different because he didn't actually participate in any
7. surveillance, but some other of his narcotics officers did.
8. And I'd like for him to outline for you some of their
findings
9. and what they found during their surveillance that was a
couple
10. or three years ago, to try to demonstrate that this is not
a
11. brand-new situation that's come up in the last year.
12. MR. OLES: A few years ago we started looking at
13. methadone clinics and these types of clinics as possibly
coming
14. to the area. They have become increasingly popular, mostly
in
15. the Northeast for heroin, which is a very large problem.
16. We sent two detectives to a clinic in Jackson,
17. Mississippi, also one in Mobile and one in Gretna,
Louisiana.
18. During their observations, when they got back
19. they completed the report of their findings. And their
20. findings included increases in the area of petty larcenies,

21. vehicle burglaries, attempted burglaries, and people trying to
22. break into the methadone clinic itself.
23. There was an increase in erratic behavior in the
24. area. There was some lewd conduct, including patrons urinating
25. in the open parking lots. There was information they received

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1. from a business nearby where they had found human feces
next to
2. their business. And a lot of these businesses they found
were
3. in what we call light commercial areas, strip malls, those
kind
4. of things, where there's other businesses adjacent to or
close
5. to them.
6. I've recently had to become more of an expert I
7. think on methadone since we don't have as large of a heroin
8. problem as some of the other paces which kind of leads us
to
9. one of the things that Detective Weiss mentioned which was
out
10. of state tags that were coming into the location where they
did
11. their surveillance since we don't see as large of a heroin
12. problem around here as some of the other larger cities do.
13. I've compiled some statistics based on what we see here in
14. Gulfport. I don't believe that if we get a clinic in this
area
15. we'd want them near our residential or light commercial
areas.
16. They're going to be more of a transient population coming
17. through. They're not going to be residents of Gulfport
going
18. there to gget help. They're going to be people coming from
as

19. far away as Hattiesburg or Slidell or other larger areas or
a
20. larger geographic area, I should say.
21. In the past 12 years since Hurricane Katrina
22. came through, we've had 456 records which we classified as
23. other narcotics, which included all heroin arrests, LSD
24. arrests, ecstasy, bath salts, they were all grouped
together as
25. drugs we don't see a lot of.

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1. In the same time period, we saw 551 arrests for
2. incidents for just methamphetamine. We've seen 7,613
marijuana
3. incidents, and 2,635 cocaine incidents in the same period.
4. So based off of that, we have a very large --
5. I'm sorry, a very small incidence of heroin compared to a
very
6. large incidence of other drugs that are in our local area.
7. These methadone clinics are designed
8. specifically to treat opioid addiction, which would be
addiction
9. to heroin. We just don't see as large of a heroin impact
in
10. our area, so we'd be bringing in a transient population to
11. receive treatment.
12. One of the other things about these clinics is
13. it's not a short-term solution. They would have to drive
from
14. as far away as these other larger cities every day in order
to
15. receive their treatment. It's an ongoing, it's called
16. methadone maintenance instead of methadone treatment for a
lot
17. of people. They're established a certain amount of
methadone
18. they get every day. They have to show up at the clinic on
a
19. daily basis to receive their treatment. And they're not

20. recommended by most doctors to start weaning off of methadone
21. until they've been a regular patient for two years, showing up
22. every day, so someone will be driving into our city every day
23. for a period of two years before they're allowed to start
24. working their way off of methadone, which also takes months of
25. treatment to actually get off of the methadone.

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1. There's been several studies completed. I
2. looked at one in particular where they followed 610 opoid users
3. that had been on methadone for one year or had been enrolled
4. with a methadone clinic for one year. They did see that 52
5. percent of the people that were attached to that study remained
6. on methadone after the first year, so they continued their
7. treatment. Those people did see a decrease in their
8. intravenous drug use, a slight decrease in the crimes, needle
9. sharings, and infectious diseases being spread among them.
10. The 48 percent who were off of methadone, they
11. also, as a side note on their study, they saw a decrease also
12. in the same effect but that was because of an increased number
13. of days of incarceration. So they were getting off of
14. methadone, relapsing into heroin, and getting incarcerated for
15. things like petty larcenies and burglaries, property crimes
16. around the surrounding areas.
17. We do see that people who are addicted to
18. heroin, it tends to be more expensive down here since it's not
19. as large a problem, we don't have as large of a supply, so
20. folks here that are arrested that are addicted to heroin tend

21. to turn more to crime because they can't afford their drug.
22. And heroin is a very distinct type of drug to be addicted to.
23. Once you're addicted to it, you have to keep taking it or
24. you'll have an adverse physical effect. So that's why we see a
25. lot of people turn to crime in order to get their money in

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1. order to buy the heroin.
2. BY MS. MURDOCK:
3. Q. Detective Oles, the same questions, I'm going to sum
4. it up with one big question: Do you agree with your
colleagues
5. who have testified, Detective Brennan and Detective Weiss,
that
6. the industrial zones of the city would be the appropriate
7. location for these types of facilities?
8. A. Yes. I've read the proposed zoning ordinance to come
9. forward, and I agree with the location as far as industrial
10. being located away from the scenic byways, churches, places
11. where alcohol and adult beverages are sold, those types of
12. things.
13. MS. MURDOCK: Thank you.
14. MR. WILLIAMS: Thank you.
15. MS. MURDOCK: We're certainly here to answer any
16. questions you may have.
17. MR. WILLIAMS: Appreciate what you do, too.
18. Thank you. Appreciate it.
19. Anyone else here to speak on behalf or for this
20. ordinance?
21. Anyone here to speak against the ordinance?
22. Commissioners, this was presented by the city,
23. so I'm assuming there's obviously not a staff
recommendation.

24. They are in support of this. So I would ask if you have any

25. questions of anyone in regards to this. And at some point, I'd

N.J. SOROE, CSR #1297

1. ask for a motion.
2. MR. HEWES: I guess, Ms. Murdock, since you're
3. the one that came with all the legal stuff, do we have to
allow
4. these type of businesses in our community?
5. MS. MURDOCK: Yes. We cannot zone them out, but
6. we can regulate where they can go. There will also, when
this
7. hits the City Council agenda, there will also be some
business
8. regulations that will be considered by the City Council,
9. fencing, lighting, cameras, single point of ingress/egress,
and
10. some business regulations designed to try and decrease as
much
11. as possible the secondary adverse effects that I've talked
12. about early on.
13. MR. HEWES: Where do we have in our ordinance
14. now -- forgive me for being ignorant -- adult novelty
store,
15. strip clubs, and stuff like that?
16. MS. MURDOCK: Same areas.
17. MR. HEWES: Is there any way we can make that
18. footprint even smaller to make it more difficult and
uninviting
19. for these folks to come in, like on a barge about a hundred
20. yards off --
21. MS. MURDOCK: We have to -- there are,

22. particularly -- I'm getting a little far afield here, I
can't

23. remember the percentage -- but there are some Supreme Court

24. cases with respect to what I call SOBs or sexually oriented

25. businesses. The Supreme Court has said that we have to
make a

N.J. SOROE, CSR #1297

1. certain number of parcels, a percentage, available within the
2. city, and it can drop below that, it could be problematic if we
3. are not legitimately making space available.
4. We can't just give it lip service. We have to
5. make legitimate space in the city available for these
6. businesses.
7. MR. HEWES: Because even in an industrial
8. community, it's costing in the Kentwood case thousands upon
9. thousands of dollars for them to conduct business, and that's
10. not something that we want. We want good business, not these
11. troublemakers.
12. MS. MURDOCK: That's correct. And I would note
13. that these vandals that were set here were clinics that were
14. set in industrial areas. We're not solving the problems, but
15. we are trying to reduce the adverse secondary effects as much
16. as possible. And we feel like those effects would be much
17. greater if they were in or near a residential area or in or
18. near a what I'll call light commercial as opposed to an
19. industrial type area.
20. MS. ADOLPH: Ms. Margaret, let me ask you in

21. terms of the provision of a clinic not being operated within
22. 500 feet of scenic byway. If in that industrial area, and I
23. remember when you had come before when you were talking about
24. the percentage, I think it was ten percent that you were giving
25. to us, but in terms of that scenic byway, if a clinic is

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1. located there and then you have businesses come in, say 605,
2. since that's the corridor with the I-1 and that Cowan-Lorraine
3. in that quadrant, if you have them come in and other businesses
4. come in after them, are they grandfathered? Can they be
5. grandfathered with that footage? Or how would that work?
6. MS. MURDOCK: Let's say that we have a -- either a
7. methadone clinic or a plasma center that locates appropriately
8. somewhere on Seaway Road. They locate appropriately. And then
9. a day care center to serve the families, the people that work
10. on Seaway Road, wants to open 999 feet away from it, that
11. business would be free to open because they're doing it by
12. choice.
13. The methadone clinic or the plasma center
14. couldn't come in and be 900 feet away from a day care, but the
15. day care could choose to be near the methadone clinic.
16. MS. ADOLPH: And say if it were a housing
17. development, they could choose --
18. MS. MURDOCK: Correct. And that's just, you
19. know, fortunately, you know, that's where -- if you get there
20. first, you kind of get a claim on it, because what we don't

21. want to do is tell someone when you have residentially zoned
22. property but because this is located in an I zone you can't use
23. your property for residential purposes. That would create
24. probably some issues with takings and constitutional problems.
25. MR. HEWES: Is there any way to extend the foot

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1. requirements to make it even further away from residential and
2. some of the schools and whatnot? And the Seaway Road you're
3. talking about is one incident, but I'm thinking of the
4. industrial area in and around Lowe's and how close the
5. residential areas are there. And even if it's a thousand feet
6. away, these people will either be walking or driving through
7. those residential neighborhoods, and it's not a good thing.
8. MS. MURDOCK: I can -- that's not a question I
9. can answer. It would be up to you if you wanted to increase
10. the number of feet, you could certainly recommend that to the
11. City Council that they approve it with a larger number of feet.
12. I have not looked at a map to see how
13. restrictive that would make it to tell you if we would be
14. running into issues or not.
15. But it would certainly be within your purview if
16. you'd like to make that recommendation and perhaps by the time
17. we get to the City Council, I can look at the map and tell them
18. whether or not it would be wise to accept your recommendation
19. or would that create issues, or should we go back to the

20. thousand feet.

21. MR. HEWES: Mr. Holmes, do you have any

22. recommendations or input on that?

23. MR. HOLMES: I can honestly tell you that 1,000

24. feet is the consistent number we use for similar types of

25. businesses.

N.J. SOROE, CSR #1297

1. MS. MURDOCK: I believe that's the same number
2. of feet that we use, again I call them SOBs, sexually oriented
3. businesses.
4. MR. ANTHONY: I do have a question. And I'm
5. wondering, on the plasma center, that's the only one I know of
6. on 49, what was that zoning there, and did it have to come
7. before the board, the planning commission?
8. MR. HOLMES: That zoning is B-4 highway
9. commercial, and no, it didn't. At the time it came about, that
10. was the use that we --
11. MR. ANTHONY: And so with this industrial, would
12. it be appropriate or could we make it where they would have to
13. come before this planning commission? Is that something...
14. MS. MURDOCK: What we said is I-1 and I-2 is
15. with special exception approval. So, yes, it would come before
16. you to review issues like traffic and various things that are
17. reviewed in a special exception setting.
18. MR. ANTHONY: Thank you.
19. MR. WILLIAMS: Any other questions? Can I get a
20. motion on the amendment?
21. MR. ANTHONY: I move that Text Amendment

22. 1704PC042 that since there is no staff recommendation that we

23. approve and accept this text amendment.

24. MR. WILLIAMS: Thank you. Do I have a second?

25. MR. HANCOCK: Second.

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1. MR. WILLIAMS: Motion and a second to approve
2. the text amendment. Any further discussion? If not, all those
3. in favor signify by saying aye. Any opposed? Thank you all
4. for your information. Appreciate it. Thank you.

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1704PC042

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COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

and

9 Reporter, do hereby certify that to the best of my skill

10 ability I have reported the hearing held before the City of

pages

11 Gulfport Planning Commission and that the foregoing 25

12 constitute a true and correct transcription of said hearing

13 held on the 27th day of April 2017.

14 I do further certify that my certificate annexed

transcript.

15 hereto applies only to the original and certified

of

16 The undersigned assumes no responsibility for the accuracy

direction.

17 any reproduced copies not made under my control and

2017.

18 Witness my signature this the 15th day of May

19

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2017, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE ADOPTING ZONING PROVISIONS GOVERNING AND REGULATING REHABILITATION HEALTH CLINICS AND PLASMA CENTERS IN THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the Gulfport City Council has determined it necessary to enact a comprehensive ordinance regulating and governing Rehabilitation Health Clinics and Plasma Centers in the City of Gulfport; and

WHEREAS, the Gulfport City Council has made certain and various findings pertaining to Rehabilitation Health Clinics and Plasma Centers which findings are incorporated into the Zoning Ordinance Provisions Governing and Regulating Rehabilitation Health Clinics and Plasma Centers Ordinance which is attached hereto as Exhibit “A”; and

WHEREAS, a new section shall be added to Appendix A of the Code of Ordinances of the City of Gulfport concerning Rehabilitation Health Clinics and Plasma Centers

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

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

SECTION 2. That Appendix A of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended by adding a new Section XII (Rehabilitation Health Clinics and Plasma Centers) to read as found in Exhibit “A” hereto.

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

SECTION 4. This ordinance shall be in full force and effect thirty (30) days after the date of passage except in those instances where it passes unanimously, in which case this ordinance shall be in full force and effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

ZONING ORDINANCE PROVISIONS GOVERNING AND REGULATING REHABILITATION
HEALTH CLINICS AND PLASMA CENTERS IN THE CITY OF GULFPORT, MISSISSIPPI

ARTICLE I. PURPOSE, INTENT AND FINDINGS.

A. Purpose and intent.

1. In the development and adoption of this Ordinance, it is recognized that rehabilitation health clinics and plasma centers, as such terms are defined herein, can and do have serious objectionable operational characteristics particularly when located in close proximity to residential neighborhoods, public parks, churches, public buildings, schools and other such similar facilities, thereby having a deleterious impact upon the public health, safety and welfare, and that such businesses frequently become places of criminality and bring crime to an area.
2. It has been acknowledged by communities across the nation that state and local governmental entities have a special concern in regulating the operation of such businesses under their jurisdiction to ensure those controls and regulations necessary to preserve the integrity and character of residential neighborhoods, the stability of property values, and impose restrictions and regulations upon those activities that would adversely affect property values, increase crime and violence, and prevent adverse secondary effects that will contribute to the blighting or down grading of adjacent neighborhoods. It is the secondary effects that will contribute to the blighting or down grading of adjacent neighborhoods. It is the further purpose of this Ordinance to protect the well-being of the citizens of the community from objectionable operational characteristics of these clinics by regulating and restricting their close proximity to established certain facilities such as, without limitation, churches, parks, schools and residential areas.
3. It is not the intent of this Ordinance to inhibit the operation of these clinics or centers or to inhibit the availability of opiod medication to those to whom it is legally prescribed or to inhibit the ability of persons to sell plasma legally.
4. The provisions of this Ordinance have neither the purpose nor effect of imposing a

limitation or restriction on the ability of one who has been legally prescribed opiod medication to obtain those medications or the ability of one who desires to sell his/her plasma. Similarly, it is neither the intent nor effect of this Ordinance to restrict or deny access to opiod medication by those for whom opiod medication has been prescribed or to restrict or deny access to a location where plasma may be sold legally. This Ordinance represents a balancing of the legitimate ends of the community by imposing an incidental, content-neutral place, time and manner regulation of rehabilitation health clinics and plasma centers. The regulations deemed necessary to control the undesirable externalities arising from these businesses are set forth in this Ordinance.

5. Neither is it the intent nor effect of this Ordinance to condone or legitimize the distribution, sale or consumption of opiod medications illegally.

ARTICLE II. DEFINITIONS.

Misdemeanor means that upon conviction a fine not more than one thousand dollars (\$1000.00) and/or imprisonment for a term not exceeding ninety (90) days shall be imposed at the discretion of the municipal court.

Opiod means substances that act on [opioid receptors](#) to produce [morphine](#)-like effects

Person means an individual, proprietorship, partnership, corporation, association, or other legal entity.

Plasma means the fluid portion of the blood in which the formed elements (blood cells) are suspended.

Plasma donation center means any business, operation, or activity that has as its primary function the acceptance of donations of human plasma.

Premises means the real property upon which the rehabilitation health clinic or plasma center is located, and all appurtenances thereto and buildings thereon, including, but not limited to, the rehabilitation health clinic or plasma center, the grounds, private walkways, and parking lots and/or parking garages adjacent thereto, under the ownership, control, or supervision of the licensee, as described in the application for a business license.

Rehabilitation health clinic means any business, operation, or activity that has as its primary function the sale, delivery or provision of opiod medication as a means of rehabilitation

from drug addiction. Hereinafter, rehabilitation health clinics and plasma centers are referred to collectively as “clinic” or “center”.

ARTICLE III. ZONING REGULATIONS

Section A. Nonconforming uses. Any rehabilitation health clinic or plasma center lawfully operating on the effective date of this Ordinance that is in violation of the location or other requirements of this Ordinance shall be deemed a nonconforming use. Such nonconforming uses shall not be increased, enlarged, extended or altered except that the use may be changed to a conforming use. If two or more clinics are within one thousand (1,000) feet of one another and otherwise in a permissible location, the clinic that was first established and continually operated at a particular location is the conforming use and the later-established business/es is/are nonconforming.

Section B. Location restrictions.

Rehabilitation health clinics and plasma centers, as defined herein, shall be permitted in I-1 and I-2 by special exception approval provided that:

A. Clinics may not be operated within 1,000 feet of

1. A church, synagogue, mosque, temple or building which is used primarily for religious worship and related religious activities, to include funeral homes.
2. A public or private educational facility, including, but not limited to, child day care facilities, nursery schools, preschools, kindergartens, elementary schools, private schools, intermediate schools, junior high schools, middle schools, high schools, vocational schools, secondary schools, continuation schools, special education schools, alternative schools, junior colleges and universities; school includes the school ground, but does not include the facilities used primarily for another purpose and only incidentally as a school.
3. A liquor store, free-standing lounge or tavern, or other same or similar establishment or use as a night club and/or dance hall.

4. A public park or recreational area which is used for park or recreational activities, including, but not limited to, a park, playground nature trails, swimming pool, reservoir, athletic field, basketball or tennis courts, skating rink, pedestrian/bicycle paths, wilderness areas or other similar land.
 5. The property line of a lot zoned for residential use as defined in the zoning code.
 6. The property line of a lot used for a private or public hospital, adult day care, nursing home, assisted living facility or any business that legally dispenses medications.
 7. Another rehabilitation health clinic or plasma center.
- B. A clinic may not be operated within 500 feet of a Mississippi Scenic Byway as such term is described and defined in Miss. Code Ann. § 65-41-1 (as amended) *et seq.*
- C. A clinic may not be operated in the same building, structure, or portion thereof, containing another clinic as defined herein.
- D. For the purpose of this Ordinance, measurement shall be made in a straight line, without regard to intervening structures or objects, from the closest point on structure to closest point on structure or closest point on parking lot or space to closest point on parking lot or space, whichever is closer. The applicant must provide written certification that the proposed clinic meets the distance requirements set forth herein.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 05/16/2017

Subject: Ordinance - to regulate Rehabilitation Health Clinics and Plasma Centers, and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2017, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE TO REGULATE REHABILITATION HEALTH CLINICS AND PLASMA CENTERS, AND FOR RELATED PURPOSES

WHEREAS, for reasons stated in the proposed Ordinance, the City of Gulfport, for the purposes of protecting the health, safety and welfare of the citizens of Gulfport, desires to place reasonable zoning and business regulations on “rehabilitation health clinics” and “plasma centers” ; and

WHEREAS, the proposed zoning and business regulations are narrowly crafted to reduce, to the greatest extent possible, the deleterious secondary effects of such businesses on the community at large and are in the best interest of the City of Gulfport.

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

SECTION A. That the matters and things set forth in the above preamble and in the Ordinance attached hereto as Exhibit “A” are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION B. The Council further finds and ordains that the Code of Ordinances should be amended to add the proposed Ordinance attached hereto as Exhibit “A”.

SECTION C. All provisions of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided. All prior ordinances and parts of ordinance in conflict with this ordinance are hereby repealed.

SECTION D. This ordinance shall be in full force and effect thirty (30) days after the date of passage (in which case the moratorium on “rehabilitation health clinics” and “plasma centers” previously adopted by the City Council should be extended so as to expire at the time that this ordinance becomes effective), except should it pass unanimously in which case, for purposes of public health and safety, the ordinance shall be in effect immediately upon its passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSNT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

**COMPREHENSIVE ORDINANCE GOVERNING AND REGULATING REHABILITATION
HEALTH CLINICS AND PLASMA CENTERS IN THE CITY OF GULFPORT, MISSISSIPPI**

ARTICLE I. PURPOSE, INTENT AND FINDINGS.

A. Purpose and intent.

1. In the development and adoption of this Ordinance, it is recognized that rehabilitation health clinics and plasma centers, as such terms are defined herein, can and do have serious objectionable operational characteristics particularly when located in close proximity to residential neighborhoods, public parks, churches, public buildings, schools and other such similar facilities, thereby having a deleterious impact upon the public health, safety and welfare, and that such businesses frequently become places of criminality and bring crime to an area.
2. It has been acknowledged by communities across the nation that state and local governmental entities have a special concern in regulating the operation of such businesses under their jurisdiction to ensure those controls and regulations necessary to preserve the integrity and character of residential neighborhoods, the stability of property values, and impose restrictions and regulations upon those activities that would adversely affect property values, increase crime and violence, and prevent adverse secondary effects that will contribute to the blighting or down grading of adjacent neighborhoods. It is the secondary effects that will contribute to the blighting or down grading of adjacent neighborhoods. It is the further purpose of this Ordinance to protect the well-being of the citizens of the community from objectionable operational characteristics of these clinics by regulating and restricting their close proximity to established certain facilities such as, without limitation, churches, parks, schools and residential areas.
3. It is not the intent of this Ordinance to inhibit the operation of these clinics or to inhibit the availability of opiod medication to those to whom it is legally prescribed or to inhibit the ability of persons to sell plasma legally.
4. The provisions of this Ordinance have neither the purpose nor effect of imposing a limitation or restriction on the ability of one who has been legally prescribed opiod medication to obtain those medications or the ability of one who desires to sell his/her

plasma. Similarly, it is neither the intent nor effect of this Ordinance to restrict or deny access to opiod medication by those for whom opiod medication has been prescribed or to restrict or deny access to a location where plasma may be sold legally. This Ordinance represents a balancing of the legitimate ends of the community by imposing an incidental, content-neutral place, time and manner regulation of rehabilitation health clinics and plasma centers. The regulations deemed necessary to control the undesirable externalities arising from these businesses are set forth in this Ordinance.

5. Neither is it the intent nor effect of this Ordinance to condone or legitimize the distribution, sale or consumption of opiod medications illegally.

B. Findings.

Based on evidence concerning the adverse secondary effects of Rehabilitation Health Clinics and Plasma Centers (as such terms are defined herein) on the community in reports made available to the City's Governing Authorities, the City's Governing Authorities (Mayor and City Council) make and identify the following non-exhaustive findings:

1. Rehabilitation Health Clinics and Plasma Centers (hereinafter, Clinics and Centers) lend themselves to ancillary unlawful and unhealthy activity that are presently uncontrolled or uncontrollable by the operators of the Clinics and Centers.
2. Anecdotal evidence demonstrates that criminal activity occurs with more frequency in neighborhoods where Clinics and Centers are located, including petit larcenies, vehicular burglaries, attempted burglaries, theft, intimidation, trespassing, vandalism, sale or purchase of illicit substances and/or methadone; .
3. Illicit exchange of methadone for money on Clinic property is disturbing and illegal and not something that the City welcomes in its residential neighborhoods or commercial areas.
4. Use of funds derived from sale of plasma at Centers for the purchase of illegal drugs is disturbing and not something that the City welcomes in its neighborhoods or commercial areas.
5. Public urination and public defecation (ie, lewd conduct) by clients of the Clinics are reported and witnessed on Clinics grounds and on property owned by others and such diminishes the quality of life in or around residential or commercial neighborhoods.
6. Erratic driving and driving at high rates of speed have been witnessed and reported in areas around Clinics and such is not conducive to residential or commercial neighborhoods.
7. Patrons of Clinics are known to arrive early, sometimes hours before the clinic opens, and to loiter in the parking lots of the Clinics for hours; Clinics attract a large number of patrons on any given day which greatly increases traffic in the area of the clinic.

8. Patrons of Centers are known to depart the Centers and immediately utilize the funds obtained to procure illicit drugs at nearby facilities or business entities.
9. Erratic behavior by patrons of clinics has been demonstrated to be of concern to neighboring property owners.
10. The findings noted in paragraphs numbered (1) through (9) raise substantial governmental concerns and require immediate attention to protect the public health and safety.
11. Rehabilitation Health Clinics and Plasma Centers have operational characteristics which should be reasonably regulated in order to protect those substantial governmental concerns.
12. A reasonable zoning and other regulations are appropriate mechanisms to place the burden of that reasonable regulation on the owners and operators of Rehabilitation Helath Clinics and Plasma Centers. Further, such regulations will place a heretofore nonexistent incentive on operators to see that the Rehabilitation Health Clinics and Plasma Centers are run in a manner consistent with the health, safety, and welfare of its patrons and employees, as well as the citizens of the city.
13. Placing Rehabilitation Health Clinics and Plasma Centers in areas of the City which are removed, generally, from residential and commercial areas will enhance the City's ability to protect the public health and safety and to allow these businesses to operate in a manner that least restricts their ability to accomplish their commercial goals.
14. The general welfare, health, morals, and safety of the citizens of this city will be promoted by enactment of this Ordinance.

ARTICLE II. DEFINITIONS.

Misdemeanor means that upon conviction a fine not more than one thousand dollars (\$1000.00) and/or imprisonment for a term not exceeding ninety (90) days shall be imposed at the discretion of the municipal court.

Opiod means substances that act on [opioid receptors](#) to produce [morphine](#)-like effects

Person means an individual, proprietorship, partnership, corporation, association, or other legal entity.

Plasma means the fluid portion of the blood in which the formed elements (blood cells) are suspended.

Plasma donation center means any business, operation, or activity that has as its primary

function the acceptance of donations of human plasma.

Premises means the real property upon which the rehabilitation health clinic or plasma center is located, and all appurtenances thereto and buildings thereon, including, but not limited to, the rehabilitation health clinic or plasma center, the grounds, private walkways, and parking lots and/or parking garages adjacent thereto, under the ownership, control, or supervision of the licensee, as described in the application for a business license.

Rehabilitation health clinic means any business, operation, or activity that has as its primary function the sale, delivery or provision of opioid medication as a means of rehabilitation from drug addiction. Hereinafter, rehabilitation health clinics and plasma centers are referred to collectively as “clinic” or “center”.

ARTICLE III. ZONING REGULATIONS

See zoning regulations as recommended by the Planning Commission

ARTICLE IV. GENERAL PROVISIONS

Section A. Application. All provisions of the City of Gulfport Zoning Ordinance (Appendix A to Code of Ordinances) shall apply to rehabilitation health clinics and plasma centers. All conditions and provisions of the base zone including but not limited to set back, yard requirements, area, etc., shall apply to rehabilitation health clinics and plasma centers.

Section B. Sale use or consumption of alcoholic beverages prohibited.

- A. The sale, use, or consumption of alcoholic beverages on the premises of a rehabilitation health clinic or plasma center is prohibited.
- B. Any violation of this section shall constitute a misdemeanor.

Section C. Required identity check. It shall be unlawful for any Rehabilitation Health Clinic or employee thereof to fill a prescription for opiod medication of any type for any person without having first confirmed that person's identity via a state issued photo identification card.

Section D. Hours/days of operation. No rehabilitation health clinic or plasma center may remain open at any time between the hours of three o'clock (3:00 PM) PM and eight o'clock (8:00 AM) AM on weekdays and Saturdays. No rehabilitation health clinic or plasma center shall operate for business on Sunday or any legal holiday recognized by the state.

Section E. Security. A clinic shall provide at least one (1) armed security guard on the premises at all times (twenty-four (24) hours a day). During the period from 30 minutes prior to opening thru 30 minutes after close, the clinic shall provide a second (2nd) armed security guard on the premises. The armed security guard shall be employed by a licensed, bonded and insured security firm authorized to do business in the State of Mississippi.

Section F. Vault. During non-operating hours, all controlled substances on the premises shall be stored in a secured vault.

Section G. Alarm System. A clinic shall be equipped with a silent alarm system and with a panic alarm system. Both alarm systems shall be monitored by a monitoring entity whose duty it is to provide notification to relevant law enforcement agencies in the event the alarm is set off.

Section H. Video System. A clinic shall be equipped with a video system that captures both the exterior (parking lot at a minimum, entire exterior of the property preferred) and interior (waiting area) of the building. Video shall capture ingress/egress of vehicles or persons. Video shall be high and low mount to capture vehicle tags and faces of those entering onto the property and into the building. The video system must be low light capable and of a high definition quality to allow for enhancement if needed or necessary. A clinic shall maintain the video for a period of thirty (30) days before it is recorded or looped over. A clinic shall ensure that at least one employee on site is authorized to access the video.

Section I. Dismissal. A Rehabilitation Health Clinic shall immediately dismiss any patient from its care who is found by a court of competent jurisdiction (found guilty, guilty plea, plea of

nolo contendere) to be guilty of the sale of or participation in the sale of controlled substances in violation of state or federal law.

Section J. Secured point of public ingress/egress. A secured and gated single point of entry for shall be provided for public ingress/egress (vehicular and pedestrian traffic) onto the premises. The premises shall be fenced in such a way as to provide for the single point of entry. The gate/s at the single point of entry shall be opened no earlier than two (2) hours prior to the opening hour for the clinic and closed and secured no later than thirty (30) minutes after the closing hour of the clinic. A secured and gated second point of ingress/egress on to the premises shall be provided, but it's use shall be limited to persons employed by the clinic, except in the case of emergency. The fencing required by this section shall be of such type or construction as cannot be cut via a saw, wire cutter or bolt cutter.

Section K. Lighting. Exterior lighting shall be provided and maintained by the Clinic to illuminate the premises.

Section L. Inspection. The premises shall be subject to inspection, upon reasonable notice, by code enforcement officials of the City to ensure compliance with this Ordinance.

Section M. Injunction. Any person who operates or causes to be operated a clinic in violation of applicable ordinances, is subject to a suit for injunction as well as being guilty of a misdemeanor and subject to prosecution for criminal violations. Each day a clinic so operates is a separate offense or violation.

Section N. Severability. If any section, subsection or clause of this Ordinance shall be deemed to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected thereby.

Section O. Additional regulatory provisions. Each clinic and its employees, agents, or other representatives shall observe the following general requirements, regulations, and standards of conduct:

- A. Conform to all applicable building codes, statutes, ordinances, and regulations whether federal, state, or local unless otherwise specified in this Ordinance.
- B. Conform to all applicable fire and health statutes, codes, ordinances, and regulations

whether federal, state, or local, including but not limited to applicable regulations of the U.S. Drug Enforcement Administration.

- C. To the extent that this Ordinance conflicts with any applicable state or federal regulation, statute or code, the applicable state or federal regulation, statute or code shall govern.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 05/15/2017

Subject: Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, Mississippi - Economic Development Department and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2017, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR A NEW EMPLOYEE OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

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

WHEREAS, the base salary of compensation for an employee employed as a Visitor Center Representative shall be \$10.50/hour with a minimum of 20 hours and a maximum of 29 hours per week. and

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

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

SECTION 2. That the salary of compensation for an employee employed as a Visitor Center Representative shall be \$10.50/hour with a minimum of 20 hours and a maximum of 29 hours per week.

SECTION 3. This ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/10/2017

Subject: Resolution - approving contract Agreement for Construction Engineering and Inspection Services with Mississippi Engineering Group, LLC, for services related to Dedeaux Road Improvement Project - Phase I, Three Rivers Road to Dede Drive 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 CONTRACT AGREEMENT FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES WITH MISSISSIPPI ENGINEERING GROUP, LLC, FOR SERVICES IN CONNECTION WITH THE DEDEAUX ROAD FROM THREE RIVERS ROAD TO DEDE DRIVE PROJECT, AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City has undertaken a project to widen Dedeaux Road from two (2) lanes to four (4) lanes from the intersection of Three Rivers Road eastward to DeDe Drive; and

WHEREAS, after review by and recommendation from a Selection Committee, the City desires to utilize the services of Mississippi Engineering Group, LLC to provide services to include consulting engineering services for the construction contract, engineering administration of construction, survey work, maintain daily activity records with quantities of work completed and other services required for the successful completion of the project; and

WHEREAS, the Engineering Department has provided a proposed Construction Engineering and Inspection Services Contract between the City of Gulfport and Mississippi Engineering Group, LLC, with the recommendation which, along with information concerning the recommendation of the Selection Committee, is attached hereto as Exhibit "A" and which sets forth and establishes the terms of the agreement with Mississippi Engineering Group, LLC, with the recommendation by Kris Riemann, City Engineer, that approval of same be contingent on the approval of the Mississippi Department of Transportation.

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 Construction Engineering and Inspection Services Contract between the City of Gulfport and Mississippi Engineering Group, LLC, for the Dedeaux Road from Three Rivers Road to DeDe Drive be and it is hereby approved, contingent on approval of the Mississippi Department of Transportation, in substantially the same form as attached hereto as Exhibit “A” and the Mayor is, hereby, authorized and empowered to sign and 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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: May 11, 2017

**Re: Request to Approve Change Order #1
Coffee Creek Drainage Improvements Project
Bids Received 09/09/2016**

Please see attached letters of recommendation from Any Phelan, PE, Project Engineer and Kris Riemann, City Engineer, requesting approval of the Change Order #1 in the amount of \$27,865.00 and 14 calendar days.

The change order is necessary to create new pay items to replace 260 lf of 12" sewer pipe and 3 manholes. The sewer line was discovered once the contract was in progress.

Original Contract Amount	\$1,178,987.42
Change Order/Supplement Agreement #1	\$27,865.00
Total Contract Price	\$1,206,852.42
Original Substantial Completion Date	12-01-2017
Revised Substantial Completion Date	12-15-2007

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

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: 5/10/17

Re: Recommendation to Approve Construction Engineering and Inspection Services Agreement – After MDOT Review

- Dedeaux Road from Three Rivers Road to DeDe Drive
- City of Gulfport, Mississippi
- STPD-9370-00(004) LPA/104866-801000

Attached for your consideration is the Contract Agreement for Construction Engineering Services with Mississippi Engineering Group, Inc. for the referenced project. This consultant was selected by a City committee through the advertising and submitting of proposals by the engineering consultants as a requirement of MDOT. See the attached memorandum from Connie Debenport dated April 27, 2017. The cost of these services shall not exceed \$661,291.59. The scope of the services includes, but is not limited to, consulting engineering services for the construction contract, engineering administration of construction, survey work, maintaining daily activity records with quantities of work completed.

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.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the May 23, 2017 Council Agenda.

This item has been approved by: Mayor or C.A.O. _____

- Attachments:
1. Contract Agreement for Construction Engineering Services
 2. Connie Debenport, Purchasing Agent, Memo dated 4/27/17

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: April 27, 2017

**Re: RFP for CE&I – Dedeaux Road Improvements
Bids Received 12-21-2016**

On December 21, 2016, the City of Gulfport received three (3) submissions in response to the above mentioned RFP. On January 20, 2017, the submissions were opened and distributed to the selection committee members for review and to receive instructions on the RFP process. On April 18, 2017, the committee met and completed the grading process which is reflected in the table below:

Grading Criteria	MSEG/ Waggoner	A. Garner Russell	Neel- Schaffer
1. Qualification of the consultant Project Manager assigned to the project. (20 pts)	75	75	75
2. Qualifications of the firms' staff. (20 pts)	60	65	63
3. Company infrastructure and available staffing resources. (20 pts)	60	61	65
4. Experience of the consultant with similar work completed during the past five years. (20 pts)	75	62	62
5. Proximity to the project location. (20 pts)	30	30	30
TOTAL POINTS	300	291	295

Based on the grading criteria as presented, the selection committee is requesting your permission to make award to MSEG/Waggoner for the Dedeaux Road Improvements CE&I.

Thank you for your consideration



Consulting Engineers

MISSISSIPPI ENGINEERING GROUP, INC.
143-A LeFleurs Square
Jackson, Mississippi 39211

Phone (601) 355-9526

Fax (601) 352-3945

May 3, 2017

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

Re: Dedeaux Road Widening Phase I
Project No. STPD-9370-00(004)
Harrison County

Dear Kris:

Submitted herewith for further processing are three (3) signed originals of the Construction Engineering & Inspection Services Contract on the above captioned project.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Rick Ferguson". The signature is written in a cursive, flowing style.

Richard C. Ferguson, P.E.

pc: File

Enclosures

CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT

**Dedeaux Road Widening Phase I
Three Rivers Road To Dede Drive
Project No. STPD-9370-00(004)/104866-811000
Harrison County**

THIS CONTRACT, is made and entered into by and between the **City of Gulfport**, a body Politic of the State of Mississippi (the "LPA"), and, **Mississippi Engineering Group, LLC**. (the "CONSULTANT"), a LLC duly registered to do business in the State of Mississippi, whose address for mailing is **143-A LeFleurs Square, Jackson, MS 39211**, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction **Engineering** services for **Dedeaux Road Widening Phase I From Three Rivers Road to Dede Drive**, hereinafter called the "PROJECT"; and,

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

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

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

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

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

ARTICLE I. GENERAL RECITALS

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

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

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

ARTICLE II. SCOPE OF WORK

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

ARTICLE III. CONTRACT TERM

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

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

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

ARTICLE IV. TIME OF PERFORMANCE

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

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

ARTICLE V. RELATIONSHIP OF THE PARTIES

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

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

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

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

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

B. Monthly Billing

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

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

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

C. Record Retention

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

D. Retainage

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

ARTICLE VII. FINAL PAYMENT

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

ARTICLE VIII. REVIEW OF WORK

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

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

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

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

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

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

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

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

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

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

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

ARTICLE X. INSURANCE

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

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

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

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

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

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

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

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

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

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

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

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

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

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

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

ARTICLE XIII. MODIFICATION

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

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

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

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

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

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

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

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

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

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

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

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

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

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

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

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

ARTICLE XVI. PUBLICATION AND PUBLICITY

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

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

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

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

ARTICLE XVII. CONTRACT DISPUTES

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

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

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

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

ARTICLE XIX. WAIVER

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

ARTICLE XX. SEVERABILITY

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

ARTICLE XXI. ENTIRE AGREEMENT

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

ARTICLE XXII. CONFLICT OF INTEREST

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

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

ARTICLE XXIII. AVAILABILITY OF FUNDS

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

ARTICLE XXIV. STOP WORK ORDER

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

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

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

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

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

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

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

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

CITY OF GULFPORT:

For Contractual Matters:
Mayor Billy Hewes
2309 15th Street
Gulfport, MS 39501
Telephone: 228.868.5700
Facsimile: 228.868.5800
Email: mayorsoffice@gulfport-ms.gov

For Technical Matters:
Robert K. Riemann, P.E.
4050 Hewes Avenue
Gulfport, MS 39507
Telephone: 228.868.5740
Facsimile: 228.868.5822
Email: kriemann@gulfport-ms.gov

MISSISSIPPI ENGINEERING GROUP, LLC:

For Contractual Matters:
Carl Ray Furr, P.E.
2001 Airport Road, Suite 201
Flowood, MS 39232
Telephone: 601.956.3663
Facsimile: 601.956.7817
Email: cfurr@pickeringfirm.com

For Technical Matters:
Joe Waggoner, P.E.
143-A LeFleurs Square
Jackson, MS 39211
Telephone: 601.355.9526
Facsimile: 601.352.3945
Email: joe.waggoner@waggonereng.com

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

P.E. #04001

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architect's and Surveyors

P.E. #06919

ARTICLE XXVI. AUTHORIZATION

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

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

CITY OF GULFPORT

Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the 3rd day of May, 2017.

MISSISSIPPI ENGINEERING GROUP, LLC.



Carl Ray Furr

ATTEST: _____
(for CONSULTANT)

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

LIST OF EXHIBITS

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

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the CONSULTANT here}}}}

EXHIBIT 2

Scope of Work

INTRODUCTION

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

ENGINEERING ADMINISTRATION:

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

CONSTRUCTION ENGINEERING SERVICES:

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

- A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project **Engineer** and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this project shall be tested and certified by the CONSULTANT as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.
- B. The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and The **Engineer's** daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.
- C. **Susurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of

CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.

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

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

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

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

I. General:

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

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

A. Schedules:

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

B. Conferences and Meetings:

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

C. Liaison:

- a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S

liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.

- b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.

D. Shop Drawings and Samples:

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

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

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

F. Interpretation of Contract Documents:

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

G. Modifications:

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

H. Records:

- a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders,

Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.

- b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.
- c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.

I. Reports:

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

J. Payment Requests:

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

K. Certificates, Maintenance and Operation Manuals:

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

L. Completion:

- a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.
- b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.

- c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project **Engineer**:

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

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of \$661,291.59 for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

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

Payroll Additive & Overhead:

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

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

Direct Costs:

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

Labor Hour / Unit-cost Rates:

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

Table 1: PFI Rate Schedule for Labor Hours

PERSONAL NAME	LABOR CLASSIFICATION	2017 LOADED RATE	2018 LOADED RATE
Rick Ferguson, P.E.	Project Manager	\$168.72	\$177.15
Jeff Green, P.E.	Senior Construction Engineer	\$149.88	\$157.37
	Senior Engineer	\$127.15	\$133.49
	Engineer	\$109.86	\$115.36
	Inspector	\$91.82	\$96.42
	Inspector (Overtime)	\$106.59	\$111.93

Table 2: WEI Rate Schedule for Labor Hours

PERSONAL NAME	LABOR CLASSIFICATION	2017 LOADED RATE	2018 LOADED RATE
	Principal	\$238.92	\$246.08
	Senior Project Manager	\$163.23	\$168.13
	Project Manager	\$146.96	\$158.34
Steve McMahan, P.E.	Senior Project Engineer	\$130.82	\$134.74
	Project Engineer	\$130.42	\$134.33
	Construction Representative II	\$121.10	\$124.74
	Engineering Assistant II	\$69.41	\$71.50
	Construction Representative II (Overtime)	\$139.03	\$143.22

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed **\$661,291.59** (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	SubConsultant	Total
\$574,261.01	\$6,955.00	\$80,075.58	\$661,291.59

EXHIBIT 4

SAMPLE INVOICE [Labor-Hour/Unit Cost]

LPA's name
LPA's address

DATE:

ATTENTION: LPA, Consultant Services Administrator

INVOICE NO. 0000

PERIOD , 20 THROUGH , 20

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED , 20 , AS RELATES TO

PROJECT NO. - - - - - - - IN COUNTY, HIGHWAY .

CONSULTANT:

CUSTOMER NUMBER 0000000000

FILE NO. 000-000000

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

AMOUNT DUE THIS INVOICE: \$

NOTE:

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

SUPPORTING DATAProject No. 00-0000-00-000-00
County _____

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

EXHIBIT 5

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

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

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

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

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

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

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

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

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

SO CERTIFIED this 3rd day of May, 2017.

MISSISSIPPI ENGINEERING GROUP, LLC

BY: 
Carl Ray Furr

ATTEST: _____

My Commission Expires: _____

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

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

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

SO CERTIFIED this _____ day of _____, 2017.

CITY OF GULFPORT

BY: _____
Mayor Billy Hewes

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

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

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

132238

EEV* Company Identification Number [Required]

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

BY: _____ Date _____
Authorized Officer or Agent

<u>Rick Ferguson, P.E.</u>	<u>Principal</u>
Printed Name of Authorized Officer or Agent	Title of Authorized Officer or Agent of Contractor / Consultant

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

NOTARY PUBLIC
My Commission Expires:

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

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

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

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

152694

EEV* Company Identification Number [Required]

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

BY: _____
Authorized Officer or Agent Date

Joe Waggoner, P.E.
Printed Name of Authorized Officer or Agent

Chief Executive Office
Title of Authorized Officer or Agent of Contractor / Consultant

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

NOTARY PUBLIC
My Commission Expires: _____

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

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

**Dedeaux Road Widening Phase I From Three Rivers Road
To Dede Drive**

Prepared for:
Mississippi Department of Transportation

Project Number:
STPD-9370-00(004)/104866-801000
City of Gulfport, MS

Prepared by: **Mississippi Engineering Group, LLC**

Date Submitted:

May 3, 2017

Date Revised:

Cost Summary

Dedeaux Road Widening Phase I From Three Rivers Road To Dede Drive

Construction Engineering & Inspection Services

Mississippi Engineering Group, LLC

Labor Costs

CE&I Services	\$	574,261.01
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Direct Costs

CE&I Services	\$	6,955.00
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Subtotal	Mississippi Engineering Group, LLC	
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\$	581,216.01
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Brown, Mitchell & Alexander, Inc.

Labor Costs

CE&I Services	\$	20,290.33
---------------	----	-----------

Direct Costs

CE&I Services	\$	491.21
---------------	----	--------

Subtotal Cost	Brown, Mitchell & Alexander, Inc.	
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\$	20,781.54
----	-----------

Burns, Cooley, Dennis

Labor Costs

Testing Services	\$	49,573.79
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Direct Costs

CE&I Services	\$	9,720.25
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Subtotal Cost	Burns, Cooley, Dennis	
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\$	59,294.04
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PROJECT TOTAL COSTS	
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\$	661,291.59
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Back-up must be provided for all SubConsultants

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

2017 PFI BILLING RATE TABLE

Mississippi Engineering Group, LLC

Construction Engineering & Inspection Services

Home Overhead Rate ²	177.63% %
Field Overhead Rate ²	177.63% %
Profit	12.00% %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Project Manager	\$ 54.26	\$ 96.38	\$ 18.08	\$ 168.72
Senior Construction Engineer	\$ 48.20	\$ 85.62	\$ 16.06	\$ 149.88
Senior Engineer	\$ 40.89	\$ 72.63	\$ 13.62	\$ 127.15
Engineer	\$ 35.33	\$ 62.76	\$ 11.77	\$ 109.86
Inspector	\$ 29.53	\$ 52.45	\$ 9.84	\$ 91.82

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Inspector	\$ 29.53	\$ 52.45	\$ 9.84	\$ 106.59

² Approved by MDOT

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

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

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

2017 PFI HOUR DISTRIBUTION / LABOR COSTS
Mississippi Engineering Group, LLC
Construction Engineering & Inspection Services

STPD-8370-00(004)/104866-801000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Project Manager			8	8	8	8	8	8	8	8	8	8		80	\$ 168.72	\$ 13,497.53
Senior Construction Engineer			4	4	4	4	4	4	4	4	4	4		40	\$ 149.88	\$ 5,995.03
Senior Engineer			2	2	2	2	2	2	2	2	2	2		20	\$ 127.15	\$ 2,542.91
Engineer			2	2	2	2	2	2	2	2	2	2		20	\$ 109.86	\$ 2,197.14
Inspector			2	160	160	160	160	160	160	160	160	160		1442	\$ 91.82	\$ 132,407.66
														Labor Subtotal (Regular) \$ 156,640.28		

STPD-8370-00(004)/104866-801000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Inspector				40	40	40	40	40	40	40	20			300	\$ 106.59	\$ 31,976.17
														Labor Subtotal (Overtime) \$ 31,976.17		

CONTRACTOR'S Project Completion Time: 151 Working Days
 Construction Cost Estimate:

2018 PFI BILLING RATE TABLE

Mississippi Engineering Group, LLC

Construction Engineering & Inspection Services

Home Overhead Rate ²	177.63% %
Field Overhead Rate ²	177.63% %
Profit	12.00% %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Project Manager	\$ 56.97	\$ 101.20	\$ 18.98	\$ 177.15
Senior Construction Engineer	\$ 50.61	\$ 89.90	\$ 16.86	\$ 157.37
Senior Engineer	\$ 42.93	\$ 76.26	\$ 14.30	\$ 133.49
Engineer	\$ 37.10	\$ 65.90	\$ 12.36	\$ 115.36
Inspector	\$ 31.01	\$ 55.08	\$ 10.33	\$ 96.42

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Inspector	\$ 31.01	\$ 55.08	\$ 10.33	\$ 111.93

² Approved by MDOT

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

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

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

2018 PFI HOUR DISTRIBUTION / LABOR COSTS

Mississippi Engineering Group, LLC

Construction Engineering & Inspection Services

STPD-9370-00(004)/104866-301000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Project Manager	8	8	8	8	8									40	\$ 177.15	\$ 7,085.83
Senior Construction Engineer	4	4	4	4	4									20	\$ 157.37	\$ 3,147.39
Senior Engineer	2	2	2	2	2									10	\$ 133.49	\$ 1,334.89
Engineer	2	2	2	2	2									10	\$ 115.36	\$ 1,153.61
Inspector	160	160	160	160	80									720	\$ 96.42	\$ 69,425.45

Labor Subtotal (Regular) \$ 82,147.16

STPD-9370-00(004)/104866-301000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Inspector		20	40	40										100	\$ 111.93	\$ 11,192.92

Labor Subtotal (Overtime) \$ 11,192.92

CONTRACTOR'S Project Completion Time:
Construction Cost Estimate:

151 Working Days

PFI DIRECT COSTS ****
Mississippi Engineering Group, LLC
Construction Engineering & Inspection Services

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	OTHER	MONTH TOTAL
Project Manager						\$ -
Senior Construction Engineer						\$ -
Senior Engineer						\$ -
Engineer						\$ -
Inspector			\$ 5,350.00			\$ 5,350.00
TOTAL						\$ 5,350.00

**** Detail breakdown of Direct Costs

Inspector: 10,000 miles at \$.535 per mile

2017 WEI BILLING RATE TABLE

Mississippi Engineering Group, LLC

Construction Engineering & Inspection Services

Home Overhead Rate ²	201.43% %
Field Overhead Rate ²	201.43% %
Profit	12.00% %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 70.77	\$ 142.55	\$ 25.60	\$ 238.92
Senior Project Manager	\$ 48.35	\$ 97.39	\$ 17.49	\$ 163.23
Project Manager	\$ 43.53	\$ 87.68	\$ 15.75	\$ 146.96
Senior Project Engineer	\$ 38.75	\$ 78.05	\$ 14.02	\$ 130.82
Project Engineer	\$ 38.63	\$ 77.81	\$ 13.97	\$ 130.42
Construction Representative II	\$ 35.87	\$ 72.25	\$ 12.97	\$ 121.10
Engineering Assistant II	\$ 20.56	\$ 41.41	\$ 7.44	\$ 69.41

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Construction Representative II	\$ 35.87	\$ 72.25	\$ 12.97	\$ 139.03

² Approved by MDOT

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

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

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

2017 WEI HOUR DISTRIBUTION / LABOR COSTS

Mississippi Engineering Group, LLC

Construction Engineering & Inspection Services

STPD-9370-00(004)/104866-301000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Principal			1	1	1	1	1	1	1	1	1	1	1	10	\$ 238.92	\$ 2,389.21
Senior Project Manager			1	2	2	2	2	2	2	2	2	2	2	19	\$ 163.23	\$ 3,101.38
Project Manager			4	16	16	16	16	16	16	12	12	12	12	136	\$ 146.96	\$ 19,986.28
Senior Project Engineer			60	126	126	126	126	126	126	126	126	126	126	1194	\$ 130.82	\$ 156,199.82
Construction Representative II														0	\$ 121.10	\$ -
Engineering Assistant II			20	30	30	30	30	40	40	30	30	20		300	\$ 69.41	\$ 20,823.27
														Labor Subtotal (Regular) \$ 202,499.96		

STPD-9370-00(004)/104866-301000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Construction Representative II														0	\$ 139.03	\$ -
														Labor Subtotal (Overtime) \$ -		

CONTRACTOR'S Project Completion Time: 151 Working Days
Construction Cost Estimate:

2018 WEI BILLING RATE TABLE

Mississippi Engineering Group, LLC

Construction Engineering & Inspection Services

Home Overhead Rate ²	201.43% %
Field Overhead Rate ²	201.43% %
Profit	12.00% %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 72.89	\$ 146.82	\$ 26.37	\$ 246.08
Senior Project Manager	\$ 49.80	\$ 100.31	\$ 18.01	\$ 168.13
Project Manager	\$ 46.90	\$ 94.47	\$ 16.96	\$ 158.34
Senior Project Engineer	\$ 39.91	\$ 80.39	\$ 14.44	\$ 134.74
Project Engineer	\$ 39.79	\$ 80.15	\$ 14.39	\$ 134.33
Construction Representative II	\$ 36.95	\$ 74.43	\$ 13.37	\$ 124.74
Engineering Assistant II	\$ 21.18	\$ 42.66	\$ 7.66	\$ 71.50

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Construction Representative II	\$ 36.95	\$ 74.43	\$ 13.37	\$ 143.22

² Approved by MDOT

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

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

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

2018 WEI HOUR DISTRIBUTION / LABOR COSTS

Mississippi Engineering Group, LLC

Construction Engineering & Inspection Services

STPD-9370-00(004)/104866-301000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Principal	1	1	1	1	1									5	\$ 246.08	\$ 1,230.39
Senior Project Manager	2	2	2	2	1									9	\$ 168.13	\$ 1,513.13
Project Manager	12	12	16	16	6									62	\$ 158.34	\$ 9,816.78
Senior Project Engineer	105	112	116	116	50									499	\$ 134.74	\$ 67,233.66
Construction Representative II														0	\$ 124.74	\$ -
Engineering Assistant II	20	20	30	30	40									140	\$ 71.50	\$ 10,010.56
														Labor Subtotal (Regular) \$ 89,804.52		

STPD-9370-00(004)/104866-301000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Construction Representative II														0	\$ 143.22	\$ -
														Labor Subtotal (Overtime) \$ -		

CONTRACTOR'S Project Completion Time: 151 Working Days
Construction Cost Estimate:

WEI DIRECT COSTS ****
Mississippi Engineering Group, LLC
Construction Engineering & Inspection Services

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	OTHER	MONTH TOTAL
Principal						\$ -
Senior Project Manager						\$ -
Project Manager						\$ -
Senior Project Engineer			\$ 1,605.00			\$ 1,605.00
Project Engineer						\$ -
Construction Representative II						\$ -
Engineering Assistant II						\$ -
TOTAL						\$ 1,605.00

**** Provide detail for breakdown of Direct Costs

Sr. Project Engineer: 3,000 miles at \$.535 per mile

BILLING RATE TABLE

Brown, Mitchell & Alexander, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>159.38%</u> %
Field Overhead Rate ²	<u>159.38%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 48.44	\$ 77.20	\$ 15.08	\$ 140.72
Registered Land Surveyor	\$ 28.25	\$ 45.02	\$ 8.79	\$ 82.07
Survey Crew Chief	\$ 17.85	\$ 28.45	\$ 5.56	\$ 51.86
Instrument Man	\$ 17.33	\$ 27.62	\$ 5.39	\$ 50.34
Administrative Assistant	\$ 24.20	\$ 38.57	\$ 7.53	\$ 70.30

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Survey Crew Chief	\$ 17.85	\$ 28.45	\$ 5.56	\$ 60.78
Instrument Man	\$ 17.33	\$ 27.62	\$ 5.39	\$ 59.01

² Approved by MDOT

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

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

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

HOUR DISTRIBUTION / LABOR COSTS

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

STPD-9370-00(004)/104866-301000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Principal			4		1		1		1		1			8	\$ 140.72	\$ 1,125.77
Registered Land Surveyor			8	1	1	1	1	1	1	1	1	1		17	\$ 82.07	\$ 1,395.15
Survey Crew Chief				8	8	8	8	8	8	8	8	8		72	\$ 51.86	\$ 3,733.58
Instrument Man				8	8	8	8	8	8	8	8	8		72	\$ 50.34	\$ 3,624.81
Administrative Assistant			2		1		1		1		1			6	\$ 70.30	\$ 421.81
														Labor Subtotal (Regular) \$ 10,301.13		

STPD-9370-00(004)/104866-301000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Survey Crew Chief														0	\$ 60.78	\$ -
Instrument Man														0	\$ 59.01	\$ -
														Labor Subtotal (Overtime) \$ -		

BILLING RATE TABLE

Brown, Mitchell & Alexander, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>159.38%</u> %
Field Overhead Rate ²	<u>159.38%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 50.86	\$ 81.06	\$ 15.83	\$ 147.75
Registered Land Surveyor	\$ 29.66	\$ 47.27	\$ 9.23	\$ 86.16
Survey Crew Chief	\$ 18.74	\$ 29.87	\$ 5.83	\$ 54.44
Instrument Man	\$ 18.19	\$ 28.99	\$ 5.66	\$ 52.84
Administrative Assistant	\$ 25.41	\$ 40.50	\$ 7.91	\$ 73.82

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Survey Crew Chief	\$ 18.40	\$ 29.33	\$ 5.73	\$ 62.65
Instrument Man	\$ 18.19	\$ 28.99	\$ 5.66	\$ 61.94

² Approved by MDOT

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

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

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

HOUR DISTRIBUTION / LABOR COSTS

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

STPD-9370-00(004)/104866-301000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Principal	1		1		1								3	\$ 147.75	\$	443.25
Registered Land Surveyor	1	1	1	1	12								16	\$ 86.16	\$	1,378.62
Survey Crew Chief	8	8	8	8	40								72	\$ 54.44	\$	3,919.73
Instrument Man	8	8	8	8	40								72	\$ 52.84	\$	3,804.89
Administrative Assistant	1		1		4								6	\$ 73.82	\$	442.90
														Labor Subtotal (Regular) \$ 9,989.21		

STPD-9370-00(004)/104866-301000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Survey Crew Chief													0	\$ 62.65	\$	-
Instrument Man													0	\$ 61.94	\$	-
														Labor Subtotal (Overtime) \$ -		

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

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	FIELD SUPPLIES	MONTH TOTAL
Principal			\$ 29.43			\$ 29.43
Registered Land Surveyor			\$ 82.39		\$ 150.00	\$ 232.39
Survey Crew Chief			\$ 189.39			\$ 189.39
Instrument Man						\$ -
Administrative Assistant				\$ 40.00		\$ 40.00
TOTAL						\$ 491.21

**** Provide detail for breakdown of Direct Costs

Principal: 55 miles at \$.535 per mile

Registered Land Surveyor: 154 miles at \$.535 per mile

Survey Crew Chief: 354 miles at \$.535 per mile

Project Dedeaux Road Widening
 MDOT Project No. STPD-9370-00(004)
 Client City of Gulfport

ESTIMATED MAXIMUM FEE

Location Harrison County
 Prepared By BCD
 Date 8/13/2016

LABOR COSTS

	Man Hrs.	Rate(Direct)	Total
Project Manager	24	\$ 80.00	\$ 1,920.00
Project Engineer	40	\$ 65.00	\$ 2,600.00
Engineer	38	\$ 45.00	\$ 1,710.00
Technician	375	\$ 25.00	\$ 9,375.00
Clerical	70	\$ 20.00	\$ 1,400.00

DIRECT LABOR COSTS	523		\$ 17,005.00
PAYROLL ADDITIVE - 160.29 %			\$ 27,257.31
FIXED FEE - 12 %			\$ 5,311.48
SUBTOTAL - LABOR COSTS			\$ 49,573.79

FIELD AND LABORATORY

Borrow Excavation	Quantity	Unit	Unit Cost	Total Cost
Proctor (Standard) MT-8	3	Each	\$ 215.00	\$ 645.00
Atterberg Limits T 89 and T 90	3	Each	\$ 50.50	\$ 151.50
% Finer Than the No. 200 Sieve T 11	3	Each	\$ 34.75	\$ 104.25
Granular Material	Quantity	Unit	Unit Cost	Total Cost
Proctor (Standard) MT-8	1	Each	\$ 215.00	\$ 215.00
Atterberg Limits T 89 and T 90	7	Each	\$ 50.50	\$ 353.50
Gradation T 311	7	Each	\$ 175.00	\$ 1,225.00
Chemically Stabilized Subgrade/Subbase	Quantity	Unit	Unit Cost	Total Cost
Design of Soil Cement Mixtures MT-25	2	Each	\$700.00	\$1,400.00
Proctor (Standard) MT-9 (during Soil-cement production)	5	Each	\$215.00	\$860.00
Gradation T 311	2	Each	\$175.00	\$350.00
Atterberg Limits T 89 and T 90	2	Each	\$100.00	\$400.00
Concrete	Quantity	Unit	Unit Cost	Total Cost
Compressive Strength T22	69	Each	\$ 25.00	\$ 1,725.00
Hot Mix Asphalt	Quantity	Unit	Unit Cost	Total Cost
Bulk Specific Gravity T166	47	Each	\$ 25.00	\$ 1,175.00
DSR T315	4	Each	\$ 100.00	\$ 400.00

SUB-TOTAL - FIELD AND LABORATORY **\$ 5,994.25**

EXPENSE ITEMS

	Quantity	Unit	Rate	Total Cost
Automobile Travel	6900	Miles	\$ 0.54	\$ 3,726.00

SUB-TOTAL - EXPENSE ITEMS **\$3,726.00**

TOTAL PROPOSED FEE **\$59,294.04**

Technician hours are based on 69 total trips to project sites. 20 - 5 hour trips for density tests/sample pickup of borrow and granular materials, 10 - 8 hour trips for density testing of cement treated materials; 23-5 hour trip for concrete pour/cylinder pickup following day, 16-5 hour trips for asphalt cores. 7 cores cut for 9.5 mm, 19 cores cut for 12.5mm, 21 cores cut for 19mm. Mileage based on 69 trips at 100 miles r/t per trip. 1 hr admin. assistant per tech trip, +/- 0.25 hrs proj. manager per tech trip plus 8 hrs for meetings, 1 hour proj. engineer for each concrete and hma trip, 1 hr for engineer per soils/granular/chem. treatment tech trip plus 8 hrs for meetings.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/11/2017

Subject: Resolution - approving Engineering Consultant Services with Neel-Schaffer, Inc., related to the Seaway Road Pedestrian Pathway Project and authorizing the Mayor to execute the small purchase letter, 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 APPROVE ENGINEERING CONSULTANT SERVICES WITH NEEL-SCHAFFER,
INC., FOR ENGINEERING CONSULTANT SERVICES RELATED TO THE SEAWAY
ROAD PEDESTRIAN PATHWAY PROJECT; TO AUTHORIZE THE MAYOR TO
EXECUTE THE SMALL PURCHASE LETTER ON BEHALF OF THE CITY OF
GULFPORT; AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport intends to undertake a project to install 17,000 linear feet of ten feet wide pedestrian path along the south side of Seaway Road in the City of Gulfport (the Seaway Road Pathway Project or the Project); and

WHEREAS, three firms were considered to provide the engineering consultant services required assist with this project per Small Purchase regulations and Neel-Schaffer, Inc., was selected as the project professional Consultant on all phases of the project, as more fully set forth in the memorandum attached hereto as part of collective Exhibit “A”; and

WHEREAS, a proposed Small Purchase letter is attached hereto as a part of Exhibit “A” for consideration by the City council.

WHEREAS, agreements for the design engineering, construction engineering and inspection will be submitted to the City Council for approval at a later date, contingent on the approval of the Mississippi Department of Transportation, it is found that submission of the Small Purchase Letter attached hereto as a part of Exhibit “A” is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Small Purchase letter included as a part of Exhibit “A” hereto be and the same is hereby approved and the Mayor be and he is hereby authorized to execute the same and submit it to the Mississippi Department of Transportation.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

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

Date: 5/10/17

Re: Recommendation to Approve Engineering Consultant Selection for the
Seaway Road Pathway

-STP-9178-00(003) LPA/107512-701000

Attached for your consideration is the letter addressed to the Mississippi Department of Transportation (MDOT) in order to select Neel-Shaffer, Inc. to be the engineering consultant for the above referenced project. This will be under the small purchase requirement meaning that the design engineering will not exceed \$150,000. In addition, the construction engineering and inspection will also not exceed \$150,000. If approved by MDOT, we will bring those agreements to the Council for approval at a later date.

The project shall be designed to install 17,000 L.F. of 10 ft. wide pedestrian path along the south side of Seaway Road.

The current total is \$985,380.00 to complete the project. This will require a 20% City match or \$197,076.00. Funding is in place for the project from an existing capital account.

I recommend approval contingent on the approval of the Mississippi Department of Transportation. Please place this item on the May 23, 2017 Council Agenda.

Attachments: 1. Mayor Billy Hewes Letter to be Signed



OFFICE OF THE MAYOR

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

May 23, 2017

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

RE: CONSULTANT SELECTION
-Seaway Road Pedestrian Pathway
-STP-9178-00(003) LPA/107512-701000

Dear Mr. Ehr Gott,

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

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

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

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

Sincerely,

Billy Hewes, Mayor

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Main Street

Date: 02/13/2017

Subject:

Resolution - approving Tenant Lease Agreements at The Depot 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 MEMORANDA OF LEASE AGREEMENT WITH HAIR TONIC, LLC,
AND SEAN SMITH D/B/A SEAN SMITH PHOTOGRAPHY, TO AUTHORIZE THE
MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to foster economic development within the downtown area and, as a part of that desire, has previously declared surplus that certain piece of municipal real property commonly known as the Depot which is located on 27th Avenue in downtown Gulfport; and

WHEREAS, the City has leased space in the “Depot” to various small businesses and desires to continue the leases of two of the existing tenants, hair + tonic, llc (successor to Tonya Tancredi Salon) and Sean Smith d/b/a Sean Smith Photography according to the terms and conditions set out in the attached proposed Memoranda of Lease Agreement; and

WHEREAS, the lease of such property via sealed bids, as otherwise required by law, is not necessary or desirable for the financial welfare of the municipality; and

WHEREAS, the use of such property for the purpose for which it is to be leased will promote and foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, moral, economic or industrial welfare thereof; and

WHEREAS, Kenneth Jones, a licensed real estate broker in the State of Mississippi, has provided the City with an opinion as to the rental value of the space in the “Depot” as required by Miss Code Ann. § 21-17-1, and the City is further authorized to lease space in the “Depot” for such terms as it may prescribe pursuant to Miss. Code Ann. § 57-7-1; and

WHEREAS, pursuant to the foregoing authority, the City desires to lease space in the “Depot”, as the same continues not to be needed for any valid municipal purpose and, therefore, remains as surplus municipal real property, to hair tonic, llc, and Sean Smith d/b/a Sean Smith Photography according to the terms and provisions set forth in the proposed Memoranda of Lease Agreement attached hereto; and

WHEREAS, lease of the space in the “Depot” as set forth more fully herein is in the best interest of the City of Gulfport to foster continued economic growth and development in the downtown area.

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 Memoranda of Lease Agreement attached hereto as “Exhibit “A” be and the same are approved in substantially the form attached hereto, and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution 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

MEMORANDUM OF LEASE AGREEMENT

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, hereinafter referred to as “Landlord” or “City”, and SEAN SMITH D/B/A SEAN SMITH PHOTOGRAPHY, hereinafter referred to as “Tenant” for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the City desires to lease a portion (576 square feet) of the Depot structure, as set forth more specifically in Exhibit “A” hereto, to Tenant according to the terms and conditions set forth herein;

NOW THEREFORE, for the purposes hereinabove recited, the City of Gulfport does hereby agree to lease a portion of the structure located at 1419 27th Avenue, as hereinabove identified, to SEAN SMITH D/B/A SEAN SMITH PHOTOGRAPHY, and the parties covenant and agree as follows, to wit:

1. Term. The initial term of the Lease Agreement is for three (3) years, commencing June 1, 2017, and ending at midnight on May 31, 2020, unless sooner terminated as hereinafter provided. Upon and after expiration of the initial term, the lease shall continue on a month to month basis until such time as it is terminated by either party upon thirty (30) days written notice to the other party or extended according to terms then mutually acceptable to the parties and agreed to in writing. Tenant acknowledges that it understands that a new governing authority for the City of Gulfport will assume office on July 1, 2017, and that on and after that date, this Agreement shall be voidable by the City’s governing authority for any or no reason, unless, on or after July 1, 2017, the governing authority acts to ratify this Agreement.

2. Early Termination. This Lease Agreement may be terminated, prior to its expiration, upon the following conditions or occurrences:

a. Tenant may terminate this Lease Agreement at any time upon thirty (30) days written notice to Landlord.

b. Landlord may terminate and cancel this Lease Agreement, and retake possession of the premises by giving Tenant sixty (60) days written notice of termination for any reason or upon thirty (30) days written notice of termination and to surrender the premises or hereinafter specified for any of the following reasons:

- i. Tenant ceases to use said building property for the sole and exclusive purpose of operating a photography studio, and the cessation of use continues for a period of thirty (30) days or more after written notice of termination from Landlord to Tenant.
- ii. Tenant is in default of any condition of this Lease Agreement, and said default is not cured within thirty (30) days after written notice of termination from Landlord to Tenant specifying the reason for default.

c. It is understood by both parties that, during the term of this Agreement, a new governing authority for the City of Gulfport will assume office on July 1, 2017. It is further understood that, as of July 1, 2017, this agreement shall become voidable by the newly elected governing authority unless ratified by such new governing authority.

3. Rent and Taxes. Rent, payable in advance, on or before the 1st of each month, shall be \$612.00 (\$12.74/sq ft) per month for the interior space rental. The monthly rental amount shall automatically escalate, without requirement of Notice from the City, in each year of the rental term as follows:

Years two and three, commencing June 1, 2018 – rent shall increase to \$672.00 per month (\$14.00/sq ft).

In the event that this lease is renewed at or near the end of its term or otherwise extended beyond the term of this Lease Agreement, the rent for the additional terms shall be set by any means allowed by law.

Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same.

Tenant may lease 673 additional square feet, on a month to month basis (with 30 days notice to vacate the additional square feet), at the applicable square footage rate.

4. Maintenance. Tenant shall maintain the leased premises and return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Landlord shall be responsible for repairs to and maintenance of plumbing, electrical, heating, ventilation and air conditioning, appliances, and landscaping. Landlord shall be responsible for repairs and maintenance to the physical structure existing at the time of this agreement. Tenant shall properly dispose of all garbage and trash, and maintain the exterior of the building entrance in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time.

5. Improvements. No improvements shall be made that affect the structural integrity of the building. Any improvements or renovations to the building during the term of this Lease shall require plan approval by the City of Gulfport and may, as required by that certain Historic

Preservation Easement as executed by the City, require approval of the Mississippi Department of Archives and History. All tenant owned appliances and building improvements shall be maintained by Tenant. At the termination, cancellation or end of lease, Tenant shall remove all of its personal property and shall return premises to the condition it was in prior to the placement of the property on the premises, reasonable wear and tear excepted.

6. Utilities. Tenant shall pay cost of use for electricity, water and gas and all other utility costs and fees, including, but not limited to, alarm monitoring, and any communication lines. Tenant shall be billed by the City for electricity and water and gas on a pro-rata basis based on the square footage of the building and the square footage allocated to Tenant; the bill for utilities shall be paid to the City within thirty (30) days of the date of the bill. Upon change in number of tenants in the Depot, the City shall, in writing, notify Tenant of the pro-rata share of utilities for which Tenant shall be responsible and Tenant shall acknowledge receipt of that notice via signature provided to City.

7. Insurance. Tenant shall maintain liability insurance on the leased premises, including general liability insurance, with a minimum policy limits of \$1 million dollars to cover all activities and functions of Tenant at the leased premises. Tenant shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the leased premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all Tenant's policies. Tenant shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the leased premises. Tenant shall provide proof of coverage. Within thirty (30) days of annual expiration of tenant's insurance policy(ies), Tenant shall provide City with proof of renewal or proof of coverage by a different carrier.

8. Indemnity. SEAN SMITH D/B/A SEAN SMITH PHOTOGRAPHY and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to SEAN SMITH D/B/A SEAN SMITH PHOTOGRAPHY and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless SEAN SMITH D/B/A SEAN SMITH PHOTOGRAPHY with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

9. Notice. Any official written notices required to be given under this Lease shall be hand delivered or mailed by U.S. Mail to the following:

Landlord: City of Gulfport
Attention: Mayor
2309-15th Street
Gulfport, Mississippi 39501

Tenant: SEAN SMITH D/B/A SEAN SMITH PHOTOGRAPHY
#37 40th Street
Gulfport, MS 39507

or to:

SEAN SMITH D/B/A SEAN SMITH PHOTOGRAPHY
By Personal Delivery At
1419 27th Avenue
Gulfport, MS 39501

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

10. Nondiscrimination. Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

11. Severability; Non-Endorsement. If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance with this Agreement, and/or any use or occupancy of the leased premises by Landlord, Tenant, or any other person or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

12. Assignment and sub-letting. Tenant may not assign this lease or sub-let the Depot space governed by this Lease Agreement without the express written consent, in advance, of the Landlord.

13. Non-Waiver. In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

14. Amendment. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant.

15. Entire Agreement. This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

IN WITNESS WHEREOF as duly authorized:

Landlord:

City of Gulfport

By: _____
Billy Hewes, Mayor

Attest: _____
Linda Elias, Clerk

Dated: May __, 2017

Tenant: SEAN SMITH D/B/A SEAN SMITH PHOTOGRAPHY

By: _____
Sean Smith

Dated: May __, 2017

STATE OF MISSISSIPPI

COUNTY OF HARRISON

MEMORANDUM OF LEASE AGREEMENT

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, hereinafter referred to as “Landlord” or “City”, and HAIR TONIC, LLC, hereinafter referred to as “Tenant” for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the City desires to lease a portion (1195 square feet) of the Depot structure, as set forth more specifically in Exhibit “1” hereto, to Tenant according to the terms and conditions set forth herein;

NOW THEREFORE, for the purposes hereinabove recited, the City of Gulfport does hereby agree to lease a portion of the structure located at 1419 27th Avenue, as hereinabove identified, to HAIR TONIC, LLC, and the parties covenant and agree as follows, to wit:

1. Term. The initial term of the Lease Agreement is for three (3) years, commencing June 1, 2017, and ending at midnight on May 31, 2020, unless sooner terminated as hereinafter provided. Upon and after expiration of the initial term, the lease shall continue on a month to month basis until such time as it is terminated by either party upon thirty (30) days written notice to the other party or extended according to terms then mutually acceptable to the parties and agreed to in writing. Tenant acknowledges that it understands that a new governing authority for the City of Gulfport will assume office on July 1, 2017, and that on and after that date, this Agreement shall be voidable by the City’s governing authority for any or no reason, unless, on or after July 1, 2017, the governing authority acts to ratify this Agreement.

2. Early Termination. This Lease Agreement may be terminated, prior to its expiration, upon the following conditions or occurrences:

- a. Tenant may terminate this Lease Agreement at any time upon thirty (30) days written notice to Landlord.
- b. Landlord may terminate and cancel this Lease Agreement, and retake possession of the premises by giving Tenant sixty (60) days written notice of termination for any reason or

upon thirty (30) days written notice of termination and to surrender the premises or hereinafter specified for any of the following reasons:

- i. Tenant ceases to use said building property for the sole and exclusive use as a hair salon, and the cessation of use continues for a period of thirty (30) days or more after written notice of termination from Landlord to Tenant.
- ii. Tenant is in default of any condition of this Lease Agreement, and said default is not cured within thirty (30) days after written notice of termination from Landlord to Tenant specifying the reason for default.
- c. It is understood by both parties that, during the term of this Agreement, a new governing authority for the City of Gulfport will assume office on July 1, 2017. It is further understood that, as of July 1, 2017, this agreement shall become voidable by the newly elected governing authority unless ratified by such new governing authority.

3. Rent and Taxes. Rent, payable in advance, on or before the 1st of each month, shall be \$1,195.00 per month for the interior space rental. The monthly rental amount shall automatically escalate, without requirement of Notice from the City, in each year of the rental term as follows:

Years two and three, commencing March 1, 2018 – rent shall increase to \$1,394.00 per month.

In the event that this lease is renewed at or near the end of its term or otherwise extended beyond the term of this Lease Agreement, the rent for the additional terms shall be set by any means allowed by law.

Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises or in any way assessed against the City by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same.

4. Maintenance. Tenant shall maintain the leased premises and return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Landlord shall be responsible for repairs to and maintenance of plumbing, electrical, heating, ventilation and air conditioning, appliances, and landscaping. Landlord shall be responsible for repairs and maintenance to the physical structure existing at the time of this agreement. Tenant shall properly dispose of all garbage and trash, and maintain the exterior of the building entrance in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time.

5. Improvements. No improvements shall be made that affect the structural integrity of the building. Any improvements or renovations to the building during the term of this Lease shall require plan approval by the City of Gulfport and may, as required by that certain Historic Preservation Easement as executed by the City, require approval of the Mississippi Department of Archives and History. All tenant owned appliances and building improvements shall be maintained by Tenant. At the termination, cancellation or end of lease, Tenant shall remove all of its personal property and shall return premises to the condition it was in prior to the placement of the property on the premises, reasonable wear and tear excepted.

6. Utilities. Tenant shall pay cost of use for electricity, water and gas and all other utility costs and fees, including, but not limited to, alarm monitoring, and any communication lines. Tenant shall be billed by the City for electricity and water and gas on a pro-rata basis based on the square footage of the building and the square footage allocated to Tenant; the bill for utilities shall be paid to the City within thirty (30) days of the date of the bill. Upon change in number of tenants in the Depot, the City shall, in writing, notify Tenant of the pro-rata share of utilities for which Tenant shall be responsible and Tenant shall acknowledge receipt of that notice via signature provided to City.

7. Insurance. Tenant shall maintain liability insurance on the leased premises, including general liability insurance, with a minimum policy limits of \$1 million dollars to cover all activities and functions of Tenant at the leased premises. Tenant shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the leased premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all Tenant's policies. Tenant shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the leased premises. Tenant shall provide proof of coverage. Within thirty (30) days of annual expiration of tenant's insurance policy(ies), Tenant shall provide City with proof of renewal or proof of coverage by a different carrier.

8. Indemnity. HAIR TONIC, LLC, and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to HAIR TONIC, LLC, and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless HAIR TONIC, LLC, with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

9. Notice. Any official written notices required to be given under this Lease shall be hand delivered or mailed by U.S. Mail to the following:

Landlord: City of Gulfport
Attention: Mayor
2309-15th Street
Gulfport, Mississippi 39501

Tenant: HAIR TONIC, LLC

5169 Eden Place
Biloxi, MS 39532

or to:

HAIR TONIC, LLC
By Personal Delivery At
1419 27th Avenue
Gulfport, MS 39501

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

10. Nondiscrimination. Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

11. Severability; Non-Endorsement. If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance with this Agreement, and/or any use or occupancy of the leased premises by Landlord, Tenant, or any other person or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

12. Assignment and sub-letting. Tenant may not assign this lease or sub-let the Depot space governed by this Lease Agreement without the express written consent, in advance, of the Landlord.

13. Non-Waiver. In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

14. Amendment. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant.

15. Entire Agreement. This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

IN WITNESS WHEREOF as duly authorized:

Landlord:

City of Gulfport

By: _____
Billy Hewes, Mayor

Attest: _____
Linda Elias, Clerk

Dated: May _____, 2017

Tenant: HAIR TONIC, LLC

By: _____
Lauren Damond

Dated: May _____, 2017

[illegible]

Tenant/Company	Sq Ft	Lease Term	Per Sq Ft		Monthly	Annual
Back on the Rack	1446	7/1/16-6/30/19	Year 1	\$ 12.00	\$ 1,446.00	\$ 17,352.00
			Year 2	\$ 12.50	\$ 1,506.25	\$ 18,075.00
			Year 3	\$ 13.00	\$ 1,566.50	\$ 18,798.00

Tenant/Company	Sq Ft	Lease Term	Per Sq Ft	Monthly	Annual	
hair + tonic, LLC	1195	7/1/16-6/30/19	Year 1	\$ 11.00	\$ 1,095.42	\$ 13,145.00
			Year 2	\$ 11.50	\$ 1,145.21	\$ 13,742.50
			Year 3	\$ 12.00	\$ 1,195.00	\$ 14,340.00

--

Has been at \$10 sf the last 3 years

Tenant/Com	Sq Ft	Lease Term	Per Sq Ft	Monthly	Annual		
Sean Smith	1249	7/1/16-6/30/19	Year 1	\$ 11.00	\$ 1,144.92	\$ 13,739.00	Would like to take over 673 sf of
			Year 2	\$ 11.50	\$ 1,196.96	\$ 14,363.50	vintage vault. Also discovered that City
			Year 3	\$ 12.00	\$ 1,249.00	\$ 14,988.00	never went up on rent as noted on lease

Depot Lease Analysis 5.17.16

Current retail market rate \$14 sq ft

Tenant/Comp	Sq Ft	Lease Term	Per Sq Ft		Monthly	Annual				
Vintage Vault	518	7/1/16-6/30/19	Year 1	\$ 14.00	\$ 604.33	\$ 7,252.00	Wants to downsize & not use space behind			
			Year 2	\$ 14.50	\$ 625.92	\$ 7,511.00	his space - need to re-negotiate			
			Year 3	\$ 15.00	\$ 647.50	\$ 7,770.00				



Alfonso Realty

April 7, 2017

To Whom It May Concern:

Based on current values being charged in downtown Gulfport for retail, it is of my estimation that the valuations of the price per square foot should be approximately \$14 per sq. ft. The price could fluctuate depending on amenities, whether the property had to be brought up to code, and other factors.

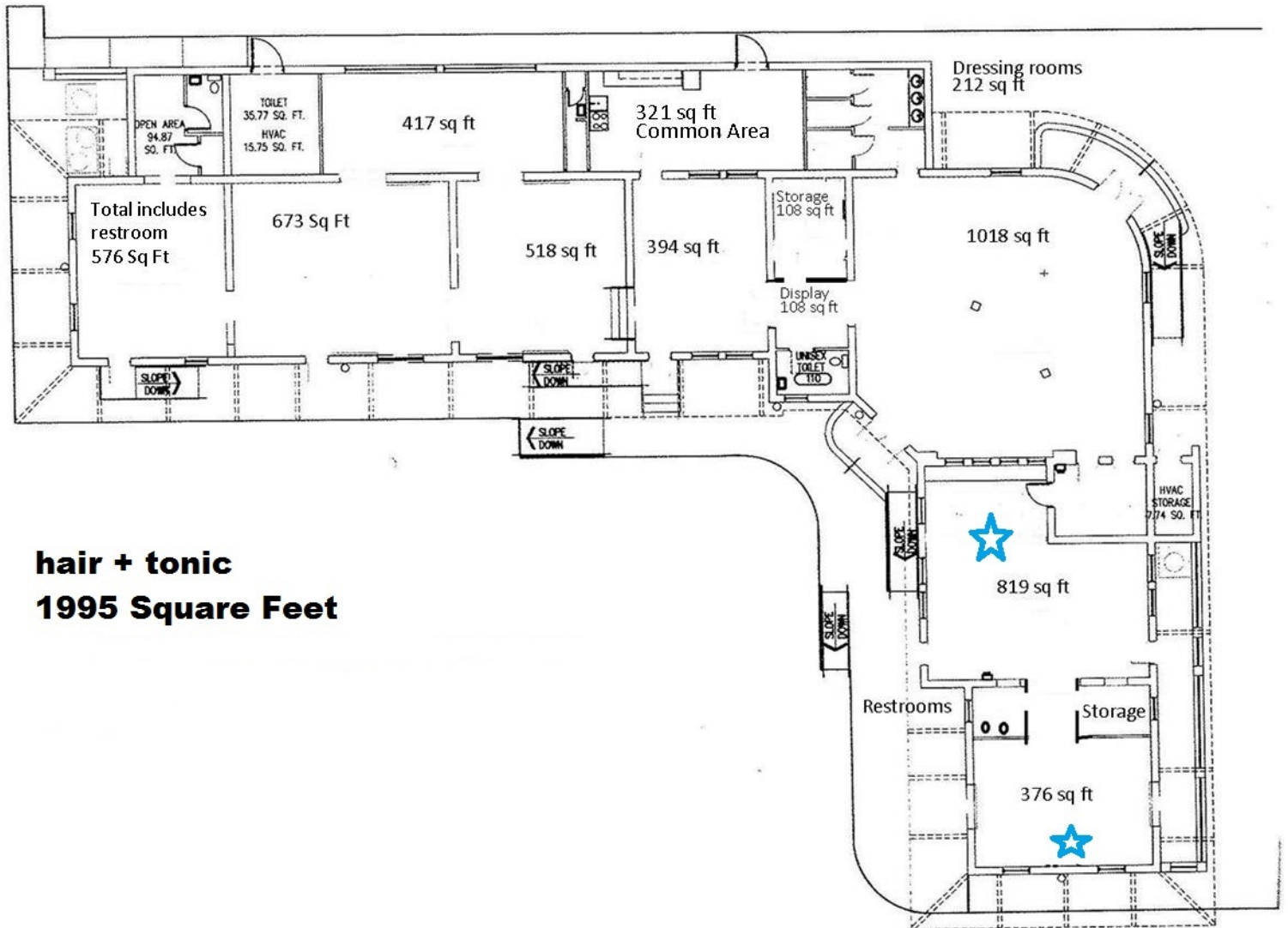
If you have any further questions, please feel free to give me a call at 228-596-4471 or e-mail me at kjones@cbcworldwide.com.

Sincerely,

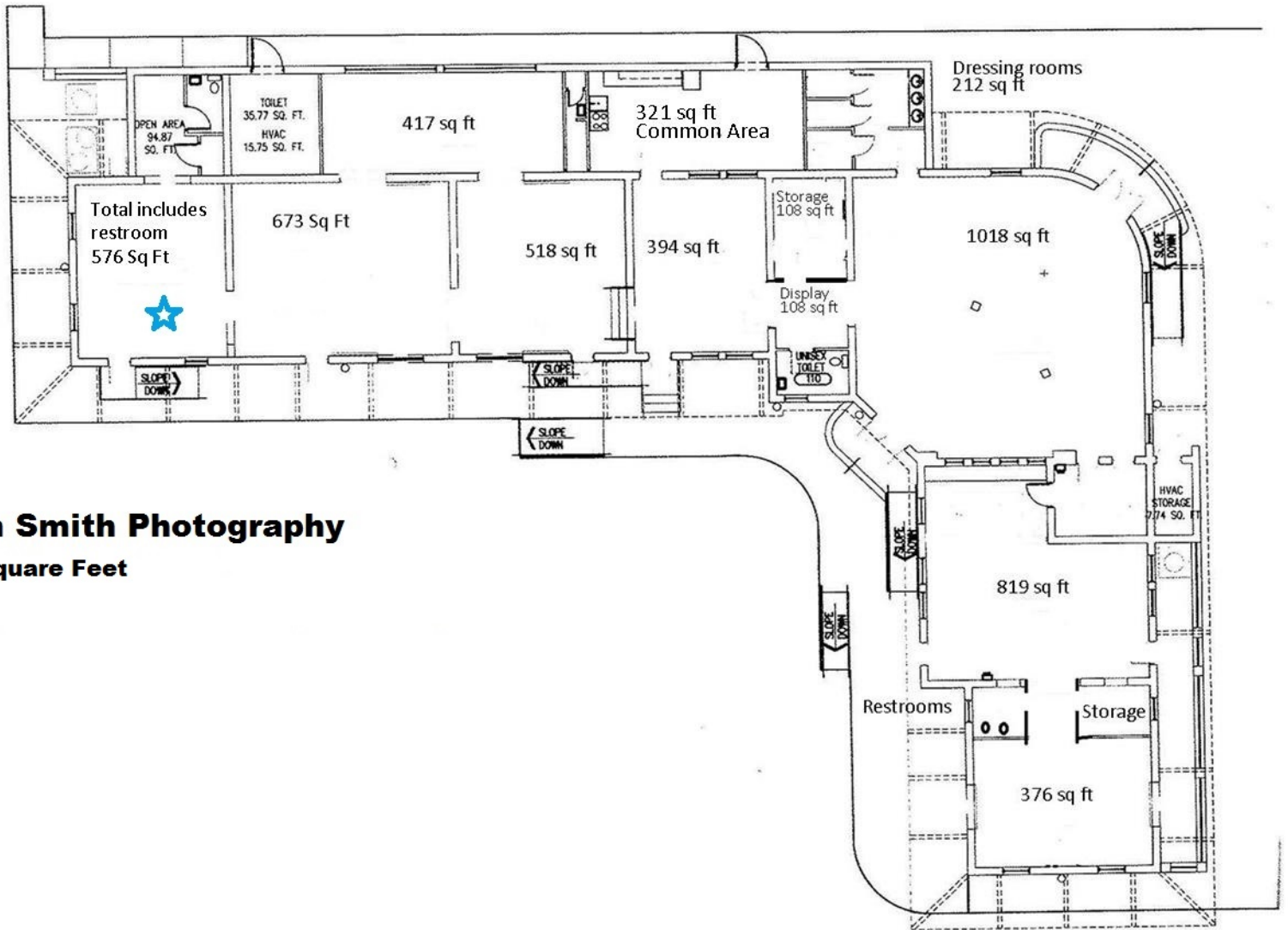
A handwritten signature in blue ink, appearing to be 'Kenneth Jones II', with a large, stylized loop at the end.

Kenneth Jones II

Depot Layout As of 6/10/16



Depot Layout As of 6/10/16



ean Smith Photography
6 Square Feet



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Purchasing

Date: 05/15/2017

Subject: Resolution - authorizing Termination of Agreement with Warner, Inc., d/b/a Servicemaster Commercial Cleaning of Jackson, authorizing the Mayor to take whatever steps may be required to accomplish the same on behalf of the City, 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 TERMINATION OF AGREEMENT WITH WARNER, INC. d/b/a SERVICEMASTER COMMERCIAL CLEANING OF JACKSON, TO AUTHORIZE THE MAYOR TO WHATEVER STEPS MAY BE REQUIRED TO ACCOMPLISH THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, in 2016, the City of Gulfport entered into a Services Agreement with, Warner, Inc. d/b/a ServiceMaster Commercial Cleaning of Jackson (hereinafter, Warner, Inc.) to provide janitorial services for various City facilities; and

WHEREAS, based on the City's experience with this Warner, Inc., which has been documented in the City's files, the City desires to terminate this agreement and award a new contract for City-wide cleaning based on a recently completed procurement process; and

WHEREAS, pursuant to the terms of the Services Agreement with Warner, Inc., the said Services Agreement may be terminated upon forty-five (45) days written notice; and

WHEREAS, termination of the Warner, Inc., Services Agreement referenced herein is in the best interest of the City.

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 Mayor or the Chief Administrative Officer be and the same is hereby authorized, at whatever time is appropriate to provide for an efficient transfer of janitorial services, to submit to Warner, Inc., written notice terminating the 2016 Services Agreement between the City and Warner, Inc..

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/13/2017

Subject: Resolution - approving Award to Bond Services, Inc., for Janitorial Services, approving Contract between the City of Gulfport and Bond Services, Inc., for Janitorial Services and authorizing the Mayor (or designee) 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 BOND SERVICES INC. FOR JANITORIAL SERVICES,
TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND BOND
SERVICES INC. FOR JANITORIAL SERVICES, TO AUTHORIZE THE MAYOR (OR
DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport requires ongoing janitorial services in certain buildings (City Hall, Hardy Building, Jones Building, Municipal Court, Medical Analysis Facility, Department of Public Works and Records Storage Facility); and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for janitorial work in the buildings outlined in the preceding paragraph, and received seven (7) bids for city wide janitorial services with Bonds Services, Inc., submitting the lowest and best bid in the amount of \$6,036.00, 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 Bond Services, Inc., and to approve a contract with Bond Services, 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 janitorial services to Bond Services, Inc., be approved, and the proposed Contract between Bond Services, 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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: April 13, 2017

Re: City of Gulfport
City Wide Janitorial Services
Bids Received 04/13/2017 @ 10:00 am

On April 13, 2017 the City of Gulfport received seven (7) bids for city wide Janitorial Services. I have reviewed the bids received and recommend acceptance of the lowest and best bid as submitted by Bonds Janitorial Services for a monthly amount of \$6,036.00.

I have attached a copy of the tabulation sheet as well as the bid submittal for your review and approval. Thank you for your consideration.

Janitorial Services									
Bids Received 04/13/2017 @ 10:00 am									
	Goodwill Ind. Of MS	Service Master One Call	Faith Janitorial	Service Master Prof. Services	Trade King Services	EnMon Enterprises dba Jani King of GC	Bonds Janitorial		
Attachment A - City Hall									
Monthly	\$ 822.00	\$ 800.57	\$ 1,254.46	\$ 815.00	\$ 2,420.34	\$ 1,190.00	\$ 830.00		
Semi-Annual - Windows Only	\$ 800.00	\$ 800.00	\$ 150.00	\$ 500.00	\$ 500.00	\$ 265.00	\$ 100.00		
Attachment B - Hardy Bldg.									
Monthly	\$ 1,267.00	\$ 1,223.49	\$ 2,758.06	\$ 1,245.00	\$ 1,241.20	\$ 2,424.00	\$ 1,250.00		
Semi-annual - Windows Only	\$ 800.00	\$ 800.00	\$ 150.00	\$ 545.00	\$ 600.00	\$ 170.00	\$ 100.00		
Attachment C - Joseph T. Jones Bldg.									
Monthly	\$ 645.00	\$ 617.64	\$ 1,011.34	\$ 645.00	\$ 620.60	\$ 935.00	\$ 650.00		
Attachement D - Municipal Court									
Monthly	\$ 1,215.00	\$ 1,173.28	\$ 2,281.18	\$ 1,205.00	\$ 1,112.80	\$ 1,765.00	\$ 1,215.00		
Semi-Annual - Carpets & Upholstery - Court Room Seating	\$ 650.00	\$ 600.00	\$ 420.00	\$ 450.00	\$ 500.00	\$ 2,224.00	\$ 400.00		
On-Call Services	\$ 15.00	\$ 16.00	\$ 15.00	\$ 16.00	\$ 15.00	\$ 18.89	\$ 16.00		
Attachment E - Medical Facility									
Monthly	\$ 276.00	\$ 179.65	\$ 211.01	\$ 290.00	\$ 162.64	\$ 325.00	\$ 250.00		
Senu-Annual - Floor waxing	\$ 828.00	\$ 144.00	\$ 350.00	\$ 120.00	\$ 144.00	\$ 150.00	\$ 150.00		
Attachment F - Public Works									
Monthly	\$ 1,500.00	\$ 1,547.74	\$ 2,940.73	\$ 1,575.00	\$ 1,241.20	\$ 2,724.00	\$ 1,600.00		
Attachment G - Records/Storage									
Monthly - Last week of every month	\$ 104.00	\$ 157.61	\$ 338.22	\$ 105.00	\$ 145.00	\$ 250.00	\$ 125.00		
	\$ 8,277.00	\$ 7,442.34	\$ 10,868.66	\$ 6,866.00	\$ 8,082.18	\$ 11,505.89	\$ 6,036.00		
Bidder put incorrect amount on "Attachment A"-correct amount should have been \$806.78; lowest and best bid is NOT impacted by the difference between amount listed on Attachment A and the correct amount.									

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.

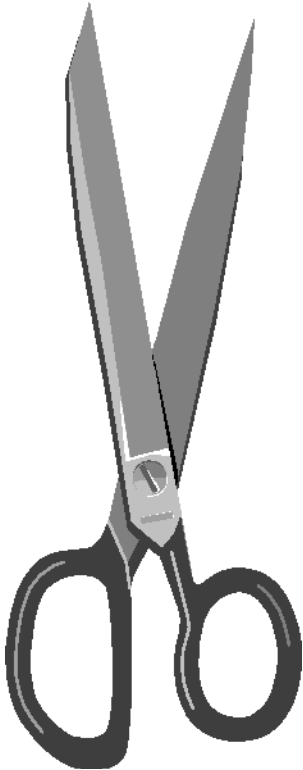
SEALED BID

TITLE: JANITORIAL SERVICES

DUE DATE/TIME: APRIL 11, 2017 @ 10:00 A.M.

SUBMITTED BY: _____
(NAME OF COMPANY)

DELIVER TO: **Office of Procurement**
 1410 24th Avenue
 Hardy Bldg., 2nd Floor



City of Gulfport

Sealed Bid for Janitorial Services

The City of Gulfport is requesting proposals from one or more qualified Individual and/or firm to provide Janitorial Services for the City Owned Facilities listed in this document.

Issue Date: March 10, 2017

RFP Title: Sealed Bid for Janitorial Services

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 10:00 am local time on April 11, 2017, and each must be submitted in a sealed envelope plainly marked on the outside

"SEALED BID FOR JANITORIAL SERVICES" - 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.

Janitorial Services will be performed at the below listed buildings within the City of Gulfport:

Attachment A	City Hall 2309 15 th Street Gulfport, MS 39501 POC – Antoinette White (228) 868-5770 awhite@gulfport-ms.gov
Attachment B	William H. Hardy 1410 24 th Avenue Gulfport, MS 39501 POC – Henrietta Spaulding (228) 868-5705 X6552 hlsaulding@gulfport-ms.gov
Attachment C	Joseph T. Jones 1422 23 rd Avenue Gulfport, MS 39501 POC – Jim Dyer (228) 868-5881 jdye@gulfport-ms.gov
Attachment D	Municipal Court 2218 15 th Street Gulfport, MS 39501 POC - Quiana Purdy (228) 868-3248 qpurdy@gulfport-ms.gov
Attachment E	Medical Analysis Facility 3310 17 th Avenue Gulfport, MS 39501 POC – Henrietta Spaulding (228) 868-5705 X6552 hlsaulding@gulfport-ms.gov
Attachment F	Department of Public Works 4050 Hewes Avenue Gulfport, MS 39507 POC – Mark Kraninger mkraninger@gulfport-ms.gov
Attachment G	Records/Storage Facility 4015 Searle Avenue Gulfport, MS 39507 POC – Kourtney Wells (228) 868-5705 X6556 kwells@gulfport-ms.gov

1. BIDDER REQUIREMENTS

- 1.1** Bidders shall have established businesses as janitorial contractors, and shall have been in business for at least five (5) consecutive years, and must submit proof of same.

2. BIDDER SUBMITTALS

- 2.1** Bidders shall submit with their bid at least 3 letters of reference attesting to satisfactory performance of contracts performed within the past 2 years.
- 2.2** Bidders shall submit with their bid the current number of full-time and part-time employees, how long they have been employed with the Bidder's firm, and years of experience in the janitorial field.
- 2.3** Bidders shall submit with their bid any written training procedures or an indication of training opportunities that are made available to their employees both at commencement of employment and on-going. A training program for employees is recommended under this contract.

3. SCOPE OF THE WORK

- 3.1** These specifications cover the requirements for furnishing labor and equipment necessary to perform complete janitorial services in the manner therein described.
- 3.2** The buildings in which the work of this bid is to be performed are occupied by City of Gulfport officials and employees and are visited daily by persons conducting business with the City. For protection of the buildings and equipment and facilitation of business conducted therein, unsatisfactory work performance will not be acceptable (i.e., dirt in corners, mop splashes on baseboards, or walls, etc.). Work that is unsatisfactory will be called to the attention of the Contractor's Supervisor and he or she will be required to have the areas in question cleaned in the time frames specified in this document. The steps taken to improve overall results in the future will be reported to Purchasing Department in the monthly status report. If the level of cleaning is at any time considered to be unacceptable to the City, the Contractor will be required to increase his or her staff or take whatever measures are necessary. Failure by the Contractor to comply with such requests will result in the corrective work being performed by others and the cost charged to the Contractor or in the termination of the contract, or both, as provided elsewhere herein.

4. CONTRACTOR'S PERSONNEL REQUIREMENTS

- 4.1** The Contractor shall employ only qualified people who are skilled in performing janitorial type work and will require satisfactory personnel references of all present and prospective employees. All employees shall have a minimum of one year janitorial experience.
- 4.2** The Contractor shall furnish to the City at least 48 hours prior to the employees being assigned to the job site, the names, addresses, social security numbers, age, race sex, date of birth, height & weight and years of experience. Approval by the City must be communicated prior to actual placement of the employee on the job site. The Contractor shall not assign persons to this work who is currently under indictment of felony or who have a criminal record.

- 4.3** The Contractor shall employ only competent, skillful and trustworthy people. Should the City give notice in writing to the Contractor, or his duly authorized representative, that any employee is incompetent, unfaithful, disorderly, careless, unobservant of instructions, or is in any way a detriment to the satisfactory progress of the work, such employee shall immediately be removed and not again allowed upon the job site.
- 4.4** The Contractor shall require all employees to wear distinctive uniform clothing and assure every employee is in uniform on the date an employee first enters on duty. Employees shall wear uniforms consisting of shirts and trousers, coveralls, or smocks, as appropriate, for men; and dresses, skirts, and blouses, slacks, or smocks, as appropriate, for women. The uniform shall have the Contractor's name affixed thereon in a permanent manner. Any color or color combination, as appropriate, may be used. Employees shall be required to dress neatly, commensurate with the tasks being performed. Shorts, tank tops, halters, sandals, thongs, or any type of open-toed shoes shall not be worn by Contractor personnel.
- 4.5** The Contractor shall require employees to be dressed in their work attire when reporting for duty, as locker space is not available.
- 4.6** The Contractor shall furnish and require each employee at the work site to wear name identification with the names of both the employee and the Contractor. No one will be permitted to work without a displayed nametag. Where provided, all employees without exception will sign in/out, in a legible manner on a daily log provided by the City. Failure to do so may result in liquidated damages being assessed or default, as specified herein. The daily log shall become part of the City of Gulfport's management file and shall be submitted with monthly invoice.
- 4.7** The Contractor's employee shall not remove paper, open desk drawers or cabinets, or use telephones, typewriters, radios or any other machines or equipment, nor shall they take candy or any other food or beverage items from any office.
- 4.8** The Contractor will arrange for personnel to report fires, hazardous conditions and items in need of repair (including inoperable lights, leaky faucets, toilet stoppages, etc.) to the POC for the respective building.
- 4.9** No non-employee family members (adult or child) or friends shall be permitted on the premises of the job.
- 4.10** The Contractor's personnel shall be responsible for closing and locking of doors and windows and turning off lights to conserve electricity.
- 4.11** The Contractor will require employees to keep all furnished supplies and equipment stored in a neat, orderly, sanitary condition. Janitorial supplies and equipment will be stored only in areas so designated for such purposes.
- 4.12** Contractor's employees shall not at any time smoke while in the facilities.

5. NOTICE AND SERVICE THEREOF

- 5.1** All notices, which shall include demands, instructions, requests or claims, shall be in writing. Any notice to or demand upon the Contractor shall be sufficiently given if delivered to the office of the Contractor as shown in the bid (or to such other office as the Contractor may designate to the City in writing) or if deposited in the

United States mail in a sealed postage prepaid envelope addressed to such office. Notices may also be sent by facsimile (fax) or by electronic mail (e-mail).

6. INSPECTIONS

- 6.1** The City, or its duly authorized representative, shall make inspections at times deemed appropriate to assure timely performance in strict compliance with all specification requirements in all areas being serviced. He or she shall report those areas which do not meet specifications, or which have been neglected, to the Contractor who will take immediate corrective action as required.
- 6.2** The City may, at its discretion, use a black light test to detect the presence of urine in City bathrooms. The City will deem bathroom fixtures or floors to be not meeting specifications if the black light detects urine.

7. PAYMENT TO THE CONTRACTOR

- 7.1** The Contractor shall have and maintain sufficient financial resources to make payroll and meet financial obligations related to this contract for a minimum of 45 days.
- 7.2** Payment to the Contractor will be made on a monthly basis. On or about the first of each month the Contractor shall submit to the City an invoice for the services performed by the Contractor during the previous month.
- 7.3** The rate of wages for all persons employed by the Contractor on the work covered shall not be less than the rate of wages required by the Fair Labor Standards Act (Public Law 101-157) enacted November 17, 1989.

8. LIQUIDATED DAMAGES

- 8.1** It is the objective of the City to obtain full cleaning performance in accordance with the terms of the specifications, and at the quality standards of work set forth in this contract. To this end, the City is contracting for the complete performance of each cleaning job as identified in the specifications, and deductions will, therefore, be made in accordance with the following stipulations:

A deduction of \$25.00 per office/room or area per day will be assessed by the City for non-performance or deficiencies in work performed, including failure to sign in/out, and will continue daily until such deficiencies or non-performance is corrected to the satisfaction of the City. This deduction shall control, in all cases, as distinguished from any estimates based on the Contractor's quoted price cost, the monetary level which the City may use to recoup from the Contractor for failure to perform or poor quality of performance. These deductions will be considered as Liquidated Damages, and the Contractor specifically agrees with this amount as Liquidated Damages and that such sum is not a penalty.

- 8.2** In the event the Contractor, for any reason whatsoever, consistently fails to perform work to the quality required on the technical specifications of this contract, the City reserves the right to make deductions in accordance with the rate above.
- 8.3** Five deductions within a three-month period may result in notice of termination proceedings and the contract contracted to the next lowest, responsible bidder, or rebid.

9. STANDARD OF SERVICE/PERFORMANCE MEETINGS

- 9.1** The standard of cleanliness to be maintained will be as established by "Work Performance Standards" hereinafter provided and at the discretion of the City. Random inspections will be conducted to insure compliance with the work performance standards.
- 9.2** During the term of the Contract, the Contractor shall meet on-site with Purchasing Management and/or other designated City officials as necessary, for the purpose of discussing performance. The meetings shall be documented. It is the responsibility of the Contractor to state in writing any disagreement with the minutes.
- 9.3** The Contractor will make available a duly authorized person between the hours of 8:00 AM and 5:00 PM, Monday through Friday, excluding City holidays, to act as a contact person to field complaints and handle special requests. The Contractor will provide a cell phone and e-mail address for this purpose.

10. CITY FURNISHED MATERIALS

- 10.1** Electrical power will be furnished by the City at existing power outlets for the Contractor's use to operate such equipment as is necessary in the conduct of work. The Contractor's employees shall not unplug any equipment already plugged in during the performance of their duties. Water will also be made available, as necessary, for the services provided under this contract.

11. CONTRACTOR FURNISHED EQUIPMENT

- 11.1** The Contractor shall maintain in good repair, all City furnished equipment, including, but not limited to, mops, brooms, buffers, vacuums, ladders, and any other equipment necessary to perform the requirements of the contract.
- 11.2** The Contractor will be assigned a closet(s) in the building (hereinafter referred to as the janitorial closet) for storage of all equipment, materials, and supplies necessary for use in the building.
- 11.3** Defective equipment that is found by the City is to be immediately repaired, replaced or removed from the buildings and possible deductions for improper cleaning may occur, as specified herein.
- 11.4** All equipment shall be kept free of traffic lanes or other areas where they may be hazardous and shall be secured at the end of each work period in lockers, cabinets or other areas provided for this purpose. Cleaning solution shall be disposed of properly as directed by the manufacturer.
- 11.5** The City will not be responsible, in any way, for theft of or damage to the Contractor's stored supplies, materials, or equipment kept throughout the buildings, in janitorial closet or the Contractor's employees' personal belongings brought into the building.

12. SUPERVISION

- 12.1** The Contractor shall employ, at all times, the quality of supervision necessary for the effective and efficient management of cleaning operations. Supervisors shall be available and responsive to the City or its designee during hours of service. First line Supervisors' qualifications shall not be less than two years janitorial service experience. All Supervisors shall have an intimate knowledge of this contract and be aware of: the nightly, weekly, monthly and quarterly requirements and their various related cleaning tasks and the equipment and

materials used, so as to be able to properly train, assign and direct the cleaners in their individual tasks, as well as oversee all the work performed. The Supervisors will also be expected to maintain and control an effective inspection and follow-up program and shall be present at all hours at which work is performed. The Supervisors are expected to be "non-custodial working" Supervisors. The Supervisors shall wear a pager/cell phone provided at the Contractor's expense. This pager/cell number shall be available to Purchasing Management.

13. SECURITY AREAS

- 13.1** Certain areas of the buildings are equipped with security alarms and apparatus. The Contractor will be instructed as to the method of servicing such areas.
- 13.2** When requested, the Contractor shall cooperate with any ongoing investigation involving economic loss or damage to City buildings, or City and/or personal property located therein. The City reserves the right to require any employee of the Contractor to submit to a polygraph test if the City has a reasonable suspicion that the employee is or was involved in the incident or activity under investigation. The Contractor shall obtain a waiver from the employee authorizing the release to the City of information acquired by the Contractor from the polygraph test. The City, at its discretion, may require that the Contractor immediately remove the employee under investigation from working within City buildings for the following reasons: 1) the employee's refusal to submit to a polygraph test in the above circumstances, 2) an employee's refusal to sign the waiver referenced above or 3) an analysis of the polygraph test indicates that the employee is or was involved in the incident under investigation. If the test results show involvement on the part of the employee, the Contractor will be obligated to cover the cost of the examination. If the test results indicate that the Contractor's employee was not involved in the incident, then the City will pay for the cost of the examination.

14. CONFIDENTIALITY

During the course of the work outlined herein, employees of awardee may be exposed to sensitive and/or confidential information. Awardee agrees that its Employees will at all times and notwithstanding any termination or expiration of this Agreement it will hold in strict confidence and not disclose to any third party Confidential Information obtained through the work in the City buildings outlined herein, except as approved in writing by the City. Each party shall only permit access to Confidential Information of the other party to those of its employees or authorized representatives having a need to know and who have signed confidentiality agreements or are otherwise bound by confidentiality obligations at least as restrictive as those contained herein.

15. WORK REQUIREMENTS

15.1 The work under the contract for the City Building shall be performed:

15.1.1 Daily, Weekly, Monthly, Quarterly and Semi-Annually;

Monday-Friday, beginning no earlier than 5:00 PM in all city buildings **with the exception of the Medical Facility which shall be cleaned twice per week on Wednesday and Friday beginning at 3:00 pm.**

Any deviation from this requirement must be approved, in writing, by the City.

15.2 The Contractor's personnel shall be employed on the job a sufficient number of hours to accomplish all daily tasks in accordance with the Contractor's provided schedule to the quality standards set forth in the technical standard portion of this Contract. Where work is not performed according to the contract specifications, liquidated damages will be assessed by the City for non-performance of work or for work below quality standards. The Contractor has the prerogative to either increase the number of employees on the job, or extend the work hours of the shift to insure compliance with the contract specifications, neither of which shall alter the contract cost.

15.3 The Contractor is required to render all services set forth in the contract, even though it may be necessary to supply man-hours in addition to the anticipated minimum originally contemplated by the Contractor.

16. RESTROOM REQUIREMENTS

The Contractor shall clean and disinfect all restrooms located within the buildings. For purposes of restroom requirements, "clean" shall be defined as cleaning, disinfecting, polishing, and removing all water spots. Disinfect must be "hospital" grade quaternary disinfectant that kills fungus, viruses and bacteria and must have organic soil tolerance.

16.1 RESTROOM DAILY REQUIREMENTS

- a. Empty and clean, inside and out, all waste receptacles. Replace plastic liners daily. Tie liners so that appearance is neat. Receptacles shall be kept clean and odor free.
- b. Clean and refill soap, toilet tissue, paper towel and toilet seat cover dispensers. Dispensers shall be free from dust, dirt, fingerprints, etc. All supplies to be stocked so as to preclude running out of any items.
- c. Clean and disinfect all surfaces of toilets and urinals, inside and out, using disinfecting cleaner that controls disease causing organisms and to prevent odor. Wipe down walls adjacent to these areas to remove dust, dirt, handprints, etc.
- d. Clean shelves and countertops.
- e. Clean and disinfect all lavatories, wash basins, sinks and showers using disinfecting cleaner that controls disease causing organisms and to prevent odor. Wipe down walls adjacent to these areas to remove dust, dirt, handprints, etc.
- f. Clean all push plates and kick plates (inside and out).
- g. Clean and polish all mirrors, bright work, chrome pipes and fittings. Mirrors, chrome and other metal surfaces shall be free from streaks, dirt, dust, and stains and shall present a high shine.
- h. Clean all surfaces of stall partitions, doors, doorframes, push plates, and hardware.
- i. Dust or wipe all horizontal surfaces. Remove all spots, stains, scuffmarks, and handprints.
- j. Thoroughly sweep and mop all floors, using a clean mop and disinfecting cleaner. No dirt or debris to remain, including corners and edges.

16.2 RESTROOM WEEKLY REQUIREMENTS

Clean all vents and air diffusers in all restrooms.

16.3 RESTROOM MONTHLY REQUIREMENTS

- a. Thoroughly **machine scrub** all restroom floors removing all scuffs and black marks. Apply two coats of skid proof finish on vinyl floors. No finish on ceramic tile floor.

17. SPECIFIC SERVICE REQUIREMENTS

The Contractor shall perform the following minimum requirements in order to keep all areas free of dust, dirt, cobwebs, spots, spills and other debris, etc.

17.1 OFFICE BUILDING DAILY REQUIREMENTS-

- a. Empty all wastebaskets and other waste containers within the building. Plastic liners shall be furnished and placed in all waste containers as needed or shall be replaced daily if torn or soiled in any manner. Plastic liners shall be commensurate with the size of the waste container. Waste paper and trash shall be disposed of in the waste collector provided by the City. No trash is to be left outside the waste collector. All wastebaskets and trash receptacles shall be kept clean and odor free. Trash is to remain in collection bins at all times within the building. No trash/trash bags are to be left lying around where leaks/spills may occur.
- b. Dust all horizontal and vertical surfaces up to 84 inches high. All surfaces shall be free from dust and dirt. When empty, wipe all surface dust from recycling bins.
- c. Remove cobwebs from all ceilings, doors, and corners within the building as needed.
- d. Clean and disinfect all drinking fountains. Polish all bright work.
- e. Clean both sides of entrance door glass in lobbies. Clean doorframes and accompanying glass panels including transoms (inside and out), removing all handprints and dirt. Spot clean interior glass as needed. When cleaned, glass shall be free of all dirt, handprints and smears. Mirrors, chrome and other trim shall be free from streaks, soil and stains and shall present a high shine.
- f. Spot clean all interior doors and frames.
- g. Clean all open surfaces of bookcases, file cabinets, furniture, directories, countertops, etc. to remove all dirt, dust and handprints. Do not remove papers, files or personal items from these surfaces to clean.
- h. Spot clean all wall and partition surfaces, including light switches as needed, to give a clean, satisfactory appearance.
- i. Clean light fixtures, as needed, to remove insects, dirt, etc. in and on the fixtures.

- j. Wash/clean all tables in building to remove dirt, dust, handprints, food particles, etc. Wipe down all plastic, metal chairs with a clean damp cloth. Tables and chairs shall present a clean appearance free of streaks.
- l. Thoroughly sweep and wet mop all hard surface floors and stairwells to give a clean and satisfactory appearance. Floors shall be free of dirt, dust, spots, gum, and streaks. Particular attention shall be paid to corners and edges.
- m. Thoroughly vacuum all carpets from wall to wall, including all entrance and exit rugs/mats. Attention shall be paid to corners, edges and areas that are inaccessible to the machine. Appropriate hand tools shall be employed to assure that these areas are cleaned properly. Carpets shall present a uniformly clean appearance both in open spaces and in areas under and around furnishings, in corners and along edges.
- n. Report any stains, tears, or rips in carpet to Purchasing Management.
- o. Elevator floors are to be swept and mopped daily. Floors are to be free of gum and other foreign matter. Elevator door tracks are to be free of all debris and foreign particles. Elevator doors and walls inside and out, on every floor, shall be free of all handprints, marks, etc.
- p. Remove all trash and sweep sidewalks for ten feet from all entrances/exits to the building. Ensure that all trash and debris around perimeter of building is picked up daily.
- q. Clean and organize janitorial closets after completion of daily services before exiting the building.

17.2 OFFICE BUILDING WEEKLY REQUIREMENTS

- a. Sweep and mop interior stairwells
- b. Concrete floors shall be fully swept and damp mopped or scrubbed if required to remove imbedded dirt and/or stains.
- c. Thoroughly sweep and mop ceramic tile floors with solution of clean water, synthetic detergent, disinfectant and deodorant; remove stains, gum, adhesive materials, etc. Do not use cleaners containing soap products and/or alkalines. Special attention shall be given to condition of floors around toilets and urinals.

17.3 OFFICE BUILDING MONTHLY REQUIREMENTS

- a. Clean all furniture and cabinets to remove handprints, scuff marks, dirt, dust and litter.
- b. Clean tile walls, partitions and doors. Disinfectant agents shall be used on restroom walls.

17.4 OFFICE BUILDING QUARTERLY REQUIREMENTS

- a. Clean all light fixtures and desk and floor lamps. Fixtures shall be free from dirt, accumulated dust, and cobwebs and shall present an overall clean appearance.

18 BREAKROOMS/KITCHENS - DAILY REQUIREMENTS

- a. Wipe down counter, cabinets (all surfaces), and outside of refrigerator and ice machines. Surfaces shall be free of dirt, dust, stains, spots, handprints and food particles.
- b. Clean and sanitize all sinks. Surfaces and fixtures shall be free of dirt, spots, and mineral deposits.
- c. Wipe down all surfaces of coffee machines using a clean damp cloth. Make sure all burners are turned off.
- d. Clean and sanitize all tabletops and damp wipe all plastic chairs to remove all dirt, dust, grease, handprints, etc.
- e. Wipe with a clean damp cloth all exterior surfaces of vending machines. Surfaces shall be free from dirt, streaks and handprints.
- f. Thoroughly sweep and damp mop floors, using a clean mop and disinfecting cleaner. No dirt or debris to remain, including corners and edges.

19. WORK PERFORMANCE STANDARDS

- a. Dusting: A properly dusted surface is free of all dust, dust streaks, lint and cobwebs.
- b. Plumbing Fixture and Dispenser Cleaning: Plumbing fixtures and dispensers are clean when free of all deposits and stains so that items are left without dust, streaks, film odor or stains.
- c. Sweeping: Properly swept floor is free of all dirt, dust, grit, lint and debris except embedded dirt and grit.
- d. Spot Cleaning: A surface adequately spot cleaned is free of all stains and deposits and is substantially free of cleaning marks.
- e. Damp Mopping: A satisfactory damp mopped floor is without dirt and dust, marks, streaks, debris and standing water.
- f. Metal Cleaning: Metal is clean when all surfaces are without deposits of tarnish and has a uniformly bright appearance. Cleaner is removed from adjacent surfaces.
- g. Glass Cleaning: Glass is clean when all accessible glass surfaces are without streaks, film, deposits, stains; has a uniformly bright appearance and adjacent surfaces have been wiped.
- h. Finish Removal: Finish removal is accomplished when surfaces have all finish removed down to the flooring materials; floor is left free of all dirt, stains, deposits, debris, cleaning solution and standing water, and the floor has a uniform appearance when dry. Plain water rinse and pickup must follow finish removal operations immediately.
- i. Scrubbing: Scrubbing is satisfactorily performed when all surfaces are without embedded dirt, cleaning solution, film, debris, stains, marks and standing water in all areas and floor has a uniformly clean appearance. A plain water rinse must follow the scrubbing.

- j. Blind Washing: Properly washed blinds are free of dirt, deposits, and film; paint is not unduly damaged; and tapes are uniformly clean.
- k. Light Fixture Cleaning: Light fixtures are clean when all components including bulbs and tubes are without insects, dirt, lint, film and streaks. All articles removed must be replaced immediately.
- l. Spray Buffing: All finished area will be buffed sufficiently for maximum gloss, removal of surface dirt and shall have a uniform appearance.
- m. Synthetic rather than steel wool pads will be used for machine scrubbing and polishing floors.
- n. Two coats of water emulsion finish will be applied after floors have been stripped.
- o. Apply water emulsion finish to heavy traffic areas between primary finishing. This includes thorough damp mopping of entire areas before finishing and spray buffing after apply water emulsion finish.

20. DEFINITIONS

20.1 The following words and expressions, or pronouns used in their stead, shall wherever they appear in the contract, be construed as follows, unless a different meaning is clear from the context.

- a. "Bidder" shall mean any individual, firm, or corporation submitting a proposal or bid for the work contemplated, acting directly or through a duly authorized representative.
- b. "City" shall mean the City of Gulfport, a Municipal Entity, represented by its Mayor and City Council, or their duly authorized representatives.
- c. "Contractor" shall mean the person or persons, firm, or corporation who has entered into the contract, their duly authorized legal representative agent.
- d. "Purchasing Management Coordinator" shall mean that the Contractor shall report solely to the Purchasing Management Coordinator regarding any requirements/provisions of the work.
- e. "Bid" shall mean the submitted written offer of the Bidder to perform the work.
- f. "Purchasing Manager" shall mean the Manager of the Purchasing Department of the City of Gulfport or his or her duly authorized representative.
- g. "Specifications" shall mean the body of directions, requirements and agreements made or to be made pertaining to the method or manner of sequence of performing the work.
- h. "Supervisor" shall mean an individual designated by the Contractor to assign, schedule, supervise, review and be held accountable for the satisfactory completion of work performed by employee of the Contractor under the contract.
- i. "The Work" shall mean everything expressly or implicitly required to be done and furnished by the Contractor under the contract.

- j. "Contract" shall mean everything expressly or implicitly required to be done and furnished by the Contractor in the contract, it being understood that in any case of any inconsistency in or between any part of parts of the contract, the Facilities Management Coordinator shall determine the part, which shall prevail.
- k. Whenever in the contract the words "directed", "approved", "acceptable", "satisfactory", "in the judgment of", and words of like import shall mean, unless otherwise specifically provided, approved by, or acceptable o, or satisfactory to the Facilities Management Coordinator.
- l. "Addendum" shall mean a change in the contract provision issued in writing by the Manager of Purchasing prior to receipt of bid.

BIDDER'S AFFIRMATION AND DECLARATION

Before me, the undersigned authority who is duly authorized by law to administer oaths and take acknowledgements, personally appeared

AFFIANT'S NAME_____

Who, after being duly cautioned and sworn (or who is unsworn if that be the case) and being fully aware of the penalties of perjury, does hereby state and declare, on his own behalf or on behalf of a partnership or corporation, whoever or whichever is the Bidder in the matter at hand, as follows:

1. That the Bidder, if an individual, is of lawful age.
2. That if the Bidder is a partnership or a corporation, it has been formed legally; if a Mississippi corporation, it has filed its Articles of Incorporation with the Mississippi Secretary of State; if a corporation incorporated under the laws of a state other than Mississippi, it is duly authorized to do business in the State of Mississippi.
3. That the Bidder has not submitted a rigged Bid, nor engaged in collusive bidding or collusive bidding arrangement or fraudulent bidding, or entered into a conspiracy relative to this bid, with any other person, partnership, or corporation making a bid for the same purpose. The Bidder is aware that "Any understanding between persons where one or more agree not to bid, and any agreement fixing the prices to be bid so that the awarding of any contract is thereby controlled or affected, is in violation of a requirement for competitive bidding and renders a contract let under such circumstances invalid
4. That the Bidder is not in arrears to the City of Gulfport upon debt or contract and is not a defaulter, as surety or otherwise, upon any obligation to the City.
6. That no officer or employee of the City, either individual or through any firm, corporation or business of which he/she is a stockholder or holds office, shall receive any substantial benefit or profit out of the contract or obligation entered into between the City of Gulfport and this Bidder or awarded to this Bidder; nor shall any City officer or employee have any financial interest in assisting the Bidder to obtain, or in any other way effecting, the award of the contract or obligation of this Bidder.
7. That, by submitting this bid, the Bidder certifies that he/she has fully read and understands the bid method and has full knowledge of the scope, nature, and quality of work to be performed or the services to be rendered.

Attachment A		
City Hall 2309 15th Street Gulfport, MS 39501		
	1st Floor	2nd Floor
Carpet	3,583 sq. ft.	4,234 sq. ft.
Ceramic Tile	356 sq. ft	150 sq. ft.
VCT	n/a	n/a
Sinks	4	3
Toilets	5	4
Urinals	1	0
Showers	n/a	n/a
Kitchen/Break Areas	1	1
Offices	10	6
Conference Room(s)	1	1

Monthly \$_____

Semi-Annual \$_____ Windows Only

Attachment B

William H. Hardy

1410 24th Avenue

Gulfport, MS 39501

	1st Floor	2nd Floor
Carpet	5,656	n/a
Ceramic Tile	100 sq. ft.	n/a
VCT	5901 sq. ft.	648 sq. ft.
Wood Floor	n/a	5,994 sq. ft.
Sinks	6	7
Toilets	5	5
Urinals	1	1
Showers	n/a	n/a
Kitchen/Break Areas	1	1
Offices	4	12
Conference Room(s)	1	2

Monthly \$ _____

Semi-Annual \$ _____ Windows Only

Attachment C

Joseph T. Jones

1422 23rd Avenue

Gulfport, MS 39501

	1st Floor	2nd Floor
Carpet	1,125 sq. ft.	3,537 sq. ft.
Ceramic Tile	75 sq. ft.	74 sq. ft.
VCT	1,319 sq ft.	580 sq ft.
Wood Floor	n/a	n/a
Sinks	2	3
Toilets	2	3
Urinals	n/a	1
Showers	n/a	n/a
Kitchen/Break Areas	n/a	1
Offices	4	11
Conference Room(s)	n/a	1

Monthly \$ _____

Attachment D

Municipal Court
2218 15th Street
Gulfport, MS 39501

	1st Floor	2nd Floor	3rd Floor
Carpet	5036 sq. ft.	4231 sq. ft.	n/a
Ceramic Tile	2884 sq. ft.	1194 sq. ft.	n/a
VCT	n/a	n/a	n/a
Wood Floor	n/a	n/a	n/a
Sinks	5		n/a
Toilets		9	n/a
Urinals	n/a	n/a	n/a
Showers	n/a	n/a	n/a
Kitchen/Break Areas		1 @ 197 sq. ft	n/a
Offices			n/a
Conference Room(s)	n/a	2 @ 295 sq. ft.	n/a
Lobby	1 @ 714 sq. ft.	1 @ 584sq. ft.	n/a
Courtrooms	1	1	

Monthly \$_____

Semi-Annual \$_____ Carpets & Upholstery-Courtroom Seating

On-Call Service \$_____ Service requested for emergency janitorial needs

Attachment E	
Medical Facility 3310 17 th Avenue Gulfport, MS 39501	
	1st Floor
Carpet	1400 sq. ft.
Ceramic Tile	n/a
VCT	n/a
Wood Floor	300-400 sq. ft.
Sinks	2
Toilets	1
Urinals	1
Showers	2
Kitchen/Break Areas	n/a
Offices / Exam Rooms	4
Conference Room(s)	n/a

Monthly \$ _____

Semi-Annual \$ _____ Floor waxing

Attachment F

Department of Public Works

4050 Hewes Avenue

Gulfport, MS 39507

	1st Floor	2nd Floor
Carpet	4500 sq. ft.	2151 sq. ft.
Ceramic Tile	280 sq/ ft.	n/a
VCT	11,000 sq. ft.	1580 sq. ft.
Wood Floor	n/a	n/a
Sinks	17	0
Toilets	15	0
Urinals	9	n/a
Showers	0	n/a
Kitchen/Break Areas	2	n/a
Offices		
Conference Room(s)	2	1

Monthly \$ _____

Attachment G

Records/Storage Facility

4015 Searle Avenue

Gulfport, MS 39507

	1st Floor
Carpet	0
Ceramic Tile	0
VCT – South Side Sweep & Mop	2244 sq. ft.
Concrete – North Side Sweep Only	2244 sq. ft.
Sinks	1
Toilets	1
Urinals	0
Showers	0
Kitchen/Break Areas	0
Offices	1
Conference Room(s)	0

Monthly \$_____ (last week of each month)

BID RESPONSE FOR

JANITORIAL SERVICES – VARIOUS CITY OWNED BUILDINGS

We the undersigned, as Bidders, hereby declare that we have carefully read this proposal or bid and the provisions, terms and conditions concerning the equipment, materials, supplies or services as called for, and with full knowledge and understanding of the requirements and conditions, do hereby agree to furnish and to deliver as indicated, FOB, City Facility Location, with all transportation charges prepaid, and for the prices quoted thereon as noted in each Attachment Pricing Page.

Date: _____

Authorized Signature: _____

Firm Name: _____

Type Organization: ☐ Individual ☐ Small Business ☐ Non-Profit ☐ Partnership ☐ Corporation ☐ Joint Venture

Business is licensed (unless exempt by applicable law), permitted and certified to do business in the State of Mississippi:

☐ Yes

☐ No

License #: _____

State of Mississippi Corporation ID # (from Secretary of State): _____

Authorized Representative's Name: _____

Authorized Representative's Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone No.: _____ Fax No.: _____

Federal I.D. #: _____ Invoice Terms: NET 45

STATEMENT OF NO BID

If you do not intend to bid, please complete the information below and return this form with the bid number and bid title clearly marked on the front of the envelope no later than the opening date indicated above. Please be advised that if the "no bid" statement is not executed and returned, your name may be deleted from the list of qualified bidders for the City of Gulfport.

We decline to bid for the following reasons:

- () Insufficient time to respond; schedule will not permit us to perform.
- () Unable to meet specifications; we do not offer this product or an equivalent.
- () Unable to meet Bond, Insurance, or MSDS requirements.
- () Specifications unclear, too tight, or other reason.
- () Reason for declining on attached sheet.

Company Name: _____

Date: _____

Telephone No: _____

Signature: _____

Return completed form to:

Purchasing Department

1410 24th Avenue, 2nd Floor

William H. Hardy Bldg.

Gulfport, MS 39501

INSURANCE REQUIREMENTS

The awardee shall purchase and maintain such insurance as is appropriate for the Work being performed and as well provide protection from claims set forth below which may arise out of or result from awardee's performance of the work and other obligations set forth in the bid documents and any contracts that may be entered into between awardee and the City, which it is to be performed by Awardee, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform any of the work or by anyone for whose acts any of them may be liable. Required insurance includes coverage as follows:

1. Workers' Compensation and Employer's Liability Insurance, in accordance with all applicable state and federal laws and endorsed specifically to include the following:
 - a. Employer's Liability, including occupational disease, subject to a limit of liability of not less than \$1,000,000.
 - b. Waiver of subrogation in favor of the City, its officers, directors, and employee.;
2. Comprehensive General Liability Insurance, with limits of \$1,000,000 per occurrence for bodily injury and property damage.
3. Comprehensive Automobile Liability Insurance, with limits of \$1,000,000 per occurrence for bodily injury and property damage. Such coverage shall include any motor vehicle, whether owned, hired or non-owned.

Awardee shall deliver to the City certificates of insurance which awardee is required to purchase and maintain. Failure of the City to demand such certificates of awardee's full compliance with these insurance requirements or failure of the City to identify a deficiency in compliance from the evidence provided shall not be construed as a waiver of awardee's obligation to maintain such insurance. The city does not represent that insurance coverage and limits required bill be adequate to protect awardee. The insurance and insurance limits required herein shall not be deemed as a limitation on awardees' liability under any indemnities that may be contained in the contract.

During the life of the Award, the awardee shall provide, pay for and maintain with companies satisfactory to the City the types of insurance described herein. All insurance shall be from responsible companies duly authorized to do business in the State of Mississippi. All liability policies shall provide that the City is an additional insured as to the operations of the awardee under the award.

Within 10 working days of receipt of notification of intent to award, the successful bidder shall provide the City of Gulfport Purchasing Office the required certificates of insurance. Failure to furnish by the 10th working day may disqualify Bidder as non-responsible, unless the due date is extended by the Purchasing Manager or her designee.

SEALED BID

TITLE: JANITORIAL SERVICES

DUE DATE/TIME: APRIL 11, 2017 @ 10:00 A.M.

SUBMITTED BY: Bonds Services, Inc.
(NAME OF COMPANY)

DELIVER TO:

Office of Procurement

1410 24th Avenue

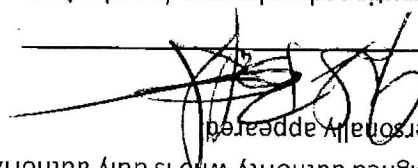
Hardy Bldg., 2nd Floor

BIDDER'S AFFIRMATION AND DECLARATION

Before me, the undersigned authority who is duly authorized by law to administer oaths and take

acknowledgements, personally appeared

AFFIANT'S NAME



Who, after being duly cautioned and sworn (or who is unsworn if that be the case) and being fully aware of the penalties of perjury, does hereby state and declare, on his own behalf or on behalf of a partnership or corporation, whoever or whichever is the Bidder in the matter at hand, as follows:

1. That the Bidder, if an individual, is of lawful age.
2. That if the Bidder is a partnership or a corporation, it has been formed legally; if a Mississippi corporation, it has filed its Articles of Incorporation with the Mississippi Secretary of State; if a corporation incorporated under the laws of a state other than Mississippi, it is duly authorized to do business in the State of Mississippi.
3. That the Bidder has not submitted a rigged bid, nor engaged in collusive bidding or collusive bidding arrangement or fraudulent bidding, or entered into a conspiracy relative to this bid, with any other person, partnership, or corporation making a bid for the same purpose. The Bidder is aware that "Any understanding between persons where one or more agree not to bid, and any agreement fixing the prices to be bid so that the awarding of any contract is thereby controlled or affected, is in violation of a requirement for competitive bidding and renders a contract let under such circumstances invalid

4. That the Bidder is not in arrears to the City of Gulfport upon debt or contract and is not a defaulter, as surety or otherwise, upon any obligation to the City.

6. That no officer or employee of the City, either individual or through any firm, corporation or business of which he/she is a stockholder or holds office, shall receive any substantial benefit or profit out of the contract or obligation entered into between the City of Gulfport and this Bidder or awarded to this Bidder; nor shall any City officer or employee have any financial interest in assisting the Bidder to obtain, or in any other way effecting, the award of the contract or obligation of this Bidder.

7. That, by submitting this bid, the Bidder certifies that he/she has fully read and understands the bid method and has full knowledge of the scope, nature, and quality of work to be performed or the services to be rendered.

Attachment A		
City Hall 2309 15 th Street Gulfport, MS 39501		
	1 st Floor	2 nd Floor
Carpet	3,583 sq. ft.	4,234 sq. ft.
Ceramic Tile	356 sq. ft.	150 sq. ft.
VCT	n/a	n/a
Sinks	4	3
Toilets	5	4
Urinals	1	0
Showers	n/a	n/a
Kitchen/Break Areas	1	1
Offices	10	6
Conference Room(s)	1	1

Monthly \$ 830.⁰⁰
Semi-Annual \$ 100.⁰⁰
Windows Only

Attachment B		
William H. Hardy 1410 24th Avenue Gulfport, MS 39501		
	1 st Floor	2 nd Floor
Carpet	5,656	n/a
Ceramic Tile	100 sq. ft.	n/a
VCT	5901 sq. ft.	648 sq. ft.
Wood Floor	n/a	5,994 sq. ft.
Sinks	6	7
Toilets	5	5
Urinals	1	1
Showers	n/a	n/a
Kitchen/Break Areas	1	1
Offices	4	12
Conference Room(s)	1	2

Monthly \$ 1,250.00
 Semi-Annual \$ 100.00
 Windows Only

Attachment C		
Joseph T. Jones 1422 23rd Avenue Gulfport, MS 39501		
	1 st Floor	2 nd Floor
Carpet	1,125 sq. ft.	3,537 sq. ft.
Ceramic Tile	75 sq. ft.	74 sq. ft.
VCT	1,319 sq. ft.	580 sq. ft.
Wood Floor	n/a	n/a
Sinks	2	3
Toilets	2	3
Urinals	n/a	1
Showers	n/a	n/a
Kitchen/Break Areas	n/a	1
Offices	4	11
Conference Room(s)	n/a	1

Monthly \$ 650.⁰⁰

Attachment D

Municipal Court
2218 15th Street
Gulfport, MS 39501

	1 st Floor	2 nd Floor	3 rd Floor
Carpet	5036 sq. ft.	4231 sq. ft.	n/a
Ceramic Tile	2884 sq. ft.	1194 sq. ft.	n/a
VCT	n/a	n/a	n/a
Wood Floor	n/a	n/a	n/a
Sinks	5		n/a
Toilets		9	n/a
Urinals	n/a	n/a	n/a
Showers	n/a	n/a	n/a
Kitchen/Break Areas		1 @ 197 sq. ft.	n/a
Offices			n/a
Conference Room(s)	n/a	2 @ 295 sq. ft.	n/a
Lobby	1 @ 714 sq. ft.	1 @ 584sq. ft.	n/a
Courtrooms	1	1	

Monthly \$ 1,215.⁰⁰
Semi-Annual \$ 420.⁰⁰
On-Call Service \$ 16.⁰⁰

Carpets & Upholstery-Courtroom Seating
Service requested for emergency janitorial needs

Attachment E	
Medical Facility 3310 17 th Avenue Gulfport, MS 39501	
1 st Floor	
Carpet	1400 sq. ft.
Ceramic Tile	n/a
VCT	n/a
Wood Floor	300-400 sq. ft.
Sinks	2
Toilets	1
Urinals	1
Showers	2
Kitchen/Break Areas	n/a
Offices / Exam Rooms	4
Conference Room(s)	n/a

Monthly \$ 250⁰⁰
Semi-Annual \$ 1500⁰⁰
Floor waxing

Attachment F		Department of Public Works 4050 Hewes Avenue Gulfport, MS 39507	
1 st Floor		Carpet	4500 sq. ft.
2 nd Floor		Carpet	2151 sq. ft.
		Ceramic Tile	280 sq/ft.
		VCT	11,000 sq. ft.
		Wood Floor	n/a
		Sinks	17
		Toilets	15
		Urinals	9
		Showers	0
		Kitchen/Break Areas	2
		Offices	
		Conference Room(s)	2
			1

Monthly \$ 1,600

Monthly

\$ 125 (last week of each month)

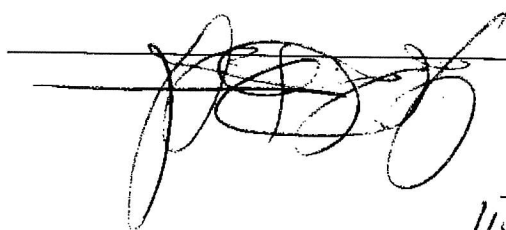
Attachment G	
Records/Storage Facility 4015 Searle Avenue Gulfport, MS 39507	
1 st Floor	
Carpet	0
Ceramic Tile	0
VCT - South Side	
Sweep & Mop	2244 sq. ft.
Concrete - North Side	
Sweep Only	2244 sq. ft.
Sinks	1
Toilets	1
Urinals	0
Showers	0
Kitchen/Break Areas	0
Offices	1
Conference Room(s)	0

BID RESPONSE FOR

JANITORIAL SERVICES – VARIOUS CITY OWNED BUILDINGS

We the undersigned, as Bidders, hereby declare that we have carefully read this proposal or bid and the provisions, terms and conditions concerning the equipment, materials, supplies or services as called for, and with full knowledge and understanding of the requirements and conditions, do hereby agree to furnish and to deliver as indicated, FOB, City Facility Location, with all transportation charges prepaid, and for the prices quoted thereon as noted in each Attachment Pricing Page.

Date: April 13, 2017

Authorized Signature: 

Firm Name: Bonds Services, Inc.

Type Organization: ☐ Individual ☒ Small Business ☐ Non-Profit ☐ Partnership ☒ Corporation ☐ Joint Venture

Business is licensed (unless exempt by applicable law), permitted and certified to do business in the State of Mississippi: ☒ Yes ☐ No

License #: 1677

State of Mississippi Corporation ID # (from Secretary of State): 64-0903011

Authorized Representative's Name: GREG BONDS

Authorized Representative's Title: OPERATIONS MANAGER

Address: 20369 JONES MILL RD

City: LONG BEACH State: MS

Zip: 39560

Telephone No.: (228) 863-5988 Fax No.: (228) 863-5989

Federal I.D. #: 64-0903011 Invoice Terms: NET 45

References

- Bancorp South (Mississippi Gulf Coast Branches)
Contact: Nancy Lastrade
Phone: (228)863-2131
- Aerojet Rocketdyne (Stennis Space Center)
Contact: Sid Jackson
Phone: (228)813-1539
- Triton Systems
Contact: Scottie Adam
Phone: (228)224-0178
- Gulfport OBGYN Clinic
Contact: Maggie Kahle
Phone: (228)863-9977
- Fresenius Kidney Care Centers
Contact: Kurt Shorter
Phone: (228)229-3103
- First Baptist Church & Pre-School
Contact: Ruby Blackwell
Phone: (228)864-2589
- Grace Memorial Baptist Church
Contact: Pastor Charles Ray
Phone: (228)863-5096
- Secretary of State Delbert Hosemann's Office
Contact: Amanda Hughes
Phone: (228)864-0254
- NAI Sawyer Realty
○ Federal Bureau of Investigations (FBI)
○ Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF)
Contact: Marvin Koury
Phone: (228)314-5018

- Harrison County Library System (Gulfport, Orange Grove & Pass Christian Libraries)
Contact: Mike Necaise
Phone: (228)868-1383
- Fed Ex Express
Contact: Scott MacMann
Phone: (228)806-1908
- Kroc Center
Contact: Ronnie Sinnicht
Phone: (228)374-9117
- Alexander Van Loon CPA
Contact: Jerry Favre
Phone: (228)863-0411
- Harrison County WIN Job Center
Contact: Al Brookens
Phone: (228)

Bonds Services, Inc.
Small Business Enterprise/Woman Business Enterprise

Maxine Bonds - President

Greg Bonds – Operations Manager

Jeremy Aldridge – Quality Control

**Larry Boggs
Sales & Service**

**Ron Perona
Superintendent**

Building Services

**Custodial
Day Crews
Night Crews**

**Strip &
Wax
VCT**

**Carpet
Cleaning**

**Tile / Grout
Cleaning**

**Polish
Terrazzo
Floors**

**Window
Cleaning**

**Post
Const.
Clean-up**

**Building
Maint.**

Safety Policy & Safety Rules

Your safety is the constant concern while working for Bonds Services, Inc. Every precaution has been taken to provide a safe workplace. Greg Bonds, Larry Boggs or Jeremy Aldridge makes regular inspections and holds regular safety meetings. All of Bonds Services, Inc. employees will also meet with management to plan and implement further improvements in our safety program. Common sense and personal interest in safety are still the greatest guarantees of your safety at work, on the road, and at home. We take your safety seriously and any willful or habitual violation of safety rules will be considered cause for dismissal. Bonds Services, Inc. is sincerely concerned for the health and well being of each member of the team.

The cooperation of every employee is necessary to make this company a safe place in which to work. Help yourself and others by reporting unsafe conditions or hazards immediately to your supervisor or to a member of the safety committee. Give earnest consideration to the rules of safety presented to you by poster signs, discussions with your supervisor, posted department rules, and regulations published in the safety booklet. Begin right by always thinking of safety as you perform your job, or as you learn a new one.

Accident reporting. Any injury at work—no matter how small—must be reported immediately to your supervisor and receive first aid attention. Serious conditions often arise from small injuries if they are not cared for at once.

Specific safety rules and guidelines. To ensure your safety, and that of your coworkers, please observe and obey the following rules and guidelines:

- Observe and practice the safety procedures established for the job.
- In case of sickness or injury, no matter how slight, report at once to your supervisor. In no case should an employee treat his own or someone else's injuries or attempt to remove foreign particles from the eye.
- In case of injury resulting in possible fracture to legs, back, or neck, or any accident resulting in an unconscious condition, or a severe head injury, the employee is not to be moved until medical attention has been given by authorized personnel.
- Do not wear loose clothing or jewelry around machinery. It may catch on moving equipment and cause a serious injury.
- Never distract the attention of another employee, as you might cause him or her to be injured. If necessary to get the attention of another employee, wait until it can be done safely.
- Where required, you must wear protective equipment, such as goggles, safety glasses, masks, gloves, hair nets, etc.
- Safety equipment such as restraints, pull backs, and two-hand devices are designed for your protection. Be sure such equipment is adjusted for you.
- Keep your work area clean.
- Observe smoking regulations.
- Shut down your machine before cleaning, repairing, or leaving.

- Tow motors and lift trucks will be operated only by authorized personnel. Walk-type lift trucks will not be ridden and no one but the operator is permitted to ride the tow motors. Do not exceed a speed that is safe for existing conditions.
- Running and horseplay are strictly forbidden.
- Do not block access to fire extinguishers.
- Do not tamper with electric controls or switches.
- Do not operate machines or equipment until you have been properly instructed and authorized to do so by your supervisor.
- Do not engage in such other practices as may be inconsistent with ordinary and reasonable common sense safety rules.
- Report any UNSAFE condition or acts to your supervisor.
- **HELP TO PREVENT ACCIDENTS.**

- Use designated passages when moving from one place to another; never take hazardous shortcuts.
- Lift properly—use your legs, not your back. For heavier loads, ask for assistance.
- Do not adjust, clean, or oil moving machinery.
- Keep machine guards in their intended place.
- Do not throw objects.
- Clean up spilled liquid, oil, or grease immediately.
- Wear hard sole shoes and appropriate clothing. Shorts or mini dresses are not permitted.
- Place trash and paper in proper containers and not in cans provided for cigarette butts.

Safety checklist: It's every employee's responsibility to be on the lookout for possible hazards. If you spot one of the conditions on the following list—or any other possible hazardous situation—report it to your supervisor immediately.

- Slippery floors and walkways
- Tripping hazards
- Missing (or inoperative) entrance and exit signs and lighting
- Poorly lighted stairs
- Loose handrails or guard rails
- Loose or broken windows
- Dangerously piled supplies or equipment
- Open or broken windows

- Unlocked doors and gates

- Electrical equipment left operating

- Open doors on electrical panels

- Leaks of steam, water, oil, etc.

- Blocked aisles

- Blocked fire extinguishers, hose sprinkler heads

- Blocked fire doors

- Evidence of any equipment running hot or overheating

- Evidence of smoking in non-smoking areas

- Directional or warning signs not in place

- Safety devices not operating properly

Safety equipment: Your supervisor will see that you receive the protective clothing and equipment required for your job. Use them as instructed and take care of them. You will be charged for loss or destruction of these articles only when it occurs through negligence.

Safety shoes: The company will designate which jobs and work areas require safety shoes. Under no circumstances will an employee be permitted to work in sandals or open-toe shoes.

Safety glasses: The wearing of safety glasses by all employees when necessary or required. **Seat belts:** All employees must use seat belts and shoulder restraints (if available) whenever they operate a vehicle on company business. The driver is responsible for seeing that all passengers in front and rear seats are buckled up.

Good housekeeping. Your work location should be kept clean and orderly. Clean up spills, drips, and leaks immediately to avoid slips and falls.

Place trash in the proper receptacles or haul off site to designated dumpster.

Employee Name: _____

Employee Signature: _____

Date: _____

**JANITORIAL SERVICES AGREEMENT
BETWEEN THE CITY OF GULFPORT AND BONDS SERVICES, INC.**

THIS AGREEMENT made this _____ day of _____, 2017, by and between the City of Gulfport, Mississippi, hereinafter referred to as the “City”, and Bonds Services, Inc., hereinafter referred to as the “Janitorial Services Contractor”, as follows:

WITNESSETH:

WHEREAS, the Janitorial Services Contractor did on the thirteenth day of April 2017, submit a proposal for janitorial services in various buildings of the City of Gulfport, Mississippi, and to perform such work as may be incidental thereto.

Now, therefore, in consideration of the following mutual agreements and covenants, it is understood and agreed by and between the parties hereto as follows:

1. The Janitorial Services Contractor shall furnish all personnel, labor, equipment, all other items necessary to provide the janitorial services as specified and to perform all of the work called for and described in the Contract Documents.
2. The Contract Documents shall include the following documents, and this contract does hereby expressly incorporate same herein as fully as if set forth verbatim in this contract:
 - a) Request for Proposals;
 - b) Executed Proposal (including Pricing Forms);
 - c) Any Bonds required by the Contract Documents;
 - d) This Instrument;
 - e) Any Addenda or changes to the foregoing documents agreed to by the parties herein;
 - f) The resolution by the City authorizing the execution of this document.
3. All provisions of the Contract Documents shall be strictly complied with and conformed to by the Janitorial Services Contractor. The Janitorial Services Contractor agrees to perform this contract in accordance with the terms thereof, and that no amendment to this contract shall be made except upon written amendment executed by the parties. No amendment

shall be constructed to release either party from any obligation of the contract documents except as specifically provided for in such amendment.

4. This contract is entered into subject to the following conditions:
 - a) The Janitorial Services Contractor shall procure and keep in full force and effect throughout the term of this contract all of the bonds and insurances policies specified in, and required by, the Contract Documents.
 - b) Neither the Janitorial Services Contractor nor the City shall be liable for the failure to perform their duties if such is caused by a catastrophe, riot war, act of God, or other similar or different contingency beyond the reasonable control of the Janitorial Services Contractor and /or the City.
 - c) The definitions and provisions contained in this Agreement shall not be construed to require the City or the Contractor to take any action that is contrary to any local, state, or federal law. In the event that any provision, or portion thereof, of any contract document shall be found to be invalid or unenforceable, then such provision, or portion thereof, shall be reformed in accordance with the applicable laws. The invalidity or unenforceability of any provision or portion of any contract document shall not affect the validity or enforceability of any other provision or portion of the contract documents.
 - d) The laws of the State of Mississippi shall govern the rights, obligations, duties and liabilities of the parties to this Agreement. Any and all legal or equitable actions necessary to enforce this Agreement shall be held and maintained solely in the state courts in and for Harrison County, Mississippi. Venue shall lie exclusively in Harrison County.
 - e) Nothing in this Agreement shall be interpreted or construed to mean that the City waives its common law or other immunity or any limits on liability set forth in the Mississippi Tort Claims Act.
5. Termination. This agreement may be terminated by either party upon forty-five (45) days written notice to the other party.
6. Billing. The Janitorial Services Contractor shall bill the City monthly for work performed in the prior month at the rates set forth in the Contract Documents (specifically, the Janitorial Services Contractor's proposal).
7. The agreed upon "Performance Date" for commencement of this contract is the _____ day of _____, 2017.

IN WITNESS WHEREOF, the City of Gulfport and the Janitorial Services Contractor have executed this contract as of the day and year written above.

CITY OF GULFPORT, MISSISSIPPI:

Billy Hewes, Mayor

Attest _____
Linda Elias, City Clerk

BONDS SERVICES, INC.

Name and Title of person executing

Attest _____
Name and Title of person attesting

ADDENDUM # 1

ISSUE DATE: 03/13/2017

Ref: Janitorial Services
Due Date: April 11, 2017

CLARIFICATION:
BIDS ARE DUE ON THURSDAY, APRIL 13, 2017

PRE-BID CONFERENCE

A Pre-Bid Conference will be conducted on March 21, 2017 beginning at 9:00 am. Prospective bidders will meet at 1410 24th Avenue, Hardy Bldg., conference room on 1st floor.

END OF ADDENDA 1

Connie Debenport, CPPB
Contracts & Procurement Manager
1410 24th Avenue
Gulfport, MS 39501

ADDENDUM # 2

ISSUE DATE: 04/05/2017

Ref: RFP for Janitorial Services for City of Gulfport
Due Date: April 13, 2017

QUESTIONS AND ANSWERS:

1. Can you verify the accuracy of square footage and number of sinks and toilets in each building?
ANSWER: Estimates are provided in the RFP.
2. In the municipal court building; is the square footage of the conference room, lobby, and kitchen and break area included in total square footage?
ANSWER: The total square footage provided is that which you will be responsible for cleaning.
3. Are we responsible for floor mats?
ANSWER: The RFP does not address cleaning floor mats.
4. Are chairs in the reception and common areas included in the semi annual upholstery cleaning?
ANSWER: No.
5. What is the size and number of windows? (municipal court and City Hall)
ANSWER: Unknown
6. Will there be an additional bid for floor work?
ANSWER: Unknown
7. How will bids be evaluated?
ANSWER: Bids are awarded to the "lowest and best bid" as determined by the governing authority.
8. When will the contract start?
ANSWER: Approximately 1 month after bid closing.
9. Is the building presently being used by the aquarium going to be added to this RFP?
ANSWER: No
10. Will chairs and large area rug need cleaning in City Hall?
ANSWER: Any item not included in the RFP will be bid separately.
11. Was it a mandatory pre-bid meeting?
ANSWER: No.
12. What contractors are bidding on this project?
ANSWER: Unknown at this time.
13. Does the city supply any of the supplies or equipment and if so would you please let me know what.
ANSWER: See page 7 of the RFP – Item 10. – CITY FURNISHED MATERIALS.
14. Also we were told to ask you about the building on Courthouse Road.
ANSWER: Courthouse Road is not included in this bid.
15. I am correct in say the contract is around 70.000 a Year.
ANSWER: Unknown.

END OF ADDENDA 2

Connie Debenport, CPPB



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/08/2017

Subject: Resolution - authorizing engagement of Special Counsel for certain legal representation regarding wireless services, broadband, and other telecommunication activities and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE
ENGAGEMENT OF SPECIAL COUNSEL FOR CERTAIN LEGAL
REPRESENTATION REGARDING WIRELESS SERVICES,
BROADBAND, AND OTHER TELECOMMUNICATION ACTIVITIES
AND FOR OTHER RELATED PURPOSES**

WHEREAS, it is necessary from time to time to engage the services of specialized attorneys and law firms to represent the City of Gulfport, under the supervision and direction of the City Attorney's Office, to represent the City with regard to pending issues involving ordinances and right-of-way agreements for wireless services, broadband, and other telecommunications activities;

WHEREAS, Joseph Van Eaton, Esq. and members of the firm of Best Best & Krieger, LLP have specialized expertise in the areas listed above as set forth in the Engagement Proposal and Retention Agreement attached as Exhibit "A"; and

WHEREAS, the City Attorney recommends that Joseph Van Eaton, Esq. and the firm of Best Best & Krieger, LLP should be approved for engagement for work in the specific areas referenced above, with the legal cost for such projects to be shared with the City of Biloxi; and

WHEREAS, the City Attorney recommends that the City of Gulfport's share, which is not expected to exceed \$15,000, be funded through the Legal Department's "Legal Fees" (account no. 135-621300); and

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

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

SECTION 2. The Mayor is hereby authorized to execute and deliver the Engagement Proposal and Retention Agreement, attached hereto and made a part of this Resolution as **Exhibit “A”**, to engage and retain Joseph Van Eaton, Esq. and the firm of Best Best & Krieger, LLP as special counsel to the City, to be compensated at hourly rates, plus reasonable expenses, all as defined in the Engagement Proposal attached hereto and made a part hereof, subject to the oversight of the City Attorney’s Office.

SECTION 3. To provide for the immediate and temporary preservation of the public peace, health and safety, this Resolution shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. For failure to be adopted unanimously, this Resolution shall take effect thirty (30) days after the date of passage.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Indian Wells
(760) 568-2611

Irvine
(949) 263-2600

Los Angeles
(213) 617-8100

Ontario
(909) 989-8584

BBK
BEST BEST & KRIEGER
ATTORNEYS AT LAW

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Phone: (202) 785-0600 | Fax: (202) 785-1234 | www.bbklaw.com

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(951) 686-1450

Sacramento
(916) 325-4000

San Diego
(619) 525-1300

Walnut Creek
(925) 977-3300

Joseph Van Eaton
(202) 370-5306
joseph.vaneaton@bbklaw.com

May 1, 2017

VIA EMAIL

Jeffrey S. Bruni, Esq.
City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502

Peter Abide, Esq.
Currie Johnson & Myers, P.A.
925 Tommy Munro Drive, Suite H
Biloxi, Mississippi 39532

Re: Proposal for the Cities of Gulfport and Biloxi, Mississippi

Gentlemen:

As I understand it, the City of Gulfport has been developing an ordinance that would govern use of rights-of-way by providers of telecommunications services. It has been separately considering what steps it should take to address use of the rights-of-way by companies that provide wireless services or that build infrastructure that is used by companies that provide wireless services. We understand that the City of Biloxi is engaged in similar efforts. You asked us to submit a proposal for providing assistance to the Cities in these related efforts.

We would propose to charge the Cities for work performed at our discounted municipal rates. My current rate is \$355/hour, although that will increase to \$365/hour on July 1. Other attorneys would charge for work at an hourly rate that is based on their experience; the persons most likely to work on this project with me have hourly rates of \$275 and \$320/hour, respectively. We would split the bill between the Cities for any work that benefits both of them, and bill each City separately for work that is of unique benefit to it. An example of the latter might be if one City requests that we assist it in negotiations with individual providers, and the other does not.

Based on our brief discussion, I think it makes most sense to approach this project in four phases.

In Phase 1, we would schedule a conference call with you to discuss the Cities' goals in more detail, and to discuss how Mississippi law and federal law may affect the approach you

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BBK
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ATTORNEYS AT LAW

Jeffrey S. Bruni, Esq.
Peter Abide, Esq.
May 1, 2017
Page 2

take to achieve those goals. We expect this call would require about two hours in total for each City, and about two hours of preparation. As part of this call, we would expect to discuss broadly how you intend to treat wireline and wireless users of the rights-of-way, and how your goals are affected by federal non-discrimination provisions.

In Phase 2, we would review any work you have already done on an ordinance, and review existing provisions of the Code. Our goal would be to give you an honest assessment of what issues, if any the proposed and existing ordinance raise under federal communications law, and what steps the Cities may wish to take to address those issues. This work should require roughly two days (16 hours) of effort for each City, although there may be significant economies of scale if the ordinances are similar and the goals are similar. As part of this work, we would ask you to provide existing contracts/rights-of-way agreements/franchises or licenses you have with telecommunications providers (including wireless providers that are already in your rights-of-way. We would briefly review those agreements and how those may affect what you can do going forward.

In Phase 3, we would draft ordinances or amendments to ordinance for your review, and prepare necessary staff reports or other documents for Cities consideration (this work may be quite limited if, e.g., few changes are required to the proposed or existing Code). We would also expect to be involved in reviewing and suggesting how you may wish to address comments on the ordinance you may receive from the public. It is very difficult to estimate the amount of work that will be required at this stage – it will depend on the first two phases, but it will also depend on the comments received from the public and from representatives of industry.

One alternative you may wish to consider after Phase 2 is to meet with key industry players, and identify areas where placement of wireline or wireless facilities may present particular issues, and to discuss possible approaches to sharing conduit and other structures. This effort can take some time (20 – 30 hours) but may also result in a product that citizens, industry and the community can live with.

In Phase 4, should you desire it, we would develop model contracts for right of way use that you could use as a starting point for discussions with providers. We would expect to work closely with you in developing those contracts as many provisions (indemnity, insurance and the like) need to be consistent with your local practices. We would be available to assist in negotiations as required.

While the costs associated with Phases 3 and 4 depend on what you ask us to do after Phase 2, I would expect that preparation of the wireline ordinances and agreements for each City would cost about \$15-\$20,000, assuming a moderate level of drafting is required for each community, and about half that amount if the same ordinance will work for both communities.

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Jeffrey S. Bruni, Esq.
Peter Abide, Esq.
May 1, 2017
Page 3

Development of a wireless ordinance would cost about \$12,000-\$15,000 per City, and development of the additional elements of what might be a wireless agreement for occupancy of the rights-of-way would cost about \$3,000 more (as we could build from the wireline agreements). Again, however, if the same ordinance is useable in both communities, the cost would be about half that estimate. There would be an additional cost if you wished for us to appear before the Cities to discuss the ordinance.

I should add three important cautions. First, the members of our firm are not licensed to practice law in Mississippi, so our representation is necessarily limited to that permitted by law and practice. Second, any work we would do would be subject to a conflicts check, although I cannot imagine that there would be a conflict that would prevent us from representing the Cities. We would ask that you each confirm that there is no conflict that would prevent us from agreeing to the representation of both of your communities. Finally, there are two pending FCC proceedings that may affect your ability to control placement of wireline and wireless facilities in the rights-of-way. Unfortunately, work we do prior to the FCC taking action in those proceedings may need to be reviewed based on what actions, if any, the FCC takes.

Our firm is uniquely positioned to assist the Cities in their efforts to address use of the rights-of-way by telecommunications companies.

In addition to advising communities in almost every state in the nation on telecommunications issues, we have been involved in many of the key Court of Appeals and Supreme Court cases interpreting the provisions of federal law most likely to affect your development of a local ordinance. Lawyers in the firm were involved, for example, in the key cases that interpreted 47 U.S.C. Section 253, the provision of federal law which preempts local laws that prohibit, or effectively prohibit the provision of telecommunications services.

We have represented coalitions of municipal governments in rulemakings and declaratory actions before the FCC involving challenges to local authority to manage, and obtain compensation for use of the rights-of-way by wireless and wireline providers.

While we have been strong advocates for local authority to manage and obtain compensation for use of the rights-of-way, we are also very aware that economic development often depends on the deployment of modern communications infrastructure, and have worked with communities to attempt to develop approaches that encourage deployment of advanced infrastructure while protecting community interests. We can advise, for example, on the practicality and proper approaches to “one-touch” and “dig once” ordinances – issues that are likely to be important in limiting rights-of-way disruption while allowing for rapid deployment of broadband.

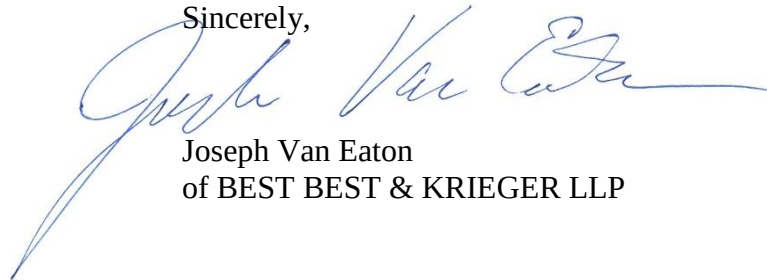
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ATTORNEYS AT LAW

Jeffrey S. Bruni, Esq.
Peter Abide, Esq.
May 1, 2017
Page 4

We hope we will be able to work with you on this project. If you have any questions concerning the above, or require any further information about our firm, please let me know. There is detailed information about me and our firm at www.bbklaw.com.

For your convenience, I have included our standard retainer letter, which incorporates the terms of this proposal. If you have any concerns about that, please let me know.

Sincerely,

A handwritten signature in blue ink, appearing to read "Joseph Van Eaton", with a long, sweeping underline.

Joseph Van Eaton
of BEST BEST & KRIEGER LLP

Indian Wells
(760) 568-2611

Irvine
(949) 263-2600

Los Angeles
(213) 617-8100

Ontario
(909) 989-8584



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San Diego
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Walnut Creek
(925) 977-3300

Joseph Van Eaton
(202) 370-5306
Joseph.vaneaton@bbklaw.com

May 1, 2017

VIA EMAIL

Jeffrey S. Bruni, Esq.
City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502

Peter Abide, Esq.
Currie Johnson & Myers, P.A.
925 Tommy Munro Drive, Suite H
Biloxi, Mississippi 39532 City Solicitor

Re: Representation of Gulfport and Biloxi, MS.

Gentlemen:

ABOUT OUR REPRESENTATION

Best Best & Krieger LLP is pleased that the Cities of Biloxi and Gulfport, Mississippi ("Cities") are considering retaining our firm for assistance on certain issues related to the use of the rights of way by providers of wireless and wireline communications services, described in more detail in our Proposal to you of this date. This letter constitutes our agreement setting forth the terms of our representation and incorporates that Proposal by reference. You may retain us by having this letter signed and returned to us. Our engagement for each City will begin when we receive the letter from it.

Neither I nor the attorneys most likely to be assigned to this project are members of the Bar of the State of Mississippi. Accordingly, the scope of representation by the firm's lawyers under this retainer is limited to matters as to which we are permitted to represent you by law, regulations or custom. We understand that you would each act as local counsel for your clients on this matter.



Cities of Gulfport and Biloxi, MS
May 1, 2017
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CONFIDENTIALITY AND ABSENCE OF CONFLICTS

An attorney-client relationship requires mutual trust between the client and the attorney. It is understood that communications exclusively between counsel and the client are confidential and protected by the attorney-client privilege.

To also assure mutuality of trust, we have maintained a conflict of interest index. The relevant Rules of Professional Conduct define whether a past or present relationship with any party prevents us from representing City. Similarly, the City's name will be included in our list of clients to ensure we comply with the Rules of Professional Conduct.

We have checked the following names against our client index: T-Mobile, AT&T, Verizon Wireless, Sprint, Frontier Communications, and Charter Communications. Based on that check, we can represent Cities. Please review the list to see if any other persons or entities should be included. If you do not tell us to the contrary, we will assume that this list is complete and accurate. We request that you update this list for us if there are any changes in the future.

By signing this letter, you would each also agree to waive any conflict that might prevent us from representing the two communities, and further agree that if one of you should choose to withdraw from the representation, we may continue to represent the other. We also understand there to be a commonality of interest such that we may communicate with you jointly with respect to legal issues without waiving attorney-client privileges that apply. If we are incorrect on any of these points, please let us know.

YOUR OBLIGATIONS ABOUT FEES AND BILLINGS

You will be billed for work performed at BBK's discounted public agency rates, plus expenses. My rates, and the rates I expect to apply for other attorneys who may work on the project are set out in the Proposal letter, as is the manner in which fees will be split between the two communities.

The billing rates for others are described in the memorandum attached to this letter. It also describes the other aspects of our firm's billing policies. You should consider this memorandum part of this agreement as it binds both of us. For that reason, you should read it carefully. We will not require an advance deposit in connection with our representation of the Cities on this matter.

INSURANCE

We are also pleased to let you know that Best Best & Krieger LLP carries errors and omissions insurance with Lloyd's of London.

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ATTORNEYS AT LAW

Cities of Gulfport and Biloxi, MS

May 1, 2017

Page 3

NEW MATTERS

When we are engaged by a new client on a particular matter, we are often later asked to work on additional matters. You should know that such new matters will be the subject of a new signed supplement to this agreement. Similarly, this agreement does not cover and is not a commitment by either of us that we will undertake any appeals or collection procedures. Any such future work would also have to be agreed upon in a signed supplement.

CIVILITY IN LITIGATION

In litigation, courtesy is customarily honored with opposing counsel, such as extensions to file pleadings or responses to other deadlines. In our experience, the reciprocal extension of such courtesies saves our clients' time and money. By signing this letter you will be confirming your approval of this practice in your case.

HOW THIS AGREEMENT MAY BE TERMINATED

You each, of course, have the right to end our services at any time. If you do so, you will be responsible for the payment of fees and costs accrued but not yet paid, plus reasonable fees and costs in transferring the case to you or your new counsel. Because we will be splitting total billings that benefit both communities between you, each of you agrees that should your community choose to withdraw, it will remain liable for work performed for it and for its share of the joint work performed through the date of withdrawal. By the same token, we reserve the right to terminate our services to either of you, separately or jointly, upon written notice, order of the court, or in accordance with our attached memorandum. This could happen if you fail to pay our fees and costs as agreed, fail to cooperate with us in this matter, or if we determine we cannot continue to represent you for ethical or practical concerns.

CLIENT FILE

If you do not request the return of your file, we will retain your file for five years. After five years, we may have your file destroyed. If you would like your file maintained for more than five years or returned, you must make separate arrangements with us.

THANK YOU

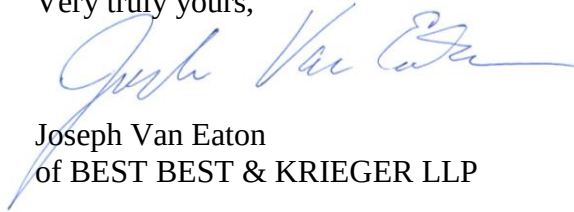
On a personal note, we are pleased that you are considering Best Best & Krieger LLP to represent you. We look forward to working with you. If you have any questions at any time about our services or billings, please do not hesitate to call me.

BBK
BEST BEST & KRIEGER
ATTORNEYS AT LAW

Cities of Gulfport and Biloxi, MS
May 1, 2017
Page 4

If this letter meets with your approval, please sign and date it, and return the original to us. Please feel free to call me if you have any questions about this letter or the attachment. I am sending each of you the agreement separately, and you may each sign it separately should you choose to do so, although I have also included two signature lines below in the event you'd prefer to sign one document.

Very truly yours,


Joseph Van Eaton
of BEST BEST & KRIEGER LLP

AGREED AND ACCEPTED:

By: _____
Dated: _____

AGREED AND ACCEPTED:

By: _____
Dated: _____

BEST BEST & KRIEGER LLP'S BILLING POLICIES

Our century of experience has shown that the attorney-client relationship works best when there is mutual understanding about fees, expenses, billing and payment terms. Therefore, this statement is intended to explain our billing policies and procedures. Clients are encouraged to discuss with us any questions they have about these policies and procedures. Clients may direct specific questions about a bill to the attorney with whom the client works or to our Accounts Receivable Department. Any specific billing arrangements different from those set forth below will be confirmed in a separate written agreement between the client and the firm.

Fees for Professional Services

Unless a flat fee is set forth in our engagement letter with a client, our fees for the legal work we will undertake will be based in substantial part on time spent by personnel in our office on that client's behalf. In special circumstances which will be discussed with the client and agreed upon in writing, fees will be based upon the novelty or difficulty of the matter, or the time or other special limitations imposed by the client.

Hourly rates are set to reflect the skill and experience of the attorney or other legal personnel rendering services on the client's behalf. Time is accrued on an incremental basis for such matters as telephone calls (minimum .3 hour) and letters (minimum .5 hour), and on an actual basis for all other work. Our attorneys are currently billed at rates from \$245 to \$750 per hour, and our administrative assistants, law clerks, litigation analysts, research analysts, and paralegals are billed at rates from \$160 to \$290 per hour. These hourly rates are reviewed annually to accommodate rising firm costs and to reflect changes in attorney status as lawyers attain new levels of legal experience. Any increases resulting from such reviews will be instituted automatically and will apply to each affected client, after advance notice.

Non-Attorney Personnel: BBK may employ the services of non-attorney personnel under the supervision of a BBK attorney in order to perform services called for in the legal services agreement. The most common non-attorney personnel utilized are paralegals. Other types of non-attorney personnel include, but are not limited to, case clerks, IT analysts, and specialty consultants. The client agrees that BBK may use such

non-attorney personnel to perform its services when it is reasonably necessary in the judgment of the responsible BBK attorney. Hourly fees for non-attorney personnel will be charged at the rate then in effect for such personnel. A copy of BBK's current rates and titles for non-attorney personnel will be provided upon request. Except for paralegals, BBK will not incur more than \$525 in fees for a non-attorney's work on a client matter without first confirming by email or written correspondence with the client the intended use of the non-attorney and the hourly rate for that person.

Fees For Other Services, Costs and Expenses

We attempt to serve all our clients with the most effective support systems available. Therefore, in addition to fees for professional legal services, we also charge separately for some other services and expenses to the extent of their use by individual clients. These charges include but are not limited to, mileage at the current IRS approved rate per mile, extraordinary telephone and document delivery charges, copying charges, computerized research, court filing fees and other court-related expenditures including court reporter and transcription fees. No separate charge is made for secretarial or word processing services; those costs are included within the above hourly rates.

ESI: BBK provides Electronically Stored Information (ESI) services for matters requiring ESI support – typically litigation or threatened litigation matters. BBK shall receive payment for ESI support, if needed, at BBK's then current rates. A copy of BBK's current rates for such services will be provided upon request. BBK shall not incur costs for ESI support on a particular matter without first confirming by email or written correspondence with the client that the client agrees such services are necessary for the matter at hand.

We may need to advance costs and incur expenses on your behalf on an ongoing basis. These items are separate and apart from attorneys' fees and, as they are out-of-pocket charges, we need to have sufficient funds on hand from you to pay them when due. We will advise the client from time to time when we expect items of significant cost to be incurred, and it is required that the client send us advances to cover those costs before they are due.

Advance Deposit Toward Fees And Costs

Because new client matters involve both a substantial undertaking by our firm and the establishment of client credit with our accounting office, we require an advance payment from clients. The amount of this advance deposit is determined on a case-by-case basis discussed first with the client, and is specified in our engagement letter.

Upon receipt, the advance deposit will be deposited into the firm's client trust account. Our monthly billings will reflect such applications of the advance deposit to costs and not to attorney's fees (unless otherwise noted in our accompanying engagement letter). At the end of engagement, we will apply any remaining balance first to costs and then to fees. We also reserve the right to require increases or renewals of these advanced deposits.

By signing the initial engagement letter, each client is agreeing that trust account balances may be withdrawn and applied to costs as they are incurred and to our billings, when we issue our invoice to the client. If we succeed in resolving your matter before the amounts deposited are used, any balance will be promptly refunded.

Monthly Invoices and Payment

Best Best & Krieger LLP provides our clients with monthly invoices for legal services performed and expenses incurred. Invoices are due and payable upon receipt.

Each monthly invoice reflects both professional and other fees for services rendered through the end of the prior month, as well as expenses incurred on the client's behalf that have been processed by the end of the prior month. Processing of some expenses is delayed until the next month and billed thereafter.

Our fees are not contingent upon any aspect of the matter and are due upon receipt. All billings are due and payable within ten days of presentation unless the full amount is covered by the balance of an advance held in our trust account. If a bill is not paid within 30 days, a late charge of one percent per month on the unpaid invoice shall be added to the balance owed, commencing with the next statement and continuing until paid.

It is our policy to treat every question about a bill promptly and fairly. It is also our policy that if a client does not pay an invoice within 60 days of mailing, we assume the client is, for whatever reason, refusing to pay. We reserve the right to terminate our engagement and withdraw as attorney of record whenever our invoices are not paid. If an invoice is 60 days late, however, we may advise the client by letter that the client must pay the invoice within 14 days or the firm will take appropriate steps to withdraw as attorney of record. If the delay is caused by a problem in the invoice, we must rely upon the client to raise that with us during the 14-day period. This same policy applies to fee arrangements which require the client to replenish fee deposits or make deposits for anticipated costs.

From time to time clients have questions about the format of the bill or description of work performed. If you have any such questions, please ask them when you receive the bill so we may address them on a current basis.

Changes in Fee Arrangements and Budgets

It may be necessary under certain circumstances for a client to increase the size of required advances for fees after the commencement of our engagement and depending upon the scope of the work. For example, prior to a protracted trial or hearing, the firm may require a further advance payment to the firm's trust account sufficient to cover expected fees. Any such changes in fee arrangements will be discussed with the client and mutually agreed in writing.

Because of the uncertainties involved, any estimates of anticipated fees that we provide at the request of a client for budgeting purposes, or otherwise, can only be an approximation of potential fees.

BEST BEST & KRIEGER LLP



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 05/13/2017

Subject: Resolution - accepting Proposal submitted by John Fayard Moving & Warehousing, LLC for records management 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 AGREEMENT BETWEEN THE JOHN FAYARD MOVING &
WAREHOUSING, L.L.C. AND THE CITY OF GULFPORT FOR RECORDS
MANAGEMENT SERVICES AND TO AUTHORIZE THE MAYOR TO EXECUTE THE
AGREEMENT ON BEHALF OF THE CITY OF GULFPORT**

WHEREAS, the City of Gulfport, desires to make improvements to the City's program of records storage and management; and

WHEREAS, a proposal for records management services has been submitted by John Fayard Moving & Warehousing, L.L.C. which sets forth the services to be provided with the goal of facilitating record storage, as set forth in the documents attached hereto as Exhibit "A"; and

WHEREAS, the City of Gulfport believes that it is in the best interest of the city to outsource the management of certain city records.

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 a contract for records management services to John Fayard Moving & Warehousing, L.L.C. be approved and the Mayor be and he is hereby authorized to execute and deliver the rate sheet from John Fayard Moving & Warehousing, L.L.C., which is attached hereto as Exhibit "A"..

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

MAYOR

John Fayard Moving & Warehousing, L.L.C.

P.O. Box 2189 • Gulfport, MS 39505
Phone (228) 864-2262 • (866) 862-0867

May 8, 2017

Dr. John Kelly
Chief Administrative Officer
The City of Gulfport
P. O. Box 1780
Gulfport, MS 39502

Dear Dr. Kelly,

Attached is our current pricing schedule per your request.

We have been in the records management business on the Gulf Coast for over 20 years. Our experience in conjunction with our state of the art systems and facilities uniquely qualifies us to provide world class records management services to The City of Gulfport.

We know that the City currently manages their records internally but we believe that there are advantages to outsourcing which would be beneficial to the City.

- Reduced personnel requirement which lowers benefit costs and training expenses.
- Allows current storage facility and associated assets to be used for other purposes.
- Overall expense reduction realized by the City.
- Increased levels of security to protect sensitive information.
- 24/7/365 access to records if needed.
- No cost to the City to relocate the records to our facility.

I have enclosed current pricing for your review. Based on the information provided, and assuming that all of the containers are 1.2 cubic feet, if we were to place the entire inventory of the City's records into our climate controlled storage, the estimated monthly storage cost would be approximately \$2,200.00 per month. We strongly believe that represents a significant value to The City of Gulfport over its current records management program.

Once you have had the chance to review this information, I would appreciate the opportunity to discuss this proposal in greater detail, in person. In the meantime, if you have any questions or concerns please let me know. Thanking you in advance for your cooperation, I remain,

Sincerely,



Ken Stephenson



Warehousing • Container & Trailer Rentals • Record Storage • Climate Controlled Storage



John Fayard Records Management

PRODUCT AND SERVICES RATE SCHEDULE - EXHIBIT A

The City of Gulfport

5/8/2017

Description	Unit	Price
NON-CLIMATE CONTROLLED STORAGE		
	Rate Per Cubic Foot	\$0.140
Hard Copy Records Storage	1.2 Cubic Foot Carton Per Month	\$0.17
Hard Copy Records Storage	2.6 Cubic Foot Carton Per Month (Legal)	\$0.36
CLIMATE CONTROLLED STORAGE		
	Rate Per Cubic Foot	\$0.300
Hard Copy Records Storage	1.2 Cubic Foot Carton Per Month	\$0.36
Hard Copy Records Storage	2.6 Cubic Foot Carton Per Month (Legal)	\$0.78
Accessions:		
Data Entry (One Time Charge)	Per Carton	Waived
Retrieval/Refile	Per Carton	\$1.00
Retrieval/Refile	Per File	\$1.00
Indexing	Per File	\$0.20
Delivery/Pick-Up - NO CHARGE FOR INITIAL PICKUP		
1 -16 (Minimum Charge)	Cartons	\$8.00
Over 16 Cartons	Per Carton	\$0.50
Document Fax	Per Page	\$1.00
Document Scan and Email	Per Page	\$1.00
Shredding / Disposal / Removal		
Shredding / Disposal / Offsite	Per Cubic Foot	\$2.50
Shredding / Disposal / On site	Per Cubic Foot	\$4.50
Permanent Removal Fee	Per Cubic Foot	\$2.95
Cartons for Purchase		
Double wall "Miracle Box" 1.2 Cubic Foot	Per Carton	\$2.10
Minimum Monthly Storage Fee		\$25.00

For an explanation of the above rates please contact us at 228-864-2262. We can also provide additional information about our on-site climate controlled review rooms, customized computer reports, and emergency delivery services.

These rates are effective for The City of Gulfport for a period of one year. If you are in agreement of the above rates, please sign and date below.

John Fayard Records Management

The City of Gulfport

Date

Date

Contact: Ken Stephenson (228) 228-2804

John Fayard Records Management

- **Gulfport, Mississippi**
- **Mobile, Alabama**



**"World Class Records
Storage and
Management"**

The logo for Gulfport, Mississippi. The word "Gulfport" is written in a large, blue, serif font. Above the letter "f" is a small, stylized bird icon in red and yellow. Below "Gulfport" is the word "MISSISSIPPI" in a smaller, blue, sans-serif font, underlined.

The Benefits of Our Records Management Services

- ☐ Bar code technology to track movement and location of each container while providing complete confidentiality and immediate access to your vital records.
- ☐ Our records management software system allows for immediate detailed reporting and can be configured for secured access remotely from your location should the need arise.
- ☐ Data and media storage along with daily back-up exchange service to protect your electronic records in virtually any format.
- ☐ Express pick-up and delivery which includes records access on weekends, holidays or on demand anytime you need them.
- ☐ A knowledgeable, well trained, uniformed staff to project a positive image for our company and yours.
- ☐ Each of our records management staff must undergo a thorough Department of Homeland Security background check.
- ☐ Our records storage center on Express Drive is impeccably clean, well-built and well lit to provide the best physical location on the coast for storage of records and media
- ☐ Our facility also is equipped with proximity card secure gated access and fencing, an advanced fire suppression system, alarm system and complete video surveillance system with back up.
- ☐ In addition to standard record storage we also have available a climate controlled storage vault with added fire protection.
- ☐ Our records management program can be tailored as needed to meet the demands of your company
- ☐ Initial pick-up of records is at no charge



How it Works

- ☐ We know the conversion to records management can be a daunting task. We will work with you to make this a seamless and easy transition for you and your organization.
- ☐ Our trained staff will gladly help guide you through the process.
- ☐ We will provide you with bar code labels at no charge that are specifically assigned to your account for you to apply to your containers. We can even do this for you if you like.
- ☐ We will also provide you with transmittal sheets so you can tell us the contents of each container or, we can import your container information from any electronic file such as Word or Excel if you prefer.
- ☐ Our software can accommodate multiple fields for indexing or reporting. It is easily tailored specifically for your requirements.
- ☐ We can provide you with web access of your information in our facility which allows you to check status of containers, place orders for pick-up or delivery along with many reporting options.
- ☐ We have available double wall, easy to assemble records storage boxes or we'll use whatever containers you are currently using. We have access to any size container you may need.
- ☐ Call us and we'll pick up the containers. Remember the initial pick-up of containers is at no charge to you. It's that easy.
- ☐ We can also make space available in our facility at no charge if you need extra space to organize or rework your records.
- ☐ We are here to serve you!



Our Gulfport Record Storage Facility Features

- ☐ 400,000 square feet, 30+ foot ceiling heights
- ☐ Fenced and secure facility, with state of the art security cameras
- ☐ Proximity card access for controlled access to facility
- ☐ Additional level of security for records storage area
- ☐ Facility elevation is 24 feet high
- ☐ Fire Protection – Sprinkler System, 150,000 square feet is ESFR system
- ☐ Short and long term storage offerings
- ☐ Maximum security and cleanliness to protect your valuable records
- ☐ Expansion capabilities
- ☐ Commercial warehouse operation
- ☐ Deep frozen (-10) storage, 5 million pound capacity
- ☐ Experienced cotton warehouse
- ☐ USDA-CCC approved warehouse
- ☐ Customs Bonded Warehouse
- ☐ CES, Customs Enterprise Station – Port of Gulfport, U S Border
- ☐ Dray operations to and from Port of Gulfport, MS
- ☐ Trans-load Services
- ☐ Hours of Operation – 0600 to 1700 Monday thru Friday, night and weekends when requested by customer



John Fayard Moving & Warehousing, LLC

Our Services

**Records
Management**
Secure Records and
Media Storage and
Management Services

Warehousing
Short and Long Term
Storage

Trucking
Local, Regional,
Intermediate Hauls

**Portable Storage
Solutions**
Trailers, Containers,
Portable Offices

Allied Van Lines
Residential and
Commercial Relocation
Service

Cold Storage
Short and Long Term Cold
Storage

CHEP Pallet Depot
Pallet wash and repair

Our History of Service

The Fayard family has been in business on the Gulf Coast for over 100 years. Our business was built upon providing world class service to our customers and state of the art facilities. Specifically, our records management division can provide the services you require to handle all your record storage and management needs.

Our Mission



“First in Service”... The pledge upon which our company was founded. As employees we realize that only we can make that pledge live. We will give our talents and our energies to ensure the highest quality of service is afforded each customer with whom we come in contact. Because pride in what we do is our common bond, we will work each day to improve ourselves as people and to improve our network as a company. By doing so our pledge will remain alive and our industry will be improved by our existence. We have set our sights on the future and will be guided by the lessons of yesterday. We commit ourselves to each other, to our community and to our industry. We commit ourselves to being... “First in Service”.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 05/04/2017

Subject: Resolution - approving Agreement with Mississippi Delta Shows, LLC, for services related to the 2017 Harbor Lights Winter Festival and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT WITH MISSISSIPPI DELTA SHOWS, LLC, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the Harbor Lights Winter Festival to be held in Jones Park from November 24, 2017, thru December 31, 2017; and

WHEREAS, the City of Gulfport is planning for the third Winter Festival to be one that is again enjoyed by residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, among the amenities planned are a Ferris Wheel which will provide an amazing view of the light show planned for Jones Park, a Merry Go-Round, a Sky Racer, a Chicken on a Stick Trailer, Funnel Cake Trailer, a food trailer and a glow souvenirs booth, as well as an on-site ATM, and Mississippi Delta Shows, LLC, is willing and able to provide the aforementioned amenities, including required personnel, for the amount of \$58,000.00, in accord with the terms and conditions set forth in the attached Contract and Agreement (See Exhibit "A" 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 proposed Contract and Agreement attached hereto as Exhibit "A" be and the same is hereby approved and found to be in the best interest of the City of Gulfport and the Mayor is authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

Mississippi Delta Shows, LLC
PO BOX 1766
Purvis, Ms 39475

William C. Lehman
Holiday Event Coordinator
City of Gulfport
1422 23rd Avenue
Gulfport, Ms 39501

March 20, 2017

Dear Billy:

On behalf of Mississippi Delta Shows, LLC I would like to thank you for giving us the opportunity to serve the City of Gulfport. Below you will find an outline of everything we propose:

- Expo Ferris Wheel- delivery, set up, tear down, 1 million dollars/3 million aggregate liability insurance, and operator for the following dates Nov 24, 2017– Dec 31, 2017 with the exception of Dec 24 & 25, 2017. Times of operation TBD. Price: \$36,000.00
- Merry Go Round- delivery, set up, tear down, 1 million dollars/3 million aggregate liability insurance, and operator for the following dates Nov 24, 2017– Dec 31, 2017 with the exception of Dec 24 & 25, 2017. Times of operation TBD. Price: \$14,000.00
- Sky Racer- delivery, set up, tear down, 1 million dollars/3 million aggregate liability insurance, and operator for the following dates Nov 24, 2017– Dec 31, 2017 with the exception of Dec 24 & 25, 2017. Times of operation TBD. Price: \$8,000.00
- Funnel Cake Trailer- Proposed Menu- Funnel Cakes, Caramel Apples, Candy Apples, Pickles, Fresh Popcorn, Coffee, and soft drinks (Coca Cola Product). Will pay City of Gulfport 15% of gross. Will operate

[Recipient Name]

March 21, 2017

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Nov 24,2017- Dec 31, 2017 weather permitting with the exception of Dec 24 & 25, 2017.

- Food Trailer- Proposed Menu- Polish Sausage, Hamburgers, Hot Dogs, Chili Dogs, Corn Dogs, Nachos and Cheese, Curly Fries, and soft drinks (Coca Cola Products). Will pay City of Gulfport 15% of gross. Will operate Nov 24,2017- Dec 31, 2017 weather permitting with the exception of Dec 24 & 25, 2017.
- Food Trailer- Proposed Menu- Chick-on-a-stick, Chicken and Fri Basket, Funnel Cakes, Pizza Sticks, soft drinks (Coca Cola Products), bottled water, sweet tea, and lemonade. Will pay City of Gulfport 15% of gross. Will operate Nov 24,2017- Dec 31, 2017 weather permitting with the exception of Dec 24 & 25, 2017.
- Glow Souvenirs Booth- will provide quality glow and flashy souvenirs toys. Will pay City of Gulfport 15% of gross. Will operate Nov 24,2017- Dec 31, 2017 weather permitting with the exception of Dec 24 & 25, 2017.
- 3 ATM Machines- Will pay City of Gulfport \$1.00 per transaction that occurs Nov 24, 2017- Dec 31, 2017.

Contract will be written once Billy Lehman contacts me telling me to move forward.

Sincerely,

Paula Joye
Booking



PO BOX 1766
Purvis, Ms 39475
Phone: 601-299-0556

This **CONTRACT & AGREEMENT**, made and entered into this 27th day of March 2017 by and between Mississippi Delta Shows, LLC hereinafter known as the Party of the first Part, and City of Gulfport of the city of Gulfport State of Mississippi hereinafter known as the Party of the Second Part.

WITNESSETH: That for and in consideration of the sum of One Dollar (\$1.00) paid by each to the other, receipt for which is hereby acknowledge, and other valuable considerations hereby specified, both parties to this contract bind themselves as follows:

Party of the First Part agrees to present their attraction known as Mississippi Delta Shows, LLC in the City of Gulfport, State of Mississippi for a period of 36 days commencing Nov 24, 2017 and ending Dec 31, 2017, inclusive, under the following conditions. Daily Hours of operation to be determined by the City of Gulfport with the following exceptions closed on Dec 24 & 25, 2017.

Party of the First Part is to furnish Expo Ferris Wheel, Merry Go Round, Sky Race, Funnel Cake Trailer, Food Trailer, Chicken- on- a- Stick trailer. Glow Souvenir Booth, 3 ATMS, 1 million dollars of liability insurance, and operators for the rides and booth employees.

Party of the Second Part is to furnish a suitable location for Show Grounds, which is known as Jones Park situated in Gulfport, Ms same to be cleared of brush, so that shows may exhibit without discomfort to themselves or the public, all Licenses that may be required by Law.

In consideration of fulfilling of this contract the Party of the Second Part agrees to pay the Party of the First Part \$58,000.00 flat rate for the 3 mechanical rides payable as follows payment schedule to be determined at a later date. Full amount must be paid no later than Jan 1, 2018. Party of the First Part agrees to pay Party of the Second Part 15% of gross revenue received on Funnel Cake Trailer,

Food Booth, Chicken-on-a-Stick Booth and Glow Souvenirs Booth. Party of the First Part agrees to pay Party of the Second Part \$1.00 for each ATM transaction.

Party of the First Part shall carry at all times during shows, an insurance policy or policies protecting Party of the Second Part and its owners, directors, officers, employees, third-party vendors, and guests against loss, damage, or liability for bodily injury, property damage, or personal injury or expense, arising out of or occurring upon or in connection with the performance of the services to be provided for the shows by Party of the First Part. Such policies shall be issued by an insurance company or companies satisfactory to Party of the Second Part and shall include, at a minimum, (i) commercial general liability insurance, including premises liability, products liability, completed operations, and contractual liability for bodily injury, property damage, and personal injury coverage in the amount of One Million Dollars (\$1,000,000) each occurrence and Three Million Dollars (\$3,000,000) general aggregate, (ii) automobile liability insurance covering all owned, hired, and non-owned vehicles for bodily injury, property damage, uninsured motorists and underinsured motorist coverage with a combined single limit of at least One Million Dollars (\$1,000,000), and (iii) workers' compensation and employers' liability insurance as required by statute or rule of the State of Mississippi. Party of the Second Part should be added as an additional insured on each policy or policies.

Party of the First Part shall indemnify, defend, and hold harmless Party of the Second Part and its owners, directors, officers, employees, third-party vendors, guests, and any other individual attending the shows from any loss, claim, liability, and expense with respect to (i) workers' compensation benefits payable on account of injury or death to any employee of subcontractor of Party of the First Part where the injury or death arises out of or is in any way related to the services performed or to be performed at the shows; (ii) claims for bodily injury, personal injury, death, or property damages or loss asserted by any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or loss arises out of or is in any way related to the services performed or to be performed at the shows; (iii) claims for personal injury, death, property damage, or loss by theft asserted by third parties including any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or loss by theft arises out of or is in any way related to the services performed or to be performed at the shows or where the claim is based solely on any act or omission by Party of the First Part, or any of its employees, agents, or subcontractors, including claims of strict liability; (iv) claims from any state agency or taxing authority; and (v) claims resulting in fines and/or forfeitures or failure to comply with all federal, state, county, and municipal laws, statutes, ordinances, rules, and regulations.

In case of cyclone, flood, fire, epidemic, impassable roads or any other unforeseen accident, over which the Party of the First Part has no control then they are in no way to be held liable for damages by the said Party of the Second Part.

Signed this _____ day of _____ 2017

Mississippi Delta Shows, LLC

City of Gulfport

By: _____

By: _____

Its: _____

Its: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/30/17

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Allied Specialty Insurance, Inc 10451 Gulf Blvd Treasure Island, FL 33706 8002373355	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED Mississippi Delta Shows, LLC P.O. Box 1766 Purvis, MS 39475	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: T.H.E. Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			CPP0100354-07	04/01/17	04/01/18	EACH OCCURRENCE
	☐ CLAIMS-MADE ☒ OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence)				
			MED EXP (Any one person)				
			PERSONAL & ADV INJURY				
			GENERAL AGGREGATE				
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG
	☐ POLICY ☐ PRO-JECT ☐ LOC						
	OTHER:						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)
	☐ ANY AUTO						BODILY INJURY (Per person)
	☐ OWNED AUTOS ONLY		☐ SCHEDULED AUTOS				BODILY INJURY (Per accident)
	☐ HIRED AUTOS ONLY		☐ NON-OWNED AUTOS ONLY				PROPERTY DAMAGE (Per accident)
	☐ UMBRELLA LIAB		☐ OCCUR				EACH OCCURRENCE
	☐ EXCESS LIAB		☐ CLAIMS-MADE				AGGREGATE
	☐ DED ☐ RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y ☒ N	N/A				E.L. EACH ACCIDENT
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE
							E.L. DISEASE - POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

ADDITIONAL INSURED WITH RESPECTS TO THE OPERATIONS OF THE NAMED INSURED ONLY:
CITY OF GULFPORT, MS

DATES: 11/20/2017 THROUGH 01/01/2018

CERTIFICATE HOLDER**CANCELLATION**CITY OF GULFPORT
GULFPORT, MS

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 05/10/2017

Subject: Resolution - approving Business Services Agreement and Inview Services Agreement with Bancorp South for banking 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 BUSINESS SERVICES AGREEMENT AND INVIEW SERVICES AGREEMENT WITH BANCORPSOUTH BANK, FOR THE PROVISION OF BANKING SERVICES AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENTS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into agreements with BankcorpSouth Bank to comply with current revisions to prior agreements; and

WHEREAS, BancorpSouth Bank has provided the services as set forth in the Business Services Agreement and the Inview Services Agreement, last signed on June 24, 2009 and March 4, 2013, respectively, and new agreements that comply with current revisions are required to bring the agreements in compliance with current revisions;

WHEREAS, it is in the best interest of the City of Gulfport that the City enter into the aforementioned agreements with BancorpSouth Bank; and

WHEREAS, proposed Business Services Agreement and the Inview Services Agreement, between the City of Gulfport and BancorpSouth Bank are attached hereto as Exhibit “A” for review, consideration and approval.

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

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

Section 2. That the proposed Business Services Agreement and the Inview Services Agreement, between the City of Gulfport and BancorpSouth Bank, as found in Exhibit “A” hereto, be and the same is hereby approved in substantially the same or similar form as found in Exhibit “A” and that the Mayor be and he is hereby authorized, on behalf of the City of Gulfport, to enter into, sign, execute, and deliver any and all documents needed to enter into the Business

Services Agreement and the Inview Services Agreement, between the City and BancorpSouth Bank.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

BANCORPSOUTH BANK BUSINESS SERVICES AGREEMENT

THIS AGREEMENT made this _____ day of May, 2017, by and between BancorpSouth Bank, at and through its offices located at Jackson, MS Main Office (hereinafter "BancorpSouth"), and City of Gulfport

☐ sole proprietorship ☐ partnership ☐ corporation ☒ other: city municipality
with principal offices at 2903 15th Street
Gulfport, MS 39501

(hereinafter the "Customer").

BancorpSouth shall perform services described in separate Implementation Form(s) (hereinafter collectively the "Services"), in accordance with the terms and conditions of this Agreement and the respective Implementation Form(s). If the terms of the Form(s) conflict with the terms of this Agreement, the terms of the Form(s) shall apply.

1. **RELATED AGREEMENTS.** This Agreement shall be supplementary to, and be construed in conjunction with any and all other Account Agreement(s), ("Signature Cards"), Resolutions, Implementation Forms, Addendums, and other documents and agreements covering Customer's Account(s) with BancorpSouth. All such written agreements constitute the full and entire agreement regarding the Services. If the terms of this Agreement conflict with the terms of any other Account Agreement or Resolution associated therewith, the terms of such separate Account Agreement or Resolution shall control.
2. **SERVICES.** BancorpSouth shall perform Services in accordance with the terms and conditions of this Agreement and as more particularly described in separate Implementation Form(s). Implementation Form(s) shall constitute Customer's election as to specific Services offered hereunder and shall become effective as both parties hereto may execute one or more of same from time to time either contemporaneous herewith or hereafter; all of which shall constitute counterparts and exhibits to this Agreement. The Customer agrees that the Services to be performed by BancorpSouth will be used by the Customer solely for business or commercial purposes and not personal or consumer purposes.
3. **FEES.** The Customer shall pay for Services such fees in accordance with BancorpSouth's schedule of fees in effect from time to time (the "Fees"). A current schedule of Fees is available from BancorpSouth. Fees are also payable through the maintenance by Customer of compensating collected balances in specified account(s). The compensating collected balance requirement will be measured by BancorpSouth by profitability analysis of the Customer's specified account(s). Fees are payable monthly and BancorpSouth is authorized to charge the Fees on the due dates to specified Customer account(s) or bill by monthly invoice, at its option. Fees, which are charged to a Customer's account, shall be reflected on Customer's monthly statement of account.
4. **CUSTOMER'S RECORDS AND MEDIA.** The Customer will provide BancorpSouth all records and data processing media necessary to perform the Services. The



records will be legible, correct, complete and in the format specified on the Implementation Form(s). The records will contain all necessary information as determined by, and satisfactory to, BancorpSouth. All data processing media supplied by the Customer must be compatible with BancorpSouth systems and equipment. Checks will be MICR encoded according to BancorpSouth specifications.

If this Agreement is terminated, the Customer will notify BancorpSouth in writing within 30 days of the effective date of termination whether BancorpSouth should return or destroy any data processing media furnished by the Customer and any records in its possession or produced as a result of the expiring Services. If the Customer does not notify BancorpSouth within 30 days, BancorpSouth may destroy, retain or return any such material, as Customer would have then been deemed to have abandoned such media; therefore all risk of loss is with Customer and BancorpSouth shall have no responsibility for said media, or liability to Customer for same, if the media is destroyed, not returned, or otherwise dealt with by BancorpSouth.

All specifications, tapes or other media, and all programs and procedures utilized or developed by BancorpSouth in connection with the performance of the Services, are, will be and shall remain the sole property of BancorpSouth. In the event of termination of this Agreement, the Customer is responsible for their prompt return and shall return same, with any damages incurred in shipping and usage other than normal wear and tear being the sole responsibility of Customer.

5. CUSTOMER'S FAILURE TO FURNISH SATISFACTORY RECORDS OR MEDIA.

BancorpSouth's performance is based on BancorpSouth receiving timely, accurate and complete data for each Service, acceptable to BancorpSouth, and which can be used on BancorpSouth systems or equipment. If any of these requirements are not met by the Customer, BancorpSouth shall:

- a. no longer be bound to the normal delivery schedule;
- b. be empowered to charge appropriate fees for the cost of converting nonstandard data into standard form, or complete missing data, in its discretion;
and/or
- c. be authorized to deliver as complete and finished whatever portion of the Services can be performed with the data available.

6. CUSTOMER'S DUTY TO INSPECT. The Customer is responsible to inspect all Services performed when received and to notify BancorpSouth immediately of any errors. For daily Services, the Customer must give notice to BancorpSouth within a reasonable time after receipt of the material containing an error. The parties hereby mutually agree that a reasonable time to give notice to BancorpSouth shall be thirty (30) days after receipt. Receipt shall mean actual delivery, if proof thereof is available to BancorpSouth; otherwise, receipt shall be deemed to have occurred three (3) banking days after the date of the material containing an error. A failure to give notice to BancorpSouth of error(s) within this time will relieve BancorpSouth of any and all liability.

7. **FACSIMILE SIGNATURE.** If the Customer at any time and in any manner, (including authorizations made by Account Agreement or Resolution), authorizes utilization of a facsimile signature, BancorpSouth shall be entitled to honor such facsimile signature for all purposes hereunder, including, but not limited to, charging Customer for such checks or other orders for payment of money so signed, regardless of by whom or what means the purported or actual facsimile signature may have been made or affixed thereto. Customer agrees and warrants that all previous and present authorizations are continued in full force and effect.
8. **LIMITATION OF LIABILITY.** It is understood that BancorpSouth will make reasonable best efforts to select and use facilities, equipment and personnel in connection with the Services to be performed under this Agreement so as to render error-free services. Otherwise, no warranties, express or implied, of any kind are offered or intended. BancorpSouth's sole responsibility for any error is to correct that error, provided BancorpSouth has received notice within a reasonable time, as specified in Section 6 hereof, for each Service. Correction of errors shall be Customer's sole and exclusive remedy. **BANCORPSOUTH HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, ARISING BY OPERATION OF LAW OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.** Notwithstanding the foregoing, in the event BancorpSouth cannot correct an error, and solely in the event the Customer incurs a direct actual loss as a result thereof which is due to the negligence of BancorpSouth with respect to any entry or entries, BancorpSouth's maximum liability to the Customer shall be limited to (a) actual money damages not to exceed the actual money damages sustained and proven by the Customer, reduced on a comparative basis by the negligence, if any, of Customer, or (b) the total amount due from the Customer for the specific Services in connection with the uncorrected error(s) for the month during which those Services in connection with the uncorrected error(s) were performed, **WHICHEVER IS LESS.** In no event will BancorpSouth be liable or answerable to the Customer or any other party for any lost profits or any consequential, compensatory, punitive, special, or other damages caused by any error, act, delay or omission on BancorpSouth's part.
9. **INDEMNITY.** As long as BancorpSouth has performed as provided in Section 8 above, the Customer shall indemnify and hold BancorpSouth harmless from any and all claims, damages, losses, liabilities and cost or expenses, including reasonable attorneys' fees, which relate in any manner to the Services performed under this Agreement.
10. **TERMINATION.** This Agreement shall continue unless terminated (a) by either party upon thirty (30) days prior written notice to the other party, in which event termination shall be deemed effective at the next statement cycle nearest to the expiration of the thirty (30) days notice of termination, as determined by BancorpSouth; (b) by BancorpSouth, if BancorpSouth determines in good faith that material just cause exists for terminating this Agreement (and in such event, BancorpSouth may terminate this Agreement at any time without notice to Customer); or (c) upon closing of any Account associated with the Services contemplated hereunder (and in such event, termination shall be immediate upon date of closure of such account).

11. **NOTICES.** Any notices and other communications required or permitted hereunder shall be in writing and shall be sent:

A. To BancorpSouth at:

ATTN: Treasury Management Department
(Department)
BancorpSouth Bank
525 East Capitol Street
(Address)
Jackson, MS 39201
(City/State/Zip)

B. To Customer at:

ATTN: Office of the Comptroller
(Name / Department)
City of Gulfport
(Company)
2903 15th Street
(Address)
Gulfport, MS 39501
(City/State/Zip)

Except as otherwise provided herein, notice shall be effective upon receipt.

12. **NON-PERFORMANCE/FORCE MAJEURE.** BancorpSouth shall bear no responsibility for non-performance of one or more Services caused by major events beyond its control, such as: fire, casualty, breakdown in equipment, lockout, strike, unavoidable accident, act of God, riot, war or the enactment, issuance or operation of any adverse governmental law, ruling regulation, order or decree, or emergency that prevents us from operating normally.

13. **MISCELLANEOUS.**

A. Amendments. This Agreement may not be amended except by mutual written agreement of the parties hereto.

B. Governing Law. This Agreement shall be governed by the laws of the State of location of the BancorpSouth branch identified in the Notice provision hereof, without regard to such state's conflicts of laws rules.

C. Limitation and Assignment. The parties acknowledge and agree that this Agreement constitutes a contract to extend financial accommodations solely to and for the benefit of Customer. No third party beneficiary rights exist hereunder, nor are same

intended. Customer rights and duties hereunder may not be assigned without the prior written consent of BancorpSouth, which may be withheld.

D. Binding Effect. This Agreement will take effect when it has been signed by the authorized officers or representatives of both BancorpSouth and Customer.

E. Special Provisions for Certain Public Entity Customers. If Customer is a public entity such as a state, county, parish, municipality, political subdivision or department, bureau or other governmental entity of any of the foregoing (for example, a public hospital, a public university or college, or a public school district), and if governing law makes any term or provision of this Agreement or any Implementation Form regarding indemnification, limitation of liability, waiver, venue or arbitration inapplicable to, unenforceable against, or invalid with respect to Customer, then each such inapplicable, unenforceable or invalid term and provision shall be deemed modified to the least extent necessary to become applicable, enforceable and valid and to encompass the intent of the parties, and this Agreement and any Implementation Form shall be enforced as so modified.

City of Gulfport

Customer

BancorpSouth Bank

By: _____
Customer's Authorized Signature

By: _____
Bank's Authorized Signature

Name: _____
Please Print

Name: **Andy Clark**
Please Print

Title: _____

Title: **First Vice President**

Date: _____

Date: _____

FOR BANK USE ONLY

Company Tax Identification Number: **64-6000413**

Lead DDA Account Number: **60455482**

Additional DDA Account Numbers: _____



INVIEW SERVICES AGREEMENT

This InView Services Agreement (this “Agreement”) is between BancorpSouth Bank (“Bank”), and the entity signing below in the place designated Customer (“Customer”). By signing below, Customer and Bank agree to be bound by the terms of this Agreement.

Part A. Basic InView Services and General Provisions

A-1. Subscription to Services. InView, Bank’s online information and transaction system, provides information on Customer account activity and allows Customer to make certain transactions on Customer’s deposit and loan accounts maintained with Bank, all as more fully set out in the terms and conditions of this Agreement. By means of Internet access on a personal computer or other device, Customer may access InView to utilize these services. Basic InView services are those which are described in this Part A and which are implemented through Customer’s execution of one or more Customer Profiles, one or more Account Profiles and one or more User Profiles. Additionally, Customer may subscribe to any of the further InView services described in the various parts of this Agreement following this Part A by executing one or more InView Profiles pertaining to such further InView services (each, a “Profile”). Such further InView services may be subscribed to by Customer at any time while this Agreement is in force, including subsequent to Customer’s execution of this Agreement. Profiles may be aggregated to allow for changes to information set forth therein from time to time, with such aggregated forms constituting a single Profile. Each and every Profile is a part of this Agreement.

A-2. Security. CUSTOMER ACKNOWLEDGES THAT THE SECURITY AND INTEGRITY OF ITS INVIEW TRANSMISSIONS TO AND FROM BANK AS WELL AS THE SECURITY OF CUSTOMER’S FUNDS ON DEPOSIT IN ACCOUNTS FROM WHICH ANY KIND OF WITHDRAWAL, TRANSFER OR OTHER PAYMENT TRANSACTION CAN BE MADE THROUGH INVIEW IS DEPENDENT UPON THE ACCESS FEATURE OF THE INVIEW SOFTWARE WHICH REQUIRES USE OF CORRECT USER IDs, PASSWORDS, AND PASSMARKS OR REGISTERED TOKENS. Customer assumes sole responsibility for restricting access to its passwords as Customer deems appropriate. Bank shall take all reasonable measures to guard against access by third parties to data transmitted to or from Bank. Customer acknowledges that each Authorized User (as defined in Section A-4) having any access to InView shall have a unique User ID and password with which to access InView. Customer assumes sole responsibility for oversight of each Authorized User and for restricting access to all User IDs and passwords and for designating and restricting access to computers and other devices which are used to access InView (collectively, “Customer’s Computers” which term includes any computer or other device, whether or not designated by Customer, which is used by Authorized Users to access InView), all as Customer deems appropriate. Bank shall take all reasonable measures to guard against unauthorized access to its facilities. Notwithstanding the foregoing sentence, Customer acknowledges that InView is an Internet application subject to the same risks of any Internet-based application, and as such can be only as secure as Customer’s Computers. Customer acknowledges its independent obligations to assure that (a) Customer’s Computers have adequate firewalls and are running comprehensive, up-to-date security packages which include protection against the latest viruses, spyware, adware, botnets and other computer infections and malicious software and which scan Customer’s Computers daily and which update virus definitions daily; (b) Customer closely safeguards all User IDs and passwords, strictly prohibiting the use of any User ID and password by any person other than the Authorized User to which such User ID and password is assigned, and instructs its Authorized Users as to the critical



importance of such safeguarding and to change passwords on a regularly scheduled basis; and (c) Customer instructs its Authorized Users as to the proper exercise of good judgment when using the Internet and vigilance against fraud, such as e-mail messages which prompt the disclosure of a User ID or password or similar information. In the event that Customer knows or has reason to suspect that InView has been accessed by an unauthorized person or has become vulnerable to such access, or that any unauthorized InView transaction or activity has occurred, or that InView or any User ID or password has been stolen or otherwise obtained or disclosed or is, has, or will be subject to unauthorized use, Customer agrees to immediately notify Bank. BANK CANNOT AND DOES NOT GUARANTEE THAT CUSTOMER'S COMPUTERS ARE FREE FROM RISKS WHICH ARE INHERENT IN INTERNET-BASED APPLICATIONS. BANK SHALL NOT BE RESPONSIBLE AND SHALL INCUR NO LIABILITY TO CUSTOMER FOR ANY LOSS RESULTING FROM ACCESS GAINED, INFORMATION DISCLOSED OR FROM TRANSACTIONS MADE ON ITS ACCOUNT(S) THROUGH INVIEW BY OR THROUGH ANY UNAUTHORIZED MEANS.

A-3. Authenticity of Data Transmission. All transmissions received by Bank via InView through any utilization of any active User ID and associated password, whether for purposes of ACH transactions, Positive Pay, Funds (Wire) Transfer payment orders, account transfers, stop payment orders, account information or any other purpose whatsoever, shall be conclusively and irrefutably presumed to be authentic transmissions from Customer for all InView services for which such User ID and associated password are authorized, and Customer waives any defense or claim that any such transmission was unauthorized.

A-4. Authorized Users; Admin Users. "Authorized User" means every person designated by Customer as such in the User Profile or in any other Profile. An Authorized User need not be an authorized signer on any account of Customer and need not be otherwise authorized in any resolution Customer has given to Bank. Where a person is designated as an Authorized User in fewer than all Profiles, such person will be an Authorized User only for the InView services encompassed by the Profiles on which such person is so designated. Any person who has acquired any Authorized User's User ID or password, whether with or without the consent of such Authorized User, shall be deemed to be an Authorized User for purposes of the InView services which may be accessed by utilizing such User ID and password. Subject to any limitations on operating scope indicated in any Profile, any person who is designated in any Profile as an Admin User shall have the authority at all times to change for any Authorized User the scope of the functionality designated for such Authorized User in such Profile (whether by broadening or restricting the scope thereof). Each Admin User designated in a Profile shall have all possible functions of an Authorized User under such Profile and shall be deemed to be an Authorized User for purposes of this Agreement. No Admin User may be removed as an Admin User except by the execution by Customer and Bank of a new Profile or an addendum to such Profile according to such form as Bank may require. Customer acknowledges and agrees that designation of a person as an Admin User on a Profile vests such person with broad discretion over permitting use of and access to Customer's accounts through InView services encompassed by such Profile. Accordingly, Customer assumes all risk in connection with designation of any person as an Admin User.

A-5. Basic InView Online Access. Customer shall designate on the Account Profile all of Customer's deposit and loan accounts maintained with Bank on which Customer desires to transact via InView. All accounts so designated shall be accessible by Customer and Authorized Users via InView for the purposes of allowing retrieval of daily balances, checks and other items presented or cleared, deposits made, fees assessed, the making of deposit transactions as provided in Section A-6, the procurement of advances and the making of payments on loan accounts as provided in Section A-7,



and such other transactions and information as may be made available through InView from time to time.

A-6. Deposit Transactions. Customer may designate deposit accounts to permit no transfers or to permit transfers via InView as follows: (a) only to the account; (b) only from the account; or (c) both to and from the account. To the extent permitted by designations made pursuant to the foregoing sentence, Customer may make transfers between accounts maintained by Customer at Bank. Any request to change the designation of account(s) to or from which funds may be transferred must be submitted to Bank in writing or electronically, in form and content acceptable to Bank, by a person authorized by Customer to make changes.

A-7. Loan Transactions. Customer may use InView for purposes of debiting any deposit account enrolled in InView in order to make a payment on any loan enrolled in InView. Customer may use InView to procure an advance from any non-supervised replenishing line of credit maintained by Customer with Bank which is enrolled in InView and which has availability and to deposit such advance into any deposit account enrolled in InView. Eligibility of lines of credit for enrollment in InView is subject to Bank approval.

A-8. Availability of Services; Banking Day; Time. Bank will use its best efforts to make InView available to Customer seven (7) days a week and twenty-four (24) hours a day, but Bank makes no guarantee of such availability and will have no liability to Customer for any failure to make such availability. Customer acknowledges that some of InView's functions may not be available at all times of the day or every day. Although InView transactions may be initiated by Customer at any time and on any day, processing of InView transactions is generally made only on Banking Days or as otherwise set forth in other Parts of this Agreement. For purposes of this Agreement, "Banking Day" means any day that is not a Saturday, Sunday, Federal Reserve Bank holiday or day on which Bank is not open for business at Tupelo, Mississippi, for carrying on substantially all of its banking functions. Bank shall notify Customer of Federal Reserve Bank holidays at InView's online Information Section or by notice pursuant to Section A-14. In any event, Customer acknowledges and agrees that no InView transaction shall be effective until processed by Bank, after a reasonable time to process same, and all transactions, regardless of type, that are made on any day other than a Banking Day or after any applicable deadline provided in this Agreement or published from time to time at InView's online Information Section or otherwise specified in any notice given by Bank to Customer pursuant to Section A-14 will be treated as having been received by Bank on the next Banking Day unless otherwise provided in this Agreement. Customer assumes sole responsibility for ensuring that it submits its InView transactions on such dates and at such times and before such deadlines as will enable such timeliness as is intended by Customer. All times and deadlines set forth in or arising under this Agreement or set forth at InView's online Information Section or in any notice given by Bank to Customer pursuant to Section A-14 shall be Central Time.

A-9. Deadlines for Basic InView Deposit and Loan Transactions. To receive same Banking Day credit for a deposit or loan transaction made pursuant to Sections A-6 or A-7, Customer must submit the transaction on a Banking Day by the applicable transaction deadline for such day specified at InView's online Information Section or otherwise specified in any notice given by Bank to Customer pursuant to Section A-14.

A-10. Stop Payment Requests. Subject to applicable law, Customer is deemed to have satisfied any legal requirement to confirm a stop payment request in writing if a stop payment request for checks drawn on Customer's account with Bank is made through InView pursuant to this Section A-



10. Customer is responsible for entering all stop payment data required by InView and for verifying its accuracy. To be processed on the same Banking Day, a stop payment request must be submitted by Customer on a Banking Day by the applicable deadline for such day specified at InView's online Information Section or otherwise specified in any notice given by Bank to Customer pursuant to Section A-14. Stop payment requests submitted through InView after such applicable deadline will be processed on the next Banking Day. Notwithstanding the foregoing, stop payment requests may be submitted by Customer through InView between such times and during non-Banking Days, but Bank shall not be obligated to process such requests until the next Banking Day. Customer acknowledges and agrees that any stop payment request shall not be effective until posted by Bank, after a reasonable time to act upon its receipt through InView. All stop payment requests submitted through InView will expire six (6) months from the date processed by Bank. Customer may renew a stop payment request for additional periods of six (6) months by submitting another stop payment request through InView upon or after the expiration of the prior stop payment request. Customer assumes all responsibility for promptness in submitting further stop payment requests. Bank will have no liability for any transaction which is paid after the expiration of one stop payment request and prior to Bank's processing of any subsequent stop payment request.

A-11. Fees. Customer shall pay to Bank when due the fees for the InView services for which Customer has subscribed as set forth in the InView Fee Schedule as set forth in the Fee Schedule of Standard Pricing and as thereafter amended by Bank from time to time. Such fees do not include, and Customer shall be solely responsible for payment of, any sales, use, excise, value added, utility or other similar taxes relating to the services provided for herein, and any additional fees or charges provided for in any separate agreement between Bank and Customer with respect to any account utilized in connection with the InView services. Bank may from time to time, without prior notice to Customer, debit any account Customer may have with Bank to collect any fee or other amount owed by Customer to Bank under this Agreement.

A-12. Amendments. From time to time Bank may amend any of the terms and conditions contained in this Agreement. Such amendments shall become effective upon Bank's sending notice thereof to Customer or such later date as may be stated in such notice. Use of InView following Bank's sending of such notice constitutes Customer's acceptance of such amendments. No practice or course of dealing which is at variance with this Agreement shall constitute a modification or amendment of this Agreement or a waiver of any provision. Notice of amendment shall be given pursuant to the provisions of Section A-14.

A-13. Termination. Customer may terminate this Agreement effective on the thirtieth (30th) day following the day of Bank's receipt of notice of such termination or such later date as is specified in such notice. Bank may terminate this Agreement effective immediately upon sending notice of such termination to Customer or such later date as is specified in such notice. Additionally, either Customer or Bank may terminate Customer's subscription to any of the further InView services described in the various parts of this Agreement following this Part A or any Profile without terminating the remainder of this Agreement in the same manner as provided in the foregoing sentence. Any termination of this Agreement or any Profile shall not affect or relieve any of Customer's obligations arising prior to such termination. Notice of termination shall be given pursuant to the provisions of Section A-14.

A-14. Notices, Instructions, Etc. Except as otherwise expressly provided in this Agreement, Bank shall not be required to act upon any notice or instruction received from Customer or any other person or to provide any notice or advice to Customer or any other person with respect to any matter. Bank shall be entitled to rely on any written notice or other written communication sent other than



electronically and on any oral telephonic communication believed by Bank in good faith to be from Customer or on Customer's behalf. Except as may be otherwise expressly provided in this Agreement, any notice given to Bank by Customer shall be given in writing and sent to Bank via United States mail or nationally-recognized courier service at the following address:

BancorpSouth Treasury Management Operations
2910 West Jackson Street, Bldg A
Tupelo, MS 38801

Except as may be otherwise expressly provided in this Agreement, any notice given to Customer by Bank for any purpose under this Agreement shall be given in writing (including electronic writing) and sent via Bank's choice of any one or more messaging or announcement functions provided through InView facilities, e-mail, telecopier, United States mail or nationally-recognized courier service. In the case of notice given to Customer by any means other than messaging or announcement provided through InView facilities, notice shall be addressed to any address set forth with Customer's signature below or to any other address (whether physical, mailing or e-mail) for Customer that is shown on Bank's records. Notice of any change of address may be given by Bank or by Customer to the other according to the provisions of this Section A-14. Notice from Bank to Customer shall be deemed given when sent. Notice from Customer to Bank shall be deemed given when received by Bank and after a reasonable opportunity for Bank to act thereon.

A-15. Standard of Care; Limitation on Liability; Indemnity. Bank shall be responsible only for performing the services expressly provided for in this Agreement to which Customer has subscribed in accordance with this Agreement and shall be liable only for its failure to use ordinary care in performing those services. Customer agrees that Bank and Bank's agents shall be conclusively deemed to have exercised ordinary care if Bank has complied with the terms and provisions of this Agreement. Customer agrees that Bank has no duty to detect any unauthorized or unusual activity on any of Customer's accounts, such as, but not limited to, activity which is in any way inconsistent with prior activity on any account. Bank shall not be responsible for Customer's acts, failures or omissions or those of any Authorized User or other agent of Customer or those of any other person (including, but not limited to, Bank's vendors and suppliers, Customer's vendors and suppliers and Third Party Processors, other banks or depository institutions, clearinghouses, funds transfer systems, Internet sites, web-based applications, software, or for any technical or editorial errors contained in any user manual or guide pertaining thereto). In no event will Bank be liable for any consequential, special, punitive or indirect loss or damage which Customer or any other person may incur or suffer in connection with the subject matter of this Agreement or any service provided hereunder or the failure to provide any such services. CUSTOMER AGREES TO INDEMNIFY BANK AGAINST ANY LOSS, LIABILITY OR EXPENSE (INCLUDING ATTORNEY'S FEES AND EXPENSES) RESULTING FROM OR ARISING OUT OF ANY CLAIM OF ANY PERSON THAT BANK IS RESPONSIBLE FOR ANY ACT OR OMISSION OF CUSTOMER OR ANY OTHER PERSON. Bank will not be liable for failing to act or for delay in acting if such failure or delay is caused by legal constraint, interruption of transmission or communication facilities, equipment failure, emergency conditions or other circumstances beyond Bank's control. In addition, Bank will be excused from failing to execute and from delay in executing any transaction if any account in the transaction has an insufficient available balance to complete the transaction, or if the transaction would result in Bank's exceeding any limitation upon Bank's intra-day net funds position established pursuant to present or future regulatory guidelines, or if the transaction would result in Bank's otherwise violating any provision of any present or future risk control program or any rule or regulation of any regulatory authority or any clearinghouse or funds transfer system rule or regulation.



A-16. Nondisclosure. Customer acknowledges that the documents, forms, manuals, and literature developed by Bank for use in connection with InView are proprietary to Bank. Accordingly, Customer shall not sell, transfer, publish, disclose, divulge, furnish, display or otherwise make available to others any of such material.

A-17. Effective Date. This Agreement shall not be effective nor be binding upon Bank until Bank has accepted this Agreement by signing in the place provided below. The effective date of this Agreement shall be the date of Bank's signature set forth below. No Profile relating to this Agreement shall be effective nor be binding upon Bank until Bank has accepted such Profile by signing in the place provided. Regardless of the effective date of this Agreement or of any Profile, InView services encompassed thereby will not be available until Bank has activated Customer's use thereof. Bank will have no liability for any delay between any effective date and any such activation.

A-18. Severability. If any court or tribunal of competent jurisdiction determines that any provision of this Agreement is illegal, invalid, or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

A-19. No Third-party Beneficiaries. Except as may be otherwise expressly provided in this Agreement, this Agreement is not for the benefit of any other person. No other person shall have any right against Bank arising under this Agreement.

A-20. Controlling Law. This Agreement shall be governed by and construed in accordance with Mississippi law and all applicable federal law and regulations.

A-21. Waiver. The waiver by a party to this Agreement of a breach of any provision of this Agreement by the other party shall not operate or be construed as a waiver of any subsequent breach by the other party.

A-22. Headings. Headings to sections of this Agreement or any Profile hereto are included for ease of reference and shall not be deemed to create rights, remedies, claims, or defenses arising under this Agreement.

A-23. Entire Agreement. This Agreement, together with all Profiles and other documents pertaining hereto, is subject to the terms and conditions of the Business Services Agreement executed by Customer and constitutes an Implementation Form as provided therein. Unless otherwise defined in this Agreement, terms that are defined in the Business Services Agreement shall have the same meaning when used herein. This Agreement (including all Profiles; all information published from time to time at InView's online Information Section; the rules of the National Automated Clearing House Association as amended from time to time; deposit account terms and conditions pertaining to any deposit account accessed through InView and the signature cards and resolutions pertaining thereto; promissory notes, loan agreements, collateral documents, guaranties and resolutions pertaining to any loan account accessed through InView; any other resolutions of Customer previously or hereafter delivered to Bank; the Business Services Agreement; and all other writings governing the relationship between Customer and Bank) comprises the complete and exclusive statement of the agreement between Bank and Customer with respect to the subject matter hereof and supersedes any prior agreements between Bank and Customer with respect to such subject matter. THIS AGREEMENT REPRESENTS THE FINAL AGREEMENT OF THE PARTIES WITH RESPECT TO THE SUBJECT MATTER HEREOF AND MAY NOT BE CONTRADICTED BY EVIDENCE OF



PRIOR, CONTEMPORANEOUS OR SUBSEQUENT ORAL AGREEMENT OF THE PARTIES. THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES. In the event of any inconsistency between the terms of this Agreement and any other agreement or document referred to parenthetically above, the terms and provisions which are most favorable to Bank, as determined by Bank in its sole discretion, shall control. In the event performance of any of the InView services in accordance with the terms of this Agreement would result in a violation of any clearinghouse rule, any agreement with Bank and its vendors or Bank and any other bank, or of any present or future agreement, rule, statute, regulation or government policy to which Bank is subject and by which Bank is bound and which governs or affects the transactions contemplated by this Agreement, then this Agreement shall be deemed amended to the extent necessary to comply with such agreement, rule, statute, regulation or policy on terms which are otherwise most favorable to Bank, and Bank shall incur no liability to Customer or to any other person as a result of such violation or amendment.

Part B. ACH

By executing one or more Profiles designating any use of ACH, Customer requests either or both of the following InView services from Bank as an Originating Depository Financial Institution as indicated on the Profile: (a) that Bank, as a Participating Depository Financial Institution of the National Automated Clearinghouse Association, permit Customer to initiate electronic funds transfer entries through Bank for deposit of funds to and/or withdrawal of funds from accounts maintained at Bank and at other Participating Depository Financial Institutions pursuant to the terms of this Agreement and the rules of the National Automated Clearing House Association (the "Rules"); (b) that Bank, as a Depository Institution participating in the Electronic Federal Tax Payment System (EFTPS), to process Entries for the electronic payment of Customer's federal tax deposits (FTD) through EFTPS pursuant to the terms of this Agreement, the Rules, and the Internal Revenue Code, the rules, regulations, procedures and circulars adopted by the Internal Revenue Service (IRS) from time to time. The terms and provisions of Part A of this Agreement apply to this Part B.

B-1. Definitions. For purposes of this Part B, unless otherwise defined herein, capitalized terms shall have the meanings provided in the Rules. The term "Entries" shall have the meaning provided in the Rules and shall also mean the data received from Customer hereunder from which Bank prepares Entries and all information necessary for Bank to process Customer's FTD transactions.

B-2. Enrollment. In order for Bank to perform as a Depository Institution participating in EFTPS, Customer must first enroll with EFTPS in accordance with the manner prescribed by the IRS (currently through use of IRS Form 9779). Customer shall complete all parts of the enrollment form which are required of Customer, and Bank shall then complete all parts of the enrollment form which are required of Bank. Customer shall be responsible for complying with all instructions furnished with the enrollment form, including mailing the fully completed enrollment form to the IRS. Upon Customer's receipt of confirmation of enrollment from the IRS, Customer must submit zero dollar transaction information to Bank electronically through use of InView. Such zero dollar transactions shall be Released by Customer to Bank in the manner and within the time limits prescribed by the Rules. Prenotifications and Entries Released after Bank's Release deadline specified at InView's online Information Section or otherwise specified in any notice given by Bank to Customer pursuant to Section A-14 will be processed by Bank the next Federal Reserve Bank banking day. Customer acknowledges that successful execution of a zero dollar transaction through EFTPS is a condition precedent to processing of Customer's FTD transactions and that Bank will not be required to process any such transaction until a zero dollar transaction has been executed to the satisfaction of EFTPS.



B-3. Release of Entries by Customer. Except for Entries which are for FTD transactions, Customer shall transmit (“Release”) Entries and Prenotification thereof to Bank through InView. Prenotifications and Entries shall be Released by Customer to Bank in the manner and within the time limits prescribed by the Rules. Prenotifications and Entries Released after Bank’s Release deadline specified at InView’s online Information Section or otherwise specified in any notice given by Bank to Customer pursuant to Section A-14 will be processed by Bank the next Banking Day. Bank may change said deadline from time to time pursuant to Section A-14. Credit Entries shall be Released to Bank two (2) Banking Days prior to the Effective Entry Date. Debit Entries shall be Released to Bank one (1) Banking Day prior to the Effective Entry Date. Customer shall Release FTD Entries and zero dollar transactions thereof to Bank through InView. Zero dollar transactions shall be Released by Customer to Bank in the manner and within the time limits prescribed by the Rules. FTD Entries shall be Released to Bank one (1) Banking Day prior to the Effective Entry Date specified by Customer. Customer may, at its own risk, by separate agreement or arrangement not involving Bank, utilize the services of a third-party contractor (“Third Party Processor”) to Release Entries and Prenotifications for Customer. Customer acknowledges and agrees that any such Third Party Processor is not a party to this Agreement. Customer further acknowledges and agrees that every such Third Party Processor is Customer’s agent and that Customer is responsible for all acts and omissions of each such Third Party Processor relating in any way, directly or indirectly, to the subject matter of this Agreement. Customer agrees that every term and provision of this Agreement relating to matters delegated to any such Third Party Processor by Customer shall remain fully binding upon Customer notwithstanding such delegation. In addition to the indemnification provided in Section A-15, Customer shall indemnify Bank against any loss, liability or expense (including attorney’s fees and expenses) resulting from or arising out of any breach by such Third Party Processor of any obligation imposed upon Customer under this Agreement or resulting from or arising out of any claim of any person that Bank is responsible for any act or omission of any such Third Party Processor. Customer acknowledges and agrees that Bank is not a party to, and is not bound by any terms and provisions of, any arrangement or other agreement between Customer and any such Third Party Processor.

B-4. Timeliness of Entries; Daily Transactions Limit. Any Entry having an Effective Entry Date coinciding with a day which is not a Banking Day will not post until the next Banking Day. Customer assumes sole responsibility for scheduling Effective Entry Dates around days which are not Banking Days. Customer acknowledges that timeliness of FTD payments is critical and that failure to timely effect an FTD payment may result in substantial fines and penalties. Accordingly, Customer assumes sole responsibility for ensuring that its Entries for FTD transactions are submitted in such form and at such time as will result in timely FTD payment. The total dollar amount of Entries Released by Customer to Bank on any one day shall not exceed the daily transactions limit set forth in the ACH Profile, as revised from time to time.

B-5. Compliance with Rules and Manuals. Customer shall comply with the Rules, as now existing and as may be amended from time to time. Customer assumes responsibility for familiarizing itself with the Rules, and Customer understands that it may obtain from Bank a copy of the Rules, at Customer’s expense. Customer additionally assumes responsibility for familiarizing itself with all user’s manuals and guides, if any, and all on-line help regarding the use of InView. In no event shall Bank be liable for any loss or other damage occurring as a result of Customer’s failure to comply with the Rules or Customer’s failure to use InView properly.

B-6. Processing, Transmission and Settlement by Bank. Bank shall process Entries received from Customer to conform with the file specifications set forth in the Rules, shall transmit such Entries as an Originating Depository Financial Institution to Bank’s Automated Clearing House processor (the



“ACH Operator”), and shall settle for such Entries as provided in the Rules. Bank shall transmit such Entries to the ACH Operator before the ACH Operator’s applicable deadline at least one (1) Banking Day prior to the Effective Entry Date shown in such Entries, provided that such Entries have first been properly and timely Released by Customer to Bank in accordance with the provisions of Section B-3. Notwithstanding any course of dealing between Bank and Customer, Bank shall have no responsibility for verifying the accuracy of any Entry received from Customer, and Customer specifically waives and disclaims any such responsibility.

B-7. On-Us Entries. In the case of an Entry received for credit or debit to an account maintained with Bank (an “On-Us Entry”), Bank shall credit or debit the Receiver's account, as the case may be, in the amount of such Entry on the Effective Entry Date shown in such Entry, provided the requirements set forth in Section B-3 have first been met.

B-8. Rejection of Entries. Bank may reject any Entry which does not comply with the requirements of Section B-3 or which contains an Effective Entry Date more than fifteen (15) calendar days after the day such Entry is received by Bank, or which otherwise does not comply with the terms and provisions of this Agreement. Bank shall have the right to reject an On-Us Entry for any reason for which an Entry may be returned or rejected under the Rules. Bank shall have the right to reject any Entry if Customer has failed to comply with the Settlement Account(s) balance obligations under Section B-11. In the event of rejection or return of an entry for any reason whatsoever, such entry shall be debited or credited, as the case may be, to the Settlement Account(s) provided for in Section B-11. It shall be the sole responsibility of Customer to remake and Release to Bank all rejected or returned entries or to otherwise resolve such rejection or return.

B-9. Cancellation or Amendment by Customer. Customer shall have no right to cancel or amend any Entry after it is received by Bank. However, Bank shall use reasonable efforts to act on a request by Customer for cancellation of an Entry prior to transmitting it to the ACH Operator or, in the case of an On-Us Entry, prior to crediting or debiting a Receiver's account, but Bank shall have no liability if such cancellation is not effected.

B-10. Notice of Returned Entries. Bank shall notify Customer of Bank’s receipt of a returned Entry from the ACH Operator no later than one (1) Banking Day after such receipt. Such notice shall be sent pursuant to Section A-14. Bank shall have no obligation to remake or re-transmit any original returned Entry. Every returned Entry shall be credited or debited, as the case may be, to the Settlement Account(s) provided under Section B-11 without any notice to Customer other than that provided for in this Section B-10. Bank shall have no liability to Customer by reason of the return of any such Entry or the fact that such notice is not sent prior to the crediting or debiting of the Settlement Account or at any earlier time than that provided for herein.

B-11. Settlement Account(s); Payment. Customer shall maintain in one or more settlement accounts as designated in the ACH Profile (the “Settlement Account(s)”) collected balances sufficient to cover payment of all credit Entries Released by Customer, all debit Entries Released by Customer which are rejected or returned for any reason, and all amounts otherwise due and payable by Customer to Bank under this Agreement. The Settlement Account(s) must be maintained at Bank. Each Entry Released by Customer shall be credited or debited, as the case may be, to the Settlement Account(s) at such time on the Effective Entry Date pertaining thereto as Bank, in its discretion, may determine. In the event sufficient funds are not available in the Settlement Account(s) to cover any such payment, Customer agrees that Bank may, without prior notice to Customer, debit any account maintained by Customer with Bank or with any affiliate of Bank in order to obtain such payment. Alternatively in



such event, Bank, at its option, may set off the amount of such insufficiency against any amount Bank owes to Customer in order to obtain such payment. Further, notwithstanding any provision of this Agreement to the contrary, upon receipt of any Entry from Customer, in order to secure availability of collected funds for the processing, settlement and transmittal of the related Entry on the Effective Date, Bank may, without prior notice to Customer, immediately debit the amount of such entry (the "Entry Amount") from the Settlement Account or from any other account maintained by Customer with Bank or with any affiliate of Bank and credit the Entry Amount to a special intermediate account (the "Holding Account") maintained with Bank. In such case, on the Effective Entry Date, Bank shall pay (or process) the Entry Amount from the Holding Account. In the event that the Settlement Account does not contain collected funds at least equaling the Entry Amount upon Bank's receipt of any Entry from Customer, then such event shall constitute grounds for rejection of such Entry pursuant to Section B-8. Upon credit of the Entry Amount to the Holding Account, the Entry Amount shall stand irrevocably committed for the processing, settlement and transmittal of the related Entry, and Customer shall thereafter own no equitable interest in any amount in the Holding Account. Bank may, in its discretion, upon notice to Customer, require that all Entries originated by Customer be pre-funded as provided in this Section B-11.

B-12. Customer's Duty to Examine Daily Balance Reporting. Entries Released by Customer and transmitted by Bank will be reflected on Customer's ACH status history and daily balance reporting pages accessible by Customer through InView. Customer shall examine such pages daily and shall immediately notify Bank of any discrepancy between Customer's records and the information shown on such pages. If Customer fails to so examine such pages, or if Customer so examines such pages but fails to immediately notify Bank of any such discrepancy, then Customer agrees that Customer will be precluded from asserting any claim against Bank, and Customer agrees that any loss will be entirely Customer's.

B-13. Customer Representations and Agreements; Indemnity; Audit. With respect to each and every Entry Released by Customer, Customer represents and warrants to Bank and agrees that (a) each person shown as the Receiver on any Entry Released to Bank by Customer has authorized, in accordance with the Rules and, where applicable, the federal Electronic Funds Transfer Act and Regulation E, the initiation of such Entry and the crediting or debiting of such person's account in the amount and on the Effective Entry Date shown on such Entry and that Customer shall retain and make available to Bank all such authorizations for not less than three (3) years following their expiration; (b) such authorization is operative at the time of Release, crediting, and/or debiting by Bank as provided herein; (c) Entries Released to Bank by Customer are limited to those entry types designated in the ACH Profile; (d) the Receiver of a Reversing Entry has been notified, on or before the settlement date of the reversing entry, of the fact that the Reversing Entry has been sent to the Receiver's account and the reason for the reversal; (e) Customer shall perform its obligations under this Agreement in accordance with all applicable laws and regulations, including, but not limited to, (i) the federal Electronic Funds Transfer Act and Regulation E, (ii) laws and regulations pertaining to resolution of errors alleged by consumers, (iii) laws, regulations and orders respecting the United States Treasury Department's Office of Foreign Assets Control (OFAC) or FinCEN, and (iv) the federal Unlawful Internet Gambling Enforcement Act of 2006 ("UIGEA"); (f) Customer may not send any restricted transaction or any transaction which violates United States law; (g) in the event that Bank may be liable to any person for damages which are in any way connected with the subject matter of this Agreement, Customer shall cooperate with Bank in loss recovery efforts and in efforts to defend against such liability; (h) Customer shall be bound by and shall comply with the Rules as in effect from time to time; and (i) Customer accepts Bank's right to terminate or suspend, the right to audit Customer's compliance with this Agreement and Rules and the right to impose restrictions on



Customer's ACH activity. In the event of any audit pursuant to clause (i) above, Bank shall give to Customer written notice of its intent to conduct the audit, and Bank and Customer shall establish a mutually agreeable date and time during Customer's normal business hours to conduct the audit. The audit shall occur within thirty (30) days following the date of Bank's initial request for the audit. Bank may utilize a third party auditor to conduct the audit. Bank shall bear the cost of any such audit unless the audit reveals Customer's material noncompliance with this Agreement or the Rules, in which case Customer shall bear the cost of the audit. Customer shall indemnify Bank against any loss, liability or expense (including attorney's fees and expenses) resulting from or arising out of any breach of any of the foregoing representations, warranties or agreements.

B-14. Additional Warranties, Representations and Agreements of Customer Concerning Particular Payment Applications. With respect to each and every Entry Released by Customer of the following types, Customer represents and warrants to Bank and agrees: (a) with regard to each **Represented Check (RCK) Entry**, Customer has good title to the returned item; all signatures on the item are authentic and authorized; the item has not been altered; the item is not subject to a defense or claim; Customer has no knowledge of any insolvency; the Entry accurately reflects the item; the item will not be presented unless the related Entry has been returned by the Receiving Depository Financial Institution (RDFI); the information encoded after issue in magnetic ink on the item is correct; any restrictive endorsement placed on the item is void or ineffective; Customer will provide any RDFI with a copy of the front and back of the item within ten (10) Banking Days of such RDFI's request for a copy, provided that such request is received within seven (7) years of the Settlement Date of the RCK Entry; (b) with regard to each **Internet-Initiated (WEB) Entry**, Customer has employed a commercially reasonable fraudulent transaction detection system; Customer has employed commercially reasonable methods of authentication to verify the identity of the Receiver; in the case of a WEB Entry initiated by a Third-Party Sender, Customer has (1) established procedures to monitor the creditworthiness of that Third-Party Sender on an on-going basis, (2) established an exposure limit for that Third-Party Sender, (3) implemented procedures to review that exposure limit periodically, and (4) implemented procedures to monitor Entries initiated by that Third-Party Sender relative to its exposure limit across multiple Settlement Dates; Customer has used commercially reasonable procedures to verify that routing numbers are valid; Customer will conduct an annual audit to ensure that the financial information it obtains from Receivers is protected by security practices and procedures that include, at a minimum, adequate levels of (1) physical security to protect against theft, tampering, or damage, (2) personnel and access controls to protect against unauthorized access and use, and (3) network security to ensure secure capture, storage, and distribution; (c) with regard to each **Telephone-Initiated (TEL) Entry**, Customer has (1) employed commercially reasonable procedures to verify the identity of the Receiver, and (2) utilized commercially reasonable procedures to verify that routing numbers are valid; (d) with regard to each **Accounts Receivable (ARC) Entry**, the amount of the Entry, the routing number, the account number, and the check serial number are in accordance with the source document; Customer will retain a reproducible, legible image, microfilm, or copy of the front of the Receiver's source document for each ARC Entry for two (2) years from the Settlement Date of the ARC Entry; Customer will provide Bank upon request a copy of the source document to which the ARC Entry relates, provided that such request is received within two (2) years of the Settlement Date of the ARC Entry; such copy must indicate that it is a copy on its face; the source document to which the ARC Entry relates will not be presented or returned such that any person will be required to make payment based on the source document; the source document to which the ARC Entry relates must be destroyed within fourteen (14) days of the Settlement Date of the Entry; and Customer has established reasonable procedures under which the Receiver may notify Customer that receipt of Receiver's checks does not constitute authorization for ARC entries to the Receiver's account; and (e) with regard to each **Point-of-Purchase (POP) Entry**, the source document provided



to Bank for use in obtaining the Receiver's routing number, account number, and check serial number for the initiation of the POP Entry has been returned voided to the Receiver after use by Customer, and has not been provided to the Receiver for use in any prior POP Entry. Customer agrees that all warranties, representations and agreements made in this Section B-14 are made not only for the benefit of Bank but also for the benefit of every other person contemplated under the Rules.

B-15. Limitation on Liability. Without limiting the provisions of Section A-15, Bank shall not be responsible for Customer's acts or omissions (including without limitation the amount, accuracy, timeliness of Release or due authorization of any Entry received from Customer or Customer's failure to comply with the Rules) or those of any other person, including without limitation any Federal Reserve Bank or communications facility, any Receiver or Receiving Depository Financial Institution (including without limitation the return of an Entry by such Receiver or Receiving Depository Financial Institution), and no such person shall be deemed Bank's agent. Subject to the foregoing limitations and those set forth in Section A-15, Bank's liability for Customer's loss of interest resulting from Bank's error or delay shall be calculated by using a rate equal to the weekly average Federal Funds rate as published in *The Wall Street Journal*, less fifty (50) basis points, for the period involved.

B-16. All Entries Deemed Genuine. Without limiting the provisions of Sections A-2 and A-3, all Entries, requests for cancellation, amendments of Entries and other information Released to Bank and showing Customer as originator shall be deemed to have been Released and authorized by Customer, and shall be deemed effective upon receipt by Bank. Customer shall be obligated to honor such Entry or other Release even though such Entry or Release was not in fact authorized by Customer. Each such Release shall be deemed a writing signed by Customer. Customer waives any defense or claim premised upon the ground that such Release is not in writing or is not signed by Customer.

B-17. Inconsistency of Name and Account Number. Customer acknowledges and agrees that if an Entry describes the Receiver inconsistently by name and account number, processing of such Entry may be made by the Receiving Depository Financial Institution (or by Bank in the case of an On-Us Entry) on the basis of the account number designated in such Entry, notwithstanding that such account number is styled in the name of a person different from the named Receiver. In no event shall Bank be obligated to discover, rectify, or give notice or advice of such inconsistency.

B-18. Notification of Changes. Bank shall advise Customer pursuant to Section A-14 of all notifications of changes received by Bank related to Prenotifications and Entries Released by Customer no later than two (2) Banking Days after Bank's receipt thereof. Customer shall correct the cause of such changes within ten (10) days after its receipt of such notification or before its next Release to Bank, whichever is later. In any case, Customer shall not initiate any such Entry(s) following six (6) Banking Days after its receipt of such notification unless Customer has corrected the cause of such changes.

B-19. Data Retention. Customer shall retain data on file adequate to permit remaking of Entries for five (5) Banking Days following the date of Customer's Release of such data to Bank and shall provide such data to Bank upon its request.

B-20. No Entries after Termination. Customer shall not originate any Entries after it or Bank sends notice of termination of the ACH Profile or of this Agreement pursuant to Section A-13.



Part C. Positive Pay

By executing one or more Profiles designating any use of Positive Pay, Customer requests from Bank the Positive Pay InView services described in this Part C. The terms and provisions of Part A of this Agreement apply to this Part C.

C-1. Definitions. Unless otherwise defined in this Agreement, words or phrases used in this Part C shall have the meanings set forth in Articles 3 and 4 of the UCC. Additionally, for purposes of this Part C:

“Authorized Account” means the account(s) of Customer, maintained at Bank and specified in the Profile, to which the Positive Pay InView services will apply.

“Available Funds” means funds on deposit in an Authorized Account and available for withdrawal pursuant to Regulation CC and Bank’s applicable funds availability schedule and policies.

“Check Issue File/Entry” means a record describing checks drawn by Customer on an Authorized Account, provided by Customer to Bank under Section C-2.

“Exception Check” means a Presented Check that is identified as an exception through InView’s utilization of information properly included in the applicable Check Issue File/Entry regarding any of: check number, check amount, check status (such as check voided or payment stopped) or, if Customer subscribes to payee match service, payee name. Bank shall be under no duty to make comparison of payee name unless this optional service has been selected by Customer and Customer’s checks strictly comply with all technical specifications required to enable automated payee name comparison.

“Exception ACH Transaction” means a Presented ACH Transaction that is identified as an exception through InView’s utilization of the ACH transaction filter/block definitions or the ACH authorization rules properly created by Customer within the InView application.

“Exception Report” means a record describing Exception Checks and/or Exception ACH Transactions which is provided by Bank to Customer under Section C-3.

“Issuance Date” means the earlier of the date on which any check drawn against the Authorized Account is mailed to the payee or given to the payee as reported to Bank by Customer in a Check Issue File/Entry.

“Positive Pay Settlement Deadline” means the Positive Pay Settlement Deadline specified at InView’s online Information Section or otherwise specified in any notice given by Bank to Customer pursuant to Section A-14.

“Presented Check” means a check drawn on an Authorized Account and presented to Bank for payment through the check collection system and for which no applicable return deadline has expired.

“Presented ACH Transaction” means an ACH transaction received by Bank for posting to an Authorized Account through the Automated Clearing House system and for which no applicable return deadline has expired.



“Pay Request” means the instructions of Customer to Bank ordering Bank to pay an Exception Check or Exception ACH Transaction timely submitted to Bank by Customer through the InView application specifically provided for such purpose.

“Return Request” means the instructions of Customer to Bank ordering Bank to return an Exception Check or Exception ACH Transaction timely submitted to Bank by Customer through the InView application specifically provided for such purpose.

“UCC” means the Uniform Commercial Code as in effect from time to time in Mississippi.

C-2. Check Issue File/Entry. Customer shall submit a Check Issue File/Entry to Bank through InView so that such Check Issue File/Entry is actually received by Bank not later than the same Banking Day as the Issuance Date of the check(s) which are the subject of such Check Issue File/Entry. Each Check Issue File/Entry shall accurately state the Issuance Date, check number, exact amount and (at Customer’s option) the payee name of each check drawn on each Authorized Account since the last Check Issue File/Entry was submitted.

C-3. Comparison of Presented Checks and Reporting of Exception Checks. Bank shall compare each Presented Check by Issuance Date, check number, amount and, at Customer’s option (and if reported to Bank by Customer in a Check Issue File/Entry), payee name, against each Check Issue File/Entry received by Bank. Bank shall be under no duty to make any other comparison, including, but not limited to, signature, endorsement or check form. Bank shall be under no duty to make comparison of payee name unless this optional service has been selected by Customer and Customer’s checks strictly comply with all technical specifications required to enable automated payee name comparison. Bank shall make available to Customer through InView on each Banking Day not later than 7:30 a.m., Central Time, an Exception Report that indicates whether Bank has received any Exception Checks and, if so, specifies the complete check number and amount of any such Exception Check.

C-4. Payment and Return of Exception Checks; Overriding Default Instruction. Customer shall respond to the Exception Report via the InView application specifically provided for such response before the Positive Pay Settlement Deadline applicable to the Exception Report. Such response shall either authorize payment or provide return instructions for each Exception Check listed in the Exception Report. Any Exception Check for which no such response has been provided by Customer in accordance with this Section C-4 shall be processed in accordance with Customer’s default payment/return instruction as set forth in the applicable Profile(s). Customer agrees that Bank exercises ordinary care whenever it acts in accordance with this Section C-4. (a) If Customer’s default instruction is to pay all Exception Checks but Customer nevertheless desires that any specific Exception Check be returned, Customer shall submit through InView a Return Request which shall identify each Exception Check that Customer desires to be returned by the complete check number and amount specified in the Exception Report and which shall also include a return reason selected by Customer from a list of available choices, thereby instructing Bank to return the Exception Check. Return Requests must be submitted by Customer and actually received by Bank not later than the Positive Pay Settlement Deadline applicable to the Exception Report identifying the subject Exception Check. Bank shall return to the presenting bank any Exception Check that Customer instructs Bank to return, as provided in this Section C-4 and otherwise in accordance with this Part C, and such return shall constitute Customer’s waiver of any and all claims of wrongful dishonor. Otherwise, subject to the terms of any other agreement or terms or conditions governing the Authorized Account, no



Exception Check listed on an Exception Report will be returned by Bank, and Customer's failure to submit a Return Request in accordance with this Section C-4 shall conclusively operate as Customer's express consent and agreement to final payment of all Exception Checks listed in such Exception Report, and such failure shall constitute Customer's waiver of any and all rights to assert that such Exception Check was not properly payable or was for any reason wrongfully paid. (b) If Customer's default instruction is to return all Exception Checks and Customer nevertheless desires that any specific Exception Check be paid, Customer shall submit through InView a Pay Request which shall identify each Exception Check that Customer desires to be paid by the complete check number and amount specified in the Exception Report, thereby instructing Bank to pay the Exception Check. Pay Requests must be submitted by Customer and actually received by Bank not later than the Positive Pay Settlement Deadline applicable to the Exception Report identifying the subject Exception Check. Bank shall pay any Exception Check that Customer instructs Bank to pay as provided in this Section C-4, and otherwise in accordance with this Part C, and such payment shall constitute Customer's waiver of any and all claims of wrongful payment. Otherwise, subject to the terms of any other agreement or terms or conditions governing the Authorized Account, no Exception Check listed on an Exception Report will be paid by Bank, and Customer's failure to submit a Pay Request in accordance with this Section C-4 shall conclusively operate as Customer's express consent and agreement to return all Exception Checks listed in such Exception Report, and such failure shall constitute Customer's waiver of any and all rights to assert that such Exception Check should not have been returned or was for any reason wrongfully dishonored.

C-5. Reporting of Exception ACH Transactions. Bank shall make available to Customer through InView on each Banking Day not later than 7:30 a.m., Central Time, an Exception Report that indicates whether Bank has received for posting any Exception ACH Transactions and, if so, specifies the ACH Company Name, Standard Entry Class (SEC) Code and amount of such Exception ACH Transaction.

C-6. Payment and Return of Exception ACH Transactions; Overriding Default Instruction. Customer shall respond to the Exception Report via the InView application specifically provided for such response before the Positive Pay Settlement Deadline applicable to the Exception Report. Such response shall either authorize payment or provide return instructions for each Exception ACH Transaction listed in the Exception Report. Any Exception ACH Transaction for which no such response has been provided by Customer in accordance with this Section C-6 shall be processed in accordance with Customer's default payment/return instruction as set forth in the applicable Profile(s). Customer agrees that Bank exercises ordinary care whenever it acts in accordance with this Section C-6. (a) If Customer's default instruction is to pay all Exception ACH Transactions but Customer nevertheless desires that any specific Exception ACH Transaction be returned, Customer shall submit through InView a Return Request which shall identify each Exception ACH Transaction that Customer desires to be returned by the complete ACH Company Name, SEC Code and amount specified in the Exception Report and which shall also include a Return Reason, thereby instructing Bank to return the Exception ACH Transaction. Return Requests must be submitted by Customer and actually received by Bank not later than the Positive Pay Settlement Deadline applicable to the Exception Report identifying the subject Exception ACH Transaction. Bank shall return to the presenting bank any Exception ACH Transaction that Customer instructs Bank to return, as provided in this Section C-6 and otherwise in accordance with this Part C, and such return shall constitute Customer's waiver of any and all claims of wrongful dishonor. Otherwise, subject to the terms of any other agreement or terms or conditions governing the Authorized Account, no Exception ACH Transaction listed on an Exception Report will be returned by Bank, and Customer's failure to submit a Return Request in accordance with this Section C-6 shall conclusively operate as Customer's express consent and



agreement to final payment of all Exception ACH Transactions listed in such Exception Report, and such failure shall constitute Customer's waiver of any and all rights to assert that such Exception ACH Transaction was not properly payable or was for any reason wrongfully paid. (b) If Customer's default instruction is to return all Exception ACH Transactions and Customer nevertheless desires that any Exception ACH Transaction be paid, Customer shall submit through InView a Pay Request which shall identify each Exception ACH Transaction that Customer desires to be paid by the complete ACH Company Name, SEC Code and amount specified in the Exception Report, thereby instructing Bank to pay the Exception ACH Transaction. Pay Requests must be submitted by Customer and actually received by Bank not later than the Positive Pay Settlement Deadline applicable to the Exception Report identifying the subject Exception ACH Transaction. Bank shall pay any Exception ACH Transaction that Customer instructs Bank to pay, as provided in this Section C-6 and otherwise in accordance with this Part C, and such payment shall constitute Customer's waiver of any and all claims of wrongful payment. Otherwise, subject to the terms of any other agreement or terms or conditions governing the Authorized Account, no Exception ACH Transaction listed on an Exception Report will be paid by Bank, and Customer's failure to submit a Pay Request in accordance with this Section C-6 shall conclusively operate as Customer's express consent and agreement to return all Exception ACH Transactions listed in such Exception Report, and such failure shall constitute Customer's waiver of any and all rights to assert that such Exception ACH Transaction should not have been returned or was for any reason wrongfully dishonored.

C-7. InView as Exclusive Means. Bank shall not be obligated to comply with any Pay Request or Return Request received other than through InView or in a format or medium, or after any deadline, or at any place other than as permitted under this Part C and may instead treat any such Pay Request or Return Request as though it had not been received. Bank shall not be responsible for detecting any Customer error contained in any Check Issue File/Entry, Pay Request or Return Request submitted by Customer to Bank. Customer acknowledges that InView is the sole and exclusive means for Customer's transmission of each Check Issue File/Entry, Pay Request and Return Request and for Customer's receipt of Exception Reports. Customer assumes responsibility for familiarizing itself and its Authorized Users with the proper use of InView and the Positive Pay application. In no event shall Bank be liable for any loss or other damage occurring as a result of Customer's or any Authorized User's failure to use InView or the Positive Pay application properly and completely.

C-8. General Remedies. To the extent applicable and except as modified or limited in this Agreement or in any other agreement between Customer and Bank, the remedies provided under UCC Articles 3 and 4 shall govern this Part C.

C-9. Failure to Honor Return Request or Pay Request. Except as provided below, if Bank pays an Exception Check or Exception ACH Transaction listed in a Return Request made in accordance with this Part C, or returns an Exception Check or Exception ACH Transaction listed in a Pay Request made in accordance with this Part C, any liability of Bank to Customer shall be the lesser of (a) the amount of the Exception Check or Exception ACH Transaction; (b) Customer's actual damages resulting from Bank's failure to return or pay the Exception Check or Exception ACH Transaction; or (c) the limit of liability under this Agreement or any other agreement between Customer and Bank. Notwithstanding the foregoing, Bank retains the right to assert as a defense to any claim by Customer that Bank failed to honor any Return Request (d) that Customer failed to exercise reasonable care; (e) that Customer sustained no actual damages because payment of the Exception Check or Exception ACH Transaction discharged for value an obligation of Customer; and (f) any other defense available to Bank or arising under any other agreement between it and Customer or under any applicable law. Notwithstanding any other provision of this Agreement, and irrespective of any Pay Request made in



accordance with this Part C, Bank shall have no liability to Customer when Bank, acting in good faith, returns an Exception Check or Exception ACH Transaction (g) that Bank reasonably believed was not properly payable; or (h) if there are insufficient available funds on deposit in the Authorized Account; or (i) if required to do so by the service of legal process on Bank or the instructions of any regulatory or government authority or any court.

C-10. Conformity and Sampling. Customer shall be responsible for assuring that all items drawn on each Authorized Account at all times conform to check specifications as may be provided to Customer by Bank from time to time. Notwithstanding any provision of this Agreement to the contrary, before becoming eligible to use the Positive Pay services hereunder, Customer shall provide Bank with a sample grouping of items, in an amount specified by Bank, for Bank's inspection to determine, in Bank's sole discretion, that such sampling satisfies Bank's quality control and processing specifications with respect to encoding, paper stock and other criteria. In the event that Bank determines that the sampling does not satisfy its specification requirements, whether initially or at any time during the term of this Agreement, Bank may advise Customer of such and Customer will not be eligible to use Positive Pay services until such time as a new sampling is provided to Bank and determined by Bank to be satisfactory. Further, Customer shall provide Bank with a sample Check Issue File/Entry for Bank's inspection to determine, in Bank's sole discretion, that such Check Issue File/Entry is compatible with the Positive Pay application. In the event that Bank determines that the Check Issue File/Entry does not satisfy its specification requirements, whether initially or at any time during the term of this Agreement, Bank may advise Customer of such and Customer will not be eligible to use Positive Pay services until such time as a new Check Issue File/Entry is provided to Bank and determined by Bank to be satisfactory.

C-11. Termination. Upon termination of this Part C, if requested by Customer and upon payment of a reasonable fee, Bank will provide Customer with such archived data, if any, pertaining to Customer's use of Positive Pay as may be available to Bank. Nothing in this Section C-11 creates any duty on the part of Bank to archive any Customer data.

Part D. Funds (Wire) Transfer

By executing one or more Profiles designating any use of Funds (Wire) Transfer, Customer requests from Bank the Funds (Wire) Transfer InView services described in this Part D. The terms and provisions of Part A of this Agreement apply to this Part D.

D-1. Scope; Definitions. This Part D governs transfers of funds through InView, other than debit and credit transfers by means of automated clearing house transfers, or transactions governed by the Electronic Funds Transfer Act. Unless otherwise defined in this Part D, the definitions provided in Article 4A of the Uniform Commercial Code as in effect from time to time in Mississippi control the meaning of terms used in this Part D.

D-2. Outgoing Funds Transfers. Customer authorizes and requests Bank to execute payment orders for outgoing funds transfers from time to time in accordance with the terms of this Part D. Such transfers shall include transfers of Customer's funds *from* any account designated by Customer in the Funds (Wire) Transfer Profile, the Account Profile or any other account which Customer now or hereafter maintains with Bank (collectively and with all further accounts designated in any Profile or form, addendum or documentation used in connection with any InView services, the "Account," each of which shall constitute an authorized account under Article 4A of the Uniform



Commercial Code), to any account at any other depository institution.

D-3. Incoming Funds Transfers. Customer authorizes and requests Bank to receive incoming funds transfers from time to time in accordance with the terms of this Part D. Such transfers shall include transfers of funds to any account designated by Customer in the Funds (Wire) Transfer Profile or any other account which Customer now or hereafter maintains with Bank.

D-4. Transfer Methods and Rules. Bank may make transfers by any means available to it, including, but not limited to, through intermediary banks. If Customer designates in a payment order a particular funds transfer system or intermediary bank to be used, Bank may disregard such designation and instead choose a different funds transfer system and different intermediary banks without prior notification to or further consent from Customer if Bank determines that it is not feasible to follow Customer's designation or that following it would unduly delay or complicate the transaction. Each funds transfer system may be governed by its own operating rules and regulations. Customer agrees to be bound by all rules and regulations governing any system through which any transfer occurs, including all rules and regulations pertaining to interbank compensation rules governing the settlement of claims for compensation or adjustments of errors between participating banks. Each funds transfer and/or communications system selected by Bank in executing a payment order shall be considered Customer's agent.

D-5. Authorized Users. Payment orders from Customer to Bank for outgoing funds transfers shall be made by Customer's Authorized Users designated by Customer in the Funds (Wire) Transfer Profile or the User Profile. Deletion or addition of any Authorized User shall be accomplished by Customer's execution and submission to Bank of such forms as Bank may require. Such deletion or addition shall not be effective until such new forms are processed by Bank. Customer assumes responsibility for familiarizing itself and its Authorized Users with the proper use of InView and the Funds Transfer application. In no event shall Bank be liable for any loss or other damage occurring as a result of Customer's or any Authorized User's failure to use InView or the Funds Transfer application properly and completely.

D-6. Payment Orders. Any Authorized User may order one or more outgoing funds transfers from any account designated by Customer in the Funds (Wire) Transfer Profile or the Account Profile by payment order through InView, provided, however, that Bank may in its discretion accept payment orders in writing or by telephone. Bank may reject or delay execution of any payment order which in Bank's judgment is unclear, incomplete or otherwise unacceptable, or if there are insufficient collected and available funds in the subject account from which to make the transfer, and Bank shall have no liability to Customer or to any other person for any such rejection or delay. If more than one payment order is processed by Bank on the same day, Bank may process such orders in any order or sequence which Bank chooses in the exercise of its sole discretion and Bank shall have no liability to Customer or to any other person for any such exercise of discretion. NOTHING CONTAINED IN THIS AGREEMENT SHALL OBLIGATE BANK TO ACCEPT, PROCESS OR EXECUTE ANY PAYMENT ORDER OR ANY AMENDMENT OR CANCELLATION THEREOF. BANK SHALL ONLY BE DEEMED TO HAVE ACCEPTED A PAYMENT ORDER OR ITS AMENDMENT OR CANCELLATION UPON ITS EXECUTION THEREOF. The amount of payment will be placed at the disposal of the beneficiary's bank under advice, and Bank assumes no further responsibility for the availability of the credit or for the payment of any funds to any beneficiary, all of which risks are assumed by Customer. Bank will be under no obligation to obtain the receipt of any beneficiary or to otherwise verify payment.



D-7. Information in Payment Orders. Customer shall be solely responsible for correctly designating all information required in payment orders, including the intermediary bank (if designated by Customer), the beneficiary's account number and the beneficiary's bank. Customer acknowledges that in executing payment orders Bank may rely exclusively on the identifying numbers for any intermediary bank, beneficiary's bank or beneficiary's account contained in the payment order. If a payment order identifies an intermediary bank, beneficiary's bank or beneficiary's account by both name and identifying number, Bank may rely exclusively on the identifying number. In the event of any inconsistency between the name and identifying number of any intermediary bank, beneficiary's bank or beneficiary's account in a payment order, Bank will not be responsible for such inconsistency, the resulting transfer will not be considered an unauthorized transaction, and any loss will be entirely Customer's. BANK SHALL HAVE NO OBLIGATION OR RESPONSIBILITY TO DETECT ERRORS CONTAINED IN ANY PAYMENT ORDER. CUSTOMER ACKNOWLEDGES THAT INVIEW IS NOT DESIGNED TO DETECT ERRORS IN PAYMENT ORDERS. Any instructions Customer may give Bank in connection with a payment order will not be binding on Bank unless Bank has agreed to such instructions in writing.

D-8. Security Procedures. All payment orders must be initiated through utilization of InView's security procedure, which requires use of two (2) correct User IDs, passwords and registered tokens. Customer agrees that authentication by Bank of payment orders may be accomplished through Bank's confirmation that the payment order is accompanied by any one or more of the following: (a) the correct User IDs and passwords of two (2) Authorized Users; (b) the correct codes generated by the registered tokens applicable to the transaction; (c) identification of a registered device; and/or (d) out-of-band confirmation of the transaction through email. Customer agrees that this security procedure is commercially reasonable. Nothing in this Section D-8 shall preclude Bank from employing any other kind of security procedure, such as in the event of a payment order accepted, at the discretion of Bank, in writing or by telephone.

D-9. Deadlines. Every payment order must be received by Bank on a Banking Day before Bank's applicable Wire Transfer deadline specified at InView's online Information Section or otherwise specified in any notice given by Bank to Customer pursuant to Section A-14. If the payment order is received after any such deadline, Bank will not process it until the next Banking Day.

D-10. Cancellation or Amendment of Payment Order. If Customer wishes to cancel or amend a payment order, written notice of such cancellation or amendment in form and content acceptable to Bank must be received by Bank on the Banking Day immediately preceding the date when Bank is to execute the payment order and before any deadline applicable pursuant to Section D-9 above. If notice of cancellation or amendment is received after such deadline, Bank will have no obligation to accept or execute the notice. Bank will have no obligation to accept or execute a notice of cancellation or amendment of a payment order which has already been executed. Bank may condition acceptance or execution of a notice of cancellation or amendment by requiring any one or all of the following: (a) adequate information reasonably identifying the payment order; (b) an indemnity agreement and bond in form and amount acceptable to Bank holding Bank harmless from any and all liability arising from Bank's execution of the notice of cancellation or amendment; (c) sufficient notice to provide Bank with a reasonable opportunity to act; and (d) compliance with any applicable security procedure. Bank will not be liable for failure or inability to effectuate a notice of cancellation or amendment, and Customer shall continue to be obligated to pay Bank for the amount of the payment order.

D-11. International Funds Transfers. Funds transfers involving banks located outside of the United States are at Customer's risk. Bank will not be liable to Customer in any way in connection



with an international funds transfer, whether for failure of delivery, delayed delivery, fluctuations in exchange rates or for any other reason. If any incoming funds transfer is denominated in a foreign currency, Customer authorizes Bank to convert such to U. S. Dollars according to such exchange rate which Bank may select at Bank's discretion. Customer acknowledges and agrees that such exchange rate may not be the most favorable rate of exchange published and that Customer will be bound by Bank's choice of exchange rate.

D-12. Subscription to Transfer Notice Service; Duty to Report Errors Immediately; Failure to Subscribe to Notice Service. Customer acknowledges that, at Customer's request and for an additional fee as set forth in the Fee Schedule of Standard Pricing and as thereafter amended by Bank from time to time, Customer may subscribe to a transfer notice service whereby Bank will furnish Customer with confirmed notification of each outgoing funds transfer after it is made via a notice sent through email. Customer agrees to examine such notice immediately when made available to Customer to discover any unauthorized, duplicate, erroneous, or erroneously executed payment order. Any such discovery must be reported to Bank immediately. If Customer fails to so report to Bank, or if Customer fails to subscribe to such transfer notice service, then Customer agrees that Customer will be precluded from asserting any claim against Bank for any unauthorized, duplicate, erroneous, or erroneously executed payment order, and Customer agrees that any loss in connection with such will be entirely Customer's.

D-13. Recording of Telephone Conversations. Bank may, but is not required to, make audio recordings of any telephone conversations with Customer or with any Authorized User involving a payment order or any other matter relating to the services provided under this Part D. Bank shall have no liability for failing to record a telephone conversation with Customer, and Bank's failure to record any conversation shall not be used against Bank.

Part E. Bill Pay Services

By executing one or more Profiles designating any use of Bill Pay services, Customer requests from Bank the InView Bill Pay services described in this Part E. The terms and provisions of Part A of this Agreement apply to this Part E.

E-1. Scope; Definitions. This Part E governs payment of funds to third-party Payees through InView by means of electronic payment or issuance of paper checks other than debit and credit transfers by means of automated clearing house transfers, funds (wire) transfers, or transactions governed by the Electronic Funds Transfer Act. Bill Pay payments are made by transfer to bank accounts specified by Customer or by paper checks made payable to persons specified by Customer and mailed to addresses specified by Customer. As used in this Part E, "Payee" means (a) any owner of any bank account specified by Customer as the account to which a Bill Pay payment is to be made or (b) any person specified as the payee of a paper check issued through the InView Bill Pay Module.

E-2. Payment Processing Methods. Bank or anyone acting for Bank, including any third-party vendor to Bank, may choose whatever method for processing Bill Pay transactions which Bank, in its sole discretion, deems best, whether by electronic payment or by issuance of paper checks. Where paper checks are utilized, Customer acknowledges that character limitations may be insufficient to print complete names of Payees, and particularly multiple Payees, on checks. Bank will not be responsible for any failure to print on any check the complete name of any Payee or all of the names of multiple Payees. Bank may refuse to accept Customer's designation of any Payee or Payee's account



for any reason. The address specified as the address to which a check is to be mailed must be within the United States (including United States territories and APO and AE addresses).

E-3. Payment Dates; Deadlines. For each payment transaction Customer initiates through Bill Pay, Customer agrees to designate the payment date on which Customer desires funds to be sent to the Payee. The payment date must be a Banking Day. If Customer designates a payment date which is not a Banking Day, then the payment date will be deemed to be the next Banking Day. Customer further acknowledges that, since the time for processing Bill Pay transactions varies according to Payee, Customer assumes the responsibility to designate each payment date sufficiently in advance of the date, if any, on which Payee requires payment. Bank will have no liability to Customer for any losses caused by Customer's improper or mistaken designation of a payment date or by Customer's failure to allow a sufficient number of Banking Days between the date Customer initiates the Bill Pay transaction and the payment date. ESTIMATED PAYMENT ARRIVAL DATES, IF ANY, GENERATED BY THE BILL PAY MODULE ARE ESTIMATES ONLY AND ARE NOT GUARANTEED. Every Bill Pay order must be received by Bank on a Banking Day by the Bill Pay Deadline specified at InView's online Information Section or otherwise specified in any notice given by Bank to Customer pursuant to Section A-14. If the Bill Pay order is not received on a Banking Day or is received after any such deadline, Bank will not process it until the next Banking Day.

E-4. One-Time Payments. Provided that Customer complies with Section E-3 above, each one-time payment will be processed on the payment date unless the payment date is not a Banking Day, in which event the payment will be processed on the next Banking Day.

E-5. Recurring Payments. Provided that Customer complies with Section E-3 above, each recurring payment will be processed on the same payment date of each period specified by Customer (monthly, etc.). If any such recurring payment date falls on a date that is not a Banking Day, then such payment shall be processed on either the first Banking Day before such date or the first Banking Day after such date, depending upon Customer's specification. If Customer specifies the "Pay Before" option for recurring payments, then the payment shall be processed on the first Banking Day before such recurring payment date. If Customer specifies the "Pay After" option for recurring payments, then the payment shall be processed on the first Banking Day after such recurring payment date. If Customer specifies a recurring payment date that is the 29th, 30th, or 31st day of a month and any month does not have such date, then the payment date shall be deemed to be the last Banking Day of such month.

E-6. Cancellation or Amendment of Payments. Customer may use the Bill Pay Module to cancel or amend any payment transaction sent to Bank through Bill Pay at any time prior to the Bill Pay Deadline specified at InView's online Information Section or otherwise specified in any notice given by Bank to Customer pursuant to Section A-14 on the payment date. The Stop Payment Requests provisions of Section A-10 do not apply to Bill Pay.

E-7. Funds Sufficient for Payment. Customer shall maintain in its account from which payment is made balances sufficient to cover all payment transactions. Such account must be maintained at Bank. Bank shall have no obligation to process any payment for which such account has an insufficient balance. Bank may place holds upon the balance of such account in the amount of any pending payment. Bank may cancel or reverse a payment in the event that the balance of such account becomes insufficient while such payment is in process. In the event sufficient funds are not available in such account to cover any payment, Customer agrees that Bank may, without prior notice to Customer, debit any account maintained by Customer with Bank or with any affiliate of Bank in order



to obtain such payment. Alternatively in such event, Bank, at its option, may set off the amount of such insufficiency against any amount Bank owes to Customer in order to obtain such payment.



IN WITNESS WHEREOF, Customer and Bank have caused this Agreement to be executed by their duly authorized officers.

City of Gulfport
Customer

BancorpSouth Bank

By: _____
Customer's Authorized Signature

By: _____
Bank's Authorized Signature

Name: _____
Please Print

Name: **Andy Clark**
Please Print

Title: _____

Title: **First Vice President**

Date: _____

Date: _____
(Effective Date of this Agreement)





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Clerk

Date: 05/13/2017

Subject: Resolution - approving Indemnity Agreement Bond as security for the Workers Compensation Self Insurance Program, 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 INDEMNITY AGREEMENT BOND AS SECURITY FOR THE WORKERS COMPENSATION SELF INSURANCE PROGRAM, TO AUTHORIZE THE MAYOR TO EXECUTE SAID LETTER, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Workers' Compensation Commission requires of self- insured employers some form of security, in an amount determined by the Commission; and

WHEREAS, at its April 18, 2017, meeting, the Gulfport City Council authorized the execution and submission of a letter of credit in the amount of \$1,000,000.00 and authorized payment of the fees associated with the procurement of the letter of credit; and

WHEREAS, subsequent thereto, it has been determined that a \$1,000,000.00 bond can be provided to the Mississippi Workers' Compensation Commission at less cost to the City than a \$1,000,000.00 letter of credit (\$20,200 for the letter of credit v. \$15,000 for the bond) and it is believed that securing the bond, including payment for the same, would, therefore, be in the best interest of the City of Gulfport.

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

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

Section 2. That an Indemnity Agreement (ie, bond), in substantially the form attached hereto, is hereby approved and the Mayor be and he is hereby authorized to execute the said Indemnity Agreement on behalf of the City of Gulfport and deliver the same for submission to the Mississippi Workers' Compensation Commission in support of the City's self-insured program for workers compensation.

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 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

**SAFETY NATIONAL CASUALTY CORPORATION
SAFETY FIRST INSURANCE COMPANY**

SELF-INSURED WORKERS' COMPENSATION QUALIFYING BOND

INDEMNITY AGREEMENT

This Indemnity Agreement (hereafter "Agreement") is entered into by and between

☒ SAFETY NATIONAL CASUALTY CORPORATION or ☐ SAFETY FIRST INSURANCE COMPANY

(hereafter "Corporation") and the organization executing this Agreement (hereafter "Self-Insured"). The Self-Insured does hereby acknowledge and agree with the Corporation as follows:

Section I. Indemnity. In consideration of the Corporation issuing on behalf of the Self-Insured, one or more workers' compensation qualifying bonds, the Self-Insured does hereby unconditionally agree to indemnify the Corporation against any and all loss, costs, damages, expenses and attorney fees, and against any and all liabilities, awards, verdicts, suits and judgments arising, resulting, sustained or incurred by the Corporation by reason of having issued the Bonds or in making any investigation on account of any obligation incurred under the Bonds, or any claim made or threatened in connection therewith, or in defending any action or proceeding brought in connection therewith, or in enforcing any provision of this Agreement. The word "Bonds" shall include all continuations, extensions, alterations, renewals and substitutions thereof.

Section II. Collateral. The Corporation's requirement for, or acceptance of, security or collateral in connection with this Agreement shall not be construed as a waiver of its rights to indemnity under this Agreement.

Section III. Claims. The Corporation shall have the right, and is hereby authorized to, adjust, settle, and/or compromise any claim, demand, award, verdict, suit, or judgment upon the Bonds.

Section IV. Interest. In the event the Self-Insured fails to indemnify the Corporation for any amount paid by the Corporation in connection with the Bonds within 45 days from the date the Corporation makes the demand therefor, the Self-Insured hereby agrees to pay interest on the amount due the Corporation at the interest rate then payable by the United States of America on its 90 day Treasury Bills.

Section V. Term of this Agreement. This Agreement shall become effective upon the same date as the first Bond issued by the Corporation on behalf of the Self-Insured and shall remain in-force for as long as the Corporation may have any obligation under any of the Bonds.

IN WITNESS WHEREOF, the Self-Insured has caused this Indemnity Agreement to be executed by their authorized representative on the date indicated therein.

Self-Insured: City of Gulfport, Mississippi

Address: _____

Date: _____

By: _____

Printed Name: _____

Title: _____

Witness Signature: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/09/2017

Subject: Resolution - approving Change Order #1 to Contract with Moran Hauling, Inc., for the Coffee Creek Drainage Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO CONTRACT WITH MORAN HAULING,
INC., FOR THE COFFEE CREEK DRAINAGE IMPROVEMENTS PROJECT, TO
AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER AND FOR
RELATED PURPOSES**

WHEREAS, Moran Hauling, Inc., was awarded the contract for debris removal, widening, and clearing on approximately 2,500 lf of Coffee Creek, as part of the project to improve drainage in/around the south end of Coffee Creek, located in the City of Gulfport, which includes removal of existing drainage pipe and installation of approximately 235 lf of drainage pipe varying in size from 30 inch to 66 inch, approximately 600 lf of concrete sidewalk, 2,450 lf asphalt train, gravel parking lot, rebuilding existing wood pedestrian bridge, installation of two (2) new pedestrian bridges, installation of a protective canopy under the railroad, installation of site lighting, benches, trash receptacles and landscaping; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #1 (which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE in costs (\$27,865.00) and an INCREASE in project calendar days (14), as more fully described in the memorandum from City Engineer Kris Riemann; and

WHEREAS, the Project Engineer (Pickering Firm, Inc.), City Engineer and the Purchasing Manager have recommended approval of Change Order #1 and

WHEREAS, approval of Change Order #1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order #1 to the City's contract with Moran Hauling, Inc., be and it 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 the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in cost, and INCREASE in project time is reasonable in light of all relevant facts and circumstances.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

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

Date: 5/9/17

Re: Change Order Number 1

- Coffee Creek Drainage Improvements Project

- Moran Hauling, Inc.

Attached for your consideration is the referenced change order number 1, in the additive amount of \$27,865.00 and 14 calendar days of time. This change is necessary to create new pay items to replace 250 L.F. of 12" sewer pipe and 3 manholes. This sewer line was discovered once the contract was in progress and it has been recommended by the Engineer for replacement.

The project includes debris removal, widening, and clearing on approximately 2,500 lf of Coffee Creek, removal of existing drainage pipe and installation of approximately 235 lf of drainage pipe varying in size from 30 inch to 66 inch, approximately 600 lf concrete sidewalk, 2,450 lf asphalt trail, a gravel parking lot, rebuilding the existing wood pedestrian bridge, installation of 2 new pedestrian bridges, installation of a protective canopy under the railroad, installation of site lighting, benches and trash receptacles, and landscaping.

The project construction is funded 100% by the Community Development Block Grant Funding. I recommend approval of this change order. It shall be subject to the eligibility review and approval of the Mississippi Development Authority. If denied by MDA, the City of Gulfport shall pay its expense. Pickering Engineering, Inc. has completed the Engineering design and will oversee the inspection.

Please place this item on the May 23, 2017 Council Agenda.

Attachments:

1. Andy Phelan, P.E. Letter Dated 5/3/17.
2. Change Order No. 1

DEPARTMENT OF ENGINEERING



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

May 3, 2017

Mr. Kris Riemann, PE
Director of Engineering
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

**Re: Coffee Creek Drainage Improvements
Change Order No. 1**

Kris –

During the clearing phase of the subject project, the contractor, Moran Hauling, Inc., uncovered several manholes that were heavily buried under dirt, brush, and / or debris. The manholes were not marked, nor were they able to be located during the survey phase. The rim elevation of three of these manholes will conflict with proposed construction. These manholes are old brick manholes with approximately 250 linear feet of vitrified clay pipe between the three manholes. The manholes and pipe appear to be in disrepair; likely they allow for a large amount of inflow and infiltration.

On April 19, 2017, representatives from Pickering (Andy Phelan) met with representatives from the City of Gulfport (Wayne Miller and Jeremy Harrison), onsite, to discuss the issue. Based on previous discussions with the contractor and prior inspection of the manholes, Pickering recommended full replacement of the three (3) manholes and two hundred fifty (250) linear feet of clay pipe, to be installed at appropriate grades and surface elevation; the pipe would be replaced with SDR-26 PVC per City standards.

Pickering has negotiated with Moran Hauling, Inc to determine the increased project costs associated with this change; costs provided appear to be reasonable when compared to recent bid items received on projects with similar construction requirements. Three new items are proposed as part of Change Order 1 (see enclosures). Additionally, Pickering feels a 14 day increase in project time is warranted to allow for lead time, installation time and loss of productivity (where earthwork operations cannot occur until manholes are raised.)

Attached to this letter, please find a copy of the change order document and a breakdown of the costs associated with this change order. As shown on the change order, the cost associated with the change order is \$27,865.00. Based on the above information, Pickering recommends approval of Change Order No. 1 for this amount.

Should you need any additional information or clarification, please, contact me at (228) 432-5925 or email: aphelan@pickeringfirm.com.

Sincerely,
PICKERING FIRM, INC.

Andy Phelan, PE
Enclosures (2)

Date of Issuance: 4/27/17

Effective Date: Upon Council Approval

Owner: City of Gulfport

Owner's Contract No.: PO#192330

Contractor: Moran Hauling, Inc

Contractor's Project No.: _____

Engineer: Pickering Firm, Inc.

Engineer's Project No.: 24468.01

Project: Coffee Creek Drainage Improvements

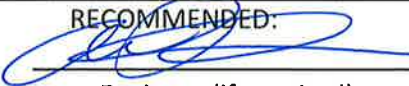
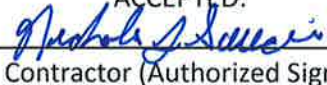
Contract Name: _____

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

Description: Remove and Replace previously unidentified / unmarked manholes that conflict with construction; raise proposed manhole tops to match finish grade. Construction shall be per included details (Pipe Embedment and Sewer Manhole) and specifications (Section 02730 & Section 02731)

Attachments: Change Order No. 1 Cost Breakdown

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,178,987.42</u>	Original Contract Times: Substantial Completion: <u>December 1, 2017</u> Ready for Final Payment: _____
Increase from previously approved Change Orders No. ____ to No. ____: \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: Substantial Completion: <u>N/A</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>1,178,987.42</u>	Contract Times prior to this Change Order: Substantial Completion: <u>December 1, 2017</u> Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ <u>27,865.00</u>	Increase of this Change Order: Substantial Completion: <u>14 days</u> Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>1,206,852.42</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>December 15, 2017</u> Ready for Final Payment: _____ days or dates

RECOMMENDED:		ACCEPTED:	
By: 	By: _____	By: 	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: <u>PROJECT ENGINEER</u>	Title: _____	Title: <u>Project Admin</u>	Title: _____
Date: <u>5/3/17</u>	Date: _____	Date: <u>5/3/17</u>	Date: _____

Approved by Funding Agency (if applicable)

By: _____
Title: _____

Date: _____

COFFEE CREEK
DRAINAGE IMPROVEMENTS
CHANGE ORDER NO. 1
COST BREAKDOWN

Justification:

1. Remove and Replace previously unidentified / unmarked manholes that conflict with construction; raise proposed manhole tops to finished grade

The Following New Bid Item Shall Be Added To The Contract:

Item No.	Quantity	Unit	Description	Unit Price	Amount of Addition
2050-H	3	EA	Removal of Sewer Manholes	\$455.00	\$1,365.00
2050-I	250	LF	Remove Existing Sewer Pipes (24" and smaller)	\$10.00	\$2,500.00
2730-A	250	LF	12" PVC (SDR-26) Sewer Pipe (All Depths)*	\$36.00	\$9,000.00
2731-A	3	EA	48" Sewer Manholes (Precast) (All Depths)	\$5,000.00	\$15,000.00

The Total Increase For New Bid Items:**\$27,865.00****The Total Increase To The Original Contract Amount Is:****\$27,865.00**

*NOTE: Unit price for "12" PVC (SDR-26) Sewer Pipe (All Depths)" includes all associated earthwork, bypass pumping, and other incidentals associated with construction



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 05/05/2017

Subject: Resolution - approving Change Order #1 to Contract with J.E. Talley Construction, Inc., for the Gulfport Sportsplex Project - Project A and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO CONTRACT WITH J.E. TALLEY
CONSTRUCTION, INC., FOR THE GULFPORT SPORTSPLEX PROJECT, PROJECT
A, TO AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER AND FOR
RELATED PURPOSES**

WHEREAS, J.E. Talley Construction, Inc., was awarded the contract for a project to expand and improve the Gulfport Sportsplex, and Project A of the Gulfport Sportsplex Project consists of clearing, grubbing, earthwork, providing fill and relocation of on-site utilities as needed for the expansion of the existing Sportsplex; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #1 (which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE in costs (\$49,871.75), as more fully described in the memorandum from the City Purchasing Manager Connie Debenport; and

WHEREAS, the Project Engineer (Brown, Mitchell & Alexander, Inc.), David D’Aquila, Director of the Department of Leisure Services, and the Purchasing Manager have recommended approval of Change Order #1 and

WHEREAS, approval of Change Order #1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order #1 to the City's contract with J.E. Talley Construction, Inc., be and it 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 the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in cost is reasonable in light of all relevant facts and circumstances.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: May 5, 2017

**Re: Request to Approve Change Order #1
Expansion of Gulfport Sportsplex, Project A
Bids Received 03-24-2016**

Please see attached letter of recommendation from Kevin Mullen, Project Engineer requesting approval of the Change Order #1 in the amount of \$49,871.75.

The change order is required to add items necessary for the realignment of the roadway, provide temporary site security and items needed under this project to facilitate the on-gong construction progress.

Original Contract Amount	\$2,144,394.17
Change Order/Supplement Agreement #1	\$49,871.75
Total Contract Price	\$2,194,265.92

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

April 26, 2017

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

**RE: Expansion of the Gulfport Sportsplex, Project A
Gulfport, Mississippi**

Dear Mr. D'Aquila:

Please find enclosed three (3) originals of Change Order No. 1 for the referenced project.

This change order has been prepared to add items required for the realignment of the roadway, provide temporary and permanent site security and other items needed under this project to facilitate the ongoing construction progress while the other phases are out for bid. BMA has reviewed each item added by this change order and find that they are reasonable prices for the work being performed. This change order results in an increase of \$49,871.75. We anticipate that the final contract amount including this change will be less than the original contract amount.

Please place this change order on the next available Council agenda for review and approval. If you should have any questions or comments, please contact me at (228) 864-7612.

Sincerely,



Kevin Mullen, P.E.
Project Engineer

Enclosures



CHANGE ORDER

NO: 1

PROJECT: EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT A DATE OF ISSUANCE: 2/22/2017

OWNER: CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502 OWNER'S PROJECT # N/A

CONTRACTOR: J.E. TALLEY CONSTRUCTION, INC. 1711 PROSPECT AVENUE PASCAGOULA, MS 39567 ENGINEER: BROWN, MITCHELL & ALEXANDER, INC. 401 COWAN ROAD, SUITE A GULFPORT, MS 39507

CONTRACT FOR ENTIRE PROJECT ENGINEER'S PROJECT # 15-3485A

You are directed to make the following changes in the Contract Documents:

This change order has been prepared add items required for the realignment of the roadway, provide temporary site security and items needed under this project to facilitate the on-going constructio progress.

TOTAL CHANGE IN CONTRACT PRICE

\$49,871.75

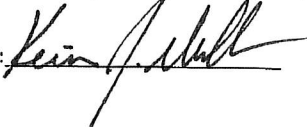
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$2,144,394.17	Original Contract Time (DAYS) 142
Previous Change Orders \$0.00	Net Change from Previous Change Orders (DAYS) 0
Contract Price Prior to This Change Order \$2,144,394.17	Contract Time Prior to This Change Order (DAYS) 142
Net Increase/(Decrease) of This Change Order \$49,871.75	Net Increase/Decrease of This Change Order (DAYS) 0
Contract Price with All Approved Change Orders \$2,194,265.92	Contract Time with All Approved Change Orders (DAYS) 142

RECOMMENDED:
BROWN, MITCHELL & ALEXANDER, INC.

APPROVED:
OWNER

APPROVED:
CONTRACTOR

BY:



BY:

CITY OF GULFPORT

BY:

J.E. TALLEY CONSTRUCTION, INC.

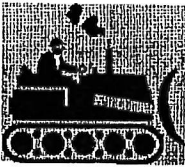
CHANGE ORDER

NO: 1

PROJECT:	EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT A	DATE OF ISSUANCE:	2/22/2017
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	J.E. TALLEY CONSTRUCTION, INC. 1711 PROSPECT AVENUE PASCAGOULA, MS 39567	ENGINEER:	BROWN, MITCHELL & ALEXANDER, INC. 401 COWAN ROAD, SUITE A GULFPORT, MS 39507
CONTRACT FOR ENTIRE PROJECT		ENGINEER'S PROJECT #	15-3485A

You are directed to make the following changes in the Contract Documents:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
<u>ADD THE FOLLOWING ITEMS TO THE CONTRACT:</u>					
CO1-1	SPEED TABLE	2	EA	\$7,187.50	\$14,375.00
CO1-2	TEMPORARY GATE	1	EA	\$2,281.25	\$2,281.25
CO1-3	REMOVE / SALVAGE EXISTING ENTRANCE GATE, REINSTALL AFTER COMPLETION OF NEW ROAD	1	EA	\$2,500.00	\$2,500.00
CO1-4	REMOVAL OF LIGHT POLE FOUNDATIONS	4	EA	\$375.00	\$1,500.00
CO1-5	CONCRETE FLUMES 6' WIDE	60	LF	\$75.00	\$4,500.00
CO1-6	HD RIBBON CURB	150	LF	\$35.00	\$5,250.00
CO1-7	TRANSFORMER PAD	1	EA	\$1,800.00	\$1,800.00
CO1-8	ADDITIONAL COST FOR CURB & GUTTER	2,850	LF	\$1.00	\$2,850.00
CO1-9	REMOVAL OF ASPHALT	4,233	SY	\$3.50	\$14,815.50
NET INCREASE					<u>\$49,871.75</u>



JE TALLEY CONSTRUCTION, Inc.

1711 Prospect Avenue

Pascagoula, MS 39567-4445

Telephone 228-762-0754

Fax: 228-769-6958

Kevin,

Per our correspondence, I am requesting change order 1. It consists of some additional work as well as changes to contract items. They are as follows,

2 Speed tables

1 Temporary gate to secure property during construction

Remove, salvage, and reinstall existing gate after completion of road tie in

Remove existing light pole foundations after new roadway lighting is installed

Add Concrete flumes at flow thru areas of new curb

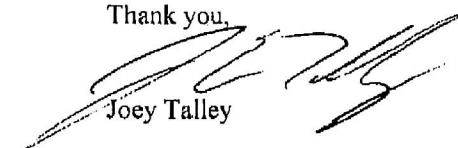
Heavy Duty ribbon curb across JFM parkway for temporary use of existing roadway

New transformer pad for Coast Electric transformer

Cost add for change to curb and gutter

Unit cost add to remove existing asphalt roadway to complete Northwest field

Thank you,


Joey Talley

Connie Debenport

From: David D'Aquilla
Sent: Monday, May 01, 2017 11:13 AM
To: Connie Debenport
Subject: Change Order #1..Originals already dropped off to Council Clerk
Attachments: 20170426_153006.pdf

Connie:

Please place the information for Change Order on the May 23 council meeting. This Change Order is for \$49,871.75 to add items required for realignment of the roadway, provide temporary and permanent site security and other items needed under this project to facilitate the ongoing construction process. Engineer still anticipates the final contract amount including this change order to be less than the original contract amount.

Thanks

David

David D'Aquilla
Director
Department of Leisure Services
The City of Gulfport
Phone: 228-868-5881 ext. 6501
Fax: 228-868-5883





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/09/2017

Subject: Resolution - approving Change Order #1 to Contract with Jay Bearden Construction, Inc., for the West 28th Street Water Main Improvements Project - Part 2 and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO CONTRACT WITH JAY BEARDEN
CONSTRUCTION, INC., FOR THE WEST 28TH STREET WATER MAIN
IMPROVEMENTS PROJECT – PART 2, TO AUTHORIZE THE MAYOR TO
EXECUTE SAID CHANGE ORDER AND FOR RELATED PURPOSES**

WHEREAS, Jay Bearden Construction, Inc., was awarded the contract for construction of the West 28th Street Water Main Improvements Project – Part 2, located in the City of Gulfport, which is to make certain renovations, modifications and upgrades to the existing water system north of 28th Street including the installation of 9,000 linear feet of 6” and 8” water main (PVC and ductile iron), directional drilling of 735 linear feet of water main, road restoration, replacement of sidewalk, curb, culvert pipe, and vegetation re-establishment; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #1 which is attached hereto as a part of Exhibit “A”, resulting in an DECREASE in costs (\$90.00) as more fully described in the memorandum from City Engineer Kris Riemann; and

WHEREAS, the Project Engineer (Neel-Schaffer, Inc.), City Engineer and the Purchasing Manager have recommended approval of Change Order #1 and

WHEREAS, approval of Change Order #1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order #1 to the City's contract with Jay Bearden Construction, Inc., be and it 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 the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in cost is reasonable in light of all relevant facts and circumstances.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: May 11, 2017

**Re: Request to Approve Change Order #1
West 28th Street Water Main Improvements
Bids Received 07/28/2016**

Please see attached letters of recommendation from Janis Dinardo, P.E, Project Manager and Kris Riemann, City Engineer, requesting approval of the Change Order #1 in a net deductive amount of \$90.00 and 0 calendar days.

The change order is necessary to create new pay items to for 10" Tapping Sleeves with 6" and 8" valves. The original plan called for a 12" Tapping Sleeve.

Original Contract Amount	\$855,917.67
Net Deductive Change Order #1	\$90.00
Total Contract Price	\$855,827.67

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

Memorandum – City of Gulfport

To: Mayor Billy Hewes
CC: Dr. John Kelly, CAO
Linda Elias, Finance
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 5/9/17
Re: Change Order Number 1
- West 28th Street Water Main Improvements Part 2
- Jay Bearden Construction, Inc.

Attached for your consideration is the referenced change order number 1, in the deductive amount of \$90.00 and 0 calendar days of time. This change is necessary to create new pay items for 10" Tapping Sleeves with 6" and 8" valves. The existing plan called for a 12" Tapping Sleeve, but it is actually a 10".

The project consists of furnishing materials, labor, and equipment for certain renovations, modifications and upgrades to the existing City of Gulfport water system north of 28th Street. This work includes the installation of 9,000 linear feet of 6" and 8" water main (PVC and ductile iron), directional drilling 735 linear feet of water main, road restoration, replacement of sidewalk, curb, culvert pipe, and vegetation re-establishment.

The project is funded 100% by the 2014 Bond Issue. The firm of Neel-Shaffer Engineers has completed the Engineering design and is overseeing the inspection.

I recommend approval of the change order. Please place this item on the May 23, 2017 Council Agenda.

Attachments: 1. Janis Dinardo, P.E., letter dated 4/21/17
2. Change Order No. 1

DEPARTMENT OF ENGINEERING

April 21, 2017

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

Re: West 28th Street Area Water Main Improvements, Part II
Purchase Order # 00179464-00
N-S Project Number: 11940

Dear Mr. Riemann:

Please find enclosed Change Order No. 1, for the referenced project. The Change Order creates two new pay items and adjusts contract quantities for two of the original pay items.

The new pay items are:

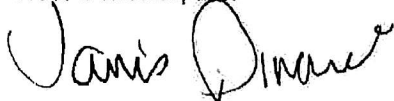
- CO1-1 10"X6" Tapping Sleeve and 6" Valve
- CO1-2 10"X8" Tapping Sleeve and 8" Valve

The 10" Hot Taps are to be used in lieu of the 12" Hot Taps since it was determined in construction that the existing water main on West 28th Street was 10-inch.

The Change Order results in a net reduction in the amount of \$90.

Should you have any questions or require additional information, please feel free to contact me at (228) 374-1211.

Sincerely,
Neel-Schaffer, Inc.



Janis Dinardo, P.E.
Project Manager

Enclosures

Cc: Jeremey Harrison, E.I.
Jay Bearden Construction, Inc.

7 7 2 H o w a r d A v e n u e , B i l o x i , M S , 3 9 5 3 0 •
O f f i c e 2 2 8 . 3 7 4 . 1 2 1 1 • F a x 2 2 8 . 3 7 4 . 1 2 1 6

Date of Issuance:	Effective Date:
Owner: City of Gulfport	Owner's Contract No.:
Contractor: Jay Bearden Construction, Inc.	Contractor's Project No.:
Engineer: Neel-Schaffer	Engineer's Project No.: 11940
Project: West 28 th Street Water Main Improvements Part II	Contract Name: West 28 th Street Water Main Improvements Part II

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

Description:

Create new pay items, No. CO1-1 and CO1-2
Adjust contract quantities for two pay items

Attachments:

Jay Bearden Construction, Inc. letter dated April 20, 2017
Supplemental Sheet

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ <u>855,917.67</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: <u>July 11, 2017</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ _____	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>855,917.67</u>	Contract Times prior to this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>270 DAYS</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>90.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order: \$ <u>855,827.67</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: <u>July 11, 2017</u> days or dates

RECOMMENDED:	ACCEPTED:
By: <u>James Dinardo</u> By: _____	By: <u>Keith Bearden</u>
Engineer (if required)	Owner (Authorized Signature)
Title: <u>Project Manager</u> Title: _____	Title: <u>Vice President</u>
Date: <u>5/8/17</u> Date: _____	Date: <u>5/4/17</u>

Approved by Funding Agency (if applicable)

By: N/A Date: _____
Title: _____



Jay Bearden Construction, Inc

P O Box 180428

Richland, MS 39218

Office: 601-939-4292 • Fax: 601-939-4246

Email: ryan@jbc.ms

April 20, 2017

Ms. Janis Dinardo, P.E.
Neel-Schaffer Inc.
14035-M Airport Road
Gulfport, MS 39503

Re: West 28th Street Area Water Main Improvements Part 2
Gulfport, MS

Ms. Dinardo,

The following is our quote for the 10x6 and 10x8 tapping sleeves and valves. If you have any questions please feel free to contact my office.

Item	Quantity	Unit	Unit Price	Total
10x6 Tapping Sleeve and Valve	1	EA	\$3,100.00	\$3,100.00
10x8 Tapping Sleeve and Valve	2	EA	\$3,400.00	\$6,800.00
			TOTAL	\$9,900.00

Sincerely,

Ryan Killingsworth, Project Manager
Jay Bearden Construction, Inc.

West 28th Street Area
Water Main Improvements - Part II
Change Order No. 1
Supplemental Sheet

April 21, 2017

N-S Project No.: 11940

ITEM NO.	ITEM DESCRIPTION	ORIGINAL CONTRACT QUANTITIES	UNITS	CONTRACT UNIT PRICE	ORIGINAL CONTRACT AMOUNT	REVISED QUANTITIES	ADDITION IN COST	DIFFERENCE IN QUANTITIES	DEDUCTION IN COST	REVISED CONTRACT AMOUNT
02662-B	12"x6" Tapping Sleeve and 6" Valve	1	EA	\$3,126.00	\$3,126.00	0	\$ -	1	\$ 3,126.00	\$ -
02662-C	12"x8" Tapping Sleeve and 8" Valve	2	EA	\$3,432.00	\$6,864.00	0	\$ -	2	\$ 6,864.00	\$ -
C01-1	10"x6" Tapping Sleeve and 6" Valve	-	EA	\$3,100.00	-	1	\$3,100.00	1		\$ 3,100.00
C01-2	10"x8" Tapping Sleeve and 8" Valve	-	EA	\$3,400.00	-	2	\$6,800.00	2		\$ 6,800.00
					\$ 9,990.00		\$9,990.00	6	\$ 9,990.00	\$ 9,990.00

TOTAL ADDITIONS \$ 9,990.00
TOTAL DEDUCTIONS \$ (9,990.00)
NET INCREASE/DECREASE \$ (90.00)

Neel-Schaffer, Inc.
Biloxi, Mississippi



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 05/04/2017

Subject: Resolution - approving First Amendment to the City's Lease Agreement with Gaston Point Community Development Corporation and authorizing the Mayor or designee 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 THE CITY’S LEASE AGREEMENT WITH
GASTON POINT COMMUNITY DEVELOPMENT CORPORATION, TO AUTHORIZE
THE MAYOR OR DESIGNEE TO EXECUTE SAID AMENDMENT, AND FOR
RELATED PURPOSES**

WHEREAS, the City has leased to Gaston Point Development Corporation certain surplus municipal real property located at or near the corner of 12th Street and 38th Avenue in the City of Gulfport (3806 and 3802 12th Street) for the purpose of housing the administrative offices of the Gaston Point Community Development Corporation, which function provides a valuable social benefit to the community; and

WHEREAS, by mutual agreement, the City of Gulfport and Gaston Point Community Development Corporation, desire to amend the Lease Agreement between the City and the Gaston Point Community Development Corporation to extend the term of the Agreement three years from the current date of expiration; and

WHEREAS, a proposed FIRST AMENDMENT TO THE MEMORANDUM OF LEASE AGREEMENT BETWEEN THE CITY OF GULFPORT AND GASTON POINT COMMUNITY DEVELOPMENT CORPORATION 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 Agreement with Gaston Point Community Development Corporation, 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 LEASE AGREEMENT
BETWEEN THE CITY OF GULFPORT AND GASTON POINT COMMUNITY
DEVELOPMENT CORPORATION**

THIS FIRST AMENDMENT to Memorandum of Lease Agreement is hereby entered into and agreed to by and between the **CITY OF GULFPORT, MISSISSIPPI** ("**City**" or "**Landlord**") and **GASTON POINT COMMUNITY DEVELOPMENT CORPORATION**. ("**Tenant**") on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of that certain Memorandum of Lease Agreement (herein "**the Agreement**"), approved by the Gulfport City Council and signed by the Mayor on or about June 19, 2012, and thereafter signed and executed by an authorized representative of Gaston Point Community Development Corporation, and the Agreement is hereby amended by this **FIRST AMENDMENT**, as follows:

WITNESSETH THAT:

WHEREAS, Tenant is a charitable not for profit eleemosynary corporation which operates and administers several community outreach programs aimed at fostering and promoting the lives of children from low income families in the City of Gulfport; and

WHEREAS, Tenant leases property owned by the City located at or near the corner of 12th Street and 38th Avenue in the City of Gulfport, Mississippi (3806 and 3802 12th Street) for the purpose of housing the administrative offices of the Gaston Point Community Development Corporation; and

WHEREAS, the Agreement expires at midnight on June 30, 2017; and

WHEREAS, Tenant and Landlord wish to extend the term of the Agreement for three additional years commencing July 1, 2017;

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties that the Paragraph 1 of the Agreement shall be hereby amended to read, as follows:

- 1. Term.** The term of the Lease Agreement is for eight (8) years, commencing on July 1, 2012, and ending at midnight on June 30, 2020, unless sooner terminated as hereinafter provided. At the termination, cancelation or end of lease or use of the Lease Premises by Tenant, Landlord shall have ninety (90) days to renew or renegotiate the terms of the lease.

Except as specifically amended and stated above, said Memorandum of Lease Agreement is not hereby amended, modified or changed, and shall remain in full force and effect.

IN WITNESS WHEREOF, the Landlord and Tenant have caused this First Amendment to 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

By: _____
Mayor

ATTESTED BY:

City Clerk

_____, 2017

Tenant:

GASTON POINT COMMUNITY DEVELOPMENT CORPORATION

By: _____
Authorized Representative

ATTESTED BY

Secretary

_____, 2017



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 05/04/2017

Subject: Resolution - approving First Amendment to the City's Lease Agreement with Gaston Point Community Development Corporation 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 THE CITY’S LEASE AGREEMENT WITH
GASTON POINT COMMUNITY DEVELOPMENT CORPORATION, TO AUTHORIZE
THE MAYOR OR DESIGNEE TO EXECUTE SAID AMENDMENT, AND FOR
RELATED PURPOSES**

WHEREAS, the City has leased to Gaston Point Development Corporation certain surplus municipal real property located at 3822 12th Street in the City of Gulfport for the purpose of establishing and conducting a Center for Entrepreneurship, which will assist and mentor start-up businesses and help them to grow and flourish; and

WHEREAS, by mutual agreement, the City of Gulfport and Gaston Point Community Development Corporation, desire to amend the Lease Agreement to extend the term of the Lease Agreement three years from the current date of expiration; and

WHEREAS, a proposed FIRST AMENDMENT TO THE MEMORANDUM OF LEASE AGREEMENT BETWEEN THE CITY OF GULFPORT AND GASTON POINT COMMUNITY DEVELOPMENT CORPORATION 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 Agreement with Gaston Point Community Development Corporation, 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

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 THE CITY’S LEASE AGREEMENT WITH
GASTON POINT COMMUNITY DEVELOPMENT CORPORATION, TO AUTHORIZE
THE MAYOR OR DESIGNEE TO EXECUTE SAID AMENDMENT, AND FOR
RELATED PURPOSES**

WHEREAS, the City has leased to Gaston Point Development Corporation certain surplus municipal real property located at 3822 12th Street in the City of Gulfport for the purpose of establishing and conducting a Center for Entrepreneurship, which will assist and mentor start-up businesses and help them to grow and flourish; and

WHEREAS, by mutual agreement, the City of Gulfport and Gaston Point Community Development Corporation, desire to amend the Lease Agreement to extend the term of the Lease Agreement three years from the current date of expiration; and

WHEREAS, a proposed FIRST AMENDMENT TO THE MEMORANDUM OF LEASE AGREEMENT BETWEEN THE CITY OF GULFPORT AND GASTON POINT COMMUNITY DEVELOPMENT CORPORATION 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 Agreement with Gaston Point Community Development Corporation, 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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Police Department

Date: 05/04/2017

Subject:

Resolution - approving First Amendment to the City's Lease Agreement with Climb Community Development Corporation and authorizing the Mayor or designee 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 THE CITY’S LEASE AGREEMENT WITH
CLIMB COMMUNITY DEVELOPMENT CORPORATION, TO AUTHORIZE THE
MAYOR OR DESIGNEE TO EXECUTE SAID AMENDMENT, AND FOR RELATED
PURPOSES**

WHEREAS, the City leased to Climb Community Development Corporation certain surplus municipal real property located at 5001 Old Pass Road in the City of Gulfport for the purpose of providing programs and services to families and individuals for the purpose of promoting strong communities by provides access to opportunities that lead to self-reliance; and

WHEREAS, by mutual agreement, the City of Gulfport and Climb Community Development Corporation, desire to amend the Lease Agreement to allow for subleasing to other not-for-profit 501(c) entities; and

WHEREAS, a proposed FIRST AMENDMENT TO THE MEMORANDUM OF LEASE AGREEMENT BETWEEN THE CITY OF GULFPORT AND CLIMB COMMUNITY DEVELOPMENT CORPORATION 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 Lease Agreement with Climb Community Development Corporation, 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 LEASE AGREEMENT
BETWEEN THE CITY OF GULFPORT AND CLIMB COMMUNITY
DEVELOPMENT CORPORATION**

THIS FIRST AMENDMENT to Memorandum of Lease Agreement is hereby entered into and agreed to by and between the **CITY OF GULFPORT, MISSISSIPPI** ("**City**" or "**Landlord**"), and **CLIMB COMMUNITY DEVELOPMENT CORPORATION** ("**Tenant**" or "**Climb CDC**") on the dates hereinafter set forth for the purpose of amending in writing that certain Memorandum of Lease Agreement (herein "**the Agreement**"), approved by the Gulfport City Council and signed by the Mayor on or about June 17, 2015, and, thereafter, signed and executed by the authorized representative of Climb Community Development Corporation, and the Agreement is hereby amended by this FIRST AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, Climb CDC desires to sublease the Premises to a not-for-profit 501(c) entity; and

WHEREAS, the City believes that subleasing of the Premises to another not-for-profit 501(c) entity will further Climb CDC social and community service programs, which serve an important need for citizens of Gulfport; and

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties that the Agreement shall be hereby amended effective and commencing immediately, by adding a paragraph, as follows:

Tenant may sublease the Premises to not-for-profit 501(c) entities upon prior written consent of the Landlord, which shall not be unreasonably withheld. Tenant may not charge rent on the sublease.

Except as specifically amended and stated above, said Memorandum of Lease Agreement is not hereby amended, modified or changed, and shall remain in full force and effect.

IN WITNESS WHEREOF, the Landlord and Tenant have caused this First Amendment to the Memorandum of Lease 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:

**CLIMB COMMUNITY DEVELOPMENT
CORPORATION**

ATTESTED BY

By: _____
Authorized Representative

Secretary

_____, 2017



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 05/11/2017

Subject: Resolution - approving public display of fireworks at the culmination of The Sounds by the Sea Harrison County Concert Event, 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
PUBLIC DISPLAY OF FIREWORKS AT THE CULMINATION
OF THE SOUNDS BY THE SEA HARRISON COUNTY CONCERT
EVENT, AND FOR RELATED PURPOSES**

WHEREAS, the Gulf Coast Symphony Orchestra is hosting the Sounds by the Sea Harrison County concert event in Jones Park in the City of Gulfport, Mississippi on May 27, 2017; and

WHEREAS, this event, which is free to attend, is open to the general public, provides a public good to the citizens of the City of Gulfport and the entire Gulf Coast and culminates with a public display of fireworks; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit this public display of fireworks.

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, pursuant to Code of Ordinances, Section 10-55(c), the Gulf Coast Symphony Orchestra is granted this written permit for a public display of fireworks at the culmination of the Sounds by the Sea Harrison County concert event on May 27, 2017, at or near Jones park in the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 05/11/2017

Subject: Resolution - authorizing transfer of Surplus Cooking Trailer to the Harrison County Board of Supervisors, 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 TRANSFER OF SURPLUS COOKING TRAILER TO THE HARRISON
COUNTY BOARD OF SUPERVISORS, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport is in possession of a Cooking Trailer which is more fully described as follows:

- Asset #3668, 8'8" x 12' Homemade Cooking Trailer

WHEREAS, the aforementioned and described vehicles are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each vehicle and has previously been declared by the City Council (April 4, 2017, City Council meeting) to be surplus municipal personal property and authorized to be sold at auction; and

WHEREAS, subsequent thereto the April 4, 2017 City Council meeting, but before the public auction, Mike Wilson, Director of Harrison County Outside Building and Grounds requested transfer of the aforementioned asset to Harrison County (see Exhibit "A" hereto), and the same was, therefore, not auctioned, but reserved in order to effectuate the requested transfer to the Harrison County Board of Supervisors; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1, § 17-25-25, and § 31-7-13 (m)(vi) of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof, including disposition by transfer to another governmental entity; and

WHEREAS, the City of Gulfport proposes to donate the aforementioned asset to the Harrison County Board of Supervisors, as is, and is authorized to do so pursuant to § 31-7-13 (m)(vi) of the Mississippi Code of 1972, as amended, upon a finding by the Governing Authority that doing so (sale at below market value) is in the best interest of the taxpayers of the state; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the City of Gulfport is authorized to donate the surplus cooking trailer identified herein to the Harrison County Board of Supervisors, under authority cited elsewhere herein, as the Governing Authority finds that the said donation (transfer for below market value) is in the best interest of the tax payers of the state and 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 said vehicles be and they are hereby authorized for donation (governmental transfer at below market value) to the Harrison County Board of Supervisors, in accord with § 31-7-13 (m)(vi) of the Mississippi Code of 1972, as amended, and the findings made herein, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the cooking trailer with the sale or conveyance or transfer of the personal property conditioned upon the County's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

HARRISON COUNTY

OUTSIDE BUILDING AND GROUNDS

10076 LORRAINE RD. • GULFPORT, MISSISSIPPI 39503

(228) 896-0220 / 896-0207



Rebecca Kajdan
Office of Mayor Billy Hews
P. O. Box 1780
Gulfport, MS 39502

This is a request for transfer of Asset Tag #0003668 Homemade Cooking Trailer 8' 8" x 12 from the City of Gulfport to Harrison County.

Mike Wilson
Director
Harrison County Outside Building & Grounds



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 05/16/2017

Subject: Resolution - declaring certain municipal real property to be surplus, authorizing conveyance of same to S&P Properties, Inc., 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 DECLARE CERTAIN
MUNICIPAL REAL PROPERTY TO BE SURPLUS AND TO AUTHORIZE
CONVEYANCE OF THE SAME TO S & P PROPERTIES, INC.,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, in 2015, accepted the donation of a piece of real property located in the City of Gulfport (243 Pine Street, Parcel No. 0911B-01-021.000) (hereinafter, “the property”), including improvements, from Wells Fargo Bank, N.A.; and

WHEREAS, the City has been offered \$15,000.00 for the property by S&P Properties, Inc., which proposes to rehabilitate and renovate the improvement located on the property and render the same habitable; and

WHEREAS, the property is no longer needed for municipal or related purposes and is not to be used in the operation of the municipality; and

WHEREAS, the sale of such property via sealed bids, as otherwise required by laws, is not necessary or desirable for the financial welfare of the municipality; and

WHEREAS, the use of such property for the purpose for which it is to be sold will promote and foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, moral, economic or industrial welfare thereof; and

WHEREAS, it is in the best interest of the City of Gulfport that the property and the improvements thereon (which are deteriorating rapidly, as evidenced by the pictures attached hereto as Exhibit “A”) be rehabilitated and renovated and otherwise brought back to life as a habitable residential property in the City of Gulfport; and

WHEREAS, the offer received by the City in the amount of \$15,000.00 from S&P Properties, Inc., is believed to be reasonable given the poor condition of the improvement on the property and based upon the recommendation of Sam Ford (real estate agent engaged to opine as to the reasonableness of the offer, see Miss. Code Ann. 21-17-1(2)(c) (see Exhibit “B”)) and the sale of the property to S&P Properties, Inc., for \$15,000.00, is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF HARRISON COUNTY, 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 4. That the property identified herein, including the improvements on the property, be and it is hereby declared to be surplus municipal real property that is not needed for any valid municipal purpose.

SECTION 3. That the sale of the property identified herein, including the improvement on the property, to S&P Properties, Inc., for the total sum of \$15,000.00, payable to the City of Gulfport, be and the same is approved hereby, and the Mayor and/or City Clerk are authorized to execute and deliver any and all documents as may be required to close said sale, including the Special Warranty Deed attached hereto as Exhibit “C”.

SECTION 4. 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 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 COUNCIL

PRESIDENT

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

MAYOR











This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

does hereby sell, convey, and specially warrant unto **Grantee**,

S&P PROPERTIES, INC.

P.O. Box 1405
 Long Beach, Mississippi 39560
 Telephone (228) 596-7045 and (228) 596-7046

all of its interest in and to that certain land and property together with all improvements thereon, situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

INDEXING INSTRUCTIONS:

Section 1, Township 8 South, Range 11 West, City of
 Gulfport, First Judicial District of Harrison County, Mississippi

This conveyance is LESS AND EXCEPT any and all recorded oil, gas, and other mineral rights, reservations, or exceptions of prior owners, and is SUBJECT TO any and all recorded restrictions or covenants affecting said property, and any and all presently existed or recorded easements or right- -of-

ways affecting said property. Further, Grantor retains all mineral rights it owns together with the right of ingress and egress to remove the same.

WITNESS MY SIGNATURE on this the ____ day of _____, 2017.

BILLY HEWES, MAYOR

ATTEST:

LINDA ELIAS, CITY CLERK

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2017, BILLY HEWES, who acknowledged to me that he is the Mayor of the City of Gulfport and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2017, LINDA ELIAS, who acknowledged to me that she is the duly appointed and serving City Clerk of the City of Gulfport and that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

Exhibit "A"

Property Description

A parcel of land situated in the City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as: Beginning on the North Line of Dutton Land, 192 feet West of the West line of Texas Street for the Beginning, thence South 70 feet to Pine Street; thence West 44 feet; thence North 70 feet to a county road; thence east 44 feet to the beginning. Part of formerly East Lynn Place, Section 1, Township 8 South, Range 11 West.

The property hereinabove described was acquired by the Grantor by instrument and recorded at Instrument No. 2015 2933-D-J1 in the land records of Harrison County, Mississippi, First Judicial District.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 05/11/2017

Subject: Order - pursuant to Miss Code Ann. §17-21-5(2), (Rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 915 Second St., Gulfport, Mississippi, in the first judicial district of Harrison County, and identified as parcel number 0911E-03-009.000.

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 Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 915 SECOND STREET, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0911E-03-009.000

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”;

and

WHEREAS, Matthew B. Hessel and Ashley G. Hessel, owners of the property located at 915 Second Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0911E-03-009.000, have completed the construction of a new residence by and through GCCC, LLC, and have requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of

the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor, and subsequently presented to the Governing Authority by the Economic Development Department; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003, as amended) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 915 Second Street, Gulfport, Mississippi, in the First Judicial District of Harrison

County, and which property is identified as Parcel Number 0911E-03-009.000, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owners of the above referenced property, Matthew B. Hessell and Ashley G. Hessell, have presented proof of ownership and eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Three Hundred Four Thousand, Nine Hundred and 00/100 Dollars (\$304,900.00) for the new residence and have requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor shall be presented to the Governing Authority by the Economic Development Department, and after recordation in the Official Minutes, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner’s application, should be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Order adopted, this the ____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Order submitted to and approved by the Mayor, this the ____ day of _____, 2016.

APPROVED:

MAYOR



**ECONOMIC
DEVELOPMENT**

February 23, 2017

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

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for Matthew and Ashley Hessell

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to confirm that Matthew and Ashley Hessell have met all qualifications and processes for the Hwy. 90 Tax Abatement at their new home at 915 2nd Street, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached. All necessary fees and applications are received and attached.

Sincerely,

A handwritten signature in black ink, appearing to read "David L. Parker", is written over a horizontal line.

David L. Parker, CEcD
Economic Development Director

Matthew & Ashley Hessel
915 Second St.
Gulfport, MS 39501
228-861-4531

2/23/2017

Honorable City Council Members:

My wife, Ashley, and I recently completed building a house on 915 2nd St.

Please consider this our formal application to qualify for the Beach Area Tax Abatement.

Enclosed, you will find all necessary documents needed for the application.

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

Thanks,


Matthew Hessel

Downtown Gulfport Tax Abatement Program

Mississippi Code Annotated Section 17-21-5 provides the Mayor, City Council and Board of Supervisors authority to abate ad valorem taxes for a period of not more than seven (7) years for any privately owned new structures and any renovations to structures lying within a designated Central Business District.

Projects are reviewed and eligibility is determined on an individual basis.

Project submission guidelines:

- (1) For projects owned by corporations, a resolution from the board of directors authorizing the company to make the abatement request and designation of a primary contact, as well as an asset list or itemized construction contract with payment documentation for the project must be submitted once the project is complete*. For projects owned by individuals or non-corporate partnerships, a letter from all owners requesting an application for abatement for a project and designation of a primary contact, as well as an asset list or construction contract for the applicant project must be submitted once the project is complete. In all cases, submissions must be received prior to March 1 for consideration for the following year's exemption.
- (2) Applications are submitted in triplicate, after which they are forwarded (prior to June 1 for following year's tax exemption) to the governing bodies (Gulfport City Council and Harrison County Board of Supervisors) with a recommendation** that the project has been (1) approved by the organization and meets the state statute, (2) approved by the organization and is recommended for approval by the governing bodies, or (3) denied by the organization and is recommended for denial by the governing bodies. Recommendations are based on an established set of criteria (attached) by which all projects are evaluated. Recommendations are not binding; governing authorities have the right to accept or reject any recommendation made by the organization.
- (3) Once approved by governing bodies, the requests for exemption are forwarded to the Mississippi State Tax commission, at which point the Commission responds to the board officially approving or denying the application based on the state statute
- (4) Once approved by the Mississippi State Tax Commission, the governing bodies must officially grant the abatement.
- (5) Final approvals are forwarded to the Tax Assessor, at which point tax bills are adjusted for the appropriate period of time.

In the event that a project is presented prior to the commencement of construction, the governing bodies may consider entering into a Memorandum of Understanding regarding the potential abatement of taxes for the subject project. If such consideration is requested, please contact the Gulfport Main Street Association office for instructions regarding required documentation and procedures.

*Project completion is defined by issuance of a certificate of occupancy for the applicant project. Asset lists or construction contracts are used to determine level of investment (financial) of the applicant project.

**Recommendations may be for any percentage of abatement and period of time less than seven years. Recommendations may also be for less than seven years with a provision that the project must be resubmitted for the remaining eligible term, at which time the project will be re-evaluated.

Renovation Project Abatement Criteria

Please mark the blank beside each option which applies to your project and provide supporting documentation.

Historical relevance and adherence to Secretary of Interiors Guidelines and Occupancy Plan:

- ☐ National Register status, historic property or contributing to historic district designation AND renovation design meets Secretary of Interior Standards for Rehabilitation
- ☐ National Register status historic property or contributing to historic district designation AND renovation design does not meet Secretary of Interior Standards for Rehabilitation but renovations are approved by design review committee
- ☐ Property has not received National Register status, historic property or contributing to historic district designation but renovations are approved by design review committee

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- ☐ Percentage of occupancy at time of re-submittal
- ☐ Number of occupants at time of resubmittal

New Construction Project Abatement Criteria

Adherence to SmartCode Standards:

- _____ Certified by City of Gulfport Urban Development Department as a SmartCode project
- _____ Meets basic requirements and principles of SmartCode
- _____ Determination by City of Gulfport Urban Development Department that the project is not a SmartCode Project

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- _____ Percentage of occupancy at time of re-submittal
- _____ Number of occupants at time of re-submittal

*Eligibility duration may be comprised of two terms which may include a requirement for re-submittal and evaluation of the project for continued eligibility.

Application Checklist

Please complete and sign this document with submittal of the documents listed below.

- _____ Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.
- _____ Proof of Ownership (must include names of all members of partnerships and LLC's)
- _____ Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project
- _____ Most recent property assessment

Application Summary

Applicant Name*: _____ Matthew & Ashley Hessel _____

Applicant Property Address: _____ 915 2nd St. Gulfport, MS 39501 _____

Applicant Mailing Address: _____ 915 2nd St. Gulfport, MS 39501 _____

Applicant Phone Number: _____ 228-861-4531 _____ Email: _____ mbhessel@gmail.com _____

Please select one: _____ Renovation Project _____ ☒ New Construction Project

Estimated Project Amount: _____ 309,500 _____ Application Submission Date: _____ 2/23/17 _____

Estimated Project Start Date: _____ 3/27/2016 _____ Project Completion Date**: _____ 11/1/2016 _____

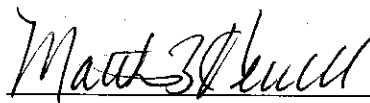
*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.

**Project completion date is the date of issuance for the certificate of occupancy.

By signing this application, the undersigned acknowledges that the above information and information within the application for ad valorem tax abatement is true, correct and complete to the best of his/her knowledge.

2/23/17

Date



Applicant Signature

**CONSTRUCTION INSPECTION REPORT
AND DRAW REQUEST**

BORROWER: Matthew & Ashley Hessel CONTRACTOR: GCCC LN OFF PGR

PROPERTY ADDRESS: 915 Second St., Gulfport, MS 39501

LOAN NUMBER: 1000001136 LOAN DATE: 1-Apr-16 DRAW # 5

LOAN PROCEEDS	\$304,900.00
Lot Draw & Fees deducted from Loan Amount	\$0.00
BALANCE AVAILABLE FOR CONSTRUCTION DRAWS	\$304,900.00

FOUNDATION -20%

Site Prep - 2%	2.0%	\$6,098.00	0%
Foundation - 13%	13.0%	\$39,637.00	0%
Plumbing Rough In - 5%	5.0%	\$15,245.00	0.0%
			\$60,980.00

BLACK IN - 30%

Wall Framing - 8.7%	8.7%	\$26,526.30	0.0%
Roof Joists & Sheathing - 6.2%	6.2%	\$18,903.80	0.0%
Roof Covering - 3%	3.0%	\$9,147.00	0.0%
Outside Sheathing - 1.2%	1.2%	\$3,658.80	0.0%
Wiring Rough In - 3.6%	3.6%	\$10,976.40	0.0%
Ductwork Completed - 1.2%	1.2%	\$3,658.80	0.0%
Window-Screens - Exterior doors-2.6%	2.6%	\$7,927.40	0.0%
Heating Unit Installed - 3%	3.0%	\$9,147.00	0.0%
Tubs Set - .5%	0.5%	\$1,524.50	0.0%
			\$91,470.00

TRIM OUT - 30%

Exterior Walls - 7.2%	7.2%	\$21,952.80	0.0%
Sheetrock - 5.5%	5.5%	\$16,769.50	0.0%
Insulation - 1.3%	1.3%	\$3,963.70	0.0%
Interior Painting/Papering & Staining - 5.6%	5.6%	\$17,074.40	0.0%
Interior Trim & Kitchen Cabinets - 9.2%	9.2%	\$28,050.80	0.0%
Interior Doors & Hardware - 1.2%	1.2%	\$3,658.80	0.0%
			\$91,470.00

FINAL - 20%

Final Plumbing - 3.2%	3.2%	\$9,756.80	0.0%
Electrical Fixtures & Appliances - 5%	5.0%	\$15,245.00	0.0%
A/C Unit Installed - 4%	4.0%	\$12,196.00	0.0%
Floor Coverings Installed - 4.5%	4.5%	\$13,720.50	0.0%
Drives, Walks, Landscape - 3.3%	3.3%	\$10,061.70	0.0%
			\$60,980.00

CURRENT PERCENTAGE OF COMPLETION: 100.0%

DATE OF INSPECTION: 10/7/2016

1. Loan Amount	\$304,900.00
2. Prior Disbursements	\$304,900.00 Additional \$
3. THIS DISBURSEMENT	\$0.00
4. Total Disbur. To Date	\$304,900.00
5. Amount Remain to Draw	\$0.00

I have personally inspected or received an inspection from an approved independent inspector on the construction progress this date and authorized the requested draw to be advanced.

Loan Officer	<u>Allen J DuBois</u>	<u>10/7/2016</u>
	Inspector	Date

This will acknowledge receipt of the draw set out in #3 above this _____ Day of _____

Borrower: _____ Borrower: _____

ESTES AND ESTES, P.A.

George E. Estes, Jr. (1950 - 2011)
George E. Estes, III
David B. Estes

A PROFESSIONAL ASSOCIATION
OF
ATTORNEYS AT LAW
1611 23rd Avenue
Gulfport, Mississippi, 39501
telephone (228)863-5582-facsimile (228)863-5593

Mailing Address:
P.O. Box 88
Gulfport, MS 39502-0088

esteslawfirm@bellsouth.net

March 3, 2016

Matthew B. Hessel and Ashley G. Hessel
1525 East Pass Road, Apt. 222
Gulfport, Mississippi 39507

**RE: Warranty Deed
Part of Lot 1, Block 3, Jordan Brothers S/D
and
Part of Lot 12 of Miss. City Company's Survey
First Judicial District
Harrison County, Mississippi**

Dear Matthew and Ashley:

Enclosed is the original recorded Warranty Deed from William E. Hessel and Ardeth B. Hessel to Matthew B. Hessel and Ashley G. Hessel, dated February 16, 2016, recorded as Instrument #2016-1062D-J1 of the Land Deed Records of the First Judicial District of Harrison County, Mississippi.

With best regards, I am

Very truly yours,

ESTES AND ESTES, P. A.



BY: GEORGE E. ESTES, III

GE3/de
Enclosure



SCANNED



1st Judicial District
Instrument 2016 1062 D -J1
Filed/Recorded 2/23/2016 12:40 N
Total Fees \$ 13.00
2 Pages Recorded

**Index: Part of Lot 1, Block 3
Jordan Brothers S/D and
Part of Lot 12 of Miss. City Company's Survey**

**Prepared by and return to:
George E. Estes, III
MS Bar No. 5242
Estes and Estes, P.A.
P. O. Box 88
Gulfport, MS, 39502
(228) 863-5582**

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

WARRANTY DEED

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

**WILLIAM E. HESSELL and ARDETH B. HESSELL, husband and wife
11549 Briarstone Place
Gulfport, Mississippi 39503
(228) 547-8096**

do hereby **SELL, CONVEY and WARRANT** unto

**MATTHEW B. HESSELL and ASHLEY G. HESSELL, husband and wife,
as Joint Tenants, not as tenants in common but to the survivor
1525 East Pass Road, Apt 222
Gulfport, Mississippi 39507
(228)861-4531**

the following described land together with all improvements thereon located in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

PARCEL I: That certain lot of land described as beginning at the SE corner of Lot 1 in Block 3 of Jordan Brothers Subdivision of Lot #12 of the Mississippi City Company Survey, thence due East 70 feet; thence North parallel with the east line of Jordan Brothers Subdivision to the south margin of Second Street; thence West along the south margin of Second Street 70 feet, more or less, to the NE corner of said Lot 1 of Block 3 of Jordan Brothers Subdivision; thence South to the place of beginning.

PARCEL II: Lot 1 in Block 3 of Jordan Brothers Subdivision of Lot #12 of the Mississippi City Company Survey as shown by the map or plat thereof now on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

Both of said parcels of land being located in and a part of Lot #12 of the

Mississippi City Company's Survey in Fractional Section 2, Township 8 South, Range 11 West, Harrison County, Mississippi.
Being the same property acquired in Warranty Deed from Mamie Lou Rigby, a widow, to William E. Hessel and wife, Ardeth B. Hessel, dated July 7, 1989, recorded in Book 1135 at Page 267 of the Land Deed Records of the First Judicial District of Harrison County, Mississippi.

THIS CONVEYANCE is subject to any and all easements, restrictive or protective covenants, rights-of-way, zoning ordinances and reservations affecting said property of record.

TAXES for the year 2016 are assumed by the Grantees herein.

WITNESS our signatures on this the 16th day of February

2016.

William E. Hessel
WILLIAM E. HESSELL

Ardeth B. Hessel
ARDETH B. HESSELL

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 16th day of February 2016, within my jurisdiction, the within named WILLIAM E. HESSELL and ARDETH B. HESSELL, who acknowledged that they executed the above and foregoing instrument.

Deborah S. Estes NOTARY PUBLIC

(SEAL)

My commission expires:



DAVID V. LAROSA, SR
TAX COLLECTOR
P O BOX 1270
GULFPORT, MS 39502

RECEIPT NUMBER DISTRICT

1 26

PARCEL NUMBER

0911E-03-009.000

PPIN 77201 YEAR 2016

MAIL THIS PORTION WITH YOUR PAYMENT.

RECEIPT NUMBER

YEAR

2016

DELINQUENT AT 12 MONTH AFTER FEB 1, 2017

NOT RESPONSIBLE FOR PAYMENTS LOST BY MAIL

DESCRIPTION

DR: 4 135/0237-006700/0000-0000587
LOT 1 BLK 3 JORDAN BROS SUBD & PART
OF LOT 12 MISS CITY CO SUR SEC
02-08-11
S/T/R 02-08 -11
JORDAN BROTHERS SUBD
BLOCK 003

LS POSTAGE

\$00.28³

18727

0911E-03-009.000

ZIP 39503

HESSELL WILLIAM E & ARDETH B

LAND IMPROVED

02 08 11 MCO

ASSESSED

ACRES 50489

ADVALOREM TAX 1028.45

HOMESTEAD CREDIT

NET ADVALOREM 1028.45

COUNTY

SCHOOL

TOTAL TRUE

50489

CITY

7403

TOTAL TAXES DUE

HESSELL WILLIAM E & ARDETH B

11549 BRIARSTONE PLACE
GULFPORT MS 39503

TOTAL DUE \$1,028.45





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 05/04/2017

Subject: Order - pursuant to Miss. Code Ann. §17-21-5(2), (Rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 715 Second St., Gulfport, Mississippi, in the first judicial district of Harrison County, and identified as parcel number 0911E-01-035.000

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 Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 715 SECOND STREET, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0911E-01-035.000

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”;

and

WHEREAS, John R. Walsh, Jr., owner of the property located at 715 Second Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0911E-01-035.000, has completed the construction of a new residence by and through Bay Homes, LLC, and has requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of

the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor, and subsequently presented to the Governing Authority by the Economic Development Department; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003, as amended) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 715 Second Street, Gulfport, Mississippi, in the First Judicial District of Harrison

County, and which property is identified as Parcel Number 0911E-01-035.000, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owner of the above referenced property, John R. Walsh, Jr., has presented proof of ownership and eligibility to the City of Gulfport, and has submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Four Hundred and Fifty Thousand and 00/100 Dollars (\$450,000.00) for the new residence and have requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor shall be presented to the Governing Authority by the Economic Development Department, and after recordation in the Official Minutes, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner’s application, should be forwarded to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**ECONOMIC
DEVELOPMENT**

May 2, 2017

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

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for John R. Walsh, Jr.

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to confirm that John R. Walsh, Jr. has met all qualifications and processes for the Hwy. 90 Tax Abatement at his new home at 715 2nd Street, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached. All necessary fees and applications are received and attached.

Sincerely,

A handwritten signature in black ink, appearing to read "David L. Parker", is written over a horizontal line.

David L. Parker, CEcD
Economic Development Director

Gulfport Tax Abatement Program

Mississippi Code Annotated Section 17-21-5 provides the Mayor, City Council and Board of Supervisors authority to abate ad valorem taxes for a period of not more than seven (7) years for any privately owned new structures and any renovations to structures lying within a designated district.

Projects are reviewed and eligibility is determined on an individual basis.

Project submission guidelines:

- (1) For projects owned by corporations, a resolution from the board of directors authorizing the company to make the abatement request and designation of a primary contact, as well as an asset list or itemized construction contract with payment documentation for the project must be submitted once the project is complete*. For projects owned by individuals or non-corporate partnerships, a letter from all owners requesting an application for abatement for a project and designation of a primary contact, as well as an asset list or construction contract for the applicant project must be submitted once the project is complete. In all cases, submissions must be received prior to March 1 for consideration for the following year's exemption.
- (2) Applications are submitted in triplicate, after which they are forwarded (prior to June 1 for following year's tax exemption) to the governing bodies (Gulfport City Council and Harrison County Board of Supervisors) with a recommendation** that the project has been (1) approved by the organization and meets the state statute, (2) approved by the organization and is recommended for approval by the governing bodies, or (3) denied by the organization and is recommended for denial by the governing bodies. Recommendations are based on an established set of criteria (attached) by which all projects are evaluated. Recommendations are not binding; governing authorities have the right to accept or reject any recommendation made by the organization.
- (3) Once approved by governing bodies, the requests for exemption are forwarded to the Mississippi State Tax commission, at which point the Commission responds to the board officially approving or denying the application based on the state statute
- (4) Once approved by the Mississippi State Tax Commission, the governing bodies must officially grant the abatement.
- (5) Final approvals are forwarded to the Tax Assessor, at which point tax bills are adjusted for the appropriate period of time.

In the event that a project is presented prior to the commencement of construction, the governing bodies may consider entering into a Memorandum of Understanding regarding the potential abatement of taxes for the subject project. If such consideration is requested, please contact the Gulfport Economic Development office for instructions regarding required documentation and procedures.

*Project completion is defined by issuance of a certificate of occupancy for the applicant project. Asset lists or construction contracts are used to determine level of investment (financial) of the applicant project.

**Recommendations may be for any percentage of abatement and period of time less than seven years. Recommendations may also be for less than seven years with a provision that the project must be resubmitted for the remaining eligible term, at which time the project will be re-evaluated.

715 2nd St.

New Construction Project Abatement Criteria

Adherence to SmartCode Standards:

- ☐ Certified by City of Gulfport Urban Development Department as a SmartCode project
- ☐ Meets basic requirements and principles of SmartCode
- ☐ Determination by City of Gulfport Urban Development Department that the project is not a SmartCode Project

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- 100% Percentage of occupancy at time of re-submittal
- 4 Number of occupants at time of re-submittal

*Eligibility duration may be comprised of two terms which may include a requirement for re-submittal and evaluation of the project for continued eligibility.

Application Checklist

Please complete and sign this document with submittal of the documents listed below.

N/A Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.

____ Proof of Ownership (must include names of all members of partnerships and LLC's) (DEED)

Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project (PLANS + CONTRACT)

Most recent property assessment (Appraisal)
tax CARD

Application Summary

Applicant Name*: John R. WALSH Jr.

Applicant Property Address: 715 2ND St, 39501

Applicant Mailing Address: 715 2ND St. 39501

Applicant Phone Number: 317-509-1333 Email: JR@JRWALSHREALTY.COM

Please select one: Renovation Project New Construction Project

Estimated Project Amount: _____ Application Submission Date: 1.5.17

Estimated Project Start Date: 3.1.16 Project Completion Date**: 1.5.17

*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.

****Project completion date is the date of issuance for the certificate of occupancy.**

By signing this application, the undersigned acknowledges that the above information and information within the application for ad valorem tax abatement is true, correct and complete to the best of his/her knowledge.

1.5.17
Date


Applicant Signature

Renovation Project Abatement Criteria

715 2ND ST.

Please mark the blank beside each option which applies to your project and provide supporting documentation.

Historical relevance and adherence to Secretary of Interiors Guidelines and Occupancy Plan:

- ☒ National Register status, historic property or contributing to historic district designation AND renovation design meets Secretary of Interior Standards for Rehabilitation
- ☒ National Register status historic property or contributing to historic district designation AND renovation design does not meet Secretary of Interior Standards for Rehabilitation but renovations are approved by design review committee
- ☒ Property has not received National Register status, historic property or contributing to historic district designation but renovations are approved by design review committee

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- 100% Percentage of occupancy at time of re-submittal
- 4 Number of occupants at time of re-submittal

To Whom it May Concern,

RE: 715 2nd Street, Gulfport, MS 39501 – Tax Abatement Application

Date: 1/9/16

Subject: Itemized accounting of expenses on build

MAIN HOUSE	\$450,000.00
GUEST HOUSE	\$54,000.00 estimated
POOL	\$33,000.00

Regards,

John R Walsh Jr.

Certificate of Occupancy
Department of Urban Development
BUILDING CODE SERVICES

1410 24th Avenue
William H. Hardy Building
Gulfport, MS 39501

X Permanent Temporary

This Certificate issued pursuant to the requirements of Section 110 of the International Residential Code 2012 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification SF DWELLING

Occupancy Classification RESIDENTIAL

Building Permit Number 201600298

Group R3 Type Construction VB

Fire District ☐ Yes ☒ No

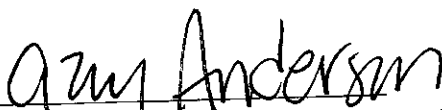
Owner of Bldg. JOHN WALSH

Owner's Mailing Address 700 W RAILROAD STREET

Owner's City, State, Zip LONG BEACH, MS. 39560

Building Address 715 2ND STREET

Date: 01/09/2017


Building Official

(TN)

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy
Department of Urban Development
BUILDING CODE SERVICES
1410 24th Avenue
William H. Hardy Building
Gulfport, MS 39501
X Permanent Temporary

This Certificate issued pursuant to the requirements of the International Residential Code 2012 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification NEW SF DWELLING

Occupancy Classification RESIDENTIAL

Building Permit Number 201601973

Group R3 Type Construction VB

Fire District ☐ Yes ☒ No

Owner of Bldg. JOHN WALSH

Owner's Mailing Address 700 W RAILROAD STREET

Owner's City, State, Zip LONG BEACH, MS 39560

Building Address 715 2ND STREET

Date: 03/20/2017

Gary Anderson

Building Official

(BC)

POST IN A CONSPICUOUS PLACE



700 W. Railroad St.
Long Beach, MS 39560
Ph 228-731-7500

CONSTRUCTION AGREEMENT

THIS AGREEMENT is made this 17th day of March 2016, by and between Bay Homes LLC, 700 W. Railroad St. Long Beach, MS 39560 (hereinafter "Contractor") and JOHN R WALSH (hereinafter "Purchaser").

WITNESSETH

Purchaser does hereby employ the Contractor to do all the work and provide all the materials, tools, machinery, and supervision necessary for the construction of one single family house on property located at 715 2ND St. Gulfport, MS 39507, FOR THE SUM TOTAL OF FOUR HUNDRED FIFTY THOUSAND DOLLARS AND NO/100 (\$450,000.00), all in accordance with the drawings and specifications which are attached hereto as Attachment "A" and expressly incorporated herein by reference and made a part thereof. Purchaser shall pay a non-refundable down payment with Contractor in the sum of \$45,000.00 upon executing this contractor.

Contractor shall commence the work to be performed within THIRTY (30) days from the date of the signing of this contract, which is construed as a Notice to Proceed, and shall complete the work ONE HUNDRED FIFTY (150) days thereafter, time being of the essence of this contract. This time period shall not apply should unforeseeable causes beyond the control and beyond the fault or negligence of the contractor, which would include, but is not necessarily limited to, construction materials delays, change orders, and i.e. acts of God, cause delays in the completion of this project.

Contractor also hereby certifies that construction and/or process has begun on this project, upon execution of this contract, at which time, down-payment funds become non-refundable.

The Contractor, or their designee, shall carry liability insurance with the limits of \$1,000,000 for injury to, or death of one person, \$1,000,000 for injuries or death suffered in one accident and \$1,000,000 property damage and Workmen's Compensation Insurance.

HOLD HARMLESS

The Contractor agrees to defend, indemnify and hold the purchaser harmless from any liability or claim for damage because of bodily injury, death, property damage, sickness, disease or loss and expense arising from the Contractors' negligence in the performance of the construction Contract. Each Contractor and subcontractor is acting in the capacity of an independent Contractor with respect to the Purchaser. The Contractor further agrees to protect, defend and indemnify the Purchaser from any claims by laborers, subcontractors or material men for unpaid work or labor performed or materials supplied in connection with the Construction Contract.

Purchaser understands that construction sites can be dangerous. Purchaser will not enter the work site without a Bay Homes representative or without Contractor's prior approval during the course of

construction. In the event the Purchaser violates this agreement, Purchaser will indemnify and hold harmless Contractor from and against any and all personal or bodily injuries or other losses incurred by Purchaser, Purchaser's guest, family, licensees or invitees while in or on the property or home, at any time before Purchaser's possession. Continued violations of this provision may be cause for the contractor, at his option, to declare a material breach of this contract.

ASSIGNMENT OF CONTRACT

The Contractor agrees not to assign the Construction Contract without the written consent of the Purchaser.

CHANGE ORDERS

NO ORAL CHANGES OR REPRESENTATIONS SHALL BE MADE BY CONTRACTOR OR PURCHASER. CONTRACTOR AND PURCHASER WILL NOT RELY ON ANY ORAL AGREEMENT, STATEMENT, REPRESENTATION OR OTHER PROMISE REGARDING THIS CONTRACT. The Purchaser may order changes in the work within the terms of this contract, but only by a prior written order and agreement with the Contractor that states the changes to the contract, the amount of any additional cost, and the additional number of days to be added to the contract completion date. Any of the Purchasers may sign the change order and that signature will be binding upon all of the Purchasers and becomes a part of this contract.

BUILDING PLANS

The Contractor will supply the Purchaser with specifications and drawings based on the draft plan the Contractor supplied the Purchaser. When the Purchaser agrees to these specifications and drawings with a rate schedule, they will be incorporated into this contract as Attachment A. It is agreed and understood as a part of the construction, some modification to the plans may be necessary to complete construction, Purchaser will be made aware of in writing of the necessity for and major modifications necessary to complete construction.

LIEN WAIVERS

The Contractor shall protect, defend and indemnify the Purchaser from any claims for unpaid work, labor or materials.

GENERAL GUARANTEE

The Contractor shall remedy any defect due to faulty material or workmanship and pay for any damage to other work resulting there from which shall appear within the period of one year from final payment. Further, the Contractor will furnish Purchaser with all manufacturers' and suppliers' written guarantees and warranties covering materials and equipment furnished under this Contract.

Contractors warranty shall not include those items covered by suppliers, manufactures, materials, appliances and equipment warranties. However, normal wear and tear shall not be included in this General Guarantee.

PERMITS AND CODES

The Contractor shall obtain all necessary building permits, including those required by Gulfport (County or city) and the state of Mississippi, as applicable. The Contractor will secure at their own expense any other necessary permits and licenses required to do the work and will comply with all building and code regulations and ordinances whether or not covered by the specifications and drawings for the work.

WORK PERFORMANCE

- 1) The Contractor shall, within reason, protect all work adjacent to the Contract site from any damage resulting from the work of the Contractor and shall repair or replace any damaged work at his/her own expense.
- 2) The Contractor shall replace and put in good condition any existing conditions damaged in carrying out the contract.
- 3) The Contractor shall take all precautions to protect persons from injury and unnecessary interference or inconvenience. Purchaser shall not interfere with, or impede work of, contractor.
- 4) The Contractor shall conduct his activities in a business like manner and adhere to the construction calendar as attached hereto and made a part hereof.

CONDITION OF PREMISES

The Contractor agrees to keep the premises clean and orderly and to remove all debris as needed during the hours of work in order to maintain work conditions which do not cause health or safety hazards.

FINANCING

It is understood that Purchaser is solely responsible for securing the funds necessary for the total construction price indicated in above. All fees and expenses of obtaining a loan and construction financing shall be borne by the Purchaser. The Contractor is not required to begin construction until the Purchaser provides Contractor with written notice from the lender confirming a construction loan and the permanent loan, and/or proof of funds available in the total amount of this construction contract. Obligations under this contract are not contingent upon any particular loan or financing arrangements once written notice from the lender confirming construction and permanent financing and/or proof of construction funds is provided.

USE OF UTILITIES

The Contractor shall provide power and water necessary to the carrying out and completion of the work until sale is closed.

INSPECTION

The Purchaser shall have the right to inspect all work performed under this contract. Should Purchaser perceive any work to be defective, a list in writing will be submitted to Contractor within three (3) days of inspection. "Defective" shall mean any work or materials that are reasonably deemed by

Purchaser and Contractor to be substandard.

RIGHT TO STOP WORK

If the Contractor unreasonably fails to correct perceived defective work or unreasonably fails to supply materials or equipment in accordance with the Contract Documents, the Purchaser may order the Contractor to stop the work, or any portion thereof, until the cause for such order has been eliminated.

INSPECTION, ACCEPTANCE, FINAL PAYMENT AND POSSESSION

Approximately two (2) weeks prior to completion of construction, Contractor shall notify Purchaser of the date and time of the final walk-through and inspection. At the final inspection, the Purchaser will give the Contractor a signed and dated list that identifies any alleged deficiencies in the quality of the work or materials. The Contractor shall correct any items on the Purchaser's list that are, in the good faith judgment of the Contractor, deficient in the quality of the work and/or materials according to the standards of construction in the area in which the house is built. The Contractor shall correct those defects within thirty (30) days. This time to correct defects/deficiencies shall not delay closing. After the defects have been corrected according to the standards of construction in the area in which the house is built, the Purchaser shall sign a certificate of acceptance acknowledging that the defects on the Purchaser's list have been corrected according to the standards of this contract. Upon notification of final inspection, Purchaser shall take steps to schedule closing on the sale. Said closing shall take place within twenty-four (24) hours of issuance of the Certificate of Occupancy, or the next work day, whichever time period is longer. The Contractor shall provide the Purchaser with an affidavit stating that all materials and services for which a lien could be filed have been paid, or an affidavit identifying what services and materials for which a lien could be filed have not been paid, and swearing that such amounts will be paid from the proceeds of the final payment. Occupancy will be granted to the Purchaser when the Contractor obtains a Certificate of Occupancy from Harrison County and final payment is made to Contractor.

WARRANTIES

All warranties are limited to the implied warranties of habitability and workmanlike construction and are limited to a period of one year from the date of the issuance of a certificate of occupancy by the local building code enforcement authority. This limited warranty is the only express warranty provided by the builder. Under no circumstances shall Contractor be liable for any special, indirect, or consequential damages, including without limitation, any damages based on a claim of diminution of value of the property.

The manufacturers and suppliers of some products in the house may have a manufacturer's warranty. Contractor has no obligation or responsibility for manufacturer's supplier's performance or warranties. If a manufacturer's or suppliers warranty has been issued to Contractor, Contractor assigns to Purchaser all rights under said manufacturer's warranty, effective upon closing. Notwithstanding, Contractor specifically disclaims the following warranties being all warranties, either expressed or implied, on any tangible personal property, such as but not limited to air conditioners, furnaces, water heaters, refrigerators, appliances, plumbing fixtures, and any other products which may be considered consumer products for the purpose of the Magnuson Moss Warranty Act.

Purchaser is advised that contrary to the terms and provisions contained herein, purchaser may have additional rights, remedies, and warranties beyond those contained in this contract.

LIQUIDATED DAMAGES / DEFAULT

Purchaser hereby agrees to fully fund the total amounts due Contractor within twenty-four (24) hours of issue of Certificate of Occupancy. Should Purchaser fail to fund within the twenty-four (24) hours, then Purchaser agrees to pay as liquidated damages, the sum of \$150 per day for each consecutive calendar day thereafter until closed. In case of default/failure to close, Contractor has the option to sue for specific performance and/or damages as may be allowed by Mississippi law, including but not limited to attorney fees and costs.

NOTICES

Any notice shall be in writing and deemed received upon faxed transmission, hand delivery or three (3) days after the posting thereof, postage paid, in the United States mail by certified mail, return receipt required, to the addressee at the address specified (or other such addresses as may have been furnished in writing). If faxed, then a copy of the fax transmission confirmation showing the date and time received by notified party shall be hand delivered or mailed in accordance with the certified mail procedure noted above.

DISPUTES

ANY AND ALL DISPUTES SHALL BE RESOLVED IN A COURT OF COMPLETE JURISDICTION IN HARRISON COUNTY, MISSISSIPPI AND THE PURCHASER AND CONTRACTOR AGREE THAT ANY DISPUTE MAY BE HEARD BY SAID COURT AT ANY LOCATION WITHIN THE CHANCERY COURT DISTRICT OF THE STATE OF MISSISSIPPI.

THIS CONTRACT shall be construed under the laws of the State of Mississippi and may be modified or amended only by a written and dated instrument executed by both the Purchaser and the Contractor, and renders all other agreements executed prior hereto null and void.

IN WITNESS WHEREOF, THE PURCHASER AND THE CONTRACTOR HAVE EXECUTED THIS CONTRACT AS OF THE DATE FIRST WRITTEN ABOVE.


CONTRACTOR Peter Russell MARY BAYKOWSKIE

NAME

3/18/16
Date PR

DocuSigned by:

JR Walsh

4FFD109CAA64D9...

PURCHASER

JR Walsh

NAME

4/13/2016

Date

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

INDEXED
Indexing Instructions:
Pt of Lots 2 & 3, Blk 1, Grasslawn S/D,
1st JD, Harrison Co., MS

File# 150775

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

WARRANTY DEED

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

**MACK A. BETHEA
36 POPLAR CIRCLE
GULFPORT, MS 39507
(228) 864-6229**

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

**JOHN R. WALSH, JR.
715 2ND STREET
GULFPORT, MS 39501
(317) 509-1333**

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

North One Hundred-fifty (150) feet of Lots Two (2) and Three (3), Block One (1), Grasslawn Subdivision, a subdivision as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 3 at Page 67 (Copy Book 2 at Page 114) thereof, reference to which is hereby made in aid of and as a part of this description.

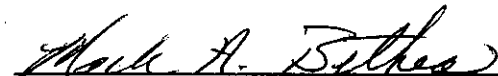
The Grantor hereby covenants that the property described herein constitutes no part of his homestead, nor is it contiguous thereto.

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

amount due, based on a 365 day year.

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

WITNESS THE SIGNATURE of the Grantor on this the 1st day of June, 2015.


MACK A. BETHEA

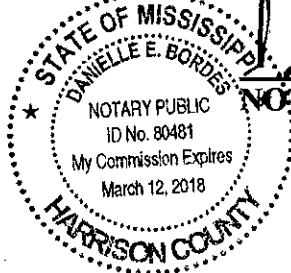
**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

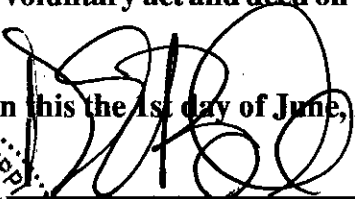
THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, MACK A. BETHEA, who acknowledged that he/she signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 1st day of June, 2015.

(SEAL)

My Commission Expires:




NOTARY PUBLIC

2016 Landroll Information

BETHEA MACK A

36 POPLAR CIR GULFPORT, MS 39507

Physical Street Address:

715 2ND ST

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0911E-01-035.000	27389	2G		1

Supervisor District:

2

Subdivision:

GRSSLAWN

Exemption Code

Non-Exempt

Section	Township	Range
02	08	11

Instrument Number(s)

2015-0000154-D-J1, 2015-0003305-D-J1, 2015-0000154-D-J1, 1241/0370, 0681/0165

Acres	Land Value	Improvements	Total Value	Assessed Value
0	83200	0	83200	12480

Legal Description

N 150 FT OF LOTS 2 & 3 BLK 1 GRSSLAWN

There are 0 building description records attached to this parcel.

[Click Here To Print](#) | [Close Window](#)

IRE Development LLC
7002 N. Graham Rd
St. 218
46220
Robby Phillips



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 05/11/2017

Subject: Order - pursuant to Miss. Code Ann. §17-21-5(2), (Rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 164 Phillips Drive, Gulfport, Mississippi, in the first judicial district of Harrison County, and identified as parcel number 1011D-03-004.006.

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 Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 164 PHILLIPS DRIVE, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 1011D-03-004.006

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax

Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”;

and

WHEREAS, Fred and Jennifer Signs, owners of the property located at 164 Phillips Drive, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 1011D-03-004.006, have completed the construction of a new residence by and through Tidewater Homes, Inc., and have requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor, and subsequently presented to the Governing Authority by the Economic Development Department; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003, as amended) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 164 Phillips Drive, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 1011D-03-004.006, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owners of the above referenced property, Fred and Jennifer Signs, have presented proof of ownership and eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Two Hundred Fifty Thousand, and 00/100 Dollars (\$250,000.00) for the new

residence and have requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor shall be presented to the Governing Authority by the Economic Development Department, and after recordation in the Official Minutes, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner's application, should be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**ECONOMIC
DEVELOPMENT**

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

May 8, 2017

City Hall
2309 15th St.
Gulfport, MS 39501

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for Fred and Jennifer Signs

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to confirm that Fred and Jennifer Signs have met all qualifications and processes for the Hwy. 90 Tax Abatement at his new home at 164 Phillips Drive, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached. All necessary fees and applications are received and attached.

Sincerely,

A handwritten signature in black ink, appearing to read "David L. Parker", written over a horizontal line.

David L. Parker, CEcD
Economic Development Director

Downtown Gulfport Tax Abatement Program

Mississippi Code Annotated Section 17-21-5 provides the Mayor, City Council and Board of Supervisors authority to abate ad valorem taxes for a period of not more than seven (7) years for any privately owned new structures and any renovations to structures lying within a designated Central Business District.

Projects are reviewed and eligibility is determined on an individual basis.

Project submission guidelines:

- (1) For projects owned by corporations, a resolution from the board of directors authorizing the company to make the abatement request and designation of a primary contact, as well as an asset list or itemized construction contract with payment documentation for the project must be submitted once the project is complete*. For projects owned by individuals or non-corporate partnerships, a letter from all owners requesting an application for abatement for a project and designation of a primary contact, as well as an asset list or construction contract for the applicant project must be submitted once the project is complete. In all cases, submissions must be received prior to March 1 for consideration for the following year's exemption.
- (2) Applications are submitted in triplicate, after which they are forwarded (prior to June 1 for following year's tax exemption) to the governing bodies (Gulfport City Council and Harrison County Board of Supervisors) with a recommendation** that the project has been (1) approved by the organization and meets the state statute, (2) approved by the organization and is recommended for approval by the governing bodies, or (3) denied by the organization and is recommended for denial by the governing bodies. Recommendations are based on an established set of criteria (attached) by which all projects are evaluated. Recommendations are not binding; governing authorities have the right to accept or reject any recommendation made by the organization.
- (3) Once approved by governing bodies, the requests for exemption are forwarded to the Mississippi State Tax Commission, at which point the Commission responds to the board officially approving or denying the application based on the state statute
- (4) Once approved by the Mississippi State Tax Commission, the governing bodies must officially grant the abatement.
- (5) Final approvals are forwarded to the Tax Assessor, at which point tax bills are adjusted for the appropriate period of time.

In the event that a project is presented prior to the commencement of construction, the governing bodies may consider entering into a Memorandum of Understanding regarding the potential abatement of taxes for the subject project. If such consideration is requested, please contact the Gulfport Main Street Association office for instructions regarding required documentation and procedures.

*Project completion is defined by issuance of a certificate of occupancy for the applicant project. Asset lists or construction contracts are used to determine level of investment (financial) of the applicant project.

**Recommendations may be for any percentage of abatement and period of time less than seven years. Recommendations may also be for less than seven years with a provision that the project must be resubmitted for the remaining eligible term, at which time the project will be re-evaluated.

Renovation Project Abatement Criteria

Please mark the blank beside each option which applies to your project and provide supporting documentation.

Historical relevance and adherence to Secretary of Interiors Guidelines and Occupancy Plan:

- _____ National Register status, historic property or contributing to historic district designation AND renovation design meets Secretary of Interior Standards for Rehabilitation
- _____ National Register status historic property or contributing to historic district designation AND renovation design does not meet Secretary of Interior Standards for Rehabilitation but renovations are approved by design review committee
- _____ Property has not received National Register status, historic property or contributing to historic district designation but renovations are approved by design review committee

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

_____ Percentage of occupancy at time of re-submittal

_____ Number of occupants at time of resubmittal

New Construction Project Abatement Criteria

Adherence to SmartCode Standards:

_____ Certified by City of Gulfport Urban Development Department as a SmartCode project

 ✓ Meets basic requirements and principles of SmartCode

_____ Determination by City of Gulfport Urban Development Department that the project is not a SmartCode Project

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

_____ Percentage of occupancy at time of re-submittal

_____ Number of occupants at time of re-submittal

*Eligibility duration may be comprised of two terms which may include a requirement for re-submittal and evaluation of the project for continued eligibility.

Application Checklist

Please complete and sign this document with submittal of the documents listed below.

____ Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.

✓

Proof of Ownership (must include names of all members of partnerships and LLC's)

✓

Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project

____ Most recent property assessment

Application Summary

Applicant Name*: Fred E Signs & Jennifer West Signs

Applicant Property Address: 164 Phillips Drive

Applicant Mailing Address: 164 Phillips Drive

Applicant Phone Number: 228-363-0526 Email: fsigns@gmail.com

Please select one: _____ Renovation Project ✓ New Construction Project

Estimated Project Amount: \$300,000.00 Application Submission Date: 5/4/17

Estimated Project Start Date: _____ Project Completion Date**: 2/8/17

*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.

**Project completion date is the date of issuance for the certificate of occupancy.

By signing this application, the undersigned acknowledges that the above information and information within the application for ad valorem tax abatement is true, correct and complete to the best of his/her knowledge.

5/3/17 _____
Date

[Signature]
Applicant Signature
Jennifer West Signs



1st Judicial District
Instrument 2016 1731 D -J1
Filed/Recorded 3/18/2016 04:28 P
Total Fees \$ 12.00
4 Pages Recorded

PREPARED BY: JASON B PURVIS, ESQ MS BAR #100873 PURVIS & CO. PLLC 14110 AIRPORT ROAD, SUITE A GULFPORT, MS 39503 228-206-7174 JPURVIS@PURVISCOLAW.COM	RETURN TO: JASON B. PURVIS, ESQ MS BAR #100873 PURVIS & CO. PLLC 14110 AIRPORT ROAD, SUITE A GULFPORT, MS 39503 228-206-7174 JPURVIS@PURVISCOLAW.COM
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INDEXING INSTRUCTIONS:

**PT OF W ½ FRACTIONAL SECTION 6-8-10 – SUBJECT PROPERTY LOT 6
OF CERTIFICATE OF RESUBDIVISION 2014-6558**

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

FOR AND INCONSIDERATION OF THE PRICE AND SUM OF TEN AND
NO/100 DOLLARS (\$10.00), CASH IN HAND PAID, AND OTHER GOOD AND
VALUABLE CONSIDERATIONS, THE RECEIPT AND SUFFICIENCY OF WHICH
ARE HEREBY ACKNOWLEDGED, THE UNDERSIGNED

JAMES M. DODSON AND JOSEPH M. SCHAFHIRT OF P. O. BOX 6826, GULFPORT, MS 39506 228-663-0096 [GRANTOR]	DO HEREBY SELL, CONVEY AND WARRANT UNTO FRED E. SIGNS AND JENNIFER WEST SIGNS, JTWROS AND NOT AS TENANTS IN COMMON, OF 16301 YAUPON BERRY DR., BILOXI, MS 39532 228-363-0526 [GRANTEES]
--	--

ALL OF THEIR RIGHT, TITLE AND INTEREST IN AND TO THE FOLLOWING DESCRIBED REAL PROPERTY AND ANY AND ALL IMPROVEMENTS THEREON, LOCATED IN HARRISON COUNTY, MISSISSIPPI, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

LOT 6 AS SHOWN ON THE CERTIFICATE OF RESUBDIVISION PREPARED BY STENUM SURVEYING, LLC, FILED AUGUST 29, 2014, AND RECORDED AS INSTRUMENT #2014 6558D-J1 IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A PARCEL LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

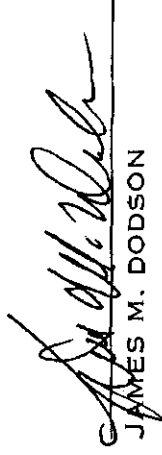
COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89 DEGREES 30 MINUTES 33 SECONDS E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN OF PHILLIPS DRIVE, S00 DEGREES 06 MINUTES 56 SECONDS W 406.62' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S89 DEGREES 53 MINUTES 04 SECONDS E 94.18' TO AN IRON ROD SET ON THE WEST LINE OF THE PROPERTY NOW OR FORMERLY OF PARADISE BEACH DEVELOPMENTS, LLC., DESCRIBED IN INSTRUMENT #2005-0015607-D-J1; THENCE ALONG SAID WEST LINE, S00 DEGREES 04 MINUTES 59 SECONDS E 23.43' TO AN IRON PIPE FOUND AT THE SOUTHWEST CORNER OF SAID PROPERTY; THENCE ALONG THE SOUTH LINE OF SAID PROPERTY, N78 DEGREES 31 MINUTES 58 SECONDS E 6.21' TO THE EAST LINE OF THE PROPERTY NOW OR FORMERLY OF BANCORP SOUTH, DESCRIBED AS TAX PARCEL #1011D-03-004.000 IN INSTRUMENT #2010-0008675-D-J1; THENCE ALONG SAID EAST LINE AND ALONG THE WEST LINE OF TAX PARCEL #1011D-03-002.000, S00 DEGREES 17 MINUTES 10 SECONDS W 54.10' TO AN IRON ROD SET; THENCE N89 DEGREES 53 MINUTES 04 SECONDS W100.19' TO AN IRON ROD SET ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00 DEGREES 06 MINUTES 56 SECONDS E 76.28' TO THE POINT OF BEGINNING, CONTAINING

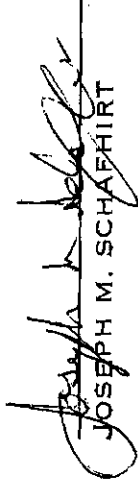
7,510.00 SQUARE FEET. SAID PROPERTY BEING SUBJECT TO ALL EASEMENTS SHOWN HEREON AND BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

TOGETHER WITH ALL AND SINGULAR THE RIGHTS, PRIVILEGES, IMPROVEMENTS AND APPURTENANCES TO THE SAME BELONGING OR IN ANYWISE APPERTAINING.

THIS CONVEYANCE IS SUBJECT TO ALL RECORDED RESTRICTIVE COVENANTS, RESERVATIONS, RIGHTS-OF-WAY AND EASEMENTS APPLICABLE TO THE SUBJECT PROPERTY AND IT IS FURTHER SUBJECT TO ANY AND ALL PRIOR RECORDED RESERVATIONS OF OIL, GAS AND MINERAL RIGHTS BY PREVIOUS OWNERS. AD VALOREM TAXES FOR THE YEAR FIRST STATED HEREIN HAVE BEEN PRORATED BETWEEN THE GRANTORS AND GRANTEES AND WILL BE PAID BY THE GRANTEES.

WITNESS THE EXECUTION OF THIS INSTRUMENT, EFFECTIVE
THE 18th DAY OF MARCH, 2016.


JAMES M. DODSON


JOSEPH M. SCHAPHIRT

STATE OF MS
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THIS THE 18th DAY OF MARCH, 2016, WITHIN MY JURISDICTION, THE WITHIN NAMED JAMES M. DODSON, WHO ACKNOWLEDGED THAT HE EXECUTED, AND DELIVERED, THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: 11-22-19



(AFFIX OFFICIAL SEAL)

STATE OF MS
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THIS THE 18TH DAY OF MARCH, 2016, WITHIN MY JURISDICTION, THE WITHIN NAMED JOSEPH M. SCHAPHIRT, WHO ACKNOWLEDGED THAT HE EXECUTED, AND DELIVERED, THE ABOVE AND FOREGOING INSTRUMENT.

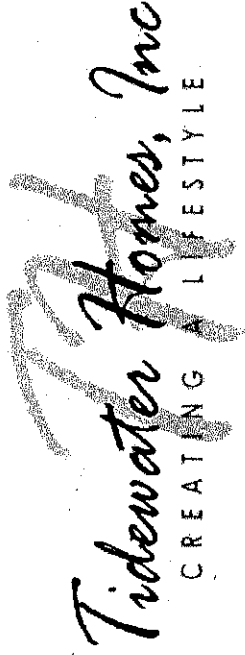
MY COMMISSION EXPIRES: 11-22-19



(AFFIX OFFICIAL SEAL)

3/18/2016 11:19 AM





228-348-0644
Michelle

New Home Construction Agreement

THIS AGREEMENT made as of March 11, 2016 between Fred E. Signs and Jennifer West Signs (Owner)
and Tidewater Homes, Inc. 11729 Honeybear Lane Saucier, MS 39574.

WHEREAS:

- (A) Owner has purchased the property described below and will secure construction financing no later than 30 days following the contract date.
- (B) Owner wishes to retain Contractor to construct a new home on the property as described herein.

NOWHEREFORE, in consideration of the mutual covenants hereinafter contained, and for the other foods and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

ARTICLE I – INTERPRETATION

1.1 Definitions. In this paragraph the following words and phrases will have the following respective meanings:

- (a.) **Agreement** means this Agreement and all schedules and attachments hereto.
- (b.) **Commencement Date** means date upon which a building permit is issued for the construction of the Home.
- (c.) **Contract Price** means **\$ 250,000.00** subject to the adjustments provided in this Agreement.
- (d.) **Home** means the home to be constructed on the Property in accordance with the Terms and Conditions of this Agreement.
- (e.) **Property** means the property located at TBD Phillips Drive Lot 6 Paradise Landing Subdivision Gulfport, MS 39507
- (f.) **Substantial Completion of the Home** means completion of the Home such that it is ready for use or is being used for the purpose intended, notwithstanding that some finishes or other work has not yet been completed.
- (g.) **Term** means the period between the Commencement Date and the Substantial Completion of the Home.
- (h.) **Working Day** means a day other than Saturday, Sunday or a holiday which is overserved in the construction industry in the City in which the Property is located.

1.2 Prior Agreements. This agreement supersedes all prior negotiations, representations or agreements, whether written or oral, relating to any manner of the Home, including any bidding documents that are not made expressly a part of this contract.

1.3 Amendments. This Agreement may be amended by written agreement signed by all parties hereto.

1.4 Currency. All currency amounts in this Agreement are in US funds unless expressly otherwise provided.

1.5 Successors and Assigns. This shall insure to the benefit of and ne binding upon the parties hereto, their respective heirs, legal representatives, successors and assigns.

RS JWS

ARTICLE II - CONSTRUCTION OF THE HOME

2.1 Construction of the Home. Contractor agrees to build the Home on the Property in accordance with the terms and conditions of the Agreement and in the manner provided for in this Agreement. Contractor will use its best efforts to achieve Substantial Completion of the Home within Five months after the Commencement Date and no later than Seven months.

2.2 Specifications of the Home. The home shall be constructed in accordance with the layout specified in "Schedule A" hereto and the details and finishes in "Schedule A" hereto, and shall be constructed in accordance with plans and drawings mutually approved by the parties hereto. Contractor shall not be responsible for providing engineering for said plans and specifications unless expressly agreed upon in writing by all parties.

2.3 Changes. There shall be no changes to the layout, details, specifications, drawings, or finishes of the Home unless such changes have been mutually agreed to in writing and by the parties hereto, with such appropriate adjustments to the contract price as the parties may mutually agree in writing. Change may be subject to a change order fee.

2.4 Access to the Home. Owner shall have access to the Home during construction during reasonable times. However, the presence of the Owner shall not impede the progress of construction and no changes or decisions shall be made or discussed between the Owner and the employees of the Contractor without prior knowledge and agreement of the Contractor.

2.5 Control over Construction. Contractor shall have control over the construction of the Home and shall effectively supervise the construction of the Home so tat to ensure conformity with this Agreement. Contractor shall be solely responsible for construction means, methods, techniques, sequences and procedures and for coordinating the various parts of the construction of the Home under this Agreement.

2.6 Methods and Materials. Contractor shall have control over the construction of the Home and shall complete all aspects of construction in an efficient and workmanlike manner. Materials and supplies will be as specified in Schedule A. Once the Owner takes possession of the Home it will be determined the Home meets their specifications and no additional changes will be allowed.

2.7 Unforeseen Costs. Any costs that are incurred due to any unforeseen circumstances including, but not limited to, storm damage, fire, theft, vandalism, unrecorded utilities or any other costs that are a direct result of construction but could not otherwise have been foreseen or controlled by the Contractor or avoided through the Contractor's best efforts shall become a cost due and payable by the Owner at the time the cost is incurred.

2.8 Arbitration. In the event of a disagreement both parties will make every effort to resolve the matter in a reasonable and timely manner. In the event that both parties cannot reach a consensus, an arbitrator mutually agreed upon and compensated evenly by both parties will be brought in to resolve the matter. Any decisions made in arbitration will be binding and final. Any delays caused by this process will be added to the original contract time.

ARTICLE III – CONTRACT PRICE AND PAYMENT

3.1 Contract Price. The Contract Price shall be paid by the Owner to the Contractor in accordance with the payment schedule attached hereto as "Schedule A".

3.2 Interest on Overdue Payments. If owner fails to make payments as they become due under the terms of this Agreement, interest at the rate of 10% per annum in such unpaid amounts shall also become due and payable until payment is received. Such interest shall be compounded on a monthly basis.

ARTICLE IV – DELAYS

4.1 Delays Caused by Owner. If Contractor is delayed in the completion of the Construction of the Home by an action or omission of the Owner or anyone employed or engaged by them directly or indirectly, contrary to the provisions of this  

Agreement, then the term shall be extended for such reasonable time as may be required by the Contractor. The Contractor shall be reimbursed by Owner for reasonable costs incurred by the Contractor as a result of such delay.

4.2 Delay Caused by Public Authority. If Contractor is delayed in the completion of the construction of the Home by a stop work order issued by a court or other public authority and providing that such order was not issued as a result of an act or fault of Contractor or any person employed by or engaged by Contractor directly or indirectly, then the Term shall be extended for such reasonable time as may be required by the Contractor and Contractor shall be reimbursed by Owner for reasonable costs incurred by Contractor as the result of such delay.

4.3 Unavoidable Delay. If Contractor is delayed in the completion of the Construction of the Home by labor disputes, strikes, lock-outs, natural disaster, unusual delay by common carriers or unavoidable casualties or without limit to any of the foregoing, by cause beyond Contractor's control (ie: weather), then the Term shall be extended for such a reasonable time as may be required by the Contractor. The Extension of time shall not be less than the time lost as the result of the event causing the delay, unless Contractor agrees to a shorter extension. Contractor shall not be entitled to payment for costs incurred by such delays.

ARTICLE V - CONTRACTOR'S RIGHT TO STOP WORK

5.1 Insolvency of Owner. If Owner should be adjudged bankrupt, or makes a general assignment for the benefit of creditors because of Owner's insolvency, or if a receiver is appointed because of Owner's insolvency, Contractor may, without prejudice to any other right or remedy Contractor may have, by giving Owner or receiver or trustee in bankruptcy notice in writing, terminate this Agreement.

5.2 Failure to Pay. Contractor may notify Owner in writing that Owner is in default of Owner's contractual obligations if Owner fails to pay Contractor when due any amounts owing under this Agreement.

5.3 Compensation for Default. If Contractor terminates this Agreement under the conditions set out above, Contractor shall be entitled to be paid for all work performed to the date of termination, including reasonable profit, for loss sustained upon products and construction machinery and equipment, and such damages as Contractor may have sustained as a result of the termination of the Agreement.

ARTICLE VI - COMPLIANCE WITH LAWS

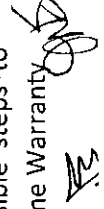
6.1 Compliance with Laws. Contractor shall give the required notices and comply with the laws, ordinances, rules, regulations or codes which are or become in force during the performance of the construction of the Home and which relate to the construction, the preservation of the public health and to construction safety.

ARTICLE VII - INSURANCE

7.1 Obligation to Insure. Contractor shall maintain General Liability insurance and Workman's Compensation as and if required by law during the construction of the Home. If Owner is financing the construction or is carrying construction financing, Owner shall be responsible for carrying a Builder's Risk policy sufficient enough to cover any losses under such policy, Owner shall also carry Windstorm and Federal Flood insurance with limits enough to cover any losses under such policies. Contractor to be named as additional insured and provided with proof of same.

ARTICLE VIII - WARRANTY

8.1 Warranty. Contractor hereby warrants that the home will be built in a good and workmanlike manner consistent with the Terms and Conditions of this Agreement. Contractor further warrants that he will take all possible steps to insure the quality of the construction and provide a Home Warranty as provided by the Federal Home Warranty.



Act and in accordance with the attached Home Builder's Warranty Act. Owner shall receive copies of any and all warranties for review prior to entering into this Agreement and said warranties shall become a part of this Agreement. The foregoing warranties shall constitute Contractor's only warranty, express or implied, in respect to any aspect construction of the Home and further shall be the full extent of Contractor's liability for defects in materials or workmanship or damage, loss or injury of any sort.

8.2 It is understood and agreed that Contractor's liability, whether in contract, in tort, under any warranty, in negligence or omission, or any other theory of liability, is limited to the remedies and damages provided in the Home Builder's Warranty Act, and that Owner's remedies as set forth in the Warranty are exclusive. Under no circumstances shall Contractor be liable for any special, indirect, punitive or consequential damages, including without limitation, any damages based on a claimed diminution in the value of the home, or for mental anguish, pain and suffering, personal injury, wrongful death or lost wages, even if Contractor has been advised of the possibility of such damages. Furthermore, liability of Contractor with respect to this Contract or the home, whether arising out of contract, negligence or tort, or under any warranty or otherwise, shall not exceed the price of the improvement or the consumer products upon which such liability is based.

IX – GENERAL PROVISIONS

9.1 Notices. All notices under this Agreement shall be in writing and shall be deemed to have been duly given (i.) on the date of service if served personally on the party to whom notice is given; (ii.) on the day of transmission if sent via facsimile transmission to the facsimile number given below (iii.) on the day of transmission if sent via email to the email address listed below (iv.) on the business day after delivery by an overnight courier service (v.) on the fifth day after mailing, providing receipt of delivery is confirmed.

tidewaterhomesms@gmail.com

9.2 Waiver. Except as otherwise expressly set out herein, no waiver of any provision of this Agreement shall be binding unless it is in writing.

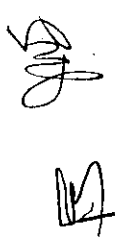
9.3 Execution by Facsimile. The signature of any of the parties hereto may be evidenced by a facsimile copy of this Agreement bearing such a signature.

9.4 Counterparts. This agreement may be signed on one or more counterparts, each of which so signed shall be deemed to be an original, and such counterparts together shall constitute one and the same instrument. Notwithstanding the date of execution of any counterpart, each counterpart shall be deemed to bear the effective date set forth above.

9.5 Governing Law. This agreement shall be governed by and construed in accordance with the applicable laws of the city, county and state laws applying to the location of the Home.

9.6 Assignment. This Contract and the rights hereunder shall inure to the benefit of Contractor, Contractor's affiliates or assigns, any successor of Contractor by merger or consolidation, or any assignee of all or substantially all of Contractor's assets. Buyer may not assign any of his rights hereunder without Contractor's express, written consent, which consent may be granted or denied in Contractor's sole discretion.

9.7 Duration of Contract. In the event construction has not begun within 90 days from the date of this Agreement through no fault of the Contractor, the Contractor may, at its option, terminate this Agreement and refund all earnest money deposits whereupon both parties shall be released from any and all liability hereunder. Should the Owner fail to take whatever necessary steps required to allow the Contractor to commence with construction within 90 days from the date of Agreement Contractor shall provide written Notice of Default, Agreement shall become void and any deposits or earnest monies paid to the Contractor by the Owner will be forfeited.

Handwritten signature and initials in the bottom right corner of the document.

Mississippi law requires that Tidewater Homes, Inc. inform you as to whether it carries general liability insurance insuring its work under this contract. Tidewater Homes, Inc. DOES carry general liability insurance. By your signature below, you signify your understanding and acknowledgment of this fact.

IN WITNESS THEREOF the parties hereto have executed this Agreement as of the date first written above.

[Signature] 3/18/16
Owner Date

[Signature] 3-8-16
Owner Date

14301 Hudson Berry Dr.
Address

Biloxi MS 39532

[Signature]
Tidewater Homes, Inc.
11729 Honeybear Lane
Saucier, MS 39574

Date

PAYMENT SCHEDULE

\$8,500.00 Non-refundable deposit due at the time of contract signing
20% Upon completion of foundation
35% Upon completion of framing, windows and doors installed, electrical and mechanical rough-ins
20% Upon completion of exterior siding, insulation and sheetrock
15% Upon completion of exterior paint, interior trim and paint cabinet order
10% Upon substantial completion of home

*Please not Builder reserves the right to make changes to the draw schedule as needed due to material availability, contractor scheduling, weather delays, etc. *

2024

ADDENDUM TO NEW HOME CONSTRUCTION AGREEMENT
BY AND BETWEEN TIDEWATER HOMES, INC. AND
FRED E. SIGNS AND JENNIFER WEST SIGNS

This Addendum to the New Home Construction Agreement by and between Tidewater Homes, Inc. ("Contractor") and Fred E. Signs and Jennifer West Signs ("Owners") with regard to Phillips Drive, Lot 6, Paradise Landing Subdivision, 1st J.D., Harrison County, Mississippi, (the "Contract") is executed simultaneously with and for and in the same consideration of the Contract.

Notwithstanding anything to the contrary in the Contract, Contractor and Owners do hereby agree to the following additions, amendments and revisions to the Contract:

Generally – The term "Contractor" should be substituted for any use of the term "Seller" in the Contract.

Generally – No provision of the Contract or this Addendum shall limit the rights of either Contractor or Owners under the construction lien statutes set forth in Sections 85-7-401, *et seq.*, of the Mississippi Code Annotated.

Revision to WHEREAS paragraph (A) – Construction financing is to be secured by Owners no later than 30 days after the date the Contract and this Addendum have been executed by all parties. In the event construction financing is not available from Owners' lender after Owners' good faith efforts to obtain same, Owners will have the option to terminate the Contract and receive a refund of all deposits and earnest money, less the actual out-of-pocket cost to Contractor for the plans, permits, or other preparations requested by Owners.

Addition to 2.1 - Within ten (10) days after Contractor notifies Owner of Substantial Completion of the Home, Owner shall inspect the Home with Contractor and deliver to Contractor a comprehensive list of items to be completed or corrected prior to the final payment ("Punch List"). The Punch List shall be completed by the Contractor within twenty one (21) days of Contractor's receipt of the Punch List.

Article 2.8 – The arbitration provision is hereby deleted and replaced as follows:

Article 2.8(a) – In the event of a disagreement among the parties, the parties agree to attempt to resolve all disputes, through good faith negotiation in a reasonable and timely manner, as a condition precedent to commencing litigation, except where commencing litigation is necessary to preserve lien or other similar rights. If negotiation is not successful, the parties agree to engage in non-binding mediation conducted by a mediator selected by them in accordance with the Home Construction Mediation Procedures of the American Arbitration Association. Mediation shall be scheduled within thirty (30) days of a written request by either party for same, and the parties shall share in the costs of such mediation. Any delays caused by this process will be added to the original contract times.

Addition to Article 3.1 – Together with each application for payment, Contractor shall provide completed and executed affidavits and lien waiver forms reasonably requested by Owners' lender and title insurer, a copy of which forms have been provided to Contractor prior to execution of this Addendum. Applications shall be made no more frequently than once every thirty (30) days.

The PAYMENT SCHEDULE (Exhibit B) is amended to clarify that the \$8,500.00 deposit is applied against the total contract price. The percentages listed in the Payment Schedule shall be calculated based upon the remaining contract price balance after application of the deposit. Contractor recognizes that Owner's lender may make certain requirements for progress and inspections prior to authorizing draws on construction financing; therefore, contractor agrees that the payment schedule shall conform to any requirements of Owner's lender, if any.

Addition to Article 3.2 – Payments shall be made within five (5) Working Days of the Contractors' submission of its application for payment and contractor's executed affidavit and lien waiver, and no interest shall accrue if payment is made during such time. The time allowed for making final payment shall be extended if necessary for completion of the Punch List.

Addition to Article 5.3 – Payment due hereunder for reasonable profit shall be based upon the percentage of the work completed as contemplated by the payment schedule set forth in Exhibit B and amended herein, and shall not include loss of profit on the Contract as a whole.

Addition to Article 6.1 – Contractor shall be responsible for obtaining all necessary government approvals of the plans and permits for the construction of the Home.

Addition to Article 7.1 – Contractor shall have in place prior to commencement of work and maintain during the term of the Contract commercial general liability insurance providing bodily injury liability and property damage liability with combined single limits of not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate limits and naming Owners as additional insureds. Contractor shall provide evidence of such insurance to Owners prior to commencing work on the construction of the Home. Contractor and Owners do hereby waive their rights of subrogation against one another for any losses covered by the required insurance policies, except that Contractor shall be liable for the property insurance deductible if a claim is made against such property insurance and that claim arises out of Contractor's negligence.

New Article 8.3 – **Consequential Damages.** Contractor and Owners waive claims against each other for consequential damages. This waiver includes, but is not limited to, damages incurred by Owners for loss of income, profit, financing, business, and reputation, and damages incurred by Contractor for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from completed work based upon percentage of completion.

New Article X – **Indemnity** Contractor agrees to defend, indemnify, and hold harmless Owners and their agents from and against claims, damages, losses and expenses, including but not limited to attorneys' fees and costs and expenses arising out of or resulting from Contractor's performance and supervision of the construction of the Home (the "Work Claims"), provided that such Work Claims are attributable to bodily injury, sickness, disease or death, or injury to or

Handwritten signature and initials in the top right corner of the page.

destruction of tangible property (excluding the Home) during construction, or the failure to comply with any safety-related laws, ordinances, rules, and regulations. Such duty to indemnify Owners shall not apply to matters in the nature of a home warranty claim pertaining to the quality of construction or defects in materials or workmanship, which shall be governed by the Home Warranty. It is further provided that Contractor has no duty to indemnify Owners if the Work Claims were caused by or result from the sole negligence of the Owners or their agents.

New Article XI – Termination By Owners. Owners may, after giving Contractor ten (10) Working Days' written notice and a reasonable opportunity to commence and continue to cure the alleged cause, terminate the Contract if Contractor (i) violates any material provision of the Contract, (ii) files for bankruptcy protection or is adjudged bankrupt or makes a general assignment for the benefit of creditors because of Contractor's insolvency, (iii) fails to supply properly skilled workers or adequate materials, (iv) fails to make payment to subcontractors for labor or materials in accordance with the subcontracts, or (v) persistently fails to comply with laws, ordinances, regulations, or orders of public authorities. In such case, Owners may, without prejudice to any other rights or remedies, take possession of the site and all materials located thereon, accept the assignment of subcontracts, and finish the construction of the Home using reasonable methods without further liability to Contractor other than payment for the cost of work performed to date based upon percentage of completion at the time of termination.

In the event of a conflict between the terms of the Contract and this Addendum, the terms of this Addendum shall control.

SO AGREED this the 18th day of March, 2016, by and between Contractor and Owners.

CONTRACTOR:

TIDEWATER HOMES, INC.

BY: *Michael Murphy*

ITS: President

OWNERS:

[Signature]

FRED E. SIGNS

Jennifer West Signs
JENNIFER WEST SIGNS

[Handwritten initials]

Library 2017

SIGNS FRED E & JENNIFER WEST
164 PHILLIPS DR

Parcel 1011D-03-004.006 PPIN 141465
Alt Parcel 1011D-03-004.000
Exempt Code Tax District 2G
Subdivision

Neighborhood

C/S/Z GULFPORT MS 39507
Sect/Twn/Rng 06 08 10 Blk St 164 PHILLIPS DR
Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed

1
2 22025 22025 22025 3304 3304
22025 100 DAV

Homestead Type 1=065 2=DAV 3=DIS 4=Reg Reg
Mtg Eligible for Class 1 N (Y/N)

New Value Added F-Fire O-Override Deed Ref. 2016-0001731-D-J1
Drainage Code Benefit Price Total Deed Date 3 / 18 / 2016

Roll: Page Line Added 10 21 2014

County By SDD

City Changed 3 7 2017

School By SLH

Levee Benefits X .05 =

F3-NEXT PARCEL, F5-LEGAL, F6-ADDENDUM, F7-DEEDS, F8-FLAGS, F9-OPTIONS

F3 For next record



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/10/2017

Subject: Acceptance - of Fastway Lane Extension for Perpetual Maintenance, return of warranty bond and transfer of streetlight account to the city.

Recommendation:

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

From: Kris Riemann, P.E.

RKR

Date: 05/09/2017

Re: Recommendation to Accept Fastway Lane Extension for Perpetual
Maintenance

On March 8, 2017, Engineering conducted a warranty inspection of the referenced street. Deficiencies were noted and have since been corrected.

The Department of Engineering recommends acceptance of the street for perpetual maintenance by the City. Upon approval by the City Council, the warranty period can be terminated and the warranty bond returned to the owners. The utility bill for the streetlights should also be transferred to the City

Please place this item on the May 23, 2017, council agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Final Warranty Inspection Report
2. Map

DEPARTMENT OF ENGINEERING



**DEPARTMENT OF
ENGINEERING**

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

INSPECTION REPORT

PROJECT:	Fastway Lane
TYPE OF INSPECTION:	Warranty
DATE:	3/8/2017

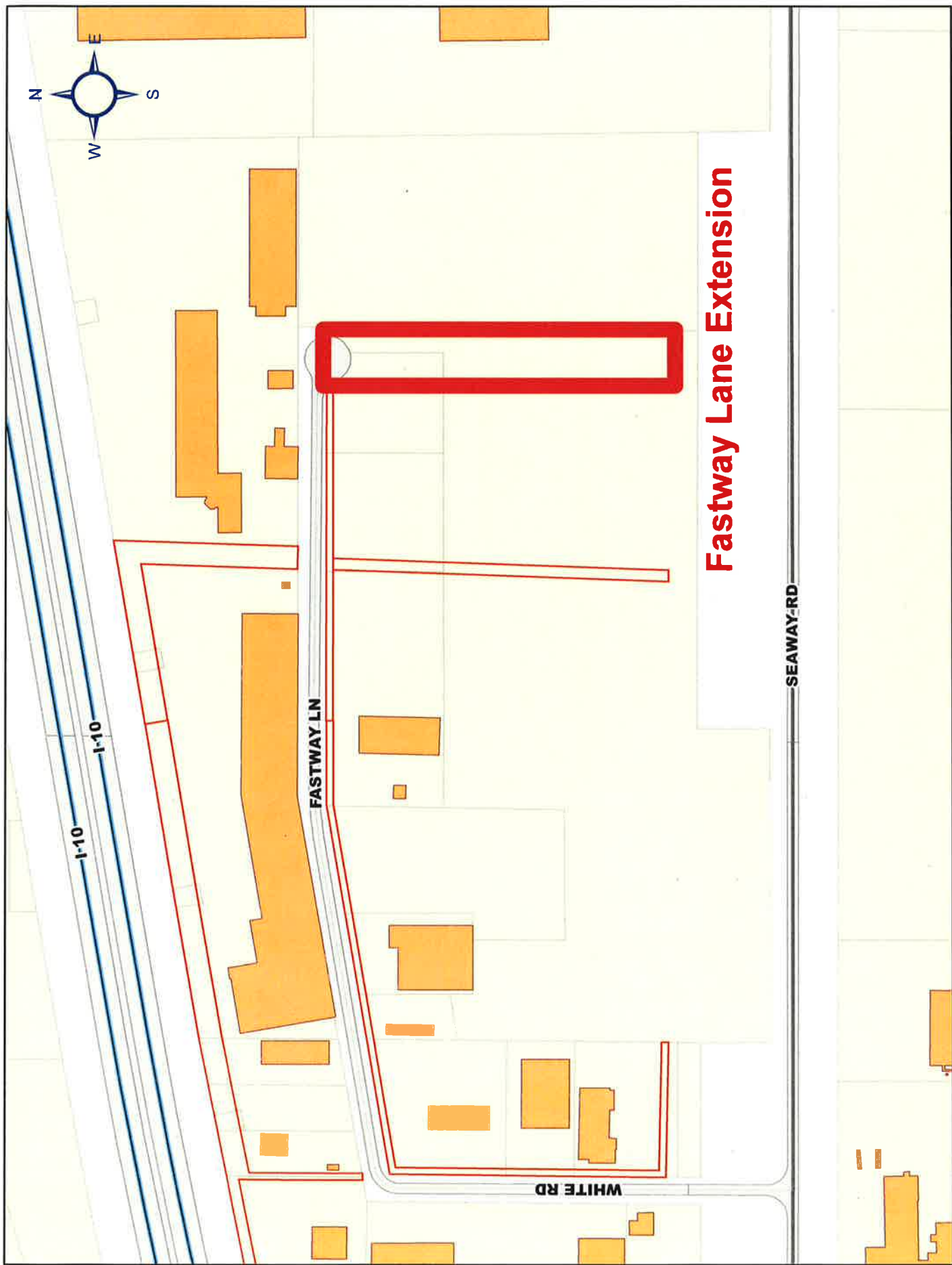
PERSONS PRESENT:	
Jeremy Harrison, Engineering Department Tyler Gentry, Engineering Department Dax Alexander, BMA	

PUNCH LIST

1. Replace the stop sign at the north end of the project. **COMPLETE**
2. Remove all BMP's throughout project. **COMPLETE**
3. Establish vegetation in the area of the stop sign. **COMPLETE**

Signed:  Title: Assistant City Engineer

Date: 5/9/2017



Fastway Lane Extension



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Planning & Zoning

Date: 05/11/2017

Subject: Request - from Urban Development for permission to add the position of Planner II to the Planning Department.

Recommendation:



**DEPARTMENT OF URBAN
DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487

William H. Hardy Building
1410 24th Ave.

Memorandum

To: The Honorable Mayor and City Council

From: Greg Pietrangelo, Director of Urban Development

Date: May 9, 2017

Re: Request to add the position of a Planner II

I am requesting the addition of a Planner II position in the Planning Department. In addition, I am requesting defunding the Chief of Code Enforcement position and moving a portion of that salary to the new Planner II.

The Planner II position will be responsible for all day-to-day operations as laid out in the job description. Salary range will be \$41,370 to \$43,890 depending on experience. The goal by adding this position is to decrease the time the Staff takes to do their due diligence on cases and increase the time Citizens have to submit applications to the prospective boards.

Your consideration is greatly appreciated.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Johnson, Deputy Clerk of Council
Leisure Services

Date: 05/17/2017

Subject: Request - from Harrison County Fair Association for in-kind donation for the use of mobile stage, fencing and use of staff to assemble and disassemble same during the first week of September, 2017.

Recommendation:



P.O. Box 3052 Gulfport, MS 39505
www.harrisoncountymsfair.com

The Harrison County Fair Association is a Non-Profit Organization that provides entertainment for Harrison County and Surrounding areas once a year on the first week of September.

Last year we had 50,000 attendees, I would not be surprised to see our attendance double this year with the positive response from the community.

with that being said i would like to ask the Gulfport City Council for in-kind donation of the following

1. Mobile Stage (Large/New)
2. Fencing
3. Labor to help with stage and Fencing set-up on Sept 5, 2017
4. Volunteers

in return the Gulfport City Council will receive our \$5,000 Sponsorship Level and a future Partnership to help with City of Gulfport Community Events

Thank you in Advance,

Jourdan hartshorn
Director of Public Affairs
Harrison County Fair Asso.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/17/2017

Subject: Request - from Maranatha Seventh Day Adventist Church requesting permission for partial street closure of Georgia Street and Chicago and Gulf Avenues for a community block party to be held on May 28, 2017.

Recommendation:

Memorandum

To: Mayor Billy Hewes
Gulfport City Council

From: Maranatha Seventh Day Adventist Church, Women's Ministry

Date: May 3, 2017

Re: Street Closure Request / Community Block Party

The Maranatha Seventh Day Adventist Church, Women's Ministry will be hosting a block party on Sunday, May 28, 2017 from 12:00 P.M. to 4:00 P.M. This is a community event.

We are respectfully requesting to have the following streets blocked off: Georgia Street at Hewes Ave, Chicago Ave and Gulf Ave. We would like have the block in place at 10:00 AM in order to set up booths for games, information, etc. We would also like to have barricades removed at 6:00 PM that will give us time to break down everything.

If there are any questions please feel free to call Toni Toles-Brown at 254.813.3571 or Mesha Matthew at 340.344.1736

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

Sincerely,

Maranatha Seventh Day Adventist Church
Women's Ministry



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/17/2017

Subject: Request - from Gulfport Sports Hall of Fame Committee requesting the use of the Lyman Community Center for the annual Hall of Fame Award Ceremony and Dinner to be held on June 10, 2017.

Recommendation:

Gulfport Sports Hall of Fame

**P.O. Box 8203
Gulfport, MS 39506**

**Kent Jones, President
Phone: (228) 697-5368**

TO: Mr. David D'Aquila, Director of Leisure Services
FROM: Gulfport Sports Hall of Fame Committee
RE: Lyman Community Center for Awards Program
DATE: April 12, 2017

I am writing you on behalf of the Gulfport Sports Hall of Fame Committee. Our committee is in the process of planning the 4th Annual Gulfport Sports Hall of Fame Award Ceremony, on June 10, 2017 in Gulfport, MS. This ceremony will highlight and recognize some of Gulfport's all-time best athletes and coaches. This committee intends to host another first class dinner and award program to honor Gulfport's all-time legendary athletes and coaches on this prestigious evening. Those athletes and coaches that are being recognized are representatives from Gulfport schools or have been affiliated with schools in Gulfport.

It is our hope that the City of Gulfport will once again partner with us in hosting this annual event and provide in-kind contribution in donation of the Lyman Community Center. The Lyman Community Center is the perfect site for the Hall of Fame Award Ceremony and Dinner. Mayor Billy Hewes is on board with this annual event. This Hall of Fame program has brought a lot of recognition to the City of Gulfport!

Our committee would like to meet with you to discuss this further. We look forward to hearing from you soon. I may be reached at this number (228) 697-5368.

Sincerely,

Kent Jones
Chairperson

Gulfport Hall of Fame Members :

W. Prince Jones
Sam Taylor
Rico Griffin
Brad Rhodes
Al Farmer
Ricky Floyd
Kent Jones
Steve Williams

CC: Mayor Billy Hewes
Gulfport City Council Members

Mailing Address: Post Office Box 8203, Gulfport, Mississippi 39506

Contacts: Kent Jones (228) 697-5368 • Prince Jones (228) 863-2175 • Steve Williams (228) 236-7142



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 04/26/2017

Subject: Budget Amendment #33 - requesting for increase in federal share capital line item 276-630100, received from forfeitures.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: April 26, 2017

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds.

CATS ID (16-DEA-625052)	\$ 90,592.32
CATS ID (17-DEA-625793)	\$ 32,603.22
CATS ID (12-DEA-565755)	\$ 55.07

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-123,250.61
Capital – 276-630100	123,250.61	
TOTAL	123,250.61	-123,250.61

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 amendment be placed on the next Council agenda.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	<u>05/11/17</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	19,687	123,251	717,626
Total	586,781	25,586	123,251	735,618
Police Reimb Revenue	586,781	25,586	123,251	735,618

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest. This amendment is being requested by the Police Chief. 275-492800 276-63100.

Amendment # 2017-33



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 05/15/2017

Subject: Docket of Claims - to be approved through May 24, 2017.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Comptroller has certified to the Council that to the best of her knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF MAY 18, 2017

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 32,650,697.31
Group Health Insurance #5524	\$ 12,966.09
Claims Contingency #5581	\$ 2,162,049.24
Community Development #5565	\$ 322,353.78
Police Forfeiture & Seizure #5649	\$ 896,823.50
Coastal Narcotics #5607	\$ 87,592.20
Asset Forfeiture Clearing #5615	\$ 251,713.45
TOTAL	\$ 36,384,195.57

The Above Accounts are in
Hancock/Whitney Bank

PPC
5/18/17



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 5/24/2017

Org Code		Total Payment
010	General Fund	91,579.24
111	Executive - Mayor	2,027.27
115	Legislative - Council	5,621.88
125	Judicial - Courts	22,603.14
135	Legal - City Attorney	16,197.83
145	General Administration	35,606.36
150	Funds	5,523.30
155	Civil Service	1,478.10
213	Police Operating	252,396.47
214	Police Grants	3,879.97
276	Police Forfeits and Seizures	248,424.39
277	Police Forfeits and Seizures	59,023.75
286	Coastal Narcotics Task Force	80.00
290	Fire	60,428.69
311	Streets and Drainage Maintenance	232,430.91
313	Public Works Admin	4,523.22
315	Traffic Control	9,048.41
325	Engineering	45,940.95
335	Garage Maintenance	21,204.39
345	Capital Projects	638,486.62
357	Funds	9,888.00
358	Funds	283,532.73
359	Funds	191,564.43
400	Water/Sewer Utility Fund	40.00
411	Leisure Services	148,652.11
420	Funds	650.00
437	Funds	7,784.10
445	Joseph T Jones Memorial Park	38,151.80
500	Funds	603.54
511	Community Development Block Grant	1,322.60
515	Home Consortium Grant	193.47
611	Urban and Economic Development	5,874.01
621	Economic Development	1,037.63
630	Police Asset Forfeiture Fund	82,515.00
701	Municipal Debt Service Fund	214,157.86
811	Water Billing	30,521.81
815	Water Operations and Maintenance	331,743.14
825	Sewer Operations and Maintenance	242,425.45
835	Debt Service (Water and Sewer)	1,725,752.29
845	Harrison County Wastewater & Solid Waste Man	950,624.93
849	Water and Sewer Projects	17,258.00
856	Funds	146,743.16
911	Employees' Group Health and Life Fund	23,335.78
915	General Liability\ Worker's Comp Fund	30,992.14
Grand Total		6,241,868.87



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 5/24/2017

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	29	9,779.09	
A1 BATTERY INC	10	977.45	
AARON FORE	3	116.00	
ABC RENTAL INC	5	878.59	
ACE DATA STORAGE COMPANY INC	2	168.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	4	692.85	
ADMIRAL BAND BOOSTERS	1	200.00	
ADVANCED AUTO PARTS	3	242.73	
AFFORDABLE TRAILER SALES INC	4	340.12	
AIRGAS SOUTH INC	3	279.35	
ALESIA HOFFMAN	1	120.00	
ALL PHASE ELECTRIC SUPPLY CO INC	4	2,252.74	
ALL SAFE TECHNOLOGIES LLC	15	2,902.01	
ALL SEASONS FARM EQUIPMENT	15	942.82	
ALL SIGNS INC	1	486.00	
ALPHA CARD SYSTEMS LLC	1	199.87	
AMBER GASPARD	3	93.00	
AMELIA BORDEAUX	1	120.00	
AMERICAN MUNICIPAL SERVICES	1	1,431.14	
ANGELA HAYNES	1	120.00	
ANIMAL CARE EQUIP & SERVICES INC	2	234.61	
ANTHONY PHILLIP KNEALE	1	200.00	
ANTHONY SHOTWELL	1	100.00	
APRIL JONES-CURTIS	1	100.00	
ARTHUR LEE HAWKINS	1	100.00	
ASSOCIATED ADJUSTERS INC	2	14,972.86	
ASSOCIATED FOOD EQUIP AND SUPPLIES	2	128.50	
ASSOCIATION OF STATE FLOODPLAIN MANAGERS	1	70.00	
AT&T MOBILITY II LLC	2	221.95	
AUTO ZONE INC	15	1,270.57	
AUTOMATED MERCHANTSYSTEMS INC	7	14,500.00	
AUTOMATION PERSONNEL SERVICES, INC.	4	2,328.80	
AWARDS UNLIMITED	2	315.00	
B & H PHOTO	1	1,028.85	
BAILEY LUMBER & SUPPLY CO	9	8,041.35	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	10	4,245.91	
BALL LESIA	1	100.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BANCORPSOUTH INSURANCE SERVICES INC	2	15,021.00	
BANKS & BANKS, INC.	3	3,182.38	
BARNEYS POLICE SUPPLIES	13	2,133.70	
BAY ICE CO INC	1	90.00	
BAYOU CONCRETE, LLC	12	7,384.00	
BAYSIDE CHRYSLER DODGE & JEEP	5	1,508.76	
BEARD EQUIPMENT COMPANY	21	2,081.20	
BEARD MARY	1	100.00	
BEATLINE OAKS VETERINARY HOSPITAL	1	160.00	
BECC INC	1	3,961.50	
BENVENUTTI ELECTRICAL APPARATUS	8	2,346.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
BERGKAMP INC	4	627.29	
BETTIE EWING	1	100.00	
BETTY DEAN	1	100.00	
BETTY J PAYTON	1	100.00	
BETTY JOHNSON	1	100.00	
BETTY TOWERY	1	120.00	
BIG 2 ENGINE REBUILDERS INC	1	19.00	
BILOXI AUTO RECYCLING	2	125.00	
BLAKE TUCKER	3	113.00	
BLOSSMAN GAS INC	4	357.50	
BOBBIE HOLLOWAY	1	100.00	
BOBBIE R BASS	1	100.00	
BONNIE FURNISS	1	120.00	
BOONE ABSTRACTING SERVICES INC	8	389.50	
BRAN BISHOP	1	84.00	
BRENDA WILSON	1	100.00	
BROWN MITCHELL & ALEXANDER	5	12,470.25	
BUTCH OUSTALET INC	55	18,030.62	
CABLE ONE	24	1,237.33	
CANT BE BEAT FENCE CO LLC	26	18,602.10	
CAROLYN CARSON-COLLINS	3	163.00	
CAROLYN NUNNALLY	1	100.00	
CATHERINE GRIFFING	1	100.00	
CDW LLC	3	673.80	
CELLCO PARTNERSHIP	6	4,720.18	
CELLULAR SOUTH, INC	21	6,677.10	
CENTERPOINT ENERGY RESOURCES CORP	9	781.36	
CENTRAL PIPE SUPPLY INC	1	2,200.00	
CHALK'S TRUCK PARTS, INC	1	595.00	
CHAMPION CHRYSLER DODGE	1	320.80	
CHANCELLOR SUPPLY, INC	11	845.72	
CHARLENE MCGILL	2	56.00	
CHARLES WALLEY	1	568.54	
CHELSEA GEEGAN	1	100.00	
CHERYL MILLENDER	6	386.76	
CHRISTIAN MAY FEST	1	650.00	
CHRISTINE M PRESTON	1	40.00	
CHRISTOPHER VIGNES	5	283.60	
CINTAS CORP #240	30	2,757.23	
CITY OF D'IBERVILLE	3	3,260.80	
CITY OF GULFPORT	27	235,812.06	
CLARION LEDGER	2	297.94	
CLARK EQUIPMENT COMPANY	15	65,467.43	
CLAUDETTE WOULARD	1	100.00	
CLAYS PRINT SHOP INC	8	2,522.44	
CLYDE J WILLIAMS	1	100.00	
COAST ELAVATOR COMPANY INC	1	723.92	
COAST ELECTRIC POWER ASSOC	13	49,723.79	
COASTAL CERAMIC SUPPLY AND STUDIO LLC	2	250.00	
COASTAL DUST CONTROL	44	1,713.63	
COASTAL NARCOTICS ENFORCEMENT TEAM	3	1,161.00	
COASTAL WINDOW TINTING	3	405.00	
COLLINS FILTER CO INC	14	2,759.55	
CONSOLIDATED PIPE CO	3	1,038.78	
CONVERGINT TECHNOLOGIES, LLC	1	455.00	
COREY D MCCRAVEY	1	120.00	
CORNETT BOLT & SCREW, INC	9	424.58	
COVINGTON CIVIL & ENVIRONMENTAL LLC	1	7,935.00	
COVINGTON SALES & SERVICE INC	21	241,809.52	

Vendor	# of Claims	Total Payment	FEMA Eligible
CRAFT TURF FARMS	1	302.00	
CRAIN FORD TRACTOR SALES INC	9	469.27	
CUMA KIRKLAND	1	100.00	
CURTIS SAUCIER	1	84.00	
CUSTOM CALL CENTER LLC	1	391.50	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAISY BROWN	1	100.00	
DALE WICKS	1	35.00	
DARLENE BURNEY	1	100.00	
DAVISON FUELS INC.	11	19,680.00	
DE L'EPEE DEAF CENTER INC	8	774.59	
DEARMAN HEATING & COOLING LLC	4	3,057.10	
DECKS AND DOCKS LUMBER COMPANY INC.	1	981.00	
DEERE CREDIT INC	2	10,271.29	
DELLA POTTS	1	100.00	
DELTA SANITATION OF MS LLC	2	358.62	
DEMETRIOUS W GRAVES	1	100.00	
DENISE BONDS	1	100.00	
DESIGN PRECAST INC	1	720.00	
DIANE G LEE	1	120.00	
DIBS CHEMICAL & SUPPLY CO	1	1,787.26	
DIRKJE HOLLAND	1	100.00	
DISCRETE WIRELESS INC	1	1,689.65	
DMS MAIL MANAGEMENT, INC.	34	12,035.62	
DORIS DEWEASE	1	120.00	
DOUG SINGLETARY & ASSOC	1	500.00	
DPC ENTERPRISES LP	14	3,552.00	
DPS CRIME LAB	2	5,160.00	
DS WATERS OF AMERICA INC	2	462.11	
DUKES DUKES KEATING & FANECATTY	10	12,390.79	
DUMAL KARLA	1	100.00	
DUNAWAY GLASS INC	2	505.00	
EAGLE ENERGY INC.	4	21,660.86	
EDWARD JONES JR	1	120.00	
EGLACIA SARGENT	1	100.00	
EK EMBROIDERY LLC	4	480.00	
ELIZABETH A EVANS	1	100.00	
ELOISE WILLIAMS	1	120.00	
EMPIRE TRUCK SALES INC	6	52,846.75	
ENVIRONMENTAL CHEMICAL ENTERPRISES INC	1	1,378.00	
EQUIFAX CREDIT INFORMATION SERVICES	1	120.87	
ESTATE MANAGEMENT SERVICES INC	2	146.63	
ESTER R WILLIAMS	1	100.00	
ETHAN J SMITH	3	93.00	
EVELYN BUCKLES	1	120.00	
EXPRESS SERVICE INC	2	1,235.40	
FASTENAL	20	4,848.49	
FEDERAL SIGNAL CORPORATION	3	5,323.80	
FEDEX	4	177.67	
FLEETCOR TECHNOLOGIES	28	35,481.20	
FLORIDA TRANSCOR INC	1	4,890.00	
FORTERRA PIPE AND PRECAST LLC	2	750.00	
FOUNTAIN PEOPLE INC	2	508.00	
FRASIERS NURSERY INC	1	197.00	
FRIENDS OF PUBLIC SAFETY IN PEARL INC	1	85.00	
GALLS LLC	9	3,958.49	
GAYLE D STEWART	1	100.00	
GENEVIA HARVEY	1	100.00	
GERALD L WOULARD SR	1	120.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
GERROL BENIGNO	2	612.50	
GIBSON MAINTENANCE, LLC	2	2,300.00	
GLADYS E BASTIAN	1	100.00	
GLASS FLOORING SUPPLY	4	806.00	
GLEEM PAINT CENTER	1	1,515.00	
GLENN COBB	1	100.00	
GLENN PARKER	3	204.00	
GLOBALSTAR	1	159.51	
GOVCONNECTION INC	1	166.56	
GRACIE JONES	1	100.00	
GRAYBAR ELECTRIC CO	18	981.28	
GREEN FOREST NURSERY INC	6	2,820.00	
GULF COAST BUSINESS SUPPLY CO	12	1,390.04	
GULF COAST SMALL ENGINE REPAIR	1	323.80	
GULF HYDRAULICS & PNEUMATICS	1	172.32	
GULF PUBLISHING CO INC	7	1,730.31	
GULFPORT CAPITAL LLC	3	1,291.16	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	316.00	
GWENDOLYN F SHOWERS	1	100.00	
HAKHEEM ODUNIYI	3	93.00	
HANCOCK BANK	1	1,293.92	
HANCOCK BANK CORP SERVICES	4	1,487,260.83	
HARPER JAMIE M	1	100.00	
HARRIS PLUMBING LLC	1	283.00	
HARRISON COUNTY	1	1,027.72	
HARRISON COUNTY EMERGENCY	9	1,101.21	
HARRISON CTY SOLID WASTE MGMT BOARD	4	936,270.87	
HARRY P. HEWES	1	1,401.20	
HAVARD PEST CONTROL	1	69.00	
HD SUPPLY FACILITIES MAINTENANCE LTD	2	209.21	
HOME DEPOT CREDIT SERVICE	16	917.01	
HOWARD SMITH EQUIPMENT	3	127.85	
HUEY STOCKSTILL INC	1	237,382.87	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HURRICANE ELECTRONICS INC	4	1,931.40	
INDEPENDENT TABULATIONS INC	1	99.51	
ISCO METALS & SUPPLY	2	538.96	
ISI WATER COMPANY	6	33,635.98	
ITSAVVY LLC	30	5,288.36	
J E BORRIES INC	1	112,818.75	
J H WRIGHT & ASSOC	10	4,851.00	
JACKSON CREEK MFG INC	2	6,408.75	
JACQUELINE BRELAND	1	100.00	
JACQUELINE KEYS	1	100.00	
JANETTE HEARD	1	100.00	
JAY BEARDEN CONSTRUCTION INC	2	131,000.76	
JC PENNEY CO INC	2	267.73	
JE TALLEY CONSTRUCTION INC	1	189,887.95	
JEFFREY D FLYNN	1	84.00	
JENNIFER RAYBON	1	30.00	
JERRY TOWERY	1	100.00	
JERRYS LAWNMOWER SALES & SVC INC	10	2,618.84	
JIMMIE SISTRUNK	1	100.00	
JOANN S FIELDS	1	100.00	
JOE DAVIDSON JR	1	100.00	
JOE L BUCKLES JR	1	100.00	
JOEL SMITH, DISTRICT ATTORNEY	1	14,182.00	
JOHN FAYARD MOVING & WHSE, LLC	2	380.00	
JOHN KELLY	1	21.60	

Vendor	# of Claims	Total Payment	FEMA Eligible
JOHN MCADAMS, CHANCERY CLERK	4	60.00	
JOHNSON CONTROLS INC	10	3,262.33	
JONATHAN K CLARK	2	106.60	
JONES & BARTLETT LEARNING LLC	1	1,548.34	
JOSEPH D WEAVER	1	716.00	
JOSEPH T SHOWERS	1	100.00	
JUANITA CALLAHAN	1	100.00	
JULIA K JEWETT	1	100.00	
KELLER AMERICA INC	3	16,050.50	
KENDALL L BOOKER	1	5,800.00	
KENS HARDWARE & MARINE SUPPLY	1	15.11	
KEYSTONE AUTOMOTIVE	1	121.86	
KNOWLES CONSTRUCTION INC	45	204,290.80	
KYLE E LUBER	3	93.00	
L C HOLLOWAY	1	100.00	
LAMBERT LAURA	1	100.00	
LAMM WERNER R	1	100.00	
LAND SHAPER INC	1	32,400.00	
LANDERS DODGE	20	135,346.00	
LANGUAGE LINE SERVICES	1	189.19	
LARRY SLADE	1	100.00	
LATOYA SIMS	1	120.00	
LEVANWAY AND ASSOCIATES	1	2,500.00	
LEXISNEXIS	1	266.00	
LEXISNEXIS MATTHEW BENDER	1	30.01	
LIZZIE MARTIN	1	120.00	
LONG BEACH POLICE DEPT	1	858.40	
LORRAINE R SANTO	1	120.00	
LOUIS SMITH WELDING	1	360.00	
LOWES OF GULFPORT MS 466	41	3,007.77	
LUKE D WILSON	1	3,166.67	
LYLE MACHINERY	6	626.52	
LYNETTE WOODARD GARRIGA	1	100.00	
MARSHALL HILLEY	2	65.00	
MARTHA MAGEE	1	100.00	
MARTHA VONDELL CRAFT	1	120.00	
MARY D KING	1	100.00	
MARY G WALKER	1	100.00	
MARY LOU EASTLAND	1	100.00	
MARY WOULARD	1	120.00	
MATT THOMAS	3	241.00	
MATTHEW NAULT PETTY CASH	2	260.63	
MAXIMUM AUTO PARTS & SUPPLY INC	45	2,320.31	
MAYER ELECTRIC SUPPLY	15	1,181.62	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEGAN MORVANT	3	93.00	
MICHAEL D KOWALSKI	1	39.00	
MICRO METHODS INC	5	800.00	
MID SOUTH UNIFORM & SUPPLY INC	5	1,773.50	
MID-SOUTH MACHINERY, INC.	6	712.67	
MIDSOUTH SOLUTIONS	1	168.00	
MIKE SUPPLE	145	2,079.00	
MINNIE BELVIN	1	100.00	
MISSION COMMUNICATIONS	2	1,126.80	
MISSISSIPPI DEPT OF REVENUE	3	84.00	
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE	1	70.00	
MISSISSIPPI PRISON INDUSTRIES CORPORATION	1	725.00	
MISSISSIPPI SECRETARY OF STATE	1	25.00	
MISSISSIPPI SELECT HEALTH CARE LLC	13	342.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MISSISSIPPI COMMISSION ON CONTINUING LEGA	1	48.00	
MOMAR INC	1	5,401.39	
MONIQUE BROWN	1	100.00	
MS DEPT OF EMPLOYMENT SECURITY	2	1,212.80	
MS DEPT OF PUBLIC SAFETY	2	6,672.90	
MS GULF COAST CHAMBER OF COMMERCE	3	35.00	
MS GULF COAST COMM COLLEGE	3	7,966.00	
MS POWER COMPANY	35	86,969.27	
MS PROSECUTORS ASSOCIATION	1	225.00	
MS STATE TREASURER	1	76,155.33	
MS UTILITY SUPPLY	15	9,523.91	
MYRA MAGEE CARTER	1	120.00	
NAKEMA BOOTH	1	100.00	
NECAISE LOCKSMITH SERVICE INC	4	160.25	
NEEL SCHAFFER INC	1	9,888.00	
NELOISE FLOWER	1	100.00	
NICHOLS KNYETTA	1	100.00	
NORMA JEAN SOROE	4	439.06	
NORMAN POPE	2	1,950.00	
O REILLY AUTO PARTS	75	3,338.22	
OFFICE DEPOT	9	63.28	
ON DUTY DEPOT INC	1	770.00	
OPERATIONAL SUPPORT SERVICES INC	1	500.00	
OTIS SANDERS	1	100.00	
PAIGE CO INC	1	415.33	
PARTS AND SUPPLY INC	17	525.67	
PASS CHRISTIAN POLICE DEPT	1	524.80	
PAT FORE JR	1	650.00	
PATRICIA B RODGERS	1	100.00	
PATRICIA MACK	1	100.00	
PATRICIA SILVA-MUJICA	1	100.00	
PAUL PODLIN	3	116.00	
PEGGY CROUTCH	1	100.00	
PERCY LEE CLAYTON	1	100.00	
PERFORMANCE TIRE & WHEEL INC #1	12	3,625.05	
PERITA ROBERTS	1	100.00	
PETER J VANDEZANDE	1	84.00	
PHILLIP M KINCAID	3	116.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	19	1,875.57	
PHYSIO CONTROL CORP	1	175.10	
PILEUM CORPORATION	2	200,000.00	
POWELL CONSTRUCTION SERVICES, INC.	1	1,100.00	
PRO CHEM INC	3	222.73	
PROPET DISTRIBUTORS INC	2	2,086.00	
PUBLIC RELATIONS ASSOCIATION OF MS	1	226.00	
PUCKETT MACHINERY COMPANY	9	1,090.11	
RAM TOOL & SUPPLY CO	1	495.38	
REBEL SOUND SYSTEM, INC.	1	130.00	
REDEXIM TURF PRODUCTS	1	16,100.00	
RETHA L HENDERSON	1	120.00	
RICHARD C SMITH	1	642.88	
RICHARD D GRAVES	1	100.00	
ROBERT CLOWERS	1	100.00	
ROBERT E TEMPLE	1	100.00	
ROBERT ENOCHS	3	116.00	
ROBERT J YOUNG COMPANY INC	19	9,443.41	
ROBIN SIMON	1	120.00	
RONALD RADIX	2	107.00	
ROPER SUPPLY CO	5	27,778.87	

Vendor	# of Claims	Total Payment	FEMA Eligible
ROSETTA WILLIAMS	1	100.00	
RUTHIE DUNOMES	1	100.00	
RYKER HASELDEN	1	25.00	
SAM EDWARD ARNOLD	1	100.00	
SAMS CLUB CORP	8	671.58	
SAMSON CALDWELL	1	100.00	
SANDRA ENSLAVA	1	100.00	
SANORBIX LLC	2	4,481.10	
SARAH BALL	1	120.00	
SCHUTLZ ANGEL	1	100.00	
SCOTT ROBERTS AND ASSOCIATES	1	141.00	
SHEILA F THOMAS	1	100.00	
SHIRLEY A WELLS	1	100.00	
SHIRLEY TODD	1	100.00	
SHIRT SHACK SCREEN PRINTING	1	345.60	
SIMONE C COLLIER	1	100.00	
SOCCER 4 ALL INC	1	27.00	
SORIA CITY LODGE # 542	1	100.00	
SOUTH MS BUSINESS MACHINES INC	13	6,296.74	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	210.00	
SOUTHERN LINC	1	80.40	
SOUTHERN MS PLANNING & DEVELOPMENT	1	117.13	
SOUTHERN PIPE & SUPPLY CO	5	8,818.79	
SOUTHERN PRINTING & SILK SCREENING	17	1,801.50	
SOUTHERN STITCH CANVAS AND UPHOLSTERY LLA	1	195.00	
SOUTHERN TIRE MART LLC	7	1,982.00	
SPEC RESCUE INTERNATIONAL INC	1	9,333.33	
SPECIALITY HOSE AND FABRICATION INC	1	297.97	
SPHERION CORP	6	3,253.89	
STACEY ABSHIRE	1	100.00	
STANARD & ASSOCIATES INC	1	1,389.85	
STATE FIRE ACADEMY	3	3,481.00	
STATE OF MISSISSIPPI	1	100.00	
STRIBLING EQUIPMENT INC	10	619.75	
SUN COAST BUSINESS SUPPLY INC	50	4,699.17	
SUN SOUTH LLC	13	7,337.81	
SUNBELT FIRE APPARATUS	2	358.36	
SUNBELT RENTALS INC	5	1,826.42	
SUPREME COURT OF MISSISSIPPI OFFICE OF THE C	1	20.00	
SWETMAN SECURITY SERVICE	2	448.00	
TAPPER SECURITY INC	1	119.97	
TASER INTERNATIONAL INC	4	39,698.42	
TEAM WASTE OF GULF COAST LLC	1	763.48	
TEC OF JACKSON INC	18	496.70	
TERESA GATPATAN	1	120.00	
TERRIE FLEMING	1	120.00	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92	
THE PEOPLES BANK	1	280,875.00	
THE PRINT SHED LLC	4	307.00	
THIDA HALL	1	100.00	
THOMPSON PUMP & MFG CO INC	1	1,546.32	
THOMSON REUTERS WEST PUBLISHING CORP	2	574.31	
TIFFANY NEVES	2	220.00	
TIRE CENTERS LLC	1	698.00	
TLH ENTERPRISES	1	188.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	203.00	
TRI TECH INC	2	476.50	
TRUSTMARK NATIONAL BANK	1	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO	13	1,562.89	

TURF MASTER LAWN CARE, INC	1	1,676.48
TYLER TERRI	1	100.00
UNDERWATER BOAT SERVICING LLC	1	1,030.00
UNITED PARCEL SERVICE	1	44.75
UTILITY PARTNERS, LLC	5	565,340.61
VERLON HERBERT	1	120.00
VERMEER MIDSOUTH INC	2	339.63
VERNON CLARK TRUCKING CO INC	6	883.45
VICTORIA SHARPE	1	120.00
VISION SERVICE PLAN INSURANCE CO	1	5,762.17
WAGGONER ENGINEERING INC	5	29,222.90
WALTER W BRIGHTMAN	3	93.00
WARING OIL CO	1	99.50
WARNER INC	6	5,848.48
WARREN PAVING INC	13	25,384.56
WATER AND WASTE SPECIALTIES LLC	1	6,050.00
WEAVER ELECTRIC INC	1	466.00
WESLEY A MAJURE	2	107.00
WEST MARINE PRODUCTS INC	2	100.13
WHITNEY BANK	38	30,941.50
WILBERT R BALL	1	100.00
WILLIAM A PARKS	1	2,575.00
WILLIAM R THURMAN	1	125.00
WILLIAM SMITH PAINT & BODY SHOP	2	291.78
WILLIAMS DISTRIBUTING LLC	4	533.00
WILLYE CHAPMAN	1	120.00
WINZER FRANCHISE COMPANY	1	344.87
Wolverton Property Management, LLC	1	1,925.00
YOLANDA LOWE	1	100.00
YVONNE R KING	1	100.00

Total # of Claims	2,123	Grand Total	6,241,868.87
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 5/24/2017

CITY OF GULFPORT

010	General Fund				91,579.24
210601	BONDS PAYABLE				200.00
ANTHONY PHILLIP KNEALE					
Invoice #:	213748	Invoice Date	04/27/2017	P.O. #:MANUAL 407210	200.00
210700	ACCRUED COURT ASSESSMENTS				76,155.33
MS STATE TREASURER					
Invoice #:	214164	Invoice Date	05/03/2017	P.O. #:192850 407626	76,155.33
COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR APRIL 2017					
210800	COURT ASSESS PUBLIC SAFETY				5,354.22
MS DEPT OF PUBLIC SAFETY					
Invoice #:	214090	Invoice Date	05/09/2017	P.O. #:192851 407551	5,354.22
COURT ASSESSMENT SETTLEMENT FORM FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH OF APRIL 2017					
480700	WARRANTS FEES COLLECTED				1,431.14
AMERICAN MUNICIPAL SERVICES					
Invoice #:	213379	Invoice Date	03/31/2017	P.O. #:192731 406838	1,431.14
COLLECTION RATES PAID TO AMS MARCH 2017					
501000	ATHLETIC PROGRAMS				30.00
JENNIFER RAYBON					
Invoice #:	214472	Invoice Date	05/12/2017	P.O. #:MANUAL 407937	30.00
505800	RENTS				7,089.87
TYLER TERRI					
Invoice #:	213210	Invoice Date	05/01/2017	P.O. #:MANUAL 406631	100.00

SORIA CITY LODGE # 542

Invoice #: 213272	Invoice Date	04/25/2017	P.O. #: MANUAL 406729	100.00
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EGLACIA SARGENT

Invoice #: 213273	Invoice Date	05/01/2017	P.O. #: MANUAL 406730	100.00
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LARRY SLADE

Invoice #: 213363	Invoice Date	05/05/2017	P.O. #: MANUAL 406822	100.00
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NAKEMA BOOTH

Invoice #: 214266	Invoice Date	05/05/2017	P.O. #: MANUAL 407729	100.00
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MONIQUE BROWN

Invoice #: 214320	Invoice Date	05/01/2017	P.O. #: MANUAL 407783	100.00
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BALL LESIA

Invoice #: 214356	Invoice Date	04/26/2017	P.O. #: MANUAL 407820	100.00
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PERCY LEE CLAYTON

Invoice #: 214359	Invoice Date	04/26/2017	P.O. #: MANUAL 407823	100.00
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CUMA KIRKLAND

Invoice #: 214375	Invoice Date	05/10/2017	P.O. #: MANUAL 407839	100.00
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NELOISE FLOWER

Invoice #: 214446	Invoice Date	05/12/2017	P.O. #: MANUAL 407911	100.00
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ROBERT CLOWERS

Invoice #: 214448	Invoice Date	05/03/2017	P.O. #: MANUAL 407913	100.00
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YOLANDA LOWE

Invoice #: 214449	Invoice Date	05/12/2017	P.O. #: MANUAL 407914	100.00
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STACEY ABSHIRE

Invoice #: 214473	Invoice Date	05/08/2017	P.O. #: MANUAL 407938	100.00
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DARLENE BURNEY

Invoice #: 214474	Invoice Date	05/05/2017	P.O. #: MANUAL 407939	100.00
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ADMIRAL BAND BOOSTERS

Invoice #: 214476	Invoice Date	05/05/2017	P.O. #: MANUAL	407941	200.00
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DENISE BONDS

Invoice #: 214480	Invoice Date	04/25/2017	P.O. #: MANUAL	407945	100.00
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CHELSEA GEEGAN

Invoice #: 214485	Invoice Date	04/15/2017	P.O. #: MANUAL	407950	100.00
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HARPER JAMIE M

Invoice #: 214490	Invoice Date	04/26/2017	P.O. #: MANUAL	407955	100.00
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JACQUELINE KEYS

Invoice #: 214492	Invoice Date	05/09/2017	P.O. #: MANUAL	407957	100.00
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62100
5,089.87
WILLIAM A PARKS

Invoice #: 213265	Invoice Date	04/26/2017	P.O. #: 191827	406721	2,575.00
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PRESSURE WASH GRASSLAWN HOUSE, CEMENT AREA AROUND HOUSE

ALL SAFE TECHNOLOGIES LLC

Invoice #: 213695	Invoice Date	05/04/2017	P.O. #: 192713	407156	1,410.23
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REPLAVE ALARM PANALS AT GRASS LAWN

ALL SAFE TECHNOLOGIES LLC

Invoice #: 213695	Invoice Date	05/04/2017	P.O. #: 192713	407156	340.75
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LABOR

MAYER ELECTRIC SUPPLY

Invoice #: 214097	Invoice Date	05/04/2017	P.O. #: 192579	407558	327.77
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GELMVR150UMED PULSE START LAMP FOR GRASSLAWN

MAYER ELECTRIC SUPPLY

Invoice #: 214097	Invoice Date	05/04/2017	P.O. #: 192579	407558	311.74
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GELMXR50UMED 10361 MXR50/U/MED MULTUVAP

CHANCELLOR SUPPLY, INC

Invoice #: 214204	Invoice Date	03/20/2017	P.O. #: 191993	407667	124.38
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EMERGENCY EXIT LIGHTS FOR GALLERIA

507800 COLLECTION ASSESSMENT
1,318.68
MS DEPT OF PUBLIC SAFETY

Invoice #: 214063	Invoice Date	05/08/2017	P.O. #: 192852	407524	1,318.68
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MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF
ASSESSMENTS AND FEES
(APRIL 2017)

111	Executive - Mayor				2,027.27
614000	GASOLINE, OIL, GREASE				23.92
	FLEETCOR TECHNOLOGIES				
Invoice #:	214488	Invoice Date	05/01/2017	P.O. #:MANUAL 407953	23.92
621700	MAINTENANCE CONTRACTS				243.50
	SOUTH MS BUSINESS MACHINES INC				
Invoice #:	213578	Invoice Date	04/28/2017	P.O. #:MANUAL 407038	243.50
621900	MEMBERSHIP DUES AND SUBSCRI				785.00
	WHITNEY BANK				
Invoice #:	214190	Invoice Date	04/27/2017	P.O. #:192908 407652	785.00
	MAYOR B. HEWES: MISSISSIPPI MUNICIPAL \$285 & AMERICAN LEGISLATIVE \$500 (REGISTRATION FEES)				
626001	TELEPHONE				73.44
	A T & T				
Invoice #:	214416	Invoice Date	05/04/2017	P.O. #:MANUAL 407880	28.27
	TEC OF JACKSON INC				
Invoice #:	214445	Invoice Date	05/01/2017	P.O. #:MANUAL 407910	11.30
	CELLULAR SOUTH, INC				
Invoice #:	214503	Invoice Date	04/30/2017	P.O. #:MANUAL 407968	33.87
626900	TRAVEL				831.41
	CHRISTOPHER VIGNES				
Invoice #:	214154	Invoice Date	05/04/2017	P.O. #:192889 407616	55.60
	TRAVEL EXPENSE WHILE TRAVELING TO SAN DIEGO, CA FOR THE US NAVY SEA EMBARK 5/8/17-5/10/17 -- UBER \$22.12, \$19.18 & \$14.30.				
	CHRISTOPHER VIGNES				
Invoice #:	214154	Invoice Date	05/04/2017	P.O. #:192889 407616	60.00
	REGISTRATION				
	CHRISTOPHER VIGNES				
Invoice #:	214154	Invoice Date	05/04/2017	P.O. #:192889 407616	36.00
	BREAKFAST PER DIEM				

CHRISTOPHER VIGNES

Invoice #: 214154	Invoice Date	05/04/2017	P.O. #: 192889	407616	51.00
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LUNCH PER DIEM

CHRISTOPHER VIGNES

Invoice #: 214154	Invoice Date	05/04/2017	P.O. #: 192889	407616	81.00
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DINNER PER DIEM

WHITNEY BANK

Invoice #: 214190	Invoice Date	04/27/2017	P.O. #: 192908	407652	547.81
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C.VIGNES: AIR FARE TO SAN DIEGO, CA TO US NAVY SEA EMBARK 5/8/2017-5/10/2017.

627900 MISC SERVICES AND CHARGES 70.00**MISSISSIPPI GULF COAST CHAMBER OF COMMERCE I**

Invoice #: 213366	Invoice Date	10/31/2016	P.O. #: 192652	406825	70.00
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ONE COAST AWARDS MEMBER FEE, MAYOR BILLY HEWES AND PIO CHRIS VIGNES.

115 Legislative - Council 5,621.88**601300 CITY BENEFITS 18.00****MISSISSIPPI SELECT HEALTH CARE LLC**

Invoice #: 214493	Invoice Date	05/01/2017	P.O. #: MANUAL	407958	18.00
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621700 MAINTENANCE CONTRACTS 35.00**SOUTH MS BUSINESS MACHINES INC**

Invoice #: 213560	Invoice Date	04/28/2017	P.O. #: MANUAL	407020	35.00
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622100 PROFESSIONAL FEES 1,401.20**HARRY P. HEWES**

Invoice #: 213439	Invoice Date	05/01/2017	P.O. #: 192764	406898	1,401.20
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RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES - APPROVED
BY CITY COUNCIL ON 5/3/16**626001 TELEPHONE 37.94****A T & T**

Invoice #: 214416	Invoice Date	05/04/2017	P.O. #: MANUAL	407880	31.70
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TEC OF JACKSON INC

Invoice #: 214445	Invoice Date	05/01/2017	P.O. #: MANUAL	407910	6.24
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626900	TRAVEL	4,129.74
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WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #:192908 407652	306.54
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C. GERMANY:LODGING WHILE ATTENDING TRAINING IN OCEAN SPRINGS MS. 3/28/17-3/31/17

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #:192908 407652	3,823.20
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R. WALKER & M. SHARP:REGISTRATION (\$990)FOR THE P3 WATER SUMMIT & AIR FARE (2 @ 1,416.60) IN SAN DIEGO CA 5/2/17-5/6/17

125	Judical - Courts	22,603.14
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601300	CITY BENEFITS	24.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 214493	Invoice Date 05/01/2017	P.O. #:MANUAL 407958	24.00
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602800	UNEMPLOYMENT	1,130.00
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MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 214332	Invoice Date 04/17/2017	P.O. #:192669 407796	1,130.00
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1ST QUARTER OF 2017 REIMBURSABLE BILLING: KAY HORNE

610700	OPERATING SUPPLIES	498.00
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 213935	Invoice Date 03/02/2017	P.O. #:191659 407396	498.00
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ITEM #CP21200 8.5 X 11 COPY PAPER FOR MUNICIPAL COURT

620900	CONTRACTUAL FEES	4,649.02
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 213749	Invoice Date 05/04/2017	P.O. #:MANUAL 407211	568.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 213957	Invoice Date 04/27/2017	P.O. #:MANUAL 407418	227.20
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WARNER INC

Invoice #: 214065	Invoice Date 04/01/2017	P.O. #:192859 407526	1,202.98
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JANITORIAL SERVICES FOR APRIL 2017 INVOICE #56055

ACE DATA STORAGE COMPANY INC

Invoice #: 214308	Invoice Date 05/01/2017	P.O. #:192845 407771	120.00
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DOCUMENT SHREDDING FOR APRIL 2017 INVOICE #52110

DMS MAIL MANAGEMENT, INC.					
Invoice #: 214392	Invoice Date	03/06/2017	P.O. #: 192730	407856	0.63
MAIL PROCESSING FEE INV # 201774189-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 214392	Invoice Date	03/06/2017	P.O. #: 192730	407856	0.80
INV # 201774312-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 214392	Invoice Date	03/06/2017	P.O. #: 192730	407856	0.97
INV # 201774319-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 214392	Invoice Date	03/06/2017	P.O. #: 192730	407856	1.23
INV # 201774372-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 214392	Invoice Date	03/06/2017	P.O. #: 192730	407856	36.41
INV # 20174958-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 214393	Invoice Date	03/13/2017	P.O. #: 192730	407857	0.80
MAIL PROCESSING FEE INV # 201774189-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 214393	Invoice Date	03/13/2017	P.O. #: 192730	407857	1.00
INV # 201774312-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 214393	Invoice Date	03/13/2017	P.O. #: 192730	407857	1.22
INV # 201774319-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 214393	Invoice Date	03/13/2017	P.O. #: 192730	407857	1.54
INV # 201774372-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 214393	Invoice Date	03/13/2017	P.O. #: 192730	407857	45.75
INV # 20174958-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 214394	Invoice Date	03/21/2017	P.O. #: 192730	407858	0.97
MAIL PROCESSING FEE INV # 201774189-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 214394	Invoice Date	03/21/2017	P.O. #: 192730	407858	1.22
INV # 201774312-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 214394	Invoice Date	03/21/2017	P.O. #: 192730	407858	1.48
INV # 201774319-1572					

DMS MAIL MANAGEMENT, INC.					
Invoice #:	214394	Invoice Date	03/21/2017	P.O. #:	192730 407858 1.88
INV # 201774372-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #:	214394	Invoice Date	03/21/2017	P.O. #:	192730 407858 55.67
INV # 20174958-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #:	214395	Invoice Date	03/27/2017	P.O. #:	192730 407859 1.23
MAIL PROCESSING FEE INV # 201774189-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #:	214395	Invoice Date	03/27/2017	P.O. #:	192730 407859 1.54
INV # 201774312-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #:	214395	Invoice Date	03/27/2017	P.O. #:	192730 407859 1.88
INV # 201774319-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #:	214395	Invoice Date	03/27/2017	P.O. #:	192730 407859 2.38
INV # 201774372-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #:	214395	Invoice Date	03/27/2017	P.O. #:	192730 407859 70.65
INV # 20174958-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #:	214396	Invoice Date	04/07/2017	P.O. #:	192730 407860 36.41
MAIL PROCESSING FEE INV # 201774189-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #:	214396	Invoice Date	04/07/2017	P.O. #:	192730 407860 45.75
INV # 201774312-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #:	214396	Invoice Date	04/07/2017	P.O. #:	192730 407860 55.67
INV # 201774319-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #:	214396	Invoice Date	04/07/2017	P.O. #:	192730 407860 70.64
INV # 201774372-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #:	214396	Invoice Date	04/07/2017	P.O. #:	192730 407860 2,093.12
INV # 20174958-1572					
621700	MAINTENANCE CONTRACTS				107.40

COASTAL DUST CONTROL

Invoice #: 213569	Invoice Date	04/20/2017	P.O. #: MANUAL	407029	26.85
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COASTAL DUST CONTROL

Invoice #: 213570	Invoice Date	04/27/2017	P.O. #: MANUAL	407030	26.85
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COASTAL DUST CONTROL

Invoice #: 213571	Invoice Date	04/13/2017	P.O. #: MANUAL	407031	26.85
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COASTAL DUST CONTROL

Invoice #: 213572	Invoice Date	04/06/2017	P.O. #: MANUAL	407032	26.85
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624601	REPAIRS AND MAINTENANCE	3,214.55
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CONVERGINT TECHNOLOGIES, LLC

Invoice #: 213575	Invoice Date	04/30/2017	P.O. #: 192566	407035	455.00
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DIAGNOSTIC, REPAIR AND/OR REPLACE INNER DOOR, ACCESS PANELS AND GATES FOR THE MUNICIPAL COMPLEX (QUOTE JLC042517)

COLLINS FILTER CO INC

Invoice #: 214141	Invoice Date	05/15/2017	P.O. #: 192414	407603	287.52
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1ST FLOOR - PLT INSERT / 23 3/8 X 42 7/8 X 2 - UNIT 1 (QUOTE 2034)

COLLINS FILTER CO INC

Invoice #: 214141	Invoice Date	05/15/2017	P.O. #: 192414	407603	287.52
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1ST FLOOR - PLT INSERT / 23 3/8 X 42 7/8 X 2 - UNIT 2

COLLINS FILTER CO INC

Invoice #: 214141	Invoice Date	05/15/2017	P.O. #: 192414	407603	287.52
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2ND FLOOR - PLT INSERT / 23 3/8 X 40 5/8 X 2 - UNIT 1

COLLINS FILTER CO INC

Invoice #: 214141	Invoice Date	05/15/2017	P.O. #: 192414	407603	287.52
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2ND FLOOR - PLT INSERT / 23 3/8 X 40 5/8 X 2 - UNIT 2

COLLINS FILTER CO INC

Invoice #: 214141	Invoice Date	05/15/2017	P.O. #: 192414	407603	17.52
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DISPATCH - POLY PAD / 24 3/4 X 24 3/4 X 1

COLLINS FILTER CO INC

Invoice #: 214141	Invoice Date	05/15/2017	P.O. #: 192414	407603	749.52
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DISPATCH LIEBERT UNIT - PLT T/A / 30 X 29 X 4 MERV-11

COLLINS FILTER CO INC

Invoice #: 214141	Invoice Date	05/15/2017	P.O. #: 192414	407603	95.76
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3RD FLOOR / PLT INSERT - 19 3/8 X 23 1/8 X 2 - UNIT 1

COLLINS FILTER CO INC					
Invoice #:	214141	Invoice Date	05/15/2017	P.O. #:	192414 407603 95.76
3RD FLOOR / PLT INSERT - 11 1/2 X 23 1/8 X 2 - UNIT 1					
COLLINS FILTER CO INC					
Invoice #:	214141	Invoice Date	05/15/2017	P.O. #:	192414 407603 282.72
3RD FLOOR / PLT INSERT - 15 1/2 X 39 1/8 X 2 - UNIT 2					
COLLINS FILTER CO INC					
Invoice #:	214141	Invoice Date	05/15/2017	P.O. #:	192414 407603 143.76
3RD FLOOR / PLT INSERT - 19 1/2 X 39 1/8 X 2 - UNIT 2					
COLLINS FILTER CO INC					
Invoice #:	214141	Invoice Date	05/15/2017	P.O. #:	192414 407603 45.24
3RD FLOOR / PLT INSERT - 16 X 20 X 2 - PENTHOUSE					
COLLINS FILTER CO INC					
Invoice #:	214141	Invoice Date	05/15/2017	P.O. #:	192414 407603 71.76
3RD FLOOR / POLY T/A - 20 X 25 X 1 - TRAINING ROOM					
COLLINS FILTER CO INC					
Invoice #:	214141	Invoice Date	05/15/2017	P.O. #:	192414 407603 55.78
1ST FLOOR / MTL FRAMES - 23 3/8 X 42 7/8 X 2 (ACTUAL SIZE) AHU #2					
COLLINS FILTER CO INC					
Invoice #:	214141	Invoice Date	05/15/2017	P.O. #:	192414 407603 51.65
2ND FLOOR / MTL FRAMES - 23 3/8 X 40 5/8 X 2 (ACTUAL SIZE) AHU #4					
625700 POSTAGE					8,000.00
DMS MAIL MANAGEMENT, INC.					
Invoice #:	213380	Invoice Date	04/26/2017	P.O. #:	192729 406839 8,000.00
MUNICIPAL COURT POSTAGE					
626001 TELEPHONE					627.61
A T & T					
Invoice #:	214408	Invoice Date	04/28/2017	P.O. #:	MANUAL 407872 181.94
A T & T					
Invoice #:	214416	Invoice Date	05/04/2017	P.O. #:	MANUAL 407880 308.89
TEC OF JACKSON INC					
Invoice #:	214445	Invoice Date	05/01/2017	P.O. #:	MANUAL 407910 32.80

CELLULAR SOUTH, INC

Invoice #: 214503

Invoice Date 04/30/2017

P.O. #:MANUAL 407968

103.98

626003 WATER 245.30

CITY OF GULFPORT

Invoice #: 214478

Invoice Date 05/10/2017

P.O. #:MANUAL 407943

245.30

626900 TRAVEL 1,207.25

JONATHAN K CLARK

Invoice #: 214083

Invoice Date 05/15/2017

P.O. #:192856 407544

25.00

BAGGAGE CHECK FOR J. KIRK CLARK WHILE TRAVELING TO SAVANNAH, GA
03/5/2017-03/09/2017. CONTINUING LEGAL EDUCATION.

JONATHAN K CLARK

Invoice #: 214083

Invoice Date 05/15/2017

P.O. #:192856 407544

81.60

CAB TO HOTEL FROM AIRPORT AND BACK TO AIRPORT PLUS TIP FOR J. KIRK CLARK WHILE
TRAVELING TO SAVANNAH, GA 03/5/2017-03/09/2017. CONTINUING LEGAL EDUCATION.

WHITNEY BANK

Invoice #: 214190

Invoice Date 04/27/2017

P.O. #:192908 407652

1,100.65

F. WALKER: BAGGAGE (\$50), TAXI (\$42.61)& LODGING WHILE CONTINUING LEGAL
EDUCATION AT THE INTERNATIONAL CONFERENCE ON SEXUAL ASSAULT, DOMESTIC
VIOLENCE & SYSTEMS CHANGE 4/17/17-4/21/17**627900 MISC SERVICES AND CHARGES 2,900.01**

AUTOMATED MERCHANTS SYSTEMS INC

Invoice #: 214270

Invoice Date 05/01/2017

P.O. #:MANUAL 407733

2,900.01

135 Legal - City Attorney 16,197.83**601300 CITY BENEFITS 21.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 214493

Invoice Date 05/01/2017

P.O. #:MANUAL 407958

21.00

610400 OFFICE SUPPLIES 92.02

OFFICE DEPOT

Invoice #: 213443

Invoice Date 05/09/2017

P.O. #:192530 406903

27.86

CLEAR BINDING COVERS ITEM NO. 389695.

OFFICE DEPOT

Invoice #: 213443

Invoice Date 05/09/2017

P.O. #:192530 406903

12.32

YELLOW EXHIBIT LABELS, ITEM NO. 756686.

OFFICE DEPOT					
Invoice #:	213443	Invoice Date	05/09/2017	P.O. #:192530	406903
					1.81
FLOURESCENT BLUE HIGHLIGHTER, ITEM NO. 542884.					
OFFICE DEPOT					
Invoice #:	213444	Invoice Date	05/09/2017	P.O. #:192530	406904
					1.80
CLEAR BINDING COVERS ITEM NO. 389695.					
OFFICE DEPOT					
Invoice #:	213444	Invoice Date	05/09/2017	P.O. #:192530	406904
					0.80
YELLOW EXHIBIT LABELS, ITEM NO. 756686.					
OFFICE DEPOT					
Invoice #:	213444	Invoice Date	05/09/2017	P.O. #:192530	406904
					0.12
FLOURESCENT BLUE HIGHLIGHTER, ITEM NO. 542884.					
OFFICE DEPOT					
Invoice #:	213446	Invoice Date	05/09/2017	P.O. #:192530	406905
					12.32
CLEAR BINDING COVERS ITEM NO. 389695.					
OFFICE DEPOT					
Invoice #:	213446	Invoice Date	05/09/2017	P.O. #:192530	406905
					5.45
YELLOW EXHIBIT LABELS, ITEM NO. 756686.					
OFFICE DEPOT					
Invoice #:	213446	Invoice Date	05/09/2017	P.O. #:192530	406905
					0.80
FLOURESCENT BLUE HIGHLIGHTER, ITEM NO. 542884.					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	214140	Invoice Date	05/12/2017	P.O. #:192811	407602
					20.97
LEGAL PADS, BSN63105					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	214140	Invoice Date	05/12/2017	P.O. #:192811	407602
					7.77
INVISIBLE TAPE, BSN 32953.					
610700	OPERATING SUPPLIES				175.34
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	214140	Invoice Date	05/12/2017	P.O. #:192811	407602
					85.40
TONER CARTRIDGE, R-CE278A.					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	214140	Invoice Date	05/12/2017	P.O. #:192811	407602
					43.52
TONER CARTRIDGE, R-CE410X.					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	214140	Invoice Date	05/12/2017	P.O. #:192811	407602
					46.42
TONER CARTRIDGE, R-CE411A.					

620900 CONTRACTUAL FEES 13,759.55

NORMAN POPE

Invoice #: 213204 Invoice Date 04/17/2017 P.O. #:MANUAL 406621 975.00

DUKES DUKES KEATING & FANECATTY

Invoice #: 213739 Invoice Date 05/10/2017 P.O. #:MANUAL 407201 8,000.00

NORMAN POPE

Invoice #: 213940 Invoice Date 04/29/2017 P.O. #:MANUAL 407401 975.00

95430 3,809.55

RICHARD C SMITH

Invoice #: 213236 Invoice Date 04/25/2017 P.O. #:192604 406690 642.88

ROUNDRIP MILEAGE REIMBURSEMENT FOR R.SMITH WHILE ATTENDING INTERNATIONAL
CONFERENCE ON SEXUAL ASSAULT, DOMESTIC VIOLENCE AND SYSTEM CHANGE IN
ORLANDO, FL; 04/18/2017 THRU 04/20/2017

LUKE D WILSON

Invoice #: 214152 Invoice Date 05/02/2017 P.O. #:192869 407614 3,166.67

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, MAY 2017, MS STOP
VIOLENCE AGAINST WOMEN.

621300 LEGAL FEES 32.00

SUPREME COURT OF MISSISSIPPI OFFICE OF THE CLEI

Invoice #: 213203 Invoice Date 04/28/2017 P.O. #:MANUAL 406619 20.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 213936 Invoice Date 04/26/2017 P.O. #:MANUAL 407397 12.00

621700 MAINTENANCE CONTRACTS 860.19

SOUTH MS BUSINESS MACHINES INC

Invoice #: 213578 Invoice Date 04/28/2017 P.O. #:MANUAL 407038 328.84

MISSISSIPPI COMMISSION ON CONTINUING LEGAL E

Invoice #: 214429 Invoice Date 05/09/2017 P.O. #:MANUAL 407893 48.00

ROBERT J YOUNG COMPANY INC

Invoice #: 214430 Invoice Date 04/26/2017 P.O. #:MANUAL 407894 483.35

621900 MEMBERSHIP DUES AND SUBSCRI 829.32

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 213522

Invoice Date 04/30/2017

P.O. #:MANUAL 406982

515.61

MS PROSECUTORS ASSOCIATION

Invoice #: 213735

Invoice Date 05/12/2017

P.O. #:MANUAL 407197

225.00

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 214073

Invoice Date 05/04/2017

P.O. #:MANUAL 407534

58.70

LEXISNEXIS MATTHEW BENDER

Invoice #: 214272

Invoice Date 04/30/2017

P.O. #:MANUAL 407735

30.01

626001 TELEPHONE**171.91**

A T & T

Invoice #: 214416

Invoice Date 05/04/2017

P.O. #:MANUAL 407880

39.90

TEC OF JACKSON INC

Invoice #: 214445

Invoice Date 05/01/2017

P.O. #:MANUAL 407910

11.53

CELLULAR SOUTH, INC

Invoice #: 214503

Invoice Date 04/30/2017

P.O. #:MANUAL 407968

120.48

626900 TRAVEL**256.50****95430****256.50**

WHITNEY BANK

Invoice #: 214190

Invoice Date 04/27/2017

P.O. #:192908 407652

256.50

R. SMITH: LODGING WHILE ATTENDING THE INTERNATIONAL CONFERENCE ON SEXUAL
ASSAULT, DOMESTIC VIOLENCE & STYSTEM CHANGE IN ORLANDO FL 04/18/17-04/20/17
BREAKFAST (TO BE PAID BY EMPLOYEE TO CITY HOTEL PLACED CHARGE

145 General Administration**35,606.36****601300 CITY BENEFITS****48.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 214493

Invoice Date 05/01/2017

P.O. #:MANUAL 407958

48.00

610100 CLEANING AND JANITORIAL**25.67**

COASTAL DUST CONTROL

Invoice #: 213457

Invoice Date 04/27/2017

P.O. #:MANUAL 406916

25.67

610400 OFFICE SUPPLIES**99.51**

INDEPENDENT TABULATIONS INC

Invoice #: 213413

Invoice Date 04/21/2017

P.O. #:192342 406872

99.51

NON-RESIDUE TAMPER EVIDENT BARCODE LABELS 1" X 6 3/8" - RED - 100 PACK

610700 OPERATING SUPPLIES**1,036.68**

ALPHA CARD SYSTEMS LLC

Invoice #: 213566

Invoice Date 04/25/2017

P.O. #:192478 407026

199.87

ITEM #YMCK0, RIO PRO/ENDURO YMCKO, 5 PANEL COLOR RIBBON, EN1 300 PRINTS, FOR THE ID BADGE MAKER IN HUMAN RESOURCES ITEM # MDMA300YM

WHITNEY BANK

Invoice #: 214190

Invoice Date 04/27/2017

P.O. #:192908 407652

241.81

R. KAJDAN: BIZCHAIR.COM (EMBROIDERED BLACK LEATHER CHAIR (MAYOR))

WHITNEY BANK

Invoice #: 214190

Invoice Date 04/27/2017

P.O. #:192908 407652

595.00

C. MILLENDER: TRAINING DVD SET -- CARE AND CANDOR: MAKING PERFORMANCE APPRAISALS WORK 3/29/17

611000 BLDG MATERIALS AND SUPPLIES**424.89**

CHANCELLOR SUPPLY, INC

Invoice #: 214357

Invoice Date 05/02/2017

P.O. #:192626 407821

424.89

REPLACE BROKEN OUTDOOR WALL LIGHTS AT THE RECORDS BUILDING -- ITEM # WPM43LED: 43 WATT 277 VOLT LED WALL PACK

614000 GASOLINE, OIL, GREASE**24.90**

FLEETCOR TECHNOLOGIES

Invoice #: 214506

Invoice Date 04/24/2017

P.O. #:MANUAL 407971

24.90

620900 CONTRACTUAL FEES**12,173.66**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 213373

Invoice Date 05/01/2017

P.O. #:MANUAL 406832

34.95

BETTY DEAN

Invoice #: 213953

Invoice Date 05/02/2017

P.O. #:MANUAL 407414

100.00

SARAH BALL Invoice #: 213954	Invoice Date 05/02/2017	P.O. #:MANUAL 407415	120.00
LAMM WERNER R Invoice #: 213955	Invoice Date 05/02/2017	P.O. #:MANUAL 407416	100.00
LYNETTE WOODARD GARRIGA Invoice #: 213956	Invoice Date 05/02/2017	P.O. #:MANUAL 407417	100.00
SANDRA ENSLAVA Invoice #: 213959	Invoice Date 05/02/2017	P.O. #:MANUAL 407420	100.00
JULIA K JEWETT Invoice #: 213960	Invoice Date 05/02/2017	P.O. #:MANUAL 407421	100.00
TERESA GATPATAN Invoice #: 213961	Invoice Date 05/02/2017	P.O. #:MANUAL 407422	120.00
LIZZIE MARTIN Invoice #: 213962	Invoice Date 05/02/2017	P.O. #:MANUAL 407423	120.00
SCHUTLZ ANGEL Invoice #: 213968	Invoice Date 05/02/2017	P.O. #:MANUAL 407429	100.00
SHIRLEY A WELLS Invoice #: 213970	Invoice Date 05/02/2017	P.O. #:MANUAL 407431	100.00
MARY WOULARD Invoice #: 213971	Invoice Date 05/02/2017	P.O. #:MANUAL 407432	120.00
L C HOLLOWAY Invoice #: 213972	Invoice Date 05/02/2017	P.O. #:MANUAL 407433	100.00
OTIS SANDERS Invoice #: 213973	Invoice Date 05/02/2017	P.O. #:MANUAL 407434	100.00
ROSETTA WILLIAMS Invoice #: 213974	Invoice Date 05/02/2017	P.O. #:MANUAL 407435	100.00

BRENDA WILSON Invoice #: 213975	Invoice Date 05/02/2017	P.O. #:MANUAL 407436	100.00
GAYLE D STEWART Invoice #: 213976	Invoice Date 05/02/2017	P.O. #:MANUAL 407437	100.00
DELLA POTTS Invoice #: 213977	Invoice Date 05/02/2017	P.O. #:MANUAL 407438	100.00
ROBERT E TEMPLE Invoice #: 213978	Invoice Date 05/02/2017	P.O. #:MANUAL 407439	100.00
LATOYA SIMS Invoice #: 213979	Invoice Date 05/02/2017	P.O. #:MANUAL 407440	120.00
JIMMIE SISTRUNK Invoice #: 213980	Invoice Date 05/02/2017	P.O. #:MANUAL 407441	100.00
JERRY TOWERY Invoice #: 213981	Invoice Date 05/02/2017	P.O. #:MANUAL 407442	100.00
BETTY TOWERY Invoice #: 213982	Invoice Date 05/02/2017	P.O. #:MANUAL 407443	120.00
SHIRLEY TODD Invoice #: 213983	Invoice Date 05/02/2017	P.O. #:MANUAL 407444	100.00
JOSEPH T SHOWERS Invoice #: 213984	Invoice Date 05/02/2017	P.O. #:MANUAL 407445	100.00
GWENDOLYN F SHOWERS Invoice #: 213985	Invoice Date 05/02/2017	P.O. #:MANUAL 407446	100.00
CLAUDETTE WOULARD Invoice #: 213986	Invoice Date 05/02/2017	P.O. #:MANUAL 407447	100.00
GERALD L WOULARD SR Invoice #: 213987	Invoice Date 05/02/2017	P.O. #:MANUAL 407448	120.00

CAROLYN NUNNALLY

Invoice #: 213988	Invoice Date 05/02/2017	P.O. #: MANUAL 407449	100.00
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PATRICIA B RODGERS

Invoice #: 213989	Invoice Date 05/02/2017	P.O. #: MANUAL 407450	100.00
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NICHOLS KNYETTA

Invoice #: 213990	Invoice Date 05/02/2017	P.O. #: MANUAL 407451	100.00
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LORRAINE R SANTO

Invoice #: 213991	Invoice Date 05/02/2017	P.O. #: MANUAL 407452	120.00
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ESTER R WILLIAMS

Invoice #: 213992	Invoice Date 05/02/2017	P.O. #: MANUAL 407453	100.00
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ROBIN SIMON

Invoice #: 213993	Invoice Date 05/02/2017	P.O. #: MANUAL 407454	120.00
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ELOISE WILLIAMS

Invoice #: 213994	Invoice Date 05/02/2017	P.O. #: MANUAL 407455	120.00
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CLYDE J WILLIAMS

Invoice #: 213995	Invoice Date 05/02/2017	P.O. #: MANUAL 407456	100.00
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MARY G WALKER

Invoice #: 213996	Invoice Date 05/02/2017	P.O. #: MANUAL 407457	100.00
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SHEILA F THOMAS

Invoice #: 213997	Invoice Date 05/02/2017	P.O. #: MANUAL 407458	100.00
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VICTORIA SHARPE

Invoice #: 213998	Invoice Date 05/02/2017	P.O. #: MANUAL 407459	120.00
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PERITA ROBERTS

Invoice #: 213999	Invoice Date 05/02/2017	P.O. #: MANUAL 407460	100.00
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ANTHONY SHOTWELL

Invoice #: 214001	Invoice Date 05/02/2017	P.O. #: MANUAL 407462	100.00
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RETHA L HENDERSON Invoice #: 214023	Invoice Date 05/02/2017	P.O. #:MANUAL 407484	120.00
BONNIE FURNISS Invoice #: 214024	Invoice Date 05/02/2017	P.O. #:MANUAL 407485	120.00
MARY LOU EASTLAND Invoice #: 214025	Invoice Date 05/02/2017	P.O. #:MANUAL 407486	100.00
CATHERINE GRIFFING Invoice #: 214034	Invoice Date 05/02/2017	P.O. #:MANUAL 407495	100.00
MARY D KING Invoice #: 214035	Invoice Date 05/02/2017	P.O. #:MANUAL 407496	100.00
VERLON HERBERT Invoice #: 214036	Invoice Date 05/02/2017	P.O. #:MANUAL 407497	120.00
MARTHA VONDELL CRAFT Invoice #: 214038	Invoice Date 05/02/2017	P.O. #:MANUAL 407499	120.00
BEARD MARY Invoice #: 214039	Invoice Date 05/02/2017	P.O. #:MANUAL 407500	100.00
DIRKJE HOLLAND Invoice #: 214041	Invoice Date 05/02/2017	P.O. #:MANUAL 407502	100.00
BETTY J PAYTON Invoice #: 214042	Invoice Date 05/02/2017	P.O. #:MANUAL 407503	100.00
THIDA HALL Invoice #: 214043	Invoice Date 05/02/2017	P.O. #:MANUAL 407504	100.00
JUANITA CALLAHAN Invoice #: 214044	Invoice Date 05/02/2017	P.O. #:MANUAL 407505	100.00
LAMBERT LAURA Invoice #: 214058	Invoice Date 05/02/2017	P.O. #:MANUAL 407519	100.00

RICHARD D GRAVES

Invoice #: 214059	Invoice Date 05/02/2017	P.O. #: MANUAL 407520	100.00
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YVONNE R KING

Invoice #: 214061	Invoice Date 05/02/2017	P.O. #: MANUAL 407522	100.00
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WILBERT R BALL

Invoice #: 214064	Invoice Date 05/02/2017	P.O. #: MANUAL 407525	100.00
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WARNER INC

Invoice #: 214065	Invoice Date 04/01/2017	P.O. #: 192859 407526	1,955.97
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JANITORIAL SERVICES FOR APRIL 2017 INVOICE #56055

MARTHA MAGEE

Invoice #: 214067	Invoice Date 05/02/2017	P.O. #: MANUAL 407528	100.00
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GRACIE JONES

Invoice #: 214072	Invoice Date 05/02/2017	P.O. #: MANUAL 407533	100.00
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DORIS DEWEASE

Invoice #: 214076	Invoice Date 05/02/2017	P.O. #: MANUAL 407537	120.00
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AMELIA BORDEAUX

Invoice #: 214077	Invoice Date 05/02/2017	P.O. #: MANUAL 407538	120.00
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MYRA MAGEE CARTER

Invoice #: 214080	Invoice Date 05/02/2017	P.O. #: MANUAL 407541	120.00
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DUMAL KARLA

Invoice #: 214081	Invoice Date 05/02/2017	P.O. #: MANUAL 407542	100.00
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APRIL JONES-CURTIS

Invoice #: 214082	Invoice Date 05/02/2017	P.O. #: MANUAL 407543	100.00
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JOANN S FIELDS

Invoice #: 214084	Invoice Date 05/02/2017	P.O. #: MANUAL 407545	100.00
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ALESIA HOFFMAN

Invoice #: 214088	Invoice Date 05/02/2017	P.O. #: MANUAL 407549	120.00
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PATRICIA MACK Invoice #: 214089	Invoice Date 05/02/2017	P.O. #:MANUAL 407550	100.00
JOE DAVIDSON JR Invoice #: 214093	Invoice Date 05/02/2017	P.O. #:MANUAL 407554	100.00
BOBBIE R BASS Invoice #: 214098	Invoice Date 05/02/2017	P.O. #:MANUAL 407559	100.00
DIANE G LEE Invoice #: 214101	Invoice Date 05/02/2017	P.O. #:MANUAL 407562	120.00
MINNIE BELVIN Invoice #: 214103	Invoice Date 05/02/2017	P.O. #:MANUAL 407564	100.00
JACQUELINE BRELAND Invoice #: 214114	Invoice Date 05/02/2017	P.O. #:MANUAL 407575	100.00
WILLYE CHAPMAN Invoice #: 214117	Invoice Date 05/02/2017	P.O. #:MANUAL 407578	120.00
BOBBIE HOLLOWAY Invoice #: 214123	Invoice Date 05/02/2017	P.O. #:MANUAL 407584	100.00
SAMSON CALDWELL Invoice #: 214129	Invoice Date 05/02/2017	P.O. #:MANUAL 407590	100.00
HAVARD PEST CONTROL Invoice #: 214159	Invoice Date 04/19/2017	P.O. #:192879 407621	69.00
720 E BEACH BLVD GRASSLAWN INVOICE #1125071			
DAISY BROWN Invoice #: 214163	Invoice Date 05/02/2017	P.O. #:MANUAL 407625	100.00
EVELYN BUCKLES Invoice #: 214174	Invoice Date 05/02/2017	P.O. #:MANUAL 407637	120.00
ARTHUR LEE HAWKINS Invoice #: 214183	Invoice Date 05/02/2017	P.O. #:MANUAL 407646	100.00

PEGGY CROUTCH Invoice #: 214184	Invoice Date 05/02/2017	P.O. #:MANUAL 407647	100.00
ANGELA HAYNES Invoice #: 214185	Invoice Date 05/02/2017	P.O. #:MANUAL 407648	120.00
RUTHIE DUNOMES Invoice #: 214186	Invoice Date 05/02/2017	P.O. #:MANUAL 407649	100.00
SIMONE C COLLIER Invoice #: 214187	Invoice Date 05/02/2017	P.O. #:MANUAL 407650	100.00
ELIZABETH A EVANS Invoice #: 214193	Invoice Date 05/02/2017	P.O. #:MANUAL 407656	100.00
BETTY JOHNSON Invoice #: 214194	Invoice Date 05/02/2017	P.O. #:MANUAL 407657	100.00
GLENN COBB Invoice #: 214195	Invoice Date 05/02/2017	P.O. #:MANUAL 407658	100.00
JOE L BUCKLES JR Invoice #: 214199	Invoice Date 05/02/2017	P.O. #:MANUAL 407662	100.00
GENEVIA HARVEY Invoice #: 214202	Invoice Date 05/02/2017	P.O. #:MANUAL 407665	100.00
PATRICIA SILVA-MUJICA Invoice #: 214235	Invoice Date 05/02/2017	P.O. #:MANUAL 407698	100.00
DMS MAIL MANAGEMENT, INC. Invoice #: 214244	Invoice Date 05/11/2017	P.O. #:192880 407707	17.45
INV #20175018-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2017			
DMS MAIL MANAGEMENT, INC. Invoice #: 214245	Invoice Date 05/12/2017	P.O. #:192880 407708	82.55
INV #20175018-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2017			
BETTIE EWING Invoice #: 214291	Invoice Date 05/02/2017	P.O. #:MANUAL 407754	100.00

GLADYS E BASTIAN					
Invoice #:	214292	Invoice Date	05/02/2017	P.O. #:MANUAL 407755	100.00
EDWARD JONES JR					
Invoice #:	214303	Invoice Date	05/02/2017	P.O. #:MANUAL 407766	120.00
SAM EDWARD ARNOLD					
Invoice #:	214309	Invoice Date	05/02/2017	P.O. #:MANUAL 407772	100.00
HARRISON COUNTY EMERGENCY					
Invoice #:	214387	Invoice Date	04/01/2017	P.O. #:MANUAL 407851	113.74
DEMETRIOUS W GRAVES					
Invoice #:	214435	Invoice Date	05/02/2017	P.O. #:MANUAL 407899	100.00
TERRIE FLEMING					
Invoice #:	214436	Invoice Date	05/02/2017	P.O. #:MANUAL 407900	120.00
JANETTE HEARD					
Invoice #:	214447	Invoice Date	05/02/2017	P.O. #:MANUAL 407912	100.00
621700	MAINTENANCE CONTRACTS				2,047.50
ROBERT J YOUNG COMPANY INC					
Invoice #:	213369	Invoice Date	02/10/2017	P.O. #:MANUAL 406828	325.11
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	213578	Invoice Date	04/28/2017	P.O. #:MANUAL 407038	669.86
ROBERT J YOUNG COMPANY INC					
Invoice #:	214078	Invoice Date	05/10/2017	P.O. #:MANUAL 407539	328.61
COAST ELAVATOR COMPANY INC					
Invoice #:	214165	Invoice Date	04/26/2017	P.O. #:MANUAL 407627	723.92
621900	MEMBERSHIP DUES AND SUBSCRI				350.00

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	350.00
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C. DEBENPORT: NIGP MEMBERSHIP

622300	TRAINING PROGRAMS	716.00
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JOSEPH D WEAVER

Invoice #: 214153	Invoice Date 05/16/2017	P.O. #: 192881	407615	716.00
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TUITION REIMBURSEMENT (FIREFIGHTER)MS GULF COAST COMMUNITY COLLEGE HUMAN ANATOMY AND PHYSIOLOGY GRADE A

624601	REPAIRS AND MAINTENANCE	1,940.00
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GIBSON MAINTENANCE, LLC

Invoice #: 213286	Invoice Date 05/03/2017	P.O. #: 192549	406743	1,940.00
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REPAIRS TO THE AQUARIUM BUILDING ON COURTHOUSE RD (MS. CITY BUILDING). (TO BE REIMBURSED BY GRC): INSTALL CAT 5E DROP WITH STAINLESS PLATE, RJ 45 DATA JACK TERMINATED AND TESTED BACK TO CLOSURE FOR PHONES.

625700	POSTAGE	44.18
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FEDEX

Invoice #: 213468	Invoice Date 05/03/2017	P.O. #: MANUAL	406927	44.18
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626001	TELEPHONE	1,178.97
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A T & T

Invoice #: 214416	Invoice Date 05/04/2017	P.O. #: MANUAL	407880	722.99
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TEC OF JACKSON INC

Invoice #: 214445	Invoice Date 05/01/2017	P.O. #: MANUAL	407910	76.64
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A T & T

Invoice #: 214486	Invoice Date 04/25/2017	P.O. #: MANUAL	407951	138.22
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CELLULAR SOUTH, INC

Invoice #: 214503	Invoice Date 04/30/2017	P.O. #: MANUAL	407968	241.12
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626002	ELECTRIC	3,390.94
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MS POWER COMPANY

Invoice #: 213871	Invoice Date 05/02/2017	P.O. #: MANUAL	407333	994.83
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MS POWER COMPANY

Invoice #: 214267	Invoice Date 04/27/2017	P.O. #: MANUAL 407730	2,396.11
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626003 WATER 779.65

CITY OF GULFPORT

Invoice #: 214442	Invoice Date 04/20/2017	P.O. #: MANUAL 407907	124.20
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CITY OF GULFPORT

Invoice #: 214443	Invoice Date 05/10/2017	P.O. #: MANUAL 407908	655.45
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626004 GAS 39.92

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 214256	Invoice Date 04/26/2017	P.O. #: MANUAL 407719	39.92
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626100 ADVERTISING 3,438.29

GULF PUBLISHING CO INC

Invoice #: 213733	Invoice Date 04/30/2017	P.O. #: 192308 407195	449.53
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AD -- NOTICE OF PROPOSED SUBSTANTIAL AMENDMENT

CLARION LEDGER

Invoice #: 214070	Invoice Date 04/30/2017	P.O. #: 189165 407531	133.28
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BLANKET PURCHASE ORDER FOR LEGAL AD

CLARION LEDGER

Invoice #: 214071	Invoice Date 01/29/2017	P.O. #: 189165 407532	164.66
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BLANKET PURCHASE ORDER FOR LEGAL AD

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908 407652	2,006.60
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C. MILLENDER: INDEED.COM CHARGES FOR JOB POSTINGS (\$502.01, \$497.80, 501.02 & \$505.77)

GULF PUBLISHING CO INC

Invoice #: 214215	Invoice Date 04/17/2017	P.O. #: 189158 407678	131.04
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 214216	Invoice Date 04/30/2017	P.O. #: 189158 407679	454.04
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 214217	Invoice Date 05/02/2017	P.O. #: 189158 407680	99.14
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 214133 Invoice Date 04/27/2017 P.O. #:MANUAL 407594 100.00

626900 TRAVEL 873.36

JOHN KELLY

Invoice #: 213567 Invoice Date 05/02/2017 P.O. #:192738 407027 21.60

REIMBURSEMENT FOR CAB FARE WHILE IN WASHINGTON, DC MEETING WITH THE CONGRESSIONAL DELEGATION SEEKING GRANTS FOR INFRASTRUCTURE. MAY 2ND. THE CITY'S CREDIT CARD WOULD NOT TAKE AND DR KELLY USED HIS PERSONAL CRE

CHERYL MILLENDER

Invoice #: 213576 Invoice Date 02/02/2017 P.O. #:192750 407036 48.00

BREAKFAST MEALS FOR C.MILLENDER WHILE ATTENDING SHRM17 ANNUAL CONFERENCE & EXPO IN NEW ORLEANS, LA; 06/18/17 THRU 06/21/17

CHERYL MILLENDER

Invoice #: 213576 Invoice Date 02/02/2017 P.O. #:192750 407036 34.00

LUNCH MEALS FOR C.MILLENDER WHILE ATTENDING SHRM17 ANNUAL CONFERENCE & EXPO IN NEW ORLEANS, LA; 06/18/17 THRU 06/21/17

CHERYL MILLENDER

Invoice #: 213576 Invoice Date 02/02/2017 P.O. #:192750 407036 81.00

DINNER MEALS FOR C.MILLENDER WHILE ATTENDING SHRM17 ANNUAL CONFERENCE & EXPO IN NEW ORLEANS, LA; 06/18/17 THRU 06/21/17

CAROLYN CARSON-COLLINS

Invoice #: 213577 Invoice Date 02/02/2017 P.O. #:192751 407037 48.00

BREAKFAST MEALS FOR C.C.COLLINS WHILE ATTENDING SHRM17 ANNUAL CONFERENCE & EXPO IN NEW ORLEANS, LA; 06/18/17 THRU 06/21/17

CAROLYN CARSON-COLLINS

Invoice #: 213577 Invoice Date 02/02/2017 P.O. #:192751 407037 34.00

LUNCH MEALS FOR C.C.COLLINS WHILE ATTENDING SHRM17 ANNUAL CONFERENCE & EXPO IN NEW ORLEANS, LA; 06/18/17 THRU 06/21/17

CAROLYN CARSON-COLLINS

Invoice #: 213577 Invoice Date 02/02/2017 P.O. #:192751 407037 81.00

DINNER MEALS FOR C.C.COLLINS WHILE ATTENDING SHRM17 ANNUAL CONFERENCE & EXPO IN NEW ORLEANS, LA; 06/18/17 THRU 06/21/17

CHERYL MILLENDER

Invoice #: 214094 Invoice Date 04/19/2017 P.O. #:192853 407555 9.00

BREAKFAST PER DIEM FOR C. MILLENDER WHILE ATTENDING THE STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS. ON BEHALF OF MAYOR HEWES.

CHERYL MILLENDER

Invoice #: 214094 Invoice Date 04/19/2017 P.O. #:192853 407555 193.76

MILEAGE FOR C. MILLENDER WHILE ATTENDING THE STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS. ON BEHALF OF MAYOR HEWES.

CHERYL MILLENDER

Invoice #: 214094 Invoice Date 04/19/2017 P.O. #:192853 407555 21.00

DINNER PER DIEM FOR C. MILLENDER WHILE ATTENDING THE STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS. ON BEHALF OF MAYOR HEWES.

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	302.00
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DR. J. KELLY CAO: AIR FARE FOR WASHINGTON TRIP TO MEET WITH THE CONGRESSIONAL DELEGATION

627900	MISC SERVICES AND CHARGES	6,874.24
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 213407	Invoice Date 04/19/2017	P.O. #: 192439	406866	112.50
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SERVICE CALL TO CHECK THE ALARM SYSTEM AT CITY HALL, SYSTEM IS MAKING A BEEPING SOUND.

LEVANWAY AND ASSOCIATES

Invoice #: 213531	Invoice Date 04/17/2017	P.O. #: 192484	406991	2,500.00
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LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS, APRIL 2017. AGREEMENT WAS APPROVED BY COUNCIL ON JANUARY 17, 2017.

SCOTT ROBERTS AND ASSOCIATES

Invoice #: 213892	Invoice Date 05/01/2017	P.O. #: 192779	407353	141.00
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BACKGROUND CHECKS ON 5 EMPLOYEES

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	406.08
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P. SCHROEDER & B. FULKS: GO DADDY WEBSITE CHARGES (DOMAINS FOR MISSISSIPPIAQUARIUM.BIZ, MISSISSIPPIAQUARIUM.NET & GULFPORTAQUARIUM.INFO)\$367.74 & 40.34

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	400.00
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P. SCHROEDER: VSN REGISTRATION DOT.GOV FOR GULFPORT-MS.GOV

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 214270	Invoice Date 05/01/2017	P.O. #: MANUAL	407733	3,266.66
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ACE DATA STORAGE COMPANY INC

Invoice #: 214308	Invoice Date 05/01/2017	P.O. #: 192845	407771	48.00
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DOCUMENT SHREDDING FOR APRIL 2017 INVOICE #52110

150	Funds	5,523.30
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 214493	Invoice Date 05/01/2017	P.O. #: MANUAL	407958	6.00
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610400	OFFICE SUPPLIES	213.27
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ITSAVVY LLC

Invoice #: 213406	Invoice Date 04/20/2017	P.O. #: 192460	406865	213.27
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CM997A HP 761 MATTE BLACK INK CARTRIDGE

614000 GASOLINE, OIL, GREASE 111.62

FLEETCOR TECHNOLOGIES

Invoice #:	214488	Invoice Date	05/01/2017	P.O. #:	MANUAL 407953	68.50
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FLEETCOR TECHNOLOGIES

Invoice #:	214506	Invoice Date	04/24/2017	P.O. #:	MANUAL 407971	43.12
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626001 TELEPHONE 245.97

A T & T

Invoice #:	214408	Invoice Date	04/28/2017	P.O. #:	MANUAL 407872	41.35
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TEC OF JACKSON INC

Invoice #:	214445	Invoice Date	05/01/2017	P.O. #:	MANUAL 407910	29.13
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CELLCO PARTNERSHIP

Invoice #:	214477	Invoice Date	04/23/2017	P.O. #:	MANUAL 407942	40.01
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CELLULAR SOUTH, INC

Invoice #:	214503	Invoice Date	04/30/2017	P.O. #:	MANUAL 407968	135.48
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626002 ELECTRIC 256.82

MS POWER COMPANY

Invoice #:	214267	Invoice Date	04/27/2017	P.O. #:	MANUAL 407730	256.82
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626003 WATER 30.40

CITY OF GULFPORT

Invoice #:	214478	Invoice Date	05/10/2017	P.O. #:	MANUAL 407943	30.40
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626004 GAS 7.32

CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	214256	Invoice Date	04/26/2017	P.O. #:	MANUAL 407719	7.32
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630400 COMPUTER EQUIPMENT 4,651.90

SAMS CLUB CORP

Invoice #: 213250	Invoice Date	04/28/2017	P.O. #: 192607	406705	144.88
555309 VIZIO 32"HDTV D32H-CO PICK UP					

GOVCONNECTION INC

Invoice #: 213402	Invoice Date	03/29/2017	P.O. #: 192169	406861	166.56
SC620 SMART UPS APC BATTERY BACKUP					

CDW LLC

Invoice #: 213408	Invoice Date	03/24/2017	P.O. #: 192008	406867	155.18
GS108PE-300NAS NETGEAR PROSAFE 8-PORT SWITCH					

ITSAVVY LLC

Invoice #: 214107	Invoice Date	04/25/2017	P.O. #: 192556	407568	2,901.49
1FZ08UT#ABA HP ELITE DESK 800 G3 DESKTOP					

ITSAVVY LLC

Invoice #: 214107	Invoice Date	04/25/2017	P.O. #: 192556	407568	255.65
STBD2000101 SEAGATE HARD DRIVE 2TB					

ITSAVVY LLC

Invoice #: 214107	Invoice Date	04/25/2017	P.O. #: 192556	407568	190.07
CT2K4GDFS824A CRUCIAL DDR4 8GB RAM					

ITSAVVY LLC

Invoice #: 214107	Invoice Date	04/25/2017	P.O. #: 192556	407568	137.55
U7897E HP CARE PACK					

ITSAVVY LLC

Invoice #: 214108	Invoice Date	04/26/2017	P.O. #: 192556	407569	190.07
1FZ08UT#ABA HP ELITE DESK 800 G3 DESKTOP					

ITSAVVY LLC

Invoice #: 214108	Invoice Date	04/26/2017	P.O. #: 192556	407569	16.75
STBD2000101 SEAGATE HARD DRIVE 2TB					

ITSAVVY LLC

Invoice #: 214108	Invoice Date	04/26/2017	P.O. #: 192556	407569	12.45
CT2K4GDFS824A CRUCIAL DDR4 8GB RAM					

ITSAVVY LLC

Invoice #: 214108	Invoice Date	04/26/2017	P.O. #: 192556	407569	9.01
U7897E HP CARE PACK					

ITSAVVY LLC

Invoice #: 214109	Invoice Date	04/26/2017	P.O. #: 192556	407570	255.65
1FZ08UT#ABA HP ELITE DESK 800 G3 DESKTOP					

ITSAVVY LLC

Invoice #: 214109	Invoice Date	04/26/2017	P.O. #: 192556	407570	22.53
STBD2000101 SEAGATE HARD DRIVE 2TB					

ITSAVVY LLC		Invoice #:	214109	Invoice Date	04/26/2017	P.O. #:	192556	407570	16.75
CT2K4GDFS824A CRUCIAL DDR4 8GB RAM									
ITSAVVY LLC		Invoice #:	214109	Invoice Date	04/26/2017	P.O. #:	192556	407570	12.11
U7897E HP CARE PACK									
ITSAVVY LLC		Invoice #:	214110	Invoice Date	04/27/2017	P.O. #:	192556	407571	137.55
1FZ08UT#ABA HP ELITE DESK 800 G3 DESKTOP									
ITSAVVY LLC		Invoice #:	214110	Invoice Date	04/27/2017	P.O. #:	192556	407571	12.12
STBD2000101 SEAGATE HARD DRIVE 2TB									
ITSAVVY LLC		Invoice #:	214110	Invoice Date	04/27/2017	P.O. #:	192556	407571	9.01
CT2K4GDFS824A CRUCIAL DDR4 8GB RAM									
ITSAVVY LLC		Invoice #:	214110	Invoice Date	04/27/2017	P.O. #:	192556	407571	6.52
U7897E HP CARE PACK									
155	Civil Service								1,478.10
627900	MISC SERVICES AND CHARGES								1,478.10
STANARD & ASSOCIATES INC		Invoice #:	213239	Invoice Date	04/28/2017	P.O. #:	192595	406693	1,389.85
THE NATIONAL FIREFIGHTER SELECTION TEST (TEST BOOKLETS, SCORING AND REPORTING OF TEST RESULTS)									
FEDEX		Invoice #:	213405	Invoice Date	04/26/2017	P.O. #:	MANUAL	406864	88.25
213	Police Operating								252,396.47
601300	CITY BENEFITS								123.00
MISSISSIPPI SELECT HEALTH CARE LLC		Invoice #:	214493	Invoice Date	05/01/2017	P.O. #:	MANUAL	407958	123.00
610100	CLEANING AND JANITORIAL								1,831.51

DIBS CHEMICAL & SUPPLY CO

Invoice #: 213451	Invoice Date 05/08/2017	P.O. #: 191877	406910	1,787.26
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 213486	Invoice Date 05/04/2017	P.O. #: MANUAL	406944	14.75
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COASTAL DUST CONTROL

Invoice #: 214005	Invoice Date 05/11/2017	P.O. #: MANUAL	407466	14.75
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COASTAL DUST CONTROL

Invoice #: 214045	Invoice Date 04/27/2017	P.O. #: MANUAL	407506	14.75
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610400 OFFICE SUPPLIES**737.61****SUN COAST BUSINESS SUPPLY INC**

Invoice #: 213319	Invoice Date 05/04/2017	P.O. #: 192663	406776	8.33
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STAPLER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213319	Invoice Date 05/04/2017	P.O. #: 192663	406776	5.91
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SELF-STICK NOTES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213319	Invoice Date 05/04/2017	P.O. #: 192663	406776	23.91
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TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213319	Invoice Date 05/04/2017	P.O. #: 192663	406776	2.33
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PAPER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213319	Invoice Date 05/04/2017	P.O. #: 192663	406776	58.79
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PREMIUM GEL INK PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213319	Invoice Date 05/04/2017	P.O. #: 192663	406776	14.84
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ROUND STIC BALLPOINT PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213319	Invoice Date 05/04/2017	P.O. #: 192663	406776	5.73
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PAPER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213320	Invoice Date 05/04/2017	P.O. #: 192663	406777	3.77
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STAPLER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213320	Invoice Date	05/04/2017	P.O. #: 192663	406777	2.67
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SELF-STICK NOTES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213320	Invoice Date	05/04/2017	P.O. #: 192663	406777	10.81
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TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213320	Invoice Date	05/04/2017	P.O. #: 192663	406777	1.05
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PAPER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213320	Invoice Date	05/04/2017	P.O. #: 192663	406777	26.59
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PREMIUM GEL INK PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213320	Invoice Date	05/04/2017	P.O. #: 192663	406777	6.72
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ROUND STIC BALLPOINT PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213320	Invoice Date	05/04/2017	P.O. #: 192663	406777	2.59
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PAPER CLIPS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 213382	Invoice Date	04/27/2017	P.O. #: 192606	406841	21.24
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ITEM # ITA60232 CORRECTION TAPE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 213382	Invoice Date	04/27/2017	P.O. #: 192606	406841	5.19
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ITEM # GLOVENTRILE -AL PF

GULF COAST BUSINESS SUPPLY CO

Invoice #: 213382	Invoice Date	04/27/2017	P.O. #: 192606	406841	10.44
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ITEM # SPR25226

SAMS CLUB CORP

Invoice #: 214143	Invoice Date	05/10/2017	P.O. #: 189681	407605	29.98
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 214147	Invoice Date	05/03/2017	P.O. #: 192705	407609	73.31
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ITEM# 709937 / QUALITY PARK PAPER CD/DVD SLEEVE (NOT CONTRACTED)

SAMS CLUB CORP

Invoice #: 214147	Invoice Date	05/03/2017	P.O. #: 192705	407609	199.63
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ITEM# 218633 / VERBATIM DVD+R LIFE SERIES 4.7GB 16X, 100 PACK (NOT CONTRACTED)

SAMS CLUB CORP

Invoice #: 214147	Invoice Date	05/03/2017	P.O. #: 192705	407609	65.86
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ITEM# 552064 / VERBATIM CD-R 80MIN 700MB 52X, 100CT (NOT CONTRACTED)

SAMS CLUB CORP

Invoice #: 214147	Invoice Date 05/03/2017	P.O. #: 192705	407609	79.89
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ITEM# 279661 / DURACELL COPPERTOP ALKALINE AA BATTERIES (36 PK)-(LOWER PRICE)

SAMS CLUB CORP

Invoice #: 214147	Invoice Date 05/03/2017	P.O. #: 192705	407609	65.92
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ITEM# 764795 / DISC BLU-RAY 25GB L 25PK (NOT CONTRACTED)

SAMS CLUB CORP

Invoice #: 214147	Invoice Date 05/03/2017	P.O. #: 192705	407609	12.11
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ITEM# 916205 / ZIPLOC EASY OPEN TABS FREEZER QUART BAGS ((216 CT))(NOT CONTRACTED)

610700	OPERATING SUPPLIES	4,180.95
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LANDERS DODGE

Invoice #: 213415	Invoice Date 04/24/2017	P.O. #: 191440	406874	10.00
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FREIGHT

LANDERS DODGE

Invoice #: 213416	Invoice Date 04/24/2017	P.O. #: 191440	406875	10.00
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FREIGHT

LANDERS DODGE

Invoice #: 213417	Invoice Date 04/24/2017	P.O. #: 191440	406876	10.00
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FREIGHT

LANDERS DODGE

Invoice #: 213418	Invoice Date 04/17/2017	P.O. #: 191440	406877	310.00
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FREIGHT

BARNEYS POLICE SUPPLIES

Invoice #: 213441	Invoice Date 04/13/2017	P.O. #: 192370	406901	89.95
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ITEM# 811K7-306 / STRONG LEATHER CO BADGE HOLDER

CLAYS PRINT SHOP INC

Invoice #: 213670	Invoice Date 05/10/2017	P.O. #: 192716	407130	186.00
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PROGRAMS / 8.5 X 11 - PRINTED BOTH SIDES FULL COLOR, WHITE 65# COVER COLOR COPY, FOLDED

CLAYS PRINT SHOP INC

Invoice #: 214278	Invoice Date 05/03/2017	P.O. #: 192631	407741	65.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO VEHICLE REPLACEMENT DECALS AND ASSET NUMBER DECALS

LANDERS DODGE

Invoice #: 214324	Invoice Date 04/24/2017	P.O. #: 191114	407787	1,750.00
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DELIVERY CHARGE

LANDERS DODGE

Invoice #: 214325	Invoice Date 04/24/2017	P.O. #: 191114	407788	1,750.00
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DELIVERY CHARGE

O REILLY AUTO PARTS

Invoice #: 213227	Invoice Date 04/27/2017	P.O. #: 192148	406680	244.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 213228	Invoice Date 04/27/2017	P.O. #: 192148	406682	380.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 213240	Invoice Date 04/11/2017	P.O. #: 191746	406694	13,015.89
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SETINA PARTITIONS FOR POLICE (25) CHARGERS AND 2017 (2) DURANGOS PER BIDS
RECEIVED IN PURCHASING 03/03/2017

ROPER SUPPLY CO

Invoice #: 213240	Invoice Date 04/11/2017	P.O. #: 191746	406694	6,360.90
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STEINA PB400 PUSHBUMPERS (24)CHARGERS (2)DURANGO

ROPER SUPPLY CO

Invoice #: 213240	Invoice Date 04/11/2017	P.O. #: 191746	406694	786.52
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SETINA PB PUSHBUMPER WITH ALL BLUE LIGHTS FOR 2017 DURANGO

ROPER SUPPLY CO

Invoice #: 213240	Invoice Date 04/11/2017	P.O. #: 191746	406694	4,301.92
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SETINA WINDOW BARS (26)2017 CHARGERS (2) 2017 DURANGO

ROPER SUPPLY CO

Invoice #: 213240	Invoice Date 04/11/2017	P.O. #: 191746	406694	3,313.64
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GAMBER-JOHNSON CENTER CONSOLES (9)FOR CHARGERS (2) DURANGO NO USB

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 213398	Invoice Date 04/25/2017	P.O. #: 192149	406857	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 213437	Invoice Date 04/28/2017	P.O. #: 191671	406896	27.48
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 213453	Invoice Date 05/02/2017	P.O. #: 192149	406912	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 213482	Invoice Date 05/02/2017	P.O. #: 189192	406941	121.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ON DUTY DEPOT INC

Invoice #: 213484	Invoice Date 04/25/2017	P.O. #: 192381	406943	770.00
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MISC VEHICLE PARTS NEEDED FOR 2016 CHARGERS

PARTS AND SUPPLY INC

Invoice #: 213485	Invoice Date	05/02/2017	P.O. #: 191232	406945	18.10
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 213487	Invoice Date	05/03/2017	P.O. #: 191232	406946	101.64
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 213488	Invoice Date	05/02/2017	P.O. #: 192147	406947	1,168.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 213489	Invoice Date	05/04/2017	P.O. #: 189171	406948	147.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

O REILLY AUTO PARTS

Invoice #: 213491	Invoice Date	05/01/2017	P.O. #: 192148	406950	313.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 213492	Invoice Date	05/02/2017	P.O. #: 192148	406951	77.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 213493	Invoice Date	05/03/2017	P.O. #: 192148	406952	80.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 213494	Invoice Date	05/04/2017	P.O. #: 192148	406953	54.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 213503	Invoice Date	05/03/2017	P.O. #: 192695	406962	320.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 213512	Invoice Date	04/27/2017	P.O. #: 192309	406972	211.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 213514	Invoice Date	05/01/2017	P.O. #: 192309	406974	44.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 213515	Invoice Date	05/02/2017	P.O. #: 192309	406975	51.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 213529	Invoice Date	05/02/2017	P.O. #: 189176	406989	118.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 213532	Invoice Date	04/28/2017	P.O. #: 192203	406992	532.80
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 213533	Invoice Date	05/04/2017	P.O. #: 192203	406993	165.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 213538	Invoice Date	04/24/2017	P.O. #: 192149	406998	564.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 213539	Invoice Date	04/24/2017	P.O. #: 192149	406999	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 213552	Invoice Date	04/27/2017	P.O. #: 189263	407012	180.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 213556	Invoice Date	04/27/2017	P.O. #: 191671	407016	94.05
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

AUTO ZONE INC

Invoice #: 214028	Invoice Date	04/21/2017	P.O. #: 192353	407489	289.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 214029	Invoice Date	04/21/2017	P.O. #: 192353	407490	97.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 214030	Invoice Date	04/24/2017	P.O. #: 192353	407491	59.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 214031	Invoice Date	04/24/2017	P.O. #: 192353	407492	195.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 214032	Invoice Date	04/25/2017	P.O. #: 192353	407493	187.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 214033	Invoice Date	04/25/2017	P.O. #: 192353	407494	69.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 214122	Invoice Date	04/20/2017	P.O. #: 192211	407583	205.00
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ITEM# 690000 / FS PA 300 SIREN

FEDERAL SIGNAL CORPORATION

Invoice #: 214122	Invoice Date 04/20/2017	P.O. #: 192211	407583	4,650.00
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ITEM# INTG44S-LA4 / FS INTEGRITY 44" LIGHTBAR (TO FIT 2017 DODGE CHARGER)

ITEM# HKB-LPCHGR11 / FS HOOK KIT (CHARGER)(3) \$0.00

BUTCH OUSTALET INC

Invoice #: 214131	Invoice Date 04/25/2017	P.O. #: 192309	407592	1,013.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 214298	Invoice Date 04/27/2017	P.O. #: 192353	407761	23.61
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 214299	Invoice Date 05/01/2017	P.O. #: 192353	407762	13.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 214300	Invoice Date 05/02/2017	P.O. #: 192353	407763	276.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 214301	Invoice Date 05/02/2017	P.O. #: 192353	407764	14.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 214312	Invoice Date 05/03/2017	P.O. #: 192084	407775	27.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 214313	Invoice Date 05/04/2017	P.O. #: 192084	407776	837.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 214314	Invoice Date 05/02/2017	P.O. #: 192084	407777	391.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 214315	Invoice Date 05/03/2017	P.O. #: 192084	407778	158.29
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 214316	Invoice Date 05/04/2017	P.O. #: 192084	407779	95.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 214380	Invoice Date 05/02/2017	P.O. #: 192562	407844	1,109.00
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ITEM# KE-23 / 3/4 SHELL HELMET KIT FOR MOST 3/4 SHELL HELMETS, EXTERNAL BOOM MIC, DUAL SPEAKER, PORTABLE RADIO ONLY CONFIG W/O PUBLIC ADDRESS INTERFACE (QUOTE 26951)

COASTAL WINDOW TINTING

Invoice #: 214410	Invoice Date 04/27/2017	P.O. #: 189734	407874	95.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 214411	Invoice Date	04/27/2017	P.O. #: 189734	407875	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 214412	Invoice Date	04/27/2017	P.O. #: 189734	407876	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE 169.06

LOWES OF GULFPORT MS 466

Invoice #: 214180	Invoice Date	05/09/2017	P.O. #: 192712	407643	11.62
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 214399	Invoice Date	05/08/2017	P.O. #: 192712	407863	85.32
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 214400	Invoice Date	05/08/2017	P.O. #: 192712	407864	72.12
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS 3,063.65

CHARLENE MCGILL

Invoice #: 213674	Invoice Date	05/01/2017	P.O. #: 191445	407134	16.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

THE PRINT SHED LLC

Invoice #: 213874	Invoice Date	03/28/2017	P.O. #: 189244	407162	195.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 213875	Invoice Date	04/14/2017	P.O. #: 189244	407336	46.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 213876	Invoice Date	04/14/2017	P.O. #: 189244	407337	54.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 213877	Invoice Date	04/14/2017	P.O. #: 189244	407338	12.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

JC PENNEY CO INC

Invoice #: 213937	Invoice Date	01/17/2017	P.O. #: 189223	407398	89.25
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BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

JC PENNEY CO INC

Invoice #: 213938	Invoice Date	01/17/2017	P.O. #: 189223	407399	178.48
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BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

GALLS LLC

Invoice #: 213950	Invoice Date	04/24/2017	P.O. #: 191315	407411	956.54
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MIDSOUTH SOLUTIONS

Invoice #: 214027	Invoice Date	05/01/2017	P.O. #: 192254	407488	168.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 214106	Invoice Date	04/28/2017	P.O. #: 192277	407567	180.80
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

GALLS LLC

Invoice #: 214246	Invoice Date	04/12/2017	P.O. #: 191315	407709	200.40
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 214296	Invoice Date	04/26/2017	P.O. #: 191315	407759	167.43
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 214297	Invoice Date	04/28/2017	P.O. #: 191315	407760	189.96
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 214304	Invoice Date	05/05/2017	P.O. #: 192818	407767	264.44
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 214305	Invoice Date	05/09/2017	P.O. #: 192818	407768	305.35
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 214434	Invoice Date	05/05/2017	P.O. #: 191445	407898	40.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE -ISSUED TO
OFFICERS,AND SEW ON PATCHES

614000	GASOLINE, OIL, GREASE	26,167.20
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FLEETCOR TECHNOLOGIES

Invoice #: 214488	Invoice Date	05/01/2017	P.O. #: MANUAL	407953	8,504.10
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FLEETCOR TECHNOLOGIES

Invoice #: 214489	Invoice Date	05/08/2017	P.O. #: MANUAL	407954	8,658.52
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FLEETCOR TECHNOLOGIES

Invoice #: 214506	Invoice Date 04/24/2017	P.O. #: MANUAL 407971	9,004.58
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614900	ANIMAL CONTROL	14,977.94
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ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 213535	Invoice Date 05/02/2017	P.O. #: 192405 406995	157.33
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ITEM# PD-3P1 / 3CC PNEU-DART 'P' 1" 5/PK

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 213535	Invoice Date 05/02/2017	P.O. #: 192405 406995	77.28
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ITEM# PD-3C11/2 / 3CC PNEU-DART 'C' 1.5" 5/PK

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 213742	Invoice Date 05/10/2017	P.O. #: 192703 407204	160.00
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ANASED (XLYAZINE) 100 MG/ML 50 ML BOTTLE- CHEMICAL USED IN ACO DART GUNS FOR THE SAFE CAPTURE OF VICIOUS ANIMALS

HUMANE SOCIETY OF S MS INC

Invoice #: 214006	Invoice Date 04/30/2017	P.O. #: MANUAL 407467	14,583.33
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615200	PHOTOGRAPHY AND FINGERPRIN	1,505.35
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B & H PHOTO

Invoice #: 214113	Invoice Date 04/28/2017	P.O. #: 192575 407574	1,028.85
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ITEM# KOFZ43RD / KODAK PIXPRO FZ43 COMPACT DIGITAL CAMERA - RED/REG FOR PATROL (QUOTE 666026150)

TRI TECH INC

Invoice #: 214142	Invoice Date 05/11/2017	P.O. #: 192372 407604	370.00
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ITEM# GSR-CCD, GSR EVIDENCE COLLECTION DEVICE WITH CARB, - PER QUOTE 21731

TRI TECH INC

Invoice #: 214142	Invoice Date 05/11/2017	P.O. #: 192372 407604	106.50
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ITEM# CHE-5121, BLUECLUE GUNPOWDER PARTICLE TESTS, 10 TE - PER QUOTE 21731

620900	CONTRACTUAL FEES	6,722.35
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TAPPER SECURITY INC

Invoice #: 213205	Invoice Date 05/01/2017	P.O. #: MANUAL 406622	119.97
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SPHERION CORP

Invoice #: 213209	Invoice Date 04/23/2017	P.O. #: MANUAL 406626	471.00
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OPERATIONAL SUPPORT SERVICES INC

Invoice #: 213353	Invoice Date 05/03/2017	P.O. #: 192640 406810	500.00
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PROFESSIONAL SERVICES FOR ASSISTING THE CITY OF GULFPORT POLICE DEPARTMENT IN RESEARCH, REVIEW AND UPDATING OF USE OF FORCE POLICY

SPHERION CORP					
Invoice #:	213450	Invoice Date	04/30/2017	P.O. #:MANUAL 406909	471.38
DPS CRIME LAB					
Invoice #:	214009	Invoice Date	05/02/2017	P.O. #:MANUAL 407470	1,740.00
DPS CRIME LAB					
Invoice #:	214225	Invoice Date	04/03/2017	P.O. #:MANUAL 407688	3,420.00
621700	MAINTENANCE CONTRACTS				4,741.48
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIO					
Invoice #:	213206	Invoice Date	05/01/2017	P.O. #:MANUAL 406623	203.00
ROBERT J YOUNG COMPANY INC					
Invoice #:	213390	Invoice Date	04/24/2017	P.O. #:MANUAL 406849	3,789.39
ROBERT J YOUNG COMPANY INC					
Invoice #:	213433	Invoice Date	05/03/2017	P.O. #:MANUAL 406892	412.36
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	213578	Invoice Date	04/28/2017	P.O. #:MANUAL 407038	216.19
ROBERT J YOUNG COMPANY INC					
Invoice #:	214176	Invoice Date	05/08/2017	P.O. #:MANUAL 407639	120.54
621900	MEMBERSHIP DUES AND SUBSCRI				266.00
LEXISNEXIS					
Invoice #:	214197	Invoice Date	05/09/2017	P.O. #:MANUAL 407660	266.00
622300	TRAINING PROGRAMS				910.00
WHITNEY BANK					
Invoice #:	214190	Invoice Date	04/27/2017	P.O. #:192908 407652	575.00
T. NEVES: LODGING (\$1,032.14), AIR FARE (\$926.02) & REGISTRATION FEE (\$575) WHILE ATTENDING THE CRIME PREVENTION THROUGH ENVIRONMENTAL DESIGN IN LOUISVILLE KY 05/07/17-05/12/17					
WHITNEY BANK					
Invoice #:	214190	Invoice Date	04/27/2017	P.O. #:192908 407652	250.00
K. GARRIGA & H. DAILEY: REGISTRATION FEES FOR THE EEMERGENCY SERVICES ADMIN PROFESSIONALS ASSOCIATION IN GULFPROT MS 05/4/17-05/05/17					

FRIENDS OF PUBLIC SAFETY IN PEARL INC

Invoice #: 214276

Invoice Date 05/09/2017

P.O. #:192766 407739

85.00

REGISTRATION FOR MEGAN MORVANT TO ATTEND THE 16TH ANNUAL NATIONAL LAWFIT
CHALLENGE IN PEARL, MS JUNE 8-10, 2017

624500 TAXES AND LICENSES 60.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 213504

Invoice Date 05/09/2017

P.O. #:MANUAL 406963

60.00

625700 POSTAGE 55.16

FEDEX

Invoice #: 213693

Invoice Date 05/03/2017

P.O. #:MANUAL 407154

39.00

DMS MAIL MANAGEMENT, INC.

Invoice #: 214252

Invoice Date 05/12/2017

P.O. #:MANUAL 407715

16.16

626001 TELEPHONE 5,080.65

GLOBALSTAR

Invoice #: 214323

Invoice Date 04/16/2017

P.O. #:MANUAL 407786

159.51

LANGUAGE LINE SERVICES

Invoice #: 214381

Invoice Date 04/30/2017

P.O. #:MANUAL 407845

189.19

A T & T

Invoice #: 214408

Invoice Date 04/28/2017

P.O. #:MANUAL 407872

521.01

A T & T

Invoice #: 214409

Invoice Date 05/02/2017

P.O. #:MANUAL 407873

17.13

A T & T

Invoice #: 214416

Invoice Date 05/04/2017

P.O. #:MANUAL 407880

1,666.15

TEC OF JACKSON INC

Invoice #: 214445

Invoice Date 05/01/2017

P.O. #:MANUAL 407910

147.43

A T & T

Invoice #: 214486

Invoice Date 04/25/2017

P.O. #:MANUAL 407951

30.18

CELLULAR SOUTH, INC

Invoice #: 214503

Invoice Date 04/30/2017

P.O. #:MANUAL 407968

2,350.05

626002 ELECTRIC**11.37**

MS POWER COMPANY

Invoice #: 214267

Invoice Date 04/27/2017

P.O. #:MANUAL 407730

11.37

626003 WATER**572.36**

CITY OF GULFPORT

Invoice #: 214478

Invoice Date 05/10/2017

P.O. #:MANUAL 407943

572.36

626004 GAS**45.04**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 214481

Invoice Date 05/02/2017

P.O. #:MANUAL 407946

45.04

626500 PRINTING AND BINDING**211.00**

CLAYS PRINT SHOP INC

Invoice #: 213670

Invoice Date 05/10/2017

P.O. #:192716 407130

165.00

POLICE MEMORIAL INVITATIONS WITH ENVELOPES FOR POLICE MEMORIAL DAY
CEREMONY / 5X7, WHITE 80# COVER STOCK, FULL COLOR 1 SIDE/ ENVELOPES BLANK A-7
WHITE WOVE

CLAYS PRINT SHOP INC

Invoice #: 213673

Invoice Date 04/27/2017

P.O. #:189541 407133

46.00

BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

626900 TRAVEL**10,355.14**

TIFFANY NEVES

Invoice #: 213237

Invoice Date 03/21/2017

P.O. #:192568 406691

85.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING CRIME PREVENTION THROUGH
ENVIRONMENTAL DESIGN IN LOUISVILLE, KY 05/07/17 THRU 05/12/17

TIFFANY NEVES

Invoice #: 213237

Invoice Date 03/21/2017

P.O. #:192568 406691

135.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING CRIME PREVENTION THROUGH
ENVIRONMENTAL DESIGN IN LOUISVILLE, KY 05/07/17 THRU 05/12/17

BLAKE TUCKER

Invoice #: 213293

Invoice Date 05/01/2017

P.O. #:192676 406750

27.00

BREAKFAST - FOOD ALLOWANCE FOR B TUCKER WHILE ATTENDING STORM FALL
CONFERENCE IN VICKSBURG, MS 05/01/2017 TO 05/04/17 (HOTEL PAID BY STORM)

BLAKE TUCKER

Invoice #: 213293	Invoice Date	05/01/2017	P.O. #: 192676	406750	44.00
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LUNCH - FOOD ALLOWANCE FOR B TUCKER WHILE ATTENDING STORM FALL CONFERENCE
IN VICKSBURG, MS 05/01/2017 TO 05/04/17

BLAKE TUCKER

Invoice #: 213293	Invoice Date	05/01/2017	P.O. #: 192676	406750	42.00
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DINNER - FOOD ALLOWANCE FOR B TUCKER WHILE ATTENDING STORM FALL CONFERENCE
IN VICKSBURG, MS 05/01/2017 TO 05/04/17

ETHAN J SMITH

Invoice #: 213294	Invoice Date	04/13/2017	P.O. #: 192613	406751	18.00
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BREAKFAST - FOOD ALLOWANCE FOR E. SMITH WHILE ATTENDING LAW FIT CHALLENGE IN
PEARL, MS 06/08/17 TO 06/10/17

ETHAN J SMITH

Invoice #: 213294	Invoice Date	04/13/2017	P.O. #: 192613	406751	33.00
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LUNCH - FOOD ALLOWANCE FOR E. SMITH WHILE ATTENDING LAW FIT CHALLENGE IN
PEARL, MS 06/08/17 TO 06/10/17

ETHAN J SMITH

Invoice #: 213294	Invoice Date	04/13/2017	P.O. #: 192613	406751	42.00
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DINNER - FOOD ALLOWANCE FOR E. SMITH WHILE ATTENDING LAW FIT CHALLENGE IN
PEARL, MS 06/08/17 TO 06/10/17

MATT THOMAS

Invoice #: 213295	Invoice Date	03/01/2017	P.O. #: 192493	406752	48.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING LEADSONLINE LEADERSHIP
CONFERENCE IN FORT WORTH, TX 05/29/2017 TO 06/02/2017

MATT THOMAS

Invoice #: 213295	Invoice Date	03/01/2017	P.O. #: 192493	406752	85.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING LEADSONLINE LEADERSHIP CONFERENCE
IN FORT WORTH, TX 05/29/2017 TO 06/02/2017

MATT THOMAS

Invoice #: 213295	Invoice Date	03/01/2017	P.O. #: 192493	406752	108.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING LEADSONLINE LEADERSHIP CONFERENCE
IN FORT WORTH, TX 05/29/2017 TO 06/02/2017

PAUL PODLIN

Invoice #: 213296	Invoice Date	04/11/2017	P.O. #: 192589	406753	9.00
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BREAKFAST - FOOD ALLOWANCE FOR P. PODLIN WHILE ATTENDING COUNTER AMBUSH
TACTICS AND HIATT TACTICAL HANDCUFFING IN KENNER, LA 06/05/17 TO 06/09/17

PAUL PODLIN

Invoice #: 213296	Invoice Date	04/11/2017	P.O. #: 192589	406753	44.00
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LUNCH-FOOD ALLOWANCE FOR P.PODLIN WHILE ATTENDING COUNTER AMBUSH TACTICS
AND HIATT TACTICAL HANDCUFFING IN KENNER, LA 06/05/17 TO 06/09/17

PAUL PODLIN

Invoice #: 213296	Invoice Date	04/11/2017	P.O. #: 192589	406753	63.00
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DINNER - FOOD ALLOWANCE FOR P. PODLIN WHILE ATTENDING COUNTER AMBUSH
TACTICS AND HIATT TACTICAL HANDCUFFING IN KENNER, LA 06/05/17 TO 06/09/17

HAKEEM ODUNIYI

Invoice #: 213298	Invoice Date	04/13/2017	P.O. #: 192600	406755	18.00
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BREAKFAST - FOOD ALLOWANCE FOR H.ODUNIYI WHILE ATTENDING LAW FIT CHALLENGE
IN PEARL, MS 06/08/17 TO 06/10/17

HAKEEM ODUNIYI

Invoice #: 213298	Invoice Date	04/13/2017	P.O. #: 192600	406755	33.00
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LUNCH - FOOD ALLOWANCE FOR H.ODUNIYI WHILE ATTENDING LAW FIT CHALLENGE IN
PEARL, MS 06/08/17 TO 06/10/17

HAKEEM ODUNIYI

Invoice #: 213298	Invoice Date	04/13/2017	P.O. #: 192600	406755	42.00
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DINNER - FOOD ALLOWANCE FOR H.ODUNIYI WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17

RONALD RADIX

Invoice #: 213496	Invoice Date	02/22/2017	P.O. #: 192709	406955	44.00
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LUNCH - FOOD ALLOWANCE FOR R RADIX WHILE ATTENDING IPTM FTO TRAINING IN JACKSONVILLE, FL - 05/22/17 THRU 05/25/17

RONALD RADIX

Invoice #: 213496	Invoice Date	02/22/2017	P.O. #: 192709	406955	63.00
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DINNER - FOOD ALLOWANCE FOR R RADIX WHILE ATTENDING IPTM FTO TRAINING IN JACKSONVILLE, FL - 05/22/17 THRU 05/25/17

MEGAN MORVANT

Invoice #: 213536	Invoice Date	05/04/2017	P.O. #: 192765	406996	18.00
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BREAKFAST - FOOD ALLOWANCE FOR M MORVANT WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17

MEGAN MORVANT

Invoice #: 213536	Invoice Date	05/04/2017	P.O. #: 192765	406996	33.00
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LUNCH - FOOD ALLOWANCE FOR M MORVANT WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17

MEGAN MORVANT

Invoice #: 213536	Invoice Date	05/04/2017	P.O. #: 192765	406996	42.00
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DINNER - FOOD ALLOWANCE FOR M MORVANT WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17

WALTER W BRIGHTMAN

Invoice #: 214022	Invoice Date	04/11/2017	P.O. #: 192599	407483	18.00
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BREAKFAST - FOOD ALLOWANCE FOR W.BRIGHTMAN WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17

WALTER W BRIGHTMAN

Invoice #: 214022	Invoice Date	04/11/2017	P.O. #: 192599	407483	33.00
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LUNCH - FOOD ALLOWANCE FOR W.BRIGHTMAN WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17

WALTER W BRIGHTMAN

Invoice #: 214022	Invoice Date	04/11/2017	P.O. #: 192599	407483	42.00
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DINNER - FOOD ALLOWANCE FOR W.BRIGHTMAN WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17

WHITNEY BANK

Invoice #: 214190	Invoice Date	04/27/2017	P.O. #: 192908	407652	1,958.16
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T. NEVES: LODGING (\$1,032.14), AIR FARE (\$926.02) & REGISTRATION FEE (\$575) WHILE ATTENDING THE CRIME PREVENTION THROUGH ENVIRONMENTAL DESIGN IN LOUISVILLE KY 05/07/17-05/12/17

WHITNEY BANK

Invoice #: 214190	Invoice Date	04/27/2017	P.O. #: 192908	407652	434.28
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A. BARNES, D.SCHULTZ & L. GUARDIA: LODGING WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN NEW ORLEANS, LA 04/12/17-04/14/17

WHITNEY BANK

Invoice #: 214190	Invoice Date	04/27/2017	P.O. #: 192908	407652	531.10
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R. ENOCHS: AIR FARE WHILE TO ATTEND THE SOUTHERN POLICE INSTITUTE GRADUATION - UNIVERSITY OF LOUISVILLE IN LOUISVILLE KY 05/11/17-05/12/17

WHITNEY BANK

Invoice #: 214190	Invoice Date	04/27/2017	P.O. #: 192908	407652	820.24
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L. PAPANIA: AIR FARE TO ATTEND THE POLICE RECRUITMENT & RETENTION SUMMIT IN CORAL GABLES, FL 05/21/17-05/22/17

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	882.76
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H. DAILEY & T. PAYNE:LODGING (\$416.38 + \$416.38 + \$50) & PARKING FEES WHILE ATTENDING TRAUMAS OF LAW ENFORCEMENT TRAINING IN NEW ORLEANS LA 04/10/17-04/12/17

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	2,075.00
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P. PODLIN, P. KINCAID, R. ENOCHS & A. FORE:REGISTRATION FEES 3 @ \$595 & 1 @ \$290. TO ATTEND THE COUNTER AMBUSH TACTICS/LESS LETHAL LAUNCHER/HIATT TACTICAL HANDCUFFING 6/5/17-06/9/17

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	376.88
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J. GOUIN: LODGING CONFRONTING THE TOXIC OFFICER IN PENSACOLA FL 4/10/17-4/12/17.

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	855.44
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A. COOPER:FUEL (\$35 & \$40.24) & LODGING (\$780.20)WHILE ATTENDING SPECIAL EVENT SAFETY SEMINAR IN FORT LAUDERDALE FL 4/08/17-4/22/17.

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	611.28
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A. BARNES, D. SCHULTZ & L. GUARDIA: PARKING (\$21) & LODGING (\$590.28) WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN NEW ORLEANS LA 4/12/17-4/14/17.

ROBERT ENOCHS

Invoice #: 214236	Invoice Date 04/10/2017	P.O. #: 192587	407699	9.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017

ROBERT ENOCHS

Invoice #: 214236	Invoice Date 04/10/2017	P.O. #: 192587	407699	44.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017

ROBERT ENOCHS

Invoice #: 214236	Invoice Date 04/10/2017	P.O. #: 192587	407699	63.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017

PHILLIP M KINCAID

Invoice #: 214237	Invoice Date 04/10/2017	P.O. #: 192588	407700	9.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017

PHILLIP M KINCAID

Invoice #: 214237	Invoice Date 04/10/2017	P.O. #: 192588	407700	44.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017

PHILLIP M KINCAID

Invoice #: 214237	Invoice Date 04/10/2017	P.O. #: 192588	407700	63.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017

AARON FORE

Invoice #: 214268	Invoice Date 04/10/2017	P.O. #: 192590	407731	9.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017

AARON FORE

Invoice #: 214268	Invoice Date 04/10/2017	P.O. #: 192590	407731	44.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017

AARON FORE

Invoice #: 214268	Invoice Date	04/10/2017	P.O. #: 192590	407731	63.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD
FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017

WESLEY A MAJURE

Invoice #: 214271	Invoice Date	02/28/2017	P.O. #: 192698	407734	44.00
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LUNCH - FOOD ALLOWANCE FOR W MAJURE WHILE ATTENDING IPTM FTO TRAINING IN
JACKSONVILLE, FL - 05/22/17 THRU 05/25/17

WESLEY A MAJURE

Invoice #: 214271	Invoice Date	02/28/2017	P.O. #: 192698	407734	63.00
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DINNER - FOOD ALLOWANCE FOR W MAJURE WHILE ATTENDING IPTM FTO TRAINING IN
JACKSONVILLE, FL - 05/22/17 THRU 05/25/17

AMBER GASPARD

Invoice #: 214295	Invoice Date	04/11/2017	P.O. #: 192601	407758	18.00
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BREAKFAST - FOOD ALLOWANCE FOR A.GASPARD WHILE ATTENDING LAW FIT CHALLENGE
IN PEARL, MS 06/08/17 TO 06/10/17

AMBER GASPARD

Invoice #: 214295	Invoice Date	04/11/2017	P.O. #: 192601	407758	33.00
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LUNCH - FOOD ALLOWANCE FOR A.GASPARD WHILE ATTENDING LAW FIT CHALLENGE IN
PEARL, MS 06/08/17 TO 06/10/17

AMBER GASPARD

Invoice #: 214295	Invoice Date	04/11/2017	P.O. #: 192601	407758	42.00
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DINNER - FOOD ALLOWANCE A.GASPARD WHILE ATTENDING LAW FIT CHALLENGE IN
PEARL, MS 06/08/17 TO 06/10/17

KYLE E LUBER

Invoice #: 214373	Invoice Date	04/11/2017	P.O. #: 192612	407837	18.00
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BREAKFAST - FOOD ALLOWANCE FOR K. LUBER WHILE ATTENDING LAW FIT CHALLENGE IN
PEARL, MS 06/08/17 TO 06/10/17

KYLE E LUBER

Invoice #: 214373	Invoice Date	04/11/2017	P.O. #: 192612	407837	33.00
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LUNCH - FOOD ALLOWANCE FOR K. LUBER WHILE ATTENDING LAW FIT CHALLENGE IN
PEARL, MS 06/08/17 TO 06/10/17

KYLE E LUBER

Invoice #: 214373	Invoice Date	04/11/2017	P.O. #: 192612	407837	42.00
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DINNER - FOOD ALLOWANCE FOR K. LUBER WHILE ATTENDING LAW FIT CHALLENGE IN
PEARL, MS 06/08/17 TO 06/10/17

627900 MISC SERVICES AND CHARGES 1,795.90**STATE OF MISSISSIPPI**

Invoice #: 213314	Invoice Date	05/02/2017	P.O. #: 189226	406771	100.00
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BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

CABLE ONE

Invoice #: 213435	Invoice Date	05/01/2017	P.O. #: MANUAL	406894	5.66
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CABLE ONE

Invoice #: 213436	Invoice Date	05/01/2017	P.O. #: MANUAL	406895	5.66
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CABLE ONE Invoice #: 213438	Invoice Date 05/01/2017	P.O. #:MANUAL 406897	5.66
CABLE ONE Invoice #: 213445	Invoice Date 05/01/2017	P.O. #:MANUAL 406902	5.66
CABLE ONE Invoice #: 213448	Invoice Date 05/01/2017	P.O. #:MANUAL 406907	5.66
CABLE ONE Invoice #: 213469	Invoice Date 05/01/2017	P.O. #:MANUAL 406928	5.66
CABLE ONE Invoice #: 213473	Invoice Date 05/01/2017	P.O. #:MANUAL 406932	5.66
CABLE ONE Invoice #: 213474	Invoice Date 05/01/2017	P.O. #:MANUAL 406933	5.66
CABLE ONE Invoice #: 213516	Invoice Date 05/01/2017	P.O. #:MANUAL 406976	5.66
CABLE ONE Invoice #: 213521	Invoice Date 05/01/2017	P.O. #:MANUAL 406981	11.32
CABLE ONE Invoice #: 213574	Invoice Date 05/01/2017	P.O. #:MANUAL 407034	11.32
CABLE ONE Invoice #: 213967	Invoice Date 05/01/2017	P.O. #:MANUAL 407428	5.66
CABLE ONE Invoice #: 214116	Invoice Date 05/01/2017	P.O. #:MANUAL 407577	5.66
WHITNEY BANK Invoice #: 214190	Invoice Date 04/27/2017	P.O. #:192908 407652	100.00
W. PAYNE: MISC. CHARGE FOR THE (DOG) K-9 AT THE K-9 MAINTENANCE TRAINING AND RECERTIFICATION IN KAPLAN, LA 4/12/17-4/14/17			
EQUIFAX CREDIT INFORMATION SERVICES Invoice #: 214247	Invoice Date 04/17/2017	P.O. #:MANUAL 407710	120.87

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 214270	Invoice Date 05/01/2017	P.O. #: MANUAL 407733	966.67
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CABLE ONE

Invoice #: 214321	Invoice Date 05/01/2017	P.O. #: MANUAL 407784	5.66
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CABLE ONE

Invoice #: 214361	Invoice Date 05/01/2017	P.O. #: MANUAL 407825	5.66
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CABLE ONE

Invoice #: 214374	Invoice Date 05/01/2017	P.O. #: MANUAL 407838	11.32
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CABLE ONE

Invoice #: 214379	Invoice Date 05/01/2017	P.O. #: MANUAL 407843	5.66
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CABLE ONE

Invoice #: 214385	Invoice Date 05/01/2017	P.O. #: MANUAL 407849	5.66
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BOONE ABSTRACTING SERVICES INC

Invoice #: 214444	Invoice Date 04/17/2017	P.O. #: 192902 407909	90.00
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ABSTRACT SERVICES IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-074.000);
COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 214444	Invoice Date 04/17/2017	P.O. #: 192902 407909	1.00
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COPIES:IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-074.000); COUNCIL
APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 214444	Invoice Date 04/17/2017	P.O. #: 192902 407909	90.00
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ABSTRACT SERVICES IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-071.000);
COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 214444	Invoice Date 04/17/2017	P.O. #: 192902 407909	1.50
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COPIES: IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-071.000); COUNCIL
APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 214444	Invoice Date 04/17/2017	P.O. #: 192902 407909	90.00
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ABSTRACT SERVICES IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-072.000)
COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 214444	Invoice Date 04/17/2017	P.O. #: 192902 407909	5.00
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COPIES: IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-072.000); COUNCIL
APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 214444	Invoice Date 04/17/2017	P.O. #: 192902 407909	90.00
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ABSTRACT SERVICES IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-073.000);
COUNCIL APPROVED 11-8-16.

BOONE ABSTRACTING SERVICES INC

Invoice #: 214444

Invoice Date 04/17/2017

P.O. #:192902 407909

22.00

COPIES: IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-073.000); COUNCIL
APPROVED 11-8-16.

630100 CAPITAL OUTLAY 125,000.00

PILEUM CORPORATION

Invoice #: 213545

Invoice Date 02/02/2017

P.O. #:188915 407005

125,000.00

YEAR 1 OF 5 YEAR CONTRACT FOR BODYWORN IN-CAR CAMERA SYSTEM, AS PER BIDS
RECEIVED IN PURCHASING ON 08-09-16; COUNCIL APPROVED ON 09-06-16. YEAR
1-\$500,000.00; YEAR 2 - \$140,000.00; YEAR 3 - \$140,000.00; YEAR 4

214 Police Grants 3,879.97**627900 MISC SERVICES AND CHARGES 3,879.97****95417 3,879.97**

CELLCO PARTNERSHIP

Invoice #: 214407

Invoice Date 04/23/2017

P.O. #:MANUAL 407871

3,879.97

276 Police Forfeits and Seizures 248,424.39**610700 OPERATING SUPPLIES 2,219.97**

SHIRT SHACK SCREEN PRINTING

Invoice #: 213924

Invoice Date 05/02/2017

P.O. #:192602 407385

345.60

BELLA AND CANVAS TRIBLEND / FOR LAW FIT CHALLENGE COMPETITION

GALLS LLC

Invoice #: 214130

Invoice Date 04/30/2017

P.O. #:191709 407591

861.33

ITEM# FT921 / SALOMON XA PRO 3D MID FORCES / SIZES - (1) SIZE 9, (2) SIZE 10.5, (1) SIZE 11,
(1) SIZE 12, (1) SIZE 13

GALLS LLC

Invoice #: 214130

Invoice Date 04/30/2017

P.O. #:191709 407591

536.37

ITEM# FW601 / NIKE SPECIAL FIELD BOOT / SIZES - (1) SIZE 10.5, (1) SIZE 11, (2) SIZE 14

GALLS LLC

Invoice #: 214130

Invoice Date 04/30/2017

P.O. #:191709 407591

476.67

ITEM# FT932 / SALOMON XA PRO 3D GTX FORCES / SIZES - (1) SIZE 10.5, (1) SIZE 11, (1) SIZE 12

630100 CAPITAL OUTLAY 246,204.42

TASER INTERNATIONAL INC

Invoice #: 213305

Invoice Date 04/21/2017

P.O. #:192408 406762

27,582.75

AS PER SOLE SOURCE APROVED ON 01/01/2007; 22002 HANDLE, BLACK CLASS III X2

TASER INTERNATIONAL INC

Invoice #: 213305	Invoice Date	04/21/2017	P.O. #: 192408	406762	1,459.50
22010 PPM BATTERY PACK, STANDARD, X2					

TASER INTERNATIONAL INC

Invoice #: 213305	Invoice Date	04/21/2017	P.O. #: 192408	406762	1,763.50
22501 HOLSTER, BLACKHAWK, RIGHT X2, 44HT01BK-R-B					

TASER INTERNATIONAL INC

Invoice #: 213305	Invoice Date	04/21/2017	P.O. #: 192408	406762	8,892.67
22014 WARRANTY - 4YEAR, X2					

LANDERS DODGE

Invoice #: 213415	Invoice Date	04/24/2017	P.O. #: 191440	406874	21,522.00
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AS PER STTE CONTRACT NO. 8200028460; FULL SIZE REAR WHEEL DRIVE SEDAN - DODGE CHARGER POICE PURSUIT; BASE COST \$19,947.00; 071-05-40060-5; WHITE WITH OPTIONS CODES 5.7L (\$1,075.00); WBA-18" WHEEL COVERS (\$36.00)

LANDERS DODGE

Invoice #: 213416	Invoice Date	04/24/2017	P.O. #: 191440	406875	21,522.00
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AS PER STTE CONTRACT NO. 8200028460; FULL SIZE REAR WHEEL DRIVE SEDAN - DODGE CHARGER POICE PURSUIT; BASE COST \$19,947.00; 071-05-40060-5; WHITE WITH OPTIONS CODES 5.7L (\$1,075.00); WBA-18" WHEEL COVERS (\$36.00)

LANDERS DODGE

Invoice #: 213417	Invoice Date	04/24/2017	P.O. #: 191440	406876	21,522.00
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AS PER STTE CONTRACT NO. 8200028460; FULL SIZE REAR WHEEL DRIVE SEDAN - DODGE CHARGER POICE PURSUIT; BASE COST \$19,947.00; 071-05-40060-5; WHITE WITH OPTIONS CODES 5.7L (\$1,075.00); WBA-18" WHEEL COVERS (\$36.00)

LANDERS DODGE

Invoice #: 213418	Invoice Date	04/17/2017	P.O. #: 191440	406877	27,376.00
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AS PER STATE CONTRACT 8200028460; BASE COST \$24,719.00; WHITE SUV LARGE UTILITY 2WHEEL DRIVE, 4 DOOR SPECIAL SERVICE VEHICLE DODGE DURANGO SSV; 071-80-46252-0; WHITE; OPTION CODE 25X - 5.7L V-8 ENGINE \$2,667.00

PILEUM CORPORATION

Invoice #: 213545	Invoice Date	02/02/2017	P.O. #: 188915	407005	75,000.00
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YEAR 1 OF 5 YEAR CONTRACT FOR BODYWORN IN-CAR CAMERA SYSTEM, AS PER BIDS RECEIVED IN PURCHASING ON 08-09-16; COUNCIL APPROVED ON 09-06-16. YEAR 1-\$500,000.00; YEAR 2 - \$140,000.00; YEAR 3 - \$140,000.00; YEAR 4

LANDERS DODGE

Invoice #: 214324	Invoice Date	04/24/2017	P.O. #: 191114	407787	12,072.00
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AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT

LANDERS DODGE

Invoice #: 214324	Invoice Date	04/24/2017	P.O. #: 191114	407787	6,450.00
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OPTION CODE 29A-5.7L ENGINE

LANDERS DODGE

Invoice #: 214324	Invoice Date	04/24/2017	P.O. #: 191114	407787	216.00
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OPTION CODE V8A - 18" WHEEL COVERS

LANDERS DODGE

Invoice #: 214324	Invoice Date	04/24/2017	P.O. #: 191114	407787	642.00
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OPTION CODE *X5 - H.D. CLOTH W/REAR VINYL SEATS

LANDERS DODGE

Invoice #: 214324	Invoice Date	04/24/2017	P.O. #: 191114	407787	402.00
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OPTION CODE CKJ - PERFORMANCE TIRES - GOODYEAR AND OPTION CODE CW6 -
INOPERATIVE REAR WINDOES AND LOCKS

LANDERS DODGE

Invoice #: 214325	Invoice Date	04/24/2017	P.O. #: 191114	407788	12,072.00
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AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE
SEDAN, DODGE CHARGER POLICE PURSUIT

LANDERS DODGE

Invoice #: 214325	Invoice Date	04/24/2017	P.O. #: 191114	407788	6,450.00
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OPTION CODE 29A-5.7L ENGINE

LANDERS DODGE

Invoice #: 214325	Invoice Date	04/24/2017	P.O. #: 191114	407788	216.00
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OPTION CODE V8A - 18" WHEEL COVERS

LANDERS DODGE

Invoice #: 214325	Invoice Date	04/24/2017	P.O. #: 191114	407788	642.00
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OPTION CODE *X5 - H.D. CLOTH W/REAR VINYL SEATS

LANDERS DODGE

Invoice #: 214325	Invoice Date	04/24/2017	P.O. #: 191114	407788	402.00
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OPTION CODE CKJ - PERFORMANCE TIRES - GOODYEAR AND OPTION CODE CW6 -
INOPERATIVE REAR WINDOES AND LOCKS

277	Police Forfeits and Seizures	59,023.75
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610700	OPERATING SUPPLIES	315.00
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AWARDS UNLIMITED

Invoice #: 213383	Invoice Date	04/27/2017	P.O. #: 192422	406842	180.00
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PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

AWARDS UNLIMITED

Invoice #: 213557	Invoice Date	04/27/2017	P.O. #: 192422	407017	135.00
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PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

630100	CAPITAL OUTLAY	58,708.75
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EMPIRE TRUCK SALES INC

Invoice #: 213399	Invoice Date	04/17/2017	P.O. #: 190599	406858	52,300.00
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AS APPROVED BY CITY COUNCIL ON 12-20-2016; 2017 TG33803, GMC, GVWR HYDRAULIC GM
V8 DIESEL, 8 CYL. 342 HP, 5400 RPM AS PER QUOTE #322843 ON 11-20-16.

JACKSON CREEK MFG INC

Invoice #: 214362	Invoice Date	04/18/2017	P.O. #: 190790	407826	5,833.75
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AS PER GSA SCHEDULE 84 - #BM98S - DIAMOND DELUXE BED MOUNT UNIT FOR SHORT
BED, FULL SIZE TRUCK, OPEN FLOOR ANIMAL CONTROL UNIT, MESH SIDES FOR 2017 FORD
F150 XL CREW CAB 5.5' BED

JACKSON CREEK MFG INC

Invoice #: 214362	Invoice Date	04/18/2017	P.O. #: 190790	407826	575.00
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SAFETY DOOR

286	Coastal Narcotics Task Force				80.00
610700	OPERATING SUPPLIES				80.00
	AT&T MOBILITY II LLC				
	Invoice #: 214037	Invoice Date	05/04/2017	P.O. #:MANUAL 407498	80.00
290	Fire				60,428.69
601300	CITY BENEFITS				75.00
	MISSISSIPPI SELECT HEALTH CARE LLC				
	Invoice #: 214493	Invoice Date	05/01/2017	P.O. #:MANUAL 407958	75.00
603400	MEDICAL EXAMS				25.00
	MARSHALL HILLEY				
	Invoice #: 213375	Invoice Date	05/05/2017	P.O. #:MANUAL 406834	25.00
610100	CLEANING AND JANITORIAL				549.05
	WILLIAMS DISTRIBUTING LLC				
	Invoice #: 213248	Invoice Date	04/20/2017	P.O. #:192510 406702	128.00
	10101 WASH N WAX				
	WILLIAMS DISTRIBUTING LLC				
	Invoice #: 213248	Invoice Date	04/20/2017	P.O. #:192510 406702	144.00
	CHERRY WAX				
	WILLIAMS DISTRIBUTING LLC				
	Invoice #: 213248	Invoice Date	04/20/2017	P.O. #:192510 406702	21.00
	3F FOAM WAK PADS				
	WILLIAMS DISTRIBUTING LLC				
	Invoice #: 213248	Invoice Date	04/20/2017	P.O. #:192510 406702	240.00
	25801 PURPLE DISENFECTANT				
	MATTHEW NAULT PETTY CASH				
	Invoice #: 213426	Invoice Date	05/01/2017	P.O. #:MANUAL 406885	16.05
610400	OFFICE SUPPLIES				376.17

GULF COAST BUSINESS SUPPLY CO

Invoice #: 214188 Invoice Date 05/08/2017 P.O. #:192662 407651 127.22

ORDER # 148007 (FIRE):TONER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 214189 Invoice Date 05/02/2017 P.O. #:192662 407653 190.83

ORDER #148082 (FIRE)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 214189 Invoice Date 05/02/2017 P.O. #:192662 407653 58.12

TONER CARTRIDGE

610700 OPERATING SUPPLIES 4,896.68

BANKS & BANKS, INC.

Invoice #: 213274 Invoice Date 05/04/2017 P.O. #:191549 406731 3,527.38

RAT PACK SIZE 24"X29" (\$1050)

INSTALLATION OF EACH (\$50)

BANKS & BANKS, INC.

Invoice #: 213275 Invoice Date 05/04/2017 P.O. #:191549 406732 -3,300.00

RAT PACK SIZE 24"X29" (\$1050)

INSTALLATION OF EACH (\$50)

BANKS & BANKS, INC.

Invoice #: 213276 Invoice Date 05/04/2017 P.O. #:191549 406733 2,955.00

RAT PACK SIZE 24"X29" (\$1050)

INSTALLATION OF EACH (\$50)

MATTHEW NAULT PETTY CASH

Invoice #: 213426 Invoice Date 05/01/2017 P.O. #:MANUAL 406885 244.58

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 213942 Invoice Date 04/25/2017 P.O. #:192505 407403 195.00

SHOP LABOR FIRE TRUCK SEAT BOTTOM UPHOLSTERY

LOWES OF GULFPORT MS 466

Invoice #: 213949 Invoice Date 04/24/2017 P.O. #:192255 407410 56.97

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

CDW LLC

Invoice #: 214085 Invoice Date 04/25/2017 P.O. #:192465 407546 188.06

G3Q47A#BGJ HP LASER JET PRO PRINTER M203DW

PHYSIO CONTROL CORP

Invoice #: 214148 Invoice Date 11/29/2016 P.O. #:192694 407610 175.10

3201655-088 GRAY LNC-04 PATIENT SENSOR MONITOR CABLE

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 214167 Invoice Date 05/11/2017 P.O. #:192739 407629 280.00

FEE FOR MOVING 40' GROUND TRAINING CONTAINERS AT STATION 3

LOWES OF GULFPORT MS 466

Invoice #: 214168 Invoice Date 05/11/2017 P.O. #:192255 407630 68.53

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 214169 Invoice Date 05/12/2017 P.O. #: 407631 -37.98

LOWES OF GULFPORT MS 466

Invoice #: 214170 Invoice Date 05/05/2017 P.O. #:192255 407632 279.15

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 214171 Invoice Date 05/04/2017 P.O. #:192255 407633 152.44

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 214172 Invoice Date 05/12/2017 P.O. #:192255 407634 112.45

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

611000 BLDG MATERIALS AND SUPPLIES 538.96

ISCO METALS & SUPPLY

Invoice #: 214200 Invoice Date 05/08/2017 P.O. #:192742 407663 52.72

BLANKET PURCHASE ORDER FOR STATION 1 ENGINE ROOM GEAR LOCKERS

ISCO METALS & SUPPLY

Invoice #: 214201 Invoice Date 05/08/2017 P.O. #:192742 407664 486.24

BLANKET PURCHASE ORDER FOR STATION 1 ENGINE ROOM GEAR LOCKERS

611300 MOTOR VEHICLE REPAIRS 2,859.31

PARTS AND SUPPLY INC

Invoice #: 213216 Invoice Date 04/20/2017 P.O. #:189240 406669 14.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 213217 Invoice Date 04/12/2017 P.O. #:189240 406670 28.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 213218 Invoice Date 04/20/2017 P.O. #:189240 406671 44.10

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 213667 Invoice Date 04/21/2017 P.O. #:192438 407127 468.80

MPS650-RR FS MICROPULSE LIGH-HOOD GRILLE MOUNT

BIG 2 ENGINE REBUILDERS INC

Invoice #: 213681	Invoice Date	04/21/2017	P.O. #: 192508	407141	19.00
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BC364J-STD MAIN BEARING SET

SUNBELT FIRE APPARATUS

Invoice #: 214135	Invoice Date	04/25/2017	P.O. #: 191688	407596	149.91
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BLANKET PO FOR PARTS AND MATERIALS

SOUTHERN TIRE MART LLC

Invoice #: 214149	Invoice Date	05/11/2017	P.O. #: 192814	407611	956.10
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315/80R22.5 FS400 20 PLY TIRES

SOUTHERN TIRE MART LLC

Invoice #: 214149	Invoice Date	05/11/2017	P.O. #: 192814	407611	60.00
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120 TIRE CHANGE

SOUTHERN TIRE MART LLC

Invoice #: 214149	Invoice Date	05/11/2017	P.O. #: 192814	407611	4.00
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199 WASTE TIRE FEE

SOUTHERN TIRE MART LLC

Invoice #: 214149	Invoice Date	05/11/2017	P.O. #: 192814	407611	13.90
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250 VALVE STEM

SOUTHERN TIRE MART LLC

Invoice #: 214149	Invoice Date	05/11/2017	P.O. #: 192814	407611	60.00
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135 BALANCE TIRES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214177	Invoice Date	04/28/2017	P.O. #: 191686	407640	-584.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214178	Invoice Date	04/25/2017	P.O. #: 191686	407641	1,340.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214330	Invoice Date	04/20/2017	P.O. #: 191686	407794	25.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214331	Invoice Date	04/17/2017	P.O. #: 191686	407795	216.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 214367	Invoice Date	04/20/2017	P.O. #: 190439	407831	19.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 214369	Invoice Date	04/24/2017	P.O. #: 190439	407833	4.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 214370	Invoice Date	05/01/2017	P.O. #: 190439	407834	18.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 214371	Invoice Date	04/27/2017	P.O. #: 190439	407835	25.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 214372	Invoice Date	04/27/2017	P.O. #:	407836	-25.34
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612200	REPAIRS AND MAINTENANCE	6,444.03
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DEARMAN HEATING & COOLING LLC

Invoice #: 213671	Invoice Date	04/18/2017	P.O. #: 192427	407131	75.00
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SERVICE CALL TO CHECK AND REPAIR STATION 3 AC NOT WORKING

DEARMAN HEATING & COOLING LLC

Invoice #: 213671	Invoice Date	04/18/2017	P.O. #: 192427	407131	45.00
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REPLACED 40 AMP BREAKER

JOHNSON CONTROLS INC

Invoice #: 213678	Invoice Date	03/14/2017	P.O. #: 191879	407138	42.91
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STATION 1 AC UNIT PLUGIN TRANSFORMER, 115V, IN, 24V, OUT.20

JOHNSON CONTROLS INC

Invoice #: 213678	Invoice Date	03/14/2017	P.O. #: 191879	407138	1.23
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HANDY BOX COVER DUPLEX RECEPTICLE

JOHNSON CONTROLS INC

Invoice #: 213678	Invoice Date	03/14/2017	P.O. #: 191879	407138	9.03
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RED WIRENUTS 25/PACK

JOHNSON CONTROLS INC

Invoice #: 213678	Invoice Date	03/14/2017	P.O. #: 191879	407138	3.29
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HAND BOX 1 7/8: DEEP 1/2" KO

JOHNSON CONTROLS INC

Invoice #: 213678	Invoice Date	03/14/2017	P.O. #: 191879	407138	6.97
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LEG 15A/125V SPEC RECEPTICLE

JOHNSON CONTROLS INC

Invoice #: 213678	Invoice Date	03/14/2017	P.O. #: 191879	407138	60.66
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MS-ZFRPT-O REPEATER FOR ZFR1811

JOHNSON CONTROLS INC

Invoice #: 213678	Invoice Date	03/14/2017	P.O. #: 191879	407138	123.44
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MSZFR1811-1 FIELD ASSEMBLY

JOHNSON CONTROLS INC

Invoice #: 213678	Invoice Date	03/14/2017	P.O. #: 191879	407138	40.00
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ENVIRONMENTAL DISPOSAL

JOHNSON CONTROLS INC

Invoice #: 213678	Invoice Date	03/14/2017	P.O. #: 191879	407138	174.80
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MILEAGE

JOHNSON CONTROLS INC

Invoice #: 213678	Invoice Date	03/14/2017	P.O. #: 191879	407138	2,800.00
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LABOR TO UPGRADE TO 8.0, UPGRADE ALL VAV AND RADIO FIRMARE FOR BETTER WIRELESS, SET UP USER VIEWS AND VAV SUMMARY, INSTALL OWNER PROVIDED UPS, INSTALL WIRELESS REPEATER FOR MSTP WIRELESS TRUNK, PREFORM WIRELESS

HURRICANE ELECTRONICS INC

Invoice #: 213943	Invoice Date	04/24/2017	P.O. #: 190035	407404	124.60
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

DEARMAN HEATING & COOLING LLC

Invoice #: 214173	Invoice Date	05/03/2017	P.O. #: 192654	407636	462.10
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SERVICE CALL TO CHECK AND REPAIR STATION 3 AC NOT WORKING

DEARMAN HEATING & COOLING LLC

Invoice #: 214223	Invoice Date	04/12/2017	P.O. #: 192427	407686	2,475.00
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SERVICE CALL TO CHECK, CLEAN AND REPAIR ICE MACHINES AT 9 FIRE STATIONS

612500 UNIFORMS**5,646.40**

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213244	Invoice Date	05/03/2017	P.O. #: 192383	406698	92.94
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C5412 CORNERSTONE NAVY POLOS W/2 COLOR LOGO FRONT

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213244	Invoice Date	05/03/2017	P.O. #: 192383	406698	203.91
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7207 BADGER NAVY SHORTS W/1 COLOR LOGO L/LEG S-XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213244	Invoice Date	05/03/2017	P.O. #: 192383	406698	170.62
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4120 BADGER NAVY TEES WITH COLOR LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213244	Invoice Date	05/03/2017	P.O. #: 192383	406698	177.00
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800 NAVY GUILD TEES WITH GULFPORT FIRE LOGO FRONT AND BACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213244	Invoice Date	05/03/2017	P.O. #: 192383	406698	30.53
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EMBROIDERY FEE FOR POLO LAPEL LEFT GULFPORT FIRE LOGO (\$8.00) AND RIGHT FROM CHEST (\$3.00)

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213245	Invoice Date	05/03/2017	P.O. #: 192383	406699	43.92
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C5412 CORNERSTONE NAVY POLOS W/2 COLOR LOGO FRONT

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213245	Invoice Date 05/03/2017	P.O. #: 192383	406699	96.37
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7207 BADGER NAVY SHORTS W/1 COLOR LOGO L/LEG S-XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213245	Invoice Date 05/03/2017	P.O. #: 192383	406699	80.64
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4120 BADGER NAVY TEES WITH COLOR LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213245	Invoice Date 05/03/2017	P.O. #: 192383	406699	83.65
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800 NAVY GUILD TEES WITH GULFPORT FIRE LOGO FRONT AND BACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213245	Invoice Date 05/03/2017	P.O. #: 192383	406699	14.42
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EMBROIDERY FEE FOR POLO LAPEL LEFT GULFPORT FIRE LOGO (\$8.00) AND RIGHT FROM CHEST (\$3.00)

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213246	Invoice Date 05/03/2017	P.O. #: 192383	406700	30.64
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C5412 CORNERSTONE NAVY POLOS W/2 COLOR LOGO FRONT

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213246	Invoice Date 05/03/2017	P.O. #: 192383	406700	67.22
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7207 BADGER NAVY SHORTS W/1 COLOR LOGO L/LEG S-XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213246	Invoice Date 05/03/2017	P.O. #: 192383	406700	56.24
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4120 BADGER NAVY TEES WITH COLOR LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213246	Invoice Date 05/03/2017	P.O. #: 192383	406700	58.35
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800 NAVY GUILD TEES WITH GULFPORT FIRE LOGO FRONT AND BACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 213246	Invoice Date 05/03/2017	P.O. #: 192383	406700	10.05
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EMBROIDERY FEE FOR POLO LAPEL LEFT GULFPORT FIRE LOGO (\$8.00) AND RIGHT FROM CHEST (\$3.00)

SUNBELT FIRE APPARATUS

Invoice #: 213247	Invoice Date 04/12/2017	P.O. #: 191850	406701	208.45
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#74461 - FAST-TAC URBAN PANT

BARNEYS POLICE SUPPLIES

Invoice #: 213920	Invoice Date 03/17/2017	P.O. #: 191878	407381	75.50
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TRU1060 TACTICAL DUTY PANTS

BARNEYS POLICE SUPPLIES

Invoice #: 213920	Invoice Date 03/17/2017	P.O. #: 191878	407381	410.00
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SAF4325-2-4 INNER NYLON BELT

BARNEYS POLICE SUPPLIES

Invoice #: 213920	Invoice Date 03/17/2017	P.O. #: 191878	407381	91.49
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BATE22141 DUTY SHOES HIGHGLOSS BLACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 214151	Invoice Date 02/07/2017	P.O. #: 191160	407613	241.25
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NAVY GILDAN 240 LONG SLEEVE T-SHIRT WITH 2 COLOR LOGO FRONT AND 2 COLOR LOGO BACK, LARGE (30) XL (30)

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 214151	Invoice Date 02/07/2017	P.O. #: 191160	407613	343.75
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GILDAN 120 SWEAT SHIRT WITH 2 COLOR LOGO FRONT AND 2 COLOR LOGO BACK S-XL

BARNEYS POLICE SUPPLIES

Invoice #: 214205	Invoice Date 04/18/2017	P.O. #: 192115	407668	264.91
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51171049 POLO PERFORMANCE W/S TACTICAL SHIRTS

BARNEYS POLICE SUPPLIES

Invoice #: 214205	Invoice Date 04/18/2017	P.O. #: 192115	407668	207.70
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51174461 URBAN FAST-TAC PANTS

BARNEYS POLICE SUPPLIES

Invoice #: 214205	Invoice Date 04/18/2017	P.O. #: 192115	407668	198.69
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EMB10-12K EMBROIDERY LOGO ON LEFT SIDE OF POLOS

BARNEYS POLICE SUPPLIES

Invoice #: 214206	Invoice Date 04/14/2017	P.O. #: 192231	407669	143.00
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51171049 POLO PERFORMANCE W/S TACTICAL SHIRTS

BARNEYS POLICE SUPPLIES

Invoice #: 214206	Invoice Date 04/14/2017	P.O. #: 192231	407669	70.00
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EMB10-12K EMBROIDERY LOGO ON LEFT SIDE OF POLOS

BARNEYS POLICE SUPPLIES

Invoice #: 214207	Invoice Date 04/03/2017	P.O. #: 192242	407670	239.98
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51112033 COMPANY BOOTS, SLIP-ON

BARNEYS POLICE SUPPLIES

Invoice #: 214207	Invoice Date 04/03/2017	P.O. #: 192242	407670	182.50
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TRU1185 CLASSIC KHAKI WORK PANTS

BARNEYS POLICE SUPPLIES

Invoice #: 214207	Invoice Date 04/03/2017	P.O. #: 192242	407670	54.99
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BATE22141 DUTY HIGHGLOSS BLACK SHOES

BARNEYS POLICE SUPPLIES

Invoice #: 214207	Invoice Date 04/03/2017	P.O. #: 192242	407670	104.99
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ROC6300 WELLINGTON BOOT

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 214329	Invoice Date 04/21/2017	P.O. #: 190538	407793	723.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 214368	Invoice Date 01/06/2017	P.O. #: 190427	407832	132.00
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Z313-3 TEX TROP LS SHIRTS, BLUE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 214368	Invoice Date 01/06/2017	P.O. #: 190427	407832	569.50
HS2149 SENTRY PANTS, NAVY				

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 214368	Invoice Date 01/06/2017	P.O. #: 190427	407832	168.00
Z3313-3 TEX TROP SS SHIRTS, BLUE				

614000 GASOLINE, OIL, GREASE 4,697.29

FLEETCOR TECHNOLOGIES

Invoice #: 214488	Invoice Date 05/01/2017	P.O. #: MANUAL	407953	1,620.56
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FLEETCOR TECHNOLOGIES

Invoice #: 214489	Invoice Date 05/08/2017	P.O. #: MANUAL	407954	1,408.96
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FLEETCOR TECHNOLOGIES

Invoice #: 214506	Invoice Date 04/24/2017	P.O. #: MANUAL	407971	1,667.77
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621700 MAINTENANCE CONTRACTS 292.34

SOUTH MS BUSINESS MACHINES INC

Invoice #: 213578	Invoice Date 04/28/2017	P.O. #: MANUAL	407038	292.34
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622300 TRAINING PROGRAMS 23,999.89

MARSHALL HILLEY

Invoice #: 213375	Invoice Date 05/05/2017	P.O. #: MANUAL	406834	40.00
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COREY D MCCRAVEY

Invoice #: 213395	Invoice Date 05/05/2017	P.O. #: MANUAL	406854	120.00
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STATE FIRE ACADEMY

Invoice #: 213659	Invoice Date 05/03/2017	P.O. #: 191347	407119	3,000.00
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NFPA 1001 FIELD PROGRAM (JACKSON MS): M. FELKER, J. BARNES JR., E. BLAIR, B. LORD, R. TAYLOR, M. SAUCIER & C. KING.

MS GULF COAST COMM COLLEGE

Invoice #: 213669	Invoice Date 05/01/2017	P.O. #: 192674	407129	4,302.00
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ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY MEDICAL TECHNICIAN - BASIC TRAINING FOR FIREFIGHTER RECRUIT 1001 CLASS 2016

JONES & BARTLETT LEARNING LLC

Invoice #: 213672	Invoice Date 04/20/2017	P.O. #: 192394	407132	1,548.34
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06836-8 FIRE OFFICER ENHANCED 3RD EDITION

STATE FIRE ACADEMY

Invoice #: 214150	Invoice Date 05/05/2017	P.O. #: 192551	407612	175.00
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ON-LINE FIRE SERVICE INSTRUCTOR 1041-II FOR ERIC VALLES

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	164.50
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J. MCCORKLE: AIRFARE (\$101.98 & \$ 111.98) AND REGISTRATION FEE (\$164.50) TO ATTEND
R0492 EMERGENCY RESOURCE DEPLOYMENT PLANNING: STANDARDS OF COVER IN
EMMITSBURG MD 5/7/17-5/12/17

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	525.00
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G. PARKER: AGENT FEE (\$40), ROOM DEPOSIT (\$233.70), AIR FARE (\$475.60) & REGISTRATION
FEE (\$525).

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	100.00
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M. BEYETSTEDT, M. NAULT & 6 FIREFIGHTERS: REGISTRATION (\$100) & LODGING DEPOSIT
WHILE ATTENDING THE FDIC 2017 FIREMEN'S CONFERENCE IN INDIANAPOLIS IN
4/25/17-4/29/17

HARRISON COUNTY

Invoice #: 214269	Invoice Date 04/25/2017	P.O. #: 192565	407732	1,027.72
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REFUND OF OVERPAYMENT FOR EDWARD RESH TRAINING REIMBURSEMENT AS PER MS
CODE 1972 sECTION 21-25-3; DUE ONLY \$6,049.83 PAID \$7,077.55 UNDER CHECK 3356773

MS GULF COAST COMM COLLEGE

Invoice #: 214333	Invoice Date 04/27/2017	P.O. #: 190889	407797	1,832.00
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REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE 2ND
SEMESTER FOR NICHOLAS D SEYMOUR ID # m10360532

MS GULF COAST COMM COLLEGE

Invoice #: 214414	Invoice Date 04/27/2017	P.O. #: 190514	407878	1,832.00
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REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE 2ND
SEMESTER FOR MARSHAL HILLEY

29018**9,333.33**

SPEC RESCUE INTERNATIONAL INC

Invoice #: 213249	Invoice Date 04/12/2017	P.O. #: 192697	406703	9,333.33
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MOHS GRANT #15HS202T AS PER KEVIN LUNDY - FEMA CURRICULUM EQUIVALENT
STRUCTURAL COLLAPSE TECHNICIAN TRAINING, INVOICE DATED 04/12/17

625700 POSTAGE**44.75**

UNITED PARCEL SERVICE

Invoice #: 213558	Invoice Date 04/29/2017	P.O. #: MANUAL	407018	44.75
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626001 TELEPHONE**1,528.42**

CELLCO PARTNERSHIP

Invoice #: 213392	Invoice Date 04/18/2017	P.O. #: MANUAL	406851	240.06
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A T & T

Invoice #: 214416	Invoice Date 05/04/2017	P.O. #: MANUAL	407880	745.98
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TEC OF JACKSON INC

Invoice #: 214445	Invoice Date 05/01/2017	P.O. #: MANUAL 407910	15.60
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CELLULAR SOUTH, INC

Invoice #: 214503	Invoice Date 04/30/2017	P.O. #: MANUAL 407968	526.78
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626002 ELECTRIC 1,371.21

COAST ELECTRIC POWER ASSOC

Invoice #: 213964	Invoice Date 05/05/2017	P.O. #: MANUAL 407425	565.69
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MS POWER COMPANY

Invoice #: 214127	Invoice Date 05/10/2017	P.O. #: MANUAL 407588	41.62
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CELLCO PARTNERSHIP

Invoice #: 214248	Invoice Date 03/18/2017	P.O. #: MANUAL 407711	240.06
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MS POWER COMPANY

Invoice #: 214267	Invoice Date 04/27/2017	P.O. #: MANUAL 407730	40.53
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MS POWER COMPANY

Invoice #: 214484	Invoice Date 04/21/2017	P.O. #: MANUAL 407949	483.31
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626003 WATER 779.34

CITY OF GULFPORT

Invoice #: 214442	Invoice Date 04/20/2017	P.O. #: MANUAL 407907	118.11
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CITY OF GULFPORT

Invoice #: 214443	Invoice Date 05/10/2017	P.O. #: MANUAL 407908	94.91
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CITY OF GULFPORT

Invoice #: 214478	Invoice Date 05/10/2017	P.O. #: MANUAL 407943	566.32
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626004 GAS 347.62

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 214256	Invoice Date 04/26/2017	P.O. #: MANUAL 407719	347.62
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626500 PRINTING AND BINDING 1,415.44

CLAYS PRINT SHOP INC

Invoice #: 214175	Invoice Date	05/01/2017	P.O. #: 191882	407638	1,415.44
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FIRE INVESTIGATION CASE FILES

626700 RENTAL 650.00

PAT FORE JR

Invoice #: 213430	Invoice Date	05/01/2017	P.O. #: MANUAL	406889	650.00
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626900 TRAVEL 3,891.79

GLENN PARKER

Invoice #: 213241	Invoice Date	04/24/2017	P.O. #: 192554	406695	44.00
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FOOD ALLOWANCE WHILE ATTENDING FIRE-RESCUE MEDICAL SERVICES MAY 21-14, 2017 IN
HENDERSON NV; TRAVEL DATS ARE MAY 20 & 24 - BREAKFAST NOT INCLUDED W/ROOM
BREAKFAST

GLENN PARKER

Invoice #: 213241	Invoice Date	04/24/2017	P.O. #: 192554	406695	60.00
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LUNCH

GLENN PARKER

Invoice #: 213241	Invoice Date	04/24/2017	P.O. #: 192554	406695	100.00
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DINNER

PETER J VANDEZANDE

Invoice #: 213242	Invoice Date	04/26/2017	P.O. #: 192594	406696	84.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS
RESCUE TECHNICIAN (F.I.R.S.T.) JUNE 5-8, 2017 (TRAVEL DAYS JUNE 4 & 8 COURSE
INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT IN

CURTIS SAUCIER

Invoice #: 213243	Invoice Date	04/26/2017	P.O. #: 192591	406697	84.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS
RESCUE TECHNICIAN (F.I.R.S.T.) JUNE 5-8, 2017 (TRAVEL DAYS JUNE 4 & 8 COURSE
INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT IN

BRAN BISHOP

Invoice #: 213420	Invoice Date	04/26/2017	P.O. #: 192598	406879	84.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY ROPE RESCUE II JUNE 12-15,
2017 (TRAVEL DAYS JUNE 11 & 15) COURSE INCLUDES BREAKFAST & LUNCH
MONDAY-THURSDAY; DINNER NOT INNCLUDED

JEFFREY D FLYNN

Invoice #: 213422	Invoice Date	04/26/2017	P.O. #: 192593	406881	84.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS
RESCUE TECHNICIAN (F.I.R.S.T.) JUNE 5-8, 2017 (TRAVEL DAYS JUNE 4 & 8 COURSE
INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT IN

WHITNEY BANK

Invoice #: 214190	Invoice Date	04/27/2017	P.O. #: 192908	407652	607.21
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C. CROAL & R. HASELDEN: AIRFARE TO ATTEND THE 2017 HONOR GUARD CLINIC AT THE
MILWAUKEE SAFETY ACADEMY 4/20/17-4/22/17

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	213.96
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J. MCCORKLE: AIRFARE (\$101.98 & \$ 111.98) AND REGISTRATION FEE (\$164.50) TO ATTEND R0492 EMERGENCY RESOURCE DEPLOYMENT PLANNING: STANDARDS OF COVER IN EMMITSBURG MD 5/7/17-5/12/17

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	6.00
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M. IGICH & T. FIELDS: PARKING FEE WHILE ATTENDING THE NFPA 25 (2017 EDITION) LOUISIANA FIRE SPRINKLER ASSOCIATION IN BATON ROUGE LA 4/18/17

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	497.52
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C. CROAL & R. HASELDEN: LODGING (\$373.14 & \$124.38)WHILE ATTENDING THE 2017 HONOR GUARD CLINIC IN MILWAUKEE 4/20/17-4/22/17

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	749.30
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G. PARKER: AGENT FEE (\$40), ROOM DEPOSIT (\$233.70), AIR FARE (\$475.60) & REGISTRATION FEE (\$525).

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	770.13
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N. CLARK & E. DEDEAUX:VEHICLE REPAIRS (\$30.30 & \$257.25) AND LODGING \$299.50 & 183.08) WHILE ATTENDING THE SCOTT BREATHING AIR SYSTEMS COMPRESSOR TRAINING IN MONROE NC 3/28/17-3/29/17

WHITNEY BANK

Invoice #: 214190	Invoice Date 04/27/2017	P.O. #: 192908	407652	176.67
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M. BEYETSTEDT, M. NAULT & 6 FIREFIGHTERS: REGISTRATION (\$100) & LODGING DEPOSIT WHILE ATTENDING THE FDIC 2017 FIREMEN'S CONFERENCE IN INDIANAPOLIS IN 4/25/17-4/29/17

STATE FIRE ACADEMY

Invoice #: 214404	Invoice Date 05/03/2017	P.O. #: 191347	407868	306.00
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DORM FEBRUARY 9,23 AND MARCH 9 2017

RYKER HASELDEN

Invoice #: 214413	Invoice Date 04/26/2017	P.O. #: 192615	407877	25.00
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BAGGAGE FEES FOR FLIGHT TO MILWAUKEE WISCONSIN WHILE ATTENDING HONOR GUARD CLINIC AT MILWAUKEE SAFETY ACADEMY TICKET(S) #0067959668855

311	Streets and Drainage Maintenance	232,430.91
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610100	CLEANING AND JANITORIAL	163.00
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COASTAL DUST CONTROL

Invoice #: 214208	Invoice Date 04/06/2017	P.O. #: MANUAL	407671	40.25
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COASTAL DUST CONTROL

Invoice #: 214257	Invoice Date 04/13/2017	P.O. #: MANUAL	407720	40.25
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COASTAL DUST CONTROL

Invoice #: 214277	Invoice Date 04/20/2017	P.O. #: MANUAL	407740	40.25
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COASTAL DUST CONTROL

Invoice #: 214317

Invoice Date 04/27/2017

P.O. #:MANUAL 407780

42.25

610400 OFFICE SUPPLIES**418.44**

ITSAVVY LLC

Invoice #: 213689

Invoice Date 04/25/2017

P.O. #:192563 407150

391.62

1FY74UT#ABA HP ELITIE DESK 800 G3

ITSAVVY LLC

Invoice #: 213689

Invoice Date 04/25/2017

P.O. #:192563 407150

6.82

F8V331B10 HDMI CABLES

ITSAVVY LLC

Invoice #: 213689

Invoice Date 04/25/2017

P.O. #:192563 407150

13.06

DP2HDMI2 DISPLAY PORT TO HDMI

ITSAVVY LLC

Invoice #: 213690

Invoice Date 04/25/2017

P.O. #:192563 407151

6.60

1FY74UT#ABA HP ELITIE DESK 800 G3

ITSAVVY LLC

Invoice #: 213690

Invoice Date 04/25/2017

P.O. #:192563 407151

0.12

F8V331B10 HDMI CABLES

ITSAVVY LLC

Invoice #: 213690

Invoice Date 04/25/2017

P.O. #:192563 407151

0.22

DP2HDMI2 DISPLAY PORT TO HDMI

610700 OPERATING SUPPLIES**4,065.46**

CORNETT BOLT & SCREW, INC

Invoice #: 213282

Invoice Date 04/18/2017

P.O. #:190628 406739

11.45

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR VARIOUS SUPPLIES

MS UTILITY SUPPLY

Invoice #: 213284

Invoice Date 04/19/2017

P.O. #:190823 406741

24.17

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

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 213289

Invoice Date 04/03/2017

P.O. #:191893 406746

225.60

STATE CONTRACT # 8200022944 -- LINE ITEMS 1-5: RESTOCK INVENTORY -- ITEM #
3689-005-0062: CHAIN - BAR, 16", .325/62, MS250

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 213289

Invoice Date 04/03/2017

P.O. #:191893 406746

267.50

ITEM # 3689-005-0074: CHAIN - BAR, 18", .325/74, MS290

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 213289	Invoice Date	04/03/2017	P.O. #: 191893	406746	289.80
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ITEM # 3639-005-0081: CHAIN - BAR, 20", .325/81, PI, MS290

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 213289	Invoice Date	04/03/2017	P.O. #: 191893	406746	320.00
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ITEM # 3623-005-0072: CHAIN - BAR, 20", 3/8/72, MS310 & MS390

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 213289	Invoice Date	04/03/2017	P.O. #: 191893	406746	81.35
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ITEM # 3610-005-0044: CHAIN, HT101

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 213289	Invoice Date	04/03/2017	P.O. #: 191893	406746	7.11
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LINE ITEMS 6-9: REPAIR PARTS -- ITEM # 1125-640-1900: CHAIN TENSIONER SLIDE

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 213289	Invoice Date	04/03/2017	P.O. #: 191893	406746	151.68
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ITEM # E-100-012: BELT GUARD, EDGER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 213289	Invoice Date	04/03/2017	P.O. #: 191893	406746	378.00
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ITEM # E-200-002: BLET, 4L 39, EDGER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 213289	Invoice Date	04/03/2017	P.O. #: 191893	406746	17.88
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ITEM # 12-02: HANDLE GRIP, EDGER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 213289	Invoice Date	04/03/2017	P.O. #: 191893	406746	879.92
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LINE ITEM 10: REPLACEMENT BLOWERS FOR THOSE PENDING / SCHEDULED FOR AUCTION
-- ITEM # 8200030374: BLOWER, BACKPACK, BR600, STIHL**GULFPORT INDUSTRIAL SUPPLY CO INC**

Invoice #: 213425	Invoice Date	04/24/2017	P.O. #: 192507	406884	316.00
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REPLACEMENT TOOL FOR ASPHALT CREWS -- ITEM # GG836: LOOP, ASPHALT W/ HANDLE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 213553	Invoice Date	04/13/2017	P.O. #: 192304	407013	231.92
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REPAIR PART FOR PACKERS -- ITEM # 6829: BELT (6829), 1/2" X 29"

CLAYS PRINT SHOP INC

Invoice #: 213966	Invoice Date	04/25/2017	P.O. #: 192470	407427	37.00
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NOTARY STAMP IDEAL 400 NOTARY STAMP FOR VERONICA M WEAVER

FASTENAL

Invoice #: 214021	Invoice Date	05/02/2017	P.O. #: 191892	407482	492.46
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LINE ITEMS 4-5: CONTAINERS FOR WASTE PRODUCTS IN PREPARATION FOR DISPOSAL --
ITEM # 0599915: DRUM, SALVAGE, STEEL, 55 GAL, W/LID, YELLOW**FASTENAL**

Invoice #: 214021	Invoice Date	05/02/2017	P.O. #: 191892	407482	314.62
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ITEM # 0599914: DRUM, SALVAGE, STEEL, 20 GAL, W/LID, YELLOW

MS UTILITY SUPPLY

Invoice #: 214112	Invoice Date 05/01/2017	P.O. #: 190823	407573	19.00
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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

611000 BLDG MATERIALS AND SUPPLIES 806.00**GLASS FLOORING SUPPLY**

Invoice #: 213909	Invoice Date 05/12/2017	P.O. #: 192112	407370	39.81
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VINYL TILE FOR UPSTAIRS CLASSROOM AT PUBLIC WORKS - VCT TILE

GLASS FLOORING SUPPLY

Invoice #: 213909	Invoice Date 05/12/2017	P.O. #: 192112	407370	2.19
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ADHESIVE FOR FLOORING NEEDED

GLASS FLOORING SUPPLY

Invoice #: 213910	Invoice Date 05/12/2017	P.O. #: 192112	407371	724.19
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VINYL TILE FOR UPSTAIRS CLASSROOM AT PUBLIC WORKS - VCT TILE

GLASS FLOORING SUPPLY

Invoice #: 213910	Invoice Date 05/12/2017	P.O. #: 192112	407371	39.81
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ADHESIVE FOR FLOORING NEEDED

611300 MOTOR VEHICLE REPAIR PARTS 6,693.89**SUN SOUTH LLC**

Invoice #: 213657	Invoice Date 04/27/2017	P.O. #:	407117	-1,500.00
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SUN SOUTH LLC

Invoice #: 213658	Invoice Date 03/20/2017	P.O. #: 191905	407118	6,684.46
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AS PER BIDS RECEIVED IN PURCHASING 3/10/2017: JOHN DEERE LONG BLOCK ENGINE, WITH
TURBO. M/N 4045TF275, S/N: PE4045T425745

SUN SOUTH LLC

Invoice #: 213658	Invoice Date 03/20/2017	P.O. #: 191905	407118	1,500.00
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CORE CHARGE (RETURNED AFTER CORE IS RECEIVED BACK)

SUN SOUTH LLC

Invoice #: 213658	Invoice Date 03/20/2017	P.O. #: 191905	407118	9.43
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MISC. PARTS/GASKETS AS NEEDED.

613700 CHEMICALS 5,401.39**MOMAR INC**

Invoice #: 213741	Invoice Date 05/02/2017	P.O. #: 192625	407203	5,401.39
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RESTOCK INVENTORY - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

613800 ASPHALT 14,373.56

WARREN PAVING INC

Invoice #: 213229	Invoice Date 04/10/2017	P.O. #: 192334	406683	287.68
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 213230	Invoice Date 04/06/2017	P.O. #: 192334	406684	125.28
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 213231	Invoice Date 04/04/2017	P.O. #: 192334	406685	179.22
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 213232	Invoice Date 04/12/2017	P.O. #: 192334	406686	215.18
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 213233	Invoice Date 04/15/2017	P.O. #: 192334	406687	407.16
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 213234	Invoice Date 04/15/2017	P.O. #: 192334	406688	222.14
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 213254	Invoice Date 02/28/2017	P.O. #: 191998	406710	3,360.00
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BID GROUP C3: COUNCIL APPROVED 1/17/2017 -- ITEM # 406101 -- COLD MILLING - HWY 49 AND HWY 90

WARREN PAVING INC

Invoice #: 213254	Invoice Date 02/28/2017	P.O. #: 191998	406710	1,968.00
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ITEM # 1016: HOT MIX ASPHALT IN-PLACE, HT 9.5MM MIXTURE

WARREN PAVING INC

Invoice #: 213254	Invoice Date 02/28/2017	P.O. #: 191998	406710	2,560.00
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ITEM # 5078: HOT MIX ASPHALT IN-PLACE 19MM MIXTURE

WARREN PAVING INC

Invoice #: 213318	Invoice Date 04/21/2017	P.O. #: 192334	406775	1,337.48
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 213655	Invoice Date 04/01/2017	P.O. #: 192334	407115	1,979.54
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

WARREN PAVING INC

Invoice #: 213656	Invoice Date 04/30/2017	P.O. #: 192334	407116	1,731.88
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)

614000	GASOLINE, OIL, GREASE	100.17
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FLEETCOR TECHNOLOGIES

Invoice #: 214489	Invoice Date 05/08/2017	P.O. #: MANUAL 407954	58.40
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FLEETCOR TECHNOLOGIES

Invoice #: 214506	Invoice Date 04/24/2017	P.O. #: MANUAL 407971	41.77
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614300 SHELLS, GRAVEL, SAND 5,344.38

RAM TOOL & SUPPLY CO

Invoice #: 213259	Invoice Date 04/12/2017	P.O. #: 192359 406715	495.38
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RESTOCK INVENTORY -- ITEM # QUI-112447: PORTLAND CEMENT - 47 LB BAG, 64 PER PALLET

BAYOU CONCRETE, LLC

Invoice #: 214417	Invoice Date 04/18/2017	P.O. #: 192454 407881	567.00
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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 #: 214418	Invoice Date 04/19/2017	P.O. #: 192454 407882	507.00
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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 #: 214419	Invoice Date 04/20/2017	P.O. #: 192454 407883	507.00
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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 #: 214420	Invoice Date 04/07/2017	P.O. #: 192454 407884	378.00
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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 #: 214421	Invoice Date 03/22/2017	P.O. #: 192454 407885	1,095.00
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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 #: 214422	Invoice Date 02/14/2017	P.O. #: 192454 407886	708.00
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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 #: 214423	Invoice Date 04/13/2017	P.O. #: 192454 407887	595.00
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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 #: 214440	Invoice Date 04/06/2017	P.O. #: 192454 407905	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)

614600 STORM DRAIN PIPES 1,470.00

FORTERRA PIPE AND PRECAST LLC					
Invoice #:	213300	Invoice Date	04/24/2017	P.O. #:192063 406757	375.00
BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY - CONCRETE 24" FLARED END - BELL, 3118089					
FORTERRA PIPE AND PRECAST LLC					
Invoice #:	213300	Invoice Date	04/24/2017	P.O. #:192063 406757	375.00
CONCRETE 24" FLARED END - SPIGOT, 3118090					
DESIGN PRECAST INC					
Invoice #:	213427	Invoice Date	04/21/2017	P.O. #:192077 406886	720.00
BID GROUP J2: COUNCIL APPROVED 12/20/2016 (LINE ITEMS 1-5 ONLY) -- ITEM # CONE48_2_6W_O: 48" X 1.0 CONE W 27" OPENING					
620900	CONTRACTUAL FEES				100.00
HARRISON COUNTY EMERGENCY					
Invoice #:	214387	Invoice Date	04/01/2017	P.O. #:MANUAL 407851	100.00
621800	PRIVATIZATION CONTRACT				190,691.51
UTILITY PARTNERS, LLC					
Invoice #:	213219	Invoice Date	05/02/2017	P.O. #:189351 406672	190,691.51
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
626001	TELEPHONE				149.74
TEC OF JACKSON INC					
Invoice #:	214445	Invoice Date	05/01/2017	P.O. #:MANUAL 407910	16.23
CELLULAR SOUTH, INC					
Invoice #:	214503	Invoice Date	04/30/2017	P.O. #:MANUAL 407968	133.51
626002	ELECTRIC				2,121.49
MS POWER COMPANY					
Invoice #:	213871	Invoice Date	05/02/2017	P.O. #:MANUAL 407333	2,086.04
COAST ELECTRIC POWER ASSOC					
Invoice #:	214479	Invoice Date	05/09/2017	P.O. #:MANUAL 407944	35.45
626003	WATER				138.80

CITY OF GULFPORT

Invoice #: 214442

Invoice Date 04/20/2017

P.O. #:MANUAL 407907

100.00

CITY OF GULFPORT

Invoice #: 214478

Invoice Date 05/10/2017

P.O. #:MANUAL 407943

38.80

626004 GAS**228.44**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 214256

Invoice Date 04/26/2017

P.O. #:MANUAL 407719

228.44

626700 RENTAL**164.64**

DELTA SANITATION OF MS LLC

Invoice #: 214181

Invoice Date 04/30/2017

P.O. #:MANUAL 407644

164.64

313 Public Works Admin**4,523.22****620900 CONTRACTUAL FEES****31.02**

HARRISON COUNTY EMERGENCY

Invoice #: 214387

Invoice Date 04/01/2017

P.O. #:MANUAL 407851

31.02

624500 TAXES AND LICENSES**12.00**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 213504

Invoice Date 05/09/2017

P.O. #:MANUAL 406963

12.00

626001 TELEPHONE**67.74**

CELLULAR SOUTH, INC

Invoice #: 214503

Invoice Date 04/30/2017

P.O. #:MANUAL 407968

67.74

626002 ELECTRIC**1,043.02**

MS POWER COMPANY

Invoice #: 213871

Invoice Date 05/02/2017

P.O. #:MANUAL 407333

1,043.02

626900 TRAVEL 3,369.44

WHITNEY BANK

Invoice #: 214190 **Invoice Date** 04/27/2017 **P.O. #:**192908 407652 3,369.44

W. MILLER, R. MERRILL, K. RIEMANN & T. GENTRY: REGISTRATION FEES (3 @ \$799 & 1 @ \$550) AND AIR FARE (\$3542.88).

315 Traffic Control 9,048.41

610700 OPERATING SUPPLIES 61.29

CHANCELLOR SUPPLY, INC

Invoice #: 213278 **Invoice Date** 04/27/2017 **P.O. #:**189404 406735 61.29

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 1,978.59

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 213323 **Invoice Date** 04/28/2017 **P.O. #:**192062 406780 1,100.00

STOCK - ITEM # 635-A001: TRAFFIC SIGNAL LOOP SEALER

ABC RENTAL INC

Invoice #: 213365 **Invoice Date** 04/20/2017 **P.O. #:**192382 406824 114.62

RENTAL OF 30" WALK-BEHIND TRENCHER - FOR USE AT HWY 605 AND E. TAYLOR ROAD TRAFFIC SIGNAL

ABC RENTAL INC

Invoice #: 213365 **Invoice Date** 04/20/2017 **P.O. #:**192382 406824 11.46

DAMAGE WAIVER FOR WALKBEHIND TRENCHER

ABC RENTAL INC

Invoice #: 213705 **Invoice Date** 05/09/2017 **P.O. #:**192382 407167 29.09

RENTAL OF 30" WALK-BEHIND TRENCHER - FOR USE AT HWY 605 AND E. TAYLOR ROAD TRAFFIC SIGNAL

ABC RENTAL INC

Invoice #: 213705 **Invoice Date** 05/09/2017 **P.O. #:**192382 407167 720.51

18" ASPHALT/CONCRETE SAW BLADE -- FOR STOCK, USED TO INSTALL LOOPS

ABC RENTAL INC

Invoice #: 213705 **Invoice Date** 05/09/2017 **P.O. #:**192382 407167 2.91

DAMAGE WAIVER FOR WALKBEHIND TRENCHER

615700 TRAFFIC STRIPING SUPPLIES 1,515.00

GLEEM PAINT CENTER

Invoice #: 213312 **Invoice Date** 04/17/2017 **P.O. #:**192331 406769 1,515.00

REPLACEMENT PARTS FOR STOCK - GRACO DRUM KIT FOR A #270

620900 CONTRACTUAL FEES 93.06

HARRISON COUNTY EMERGENCY

Invoice #: 214387

Invoice Date

04/01/2017

P.O. #:MANUAL 407851

93.06

626001 TELEPHONE**510.47**

A T & T

Invoice #: 214416

Invoice Date

05/04/2017

P.O. #:MANUAL 407880

182.28

CELLULAR SOUTH, INC

Invoice #: 214503

Invoice Date

04/30/2017

P.O. #:MANUAL 407968

328.19

630300 MACHINERY**4,890.00**

FLORIDA TRANSCOR INC

Invoice #: 213701

Invoice Date

04/30/2017

P.O. #:192313 407163

4,890.00

REMOVES PAINT AND THERMO PLASTIC FOR RESTIPING JOBS - ITEM # GR571002: GRACO
GRINDLAZOR SCARIFIER 270 REMOVES PARKING LOT PAINT, THERMO PLASTIC PAVEMENT
MARKINGS FROM ROADS

325 Engineering**45,940.95****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 214493

Invoice Date

05/01/2017

P.O. #:MANUAL 407958

3.00

610400 OFFICE SUPPLIES**800.05**

PAIGE CO INC

Invoice #: 213260

Invoice Date

04/18/2017

P.O. #:192419 406716

415.33

#15 MIRACLE BOX - "INSTANT SET UP," SEP COVER; CONT DBL WALL ON ALL 4 SIDES &
BOTTOM; 200 # TEST, CORRUGATED KRAFT PAPER; LETTER/LEGAL; 12W X 15L X 10H;
C-FLUTE CONSTRUCTION, IN CARTONS OF 25

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213319

Invoice Date

05/04/2017

P.O. #:192663 406776

264.88

OFFICE SUPPLIES PUBLIC WORKS REFERENCE # 1150815-0 (PLEASE SEE ATTACHED)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213320

Invoice Date

05/04/2017

P.O. #:192663 406777

119.84

OFFICE SUPPLIES PUBLIC WORKS REFERENCE # 1150815-0 (PLEASE SEE ATTACHED)

612500 UNIFORMS**150.00**

EK EMBROIDERY LLC

Invoice #: 213338

Invoice Date

04/18/2017

P.O. #:191561 406795

50.00

EMB - LEFT CHEST (ENGINEERING)

EK EMBROIDERY LLC

Invoice #: 213338	Invoice Date	04/18/2017	P.O. #: 191561	406795	100.00
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EMB - FULL BACK (ENGINEERING)

614000 GASOLINE, OIL, GREASE 39.78**FLEETCOR TECHNOLOGIES**

Invoice #: 214506	Invoice Date	04/24/2017	P.O. #: MANUAL	407971	39.78
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620900 CONTRACTUAL FEES 10.34**HARRISON COUNTY EMERGENCY**

Invoice #: 214387	Invoice Date	04/01/2017	P.O. #: MANUAL	407851	10.34
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621100 ENGINEERING FEES 2,574.25**BROWN MITCHELL & ALEXANDER**

Invoice #: 213568	Invoice Date	05/02/2017	P.O. #: 192059	407028	2,574.25
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W/A #18; MSA FOR ENGINEERING SERVICES AS PER CITY COUNCIL APPROVAL ON 02/17/17;
PROVIDE SERVICES RELATIVE TO THE REPAIR AND REPLACEMENT UNIT PRICE CONTRACT
FOR CITY OF GULFPORT.

621700 MAINTENANCE CONTRACTS 271.00**ROBERT J YOUNG COMPANY INC**

Invoice #: 213222	Invoice Date	04/24/2017	P.O. #: 189897	406675	271.00
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LEASE TO OWN ENGINEERING PRINTER/SCANNER - CANON IPF 785 MFP M40 SYSTEM - FY
2017 MONTHLY PAYMENTS

625100 STREETS AND TRAFFIC LIGHTING 38,595.80**WEAVER ELECTRIC INC**

Invoice #: 213257	Invoice Date	04/13/2017	P.O. #: 192061	406713	466.00
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POLE BASE IS BROKEN AND IN NEED OF REPLACEMENT -- REPLACE BREAKAWAY POLE
BASE - ROADWAY LIGHT #75 ON LORRAINE RD

COAST ELECTRIC POWER ASSOC

Invoice #: 213964	Invoice Date	05/05/2017	P.O. #: MANUAL	407425	22,461.71
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MS POWER COMPANY

Invoice #: 214127	Invoice Date	05/10/2017	P.O. #: MANUAL	407588	1,191.30
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MS POWER COMPANY

Invoice #: 214267	Invoice Date	04/27/2017	P.O. #: MANUAL	407730	710.10
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COAST ELECTRIC POWER ASSOC

Invoice #: 214479	Invoice Date	05/09/2017	P.O. #: MANUAL 407944	2,012.17
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MS POWER COMPANY

Invoice #: 214483	Invoice Date	05/02/2017	P.O. #: MANUAL 407948	3,152.40
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MS POWER COMPANY

Invoice #: 214484	Invoice Date	04/21/2017	P.O. #: MANUAL 407949	5,045.08
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COAST ELECTRIC POWER ASSOC

Invoice #: 214491	Invoice Date	05/10/2017	P.O. #: MANUAL 407956	3,557.04
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626001 TELEPHONE**376.29**

A T & T

Invoice #: 214416	Invoice Date	05/04/2017	P.O. #: MANUAL 407880	23.61
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TEC OF JACKSON INC

Invoice #: 214445	Invoice Date	05/01/2017	P.O. #: MANUAL 407910	16.95
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CELLULAR SOUTH, INC

Invoice #: 214503	Invoice Date	04/30/2017	P.O. #: MANUAL 407968	335.73
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626900 TRAVEL**3,120.44**

WHITNEY BANK

Invoice #: 214190	Invoice Date	04/27/2017	P.O. #: 192908 407652	3,120.44
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W. MILLER, R. MERRILL, K. RIEMANN & T. GENTRY: REGISTRATION FEES (3 @ \$799 & 1 @ \$550) AND AIR FARE (\$3542.88).

335 Garage Maintenance**21,204.39****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 214493	Invoice Date	05/01/2017	P.O. #: MANUAL 407958	3.00
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610700 OPERATING SUPPLIES**314.60**

FASTENAL

Invoice #: 213409	Invoice Date 04/25/2017	P.O. #: 192501	406868	177.20
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LINE ITEMS 1-2: FOR MAINTENANCE SHOP -- ITEM # 211594: DRILL, 1/2" DRIVE, DWD220, CORDED, DEWALT

FASTENAL

Invoice #: 213409	Invoice Date 04/25/2017	P.O. #: 192501	406868	137.40
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ITEM # 0234681: GRINDER, HD, 4 1/2", CORDED, DEWALT

611300 MOTOR VEHICLE REPAIRS**12,695.35**

VERNON CLARK TRUCKING CO INC

Invoice #: 213262	Invoice Date 04/18/2017	P.O. #: 192430	406718	36.85
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COOLANT TEMP SENSOR P/N 1836537C91 ID# 3546

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 213263	Invoice Date 04/18/2017	P.O. #: 192340	406719	46.70
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DOOR ACTUATOR MODE P/N 15863481 ID# 3721

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 213263	Invoice Date 04/18/2017	P.O. #: 192340	406719	103.00
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DIAGNOSTIC CHARGE FOR REMOVE AND REPLACE DASH ID# 3721

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 213263	Invoice Date 04/18/2017	P.O. #: 192340	406719	824.00
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REMOVE AND REPLACE DASH ASSY ID# 3721

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 213263	Invoice Date 04/18/2017	P.O. #: 192340	406719	84.78
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DASHMOUNTING PLATE P/N20989772

A1 BATTERY INC

Invoice #: 213381	Invoice Date 04/19/2017	P.O. #: 192500	406840	365.85
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BATTERY'S P/N 31-5T STOCK

A1 BATTERY INC

Invoice #: 213381	Invoice Date 04/19/2017	P.O. #: 192500	406840	45.35
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CORE'S BATTERY STOCK

BERGKAMP INC

Invoice #: 213401	Invoice Date 04/21/2017	P.O. #: 192504	406860	156.20
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RELAY 240 VAC P/N 008996 ID# 3558

BERGKAMP INC

Invoice #: 213401	Invoice Date 04/21/2017	P.O. #: 192504	406860	146.76
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THERMO COUPLER P/N 014802 ID# 3558

BERGKAMP INC

Invoice #: 213401	Invoice Date 04/21/2017	P.O. #: 192504	406860	28.68
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ADPT TUBE-08MP P/N 019731 ID# 3558

BERGKAMP INC

Invoice #: 213470	Invoice Date	05/04/2017	P.O. #: 192711	406929	295.65
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RELAY 240 VAC P/N 008996 ID# 3547

BILOXI AUTO RECYCLING

Invoice #: 213477	Invoice Date	05/01/2017	P.O. #: 192660	406936	75.00
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SEATBELT R/F P/N 210.FD8796 ID# 2547

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 213497	Invoice Date	04/28/2017	P.O. #: 192641	406956	90.18
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FRONT DOOR SHELL P/N 25930280 ID# 2426

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 213497	Invoice Date	04/28/2017	P.O. #: 192641	406956	201.60
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FRONT DOOR SHELL R/R ID# 2426

STRIBLING EQUIPMENT INC

Invoice #: 213506	Invoice Date	05/09/2017	P.O. #: 192325	406966	-42.79
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WATER PUMP ASSY P/N RE546917 ID# 3520R

STRIBLING EQUIPMENT INC

Invoice #: 213506	Invoice Date	05/09/2017	P.O. #: 192325	406966	-24.33
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HUB ASSY P/N RE500539 ID# 3520R

STRIBLING EQUIPMENT INC

Invoice #: 213506	Invoice Date	05/09/2017	P.O. #: 192325	406966	-2.56
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WATER PUMP GASKET P/N R123417 ID# 3520R

STRIBLING EQUIPMENT INC

Invoice #: 213506	Invoice Date	05/09/2017	P.O. #: 192325	406966	-0.32
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O-RING FOR WATER PUMP P/N R98844 ID# 3520R

STRIBLING EQUIPMENT INC

Invoice #: 213507	Invoice Date	05/09/2017	P.O. #: 192325	406967	370.86
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WATER PUMP ASSY P/N RE546917 ID# 3520R

STRIBLING EQUIPMENT INC

Invoice #: 213507	Invoice Date	05/09/2017	P.O. #: 192325	406967	210.88
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HUB ASSY P/N RE500539 ID# 3520R

STRIBLING EQUIPMENT INC

Invoice #: 213507	Invoice Date	05/09/2017	P.O. #: 192325	406967	22.20
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WATER PUMP GASKET P/N R123417 ID# 3520R

STRIBLING EQUIPMENT INC

Invoice #: 213507	Invoice Date	05/09/2017	P.O. #: 192325	406967	2.78
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O-RING FOR WATER PUMP P/N R98844 ID# 3520R

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 213513	Invoice Date	04/21/2017	P.O. #: 192531	406973	556.00
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TIRE'S P/N LT215/85R16 ID# 2590

BUTCH OUSTALET INC					
Invoice #: 213519	Invoice Date	04/25/2017	P.O. #: 192569	406979	81.24
CAB BUSHINGS/INSULATORS PN 1000154-BA					
 BUTCH OUSTALET INC					
Invoice #: 213519	Invoice Date	04/25/2017	P.O. #: 192569	406979	51.16
CAB BUSHINGS/INSULATRO P/N 1000155-GA					
 BUTCH OUSTALET INC					
Invoice #: 213519	Invoice Date	04/25/2017	P.O. #: 192569	406979	79.36
CAB BUSHING/INSULATOR P/N 1000154-AB					
 BUTCH OUSTALET INC					
Invoice #: 213519	Invoice Date	04/25/2017	P.O. #: 192569	406979	59.16
CAB BUSHING/INSULATION P/N 1000155-AA					
 BUTCH OUSTALET INC					
Invoice #: 213519	Invoice Date	04/25/2017	P.O. #: 192569	406979	75.68
CAB BUSHING/INSUALTOR P/N 1000154-LB					
 BUTCH OUSTALET INC					
Invoice #: 213519	Invoice Date	04/25/2017	P.O. #: 192569	406979	49.56
CAB BUSHING/INUSLATOR P/N 1000155-A					
 O REILLY AUTO PARTS					
Invoice #: 213586	Invoice Date	05/11/2017	P.O. #: 192176	407046	-628.24
BLANKET PURCHASE ORDER FOR APRIL 2017					
 O REILLY AUTO PARTS					
Invoice #: 213587	Invoice Date	05/11/2017	P.O. #: 192176	407047	42.97
BLANKET PURCHASE ORDER FOR APRIL 2017					
 O REILLY AUTO PARTS					
Invoice #: 213588	Invoice Date	05/11/2017	P.O. #: 192176	407048	28.61
BLANKET PURCHASE ORDER FOR APRIL 2017					
 O REILLY AUTO PARTS					
Invoice #: 213589	Invoice Date	05/11/2017	P.O. #: 192176	407049	76.68
BLANKET PURCHASE ORDER FOR APRIL 2017					
 O REILLY AUTO PARTS					
Invoice #: 213590	Invoice Date	05/11/2017	P.O. #: 192176	407050	33.24
BLANKET PURCHASE ORDER FOR APRIL 2017					
 O REILLY AUTO PARTS					
Invoice #: 213591	Invoice Date	05/11/2017	P.O. #: 192176	407051	74.08
BLANKET PURCHASE ORDER FOR APRIL 2017					
 O REILLY AUTO PARTS					
Invoice #: 213592	Invoice Date	05/11/2017	P.O. #: 192176	407052	14.77
BLANKET PURCHASE ORDER FOR APRIL 2017					

O REILLY AUTO PARTS

Invoice #: 213593	Invoice Date	05/11/2017	P.O. #: 192176	407053	35.33
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213594	Invoice Date	05/11/2017	P.O. #: 192176	407054	24.99
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213595	Invoice Date	05/11/2017	P.O. #: 192176	407055	7.47
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213596	Invoice Date	05/11/2017	P.O. #: 192176	407056	128.60
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213597	Invoice Date	05/11/2017	P.O. #: 192176	407057	26.23
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213598	Invoice Date	05/11/2017	P.O. #: 192176	407058	51.56
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213599	Invoice Date	05/11/2017	P.O. #: 192176	407059	8.38
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213600	Invoice Date	05/11/2017	P.O. #: 192176	407060	8.76
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213601	Invoice Date	05/11/2017	P.O. #: 192176	407061	25.32
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213602	Invoice Date	05/11/2017	P.O. #: 192176	407062	47.18
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213603	Invoice Date	05/11/2017	P.O. #: 192176	407063	47.18
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213604	Invoice Date	05/11/2017	P.O. #: 192176	407064	32.97
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213605	Invoice Date	05/11/2017	P.O. #: 192176	407065	62.81
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213606	Invoice Date	05/11/2017	P.O. #: 192176	407066	149.90
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213607	Invoice Date	05/11/2017	P.O. #: 192176	407067	7.98
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213608	Invoice Date	05/11/2017	P.O. #: 192176	407068	203.04
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213609	Invoice Date	05/11/2017	P.O. #: 192176	407069	17.15
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213610	Invoice Date	05/11/2017	P.O. #: 192176	407070	10.33
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213611	Invoice Date	05/11/2017	P.O. #: 192176	407071	39.80
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213612	Invoice Date	05/11/2017	P.O. #: 192176	407072	3.78
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213613	Invoice Date	05/11/2017	P.O. #: 192176	407073	15.97
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213614	Invoice Date	05/11/2017	P.O. #: 192176	407074	6.69
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213615	Invoice Date	05/11/2017	P.O. #: 192176	407075	28.98
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213616	Invoice Date	05/11/2017	P.O. #: 192176	407076	98.21
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213617	Invoice Date	05/11/2017	P.O. #: 192176	407077	11.36
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213618	Invoice Date	05/11/2017	P.O. #: 192176	407078	57.19
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213619	Invoice Date	05/11/2017	P.O. #: 192176	407079	23.60
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213620	Invoice Date	05/11/2017	P.O. #: 192176	407080	15.99
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213621	Invoice Date	05/11/2017	P.O. #: 192176	407081	90.14
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213622	Invoice Date	05/11/2017	P.O. #: 192176	407082	4.26
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213623	Invoice Date	05/11/2017	P.O. #: 192176	407083	12.34
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213624	Invoice Date	05/11/2017	P.O. #: 192176	407084	137.85
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213625	Invoice Date	05/11/2017	P.O. #: 192176	407085	46.14
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213626	Invoice Date	05/11/2017	P.O. #: 192176	407086	18.88
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213627	Invoice Date	05/11/2017	P.O. #: 192176	407087	181.44
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213628	Invoice Date	05/11/2017	P.O. #: 192176	407088	37.76
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213629	Invoice Date	05/11/2017	P.O. #: 192176	407089	5.29
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213630	Invoice Date	05/11/2017	P.O. #: 192176	407090	28.64
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213631	Invoice Date	05/11/2017	P.O. #: 192176	407091	64.44
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213632	Invoice Date	05/11/2017	P.O. #: 192176	407092	28.95
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213633	Invoice Date	05/11/2017	P.O. #: 192176	407093	73.94
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213634	Invoice Date	05/11/2017	P.O. #: 192176	407094	11.59
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213635	Invoice Date	05/11/2017	P.O. #: 192176	407095	26.63
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213636	Invoice Date	05/11/2017	P.O. #: 192176	407096	11.76
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213637	Invoice Date	05/11/2017	P.O. #: 192176	407097	24.17
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213638	Invoice Date	05/11/2017	P.O. #: 192176	407098	15.19
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213639	Invoice Date	05/11/2017	P.O. #: 192176	407099	118.07
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213640	Invoice Date	05/11/2017	P.O. #: 192176	407100	31.35
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213641	Invoice Date	05/11/2017	P.O. #: 192176	407101	14.96
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213642	Invoice Date	05/11/2017	P.O. #: 192176	407102	29.92
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213643	Invoice Date	05/11/2017	P.O. #: 192176	407103	18.14
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213644	Invoice Date	05/11/2017	P.O. #: 192176	407104	11.96
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213645	Invoice Date	05/11/2017	P.O. #: 192176	407105	5.99
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213646	Invoice Date	05/11/2017	P.O. #: 192176	407106	22.40
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213647	Invoice Date	05/11/2017	P.O. #: 192176	407107	60.70
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213648	Invoice Date	05/11/2017	P.O. #: 192176	407108	19.98
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213649	Invoice Date	05/11/2017	P.O. #: 192176	407109	3.09
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213650	Invoice Date	05/11/2017	P.O. #: 192176	407110	31.35
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213651	Invoice Date	05/11/2017	P.O. #: 192176	407111	80.77
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213652	Invoice Date	05/11/2017	P.O. #: 192176	407112	56.01
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213653	Invoice Date	05/11/2017	P.O. #: 192176	407113	16.23
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BLANKET PURCHASE ORDER FOR APRIL 2017

O REILLY AUTO PARTS

Invoice #: 213654	Invoice Date	05/11/2017	P.O. #: 192176	407114	7.72
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BLANKET PURCHASE ORDER FOR APRIL 2017

PARTS AND SUPPLY INC

Invoice #: 213878	Invoice Date	04/05/2017	P.O. #:	407339	-39.38
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PARTS AND SUPPLY INC

Invoice #: 213879	Invoice Date	04/26/2017	P.O. #:	407340	-26.68
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PARTS AND SUPPLY INC

Invoice #: 213880	Invoice Date	04/05/2017	P.O. #: 192178	407341	4.22
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BLANKET PURCHASE ORDER FOR APRIL 2017

PARTS AND SUPPLY INC

Invoice #: 213881	Invoice Date 04/05/2017	P.O. #: 192178	407342	5.42
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BLANKET PURCHASE ORDER FOR APRIL 2017

PARTS AND SUPPLY INC

Invoice #: 213882	Invoice Date 04/06/2017	P.O. #: 192178	407343	20.95
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BLANKET PURCHASE ORDER FOR APRIL 2017

PARTS AND SUPPLY INC

Invoice #: 213883	Invoice Date 04/13/2017	P.O. #: 192178	407344	39.22
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BLANKET PURCHASE ORDER FOR APRIL 2017

PARTS AND SUPPLY INC

Invoice #: 213884	Invoice Date 04/18/2017	P.O. #: 192178	407345	4.36
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BLANKET PURCHASE ORDER FOR APRIL 2017

PARTS AND SUPPLY INC

Invoice #: 213885	Invoice Date 04/20/2017	P.O. #: 192178	407346	211.11
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BLANKET PURCHASE ORDER FOR APRIL 2017

PARTS AND SUPPLY INC

Invoice #: 213886	Invoice Date 04/25/2017	P.O. #: 192178	407347	26.68
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BLANKET PURCHASE ORDER FOR APRIL 2017

PARTS AND SUPPLY INC

Invoice #: 213887	Invoice Date 04/26/2017	P.O. #: 192178	407348	39.06
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BLANKET PURCHASE ORDER FOR APRIL 2017

PARTS AND SUPPLY INC

Invoice #: 213888	Invoice Date 04/26/2017	P.O. #: 192178	407349	22.80
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BLANKET PURCHASE ORDER FOR APRIL 2017

PARTS AND SUPPLY INC

Invoice #: 213889	Invoice Date 04/28/2017	P.O. #: 192178	407350	11.12
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BLANKET PURCHASE ORDER FOR APRIL 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 213900	Invoice Date 05/12/2017	P.O. #: 192019	407361	294.16
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 213901	Invoice Date 05/12/2017	P.O. #: 192019	407362	68.12
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 213902	Invoice Date 05/12/2017	P.O. #: 192019	407363	295.56
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 213903	Invoice Date 05/12/2017	P.O. #: 192019	407364	72.00
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 213904	Invoice Date 05/12/2017	P.O. #: 192019	407365	216.00
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 213905	Invoice Date 05/12/2017	P.O. #: 192019	407366	299.00
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 213906	Invoice Date 05/12/2017	P.O. #: 192019	407367	152.00
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 213907	Invoice Date 05/12/2017	P.O. #: 192019	407368	299.00
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 213908	Invoice Date 05/12/2017	P.O. #: 192019	407369	87.21
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 213911	Invoice Date 05/12/2017	P.O. #: 191759	407372	-134.50
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BLANKET PURCHASE ORDER FOR MARCH 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 213912	Invoice Date 05/12/2017	P.O. #: 191759	407373	90.25
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BLANKET PURCHASE ORDER FOR MARCH 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 213913	Invoice Date 05/12/2017	P.O. #: 191759	407374	56.69
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BLANKET PURCHASE ORDER FOR MARCH 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 213914	Invoice Date 05/12/2017	P.O. #: 191759	407375	56.69
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BLANKET PURCHASE ORDER FOR MARCH 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 213915	Invoice Date 05/12/2017	P.O. #: 191759	407376	134.50
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BLANKET PURCHASE ORDER FOR MARCH 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 213916	Invoice Date 05/12/2017	P.O. #: 191759	407377	57.59
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BLANKET PURCHASE ORDER FOR MARCH 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 213917	Invoice Date 05/12/2017	P.O. #: 191759	407378	44.11
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BLANKET PURCHASE ORDER FOR MARCH 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 213918	Invoice Date 05/12/2017	P.O. #: 191759	407379	26.58
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BLANKET PURCHASE ORDER FOR MARCH 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 213919	Invoice Date 05/12/2017	P.O. #: 191759	407380	172.50
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BLANKET PURCHASE ORDER FOR MARCH 2017

REBEL SOUND SYSTEM, INC.

Invoice #: 213923	Invoice Date 04/25/2017	P.O. #: 192537	407384	130.00
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FIRE EXTINGUISHER, ABVC 10 LB WITH HEAVY DUTY VEHICLE BRACKET TO BE MOUNTED
IN FUELING TRUCK 3556

TIRE CENTERS LLC

Invoice #: 213925	Invoice Date 03/27/2017	P.O. #: 191999	407386	698.00
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TIRE PULLING P/N 275/80R22.5 ID# 2596

VERNON CLARK TRUCKING CO INC

Invoice #: 213927	Invoice Date 04/27/2017	P.O. #: 192534	407388	184.90
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PUMP KIT LOW PRESS P/N 5010870R91 ID# 3546

VERNON CLARK TRUCKING CO INC

Invoice #: 213927	Invoice Date 04/27/2017	P.O. #: 192534	407388	57.98
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FUEL PRESS REGULATOR P/N 1886152C91 ID# 3546

VERNON CLARK TRUCKING CO INC

Invoice #: 213927	Invoice Date 04/27/2017	P.O. #: 192534	407388	93.01
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PUMP KIT LOW PRESS CORE P/N 5010870R91 ID# 3546

VERNON CLARK TRUCKING CO INC

Invoice #: 213927	Invoice Date 04/27/2017	P.O. #: 192534	407388	33.28
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SHOP SUPPLIES USED ON TRUCK ID# 3546

VERNON CLARK TRUCKING CO INC

Invoice #: 213927	Invoice Date 04/27/2017	P.O. #: 192534	407388	477.43
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LABOR TO INSTALL PARTS ON TRUCK ID# 3546

STRIBLING EQUIPMENT INC

Invoice #: 213928	Invoice Date 04/26/2017	P.O. #: 192560	407389	76.57
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INJECTOR NOZZLE P/N SE501103 ID# 3520R

STRIBLING EQUIPMENT INC

Invoice #: 213928	Invoice Date 04/26/2017	P.O. #: 192560	407389	6.46
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INJECTOR NOZZLE CORE P/N CORE ID# 3520R

BILOXI AUTO RECYCLING

Invoice #: 213965	Invoice Date 04/26/2017	P.O. #: 192597	407426	50.00
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RIM WHEEL R/R P/N 560-08069 ID# 7024

TLH ENTERPRISES

Invoice #: 213969	Invoice Date 04/21/2017	P.O. #: 192538	407430	188.00
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RADIATOR ASSY P/N 103264 ID# 1200

EMPIRE TRUCK SALES INC

Invoice #: 214218	Invoice Date 03/27/2017	P.O. #: 192017	407681	8.29
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BLANKET PURCHASE ORDER MARCH AND APRIL 2017

EMPIRE TRUCK SALES INC

Invoice #: 214219	Invoice Date	04/12/2017	P.O. #: 192017	407682	148.33
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BLANKET PURCHASE ORDER MARCH AND APRIL 2017

EMPIRE TRUCK SALES INC

Invoice #: 214220	Invoice Date	04/13/2017	P.O. #: 192017	407683	8.28
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BLANKET PURCHASE ORDER MARCH AND APRIL 2017

EMPIRE TRUCK SALES INC

Invoice #: 214221	Invoice Date	04/26/2017	P.O. #: 192017	407684	140.26
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BLANKET PURCHASE ORDER MARCH AND APRIL 2017

EMPIRE TRUCK SALES INC

Invoice #: 214222	Invoice Date	05/02/2017	P.O. #: 192017	407685	241.59
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BLANKET PURCHASE ORDER MARCH AND APRIL 2017

A1 BATTERY INC

Invoice #: 214229	Invoice Date	03/03/2017	P.O. #: 192174	407692	142.25
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BLANKET PURCHASE ORDER FOR APRIL 2017

A1 BATTERY INC

Invoice #: 214230	Invoice Date	04/07/2017	P.O. #: 192174	407693	71.65
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BLANKET PURCHASE ORDER FOR APRIL 2017

A1 BATTERY INC

Invoice #: 214231	Invoice Date	03/29/2017	P.O. #: 192174	407694	44.52
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BLANKET PURCHASE ORDER FOR APRIL 2017

A1 BATTERY INC

Invoice #: 214232	Invoice Date	04/07/2017	P.O. #: 192174	407695	24.70
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BLANKET PURCHASE ORDER FOR APRIL 2017

COVINGTON SALES & SERVICE INC

Invoice #: 214283	Invoice Date	02/07/2017	P.O. #: 191336	407746	127.05
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

COVINGTON SALES & SERVICE INC

Invoice #: 214284	Invoice Date	03/01/2017	P.O. #: 191336	407747	-108.62
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

COVINGTON SALES & SERVICE INC

Invoice #: 214285	Invoice Date	03/10/2017	P.O. #: 191336	407748	41.28
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

COVINGTON SALES & SERVICE INC

Invoice #: 214286	Invoice Date	03/14/2017	P.O. #: 191336	407749	67.89
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

COVINGTON SALES & SERVICE INC

Invoice #: 214287	Invoice Date	03/23/2017	P.O. #: 191336	407750	65.81
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

COVINGTON SALES & SERVICE INC

Invoice #: 214288	Invoice Date 03/30/2017	P.O. #: 191336	407751	47.95
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

COVINGTON SALES & SERVICE INC

Invoice #: 214289	Invoice Date 04/11/2017	P.O. #: 191336	407752	70.60
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

COVINGTON SALES & SERVICE INC

Invoice #: 214290	Invoice Date 05/01/2017	P.O. #: 191336	407753	47.62
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

WILLIAM R THURMAN

Invoice #: 214376	Invoice Date 04/26/2017	P.O. #: 192616	407840	125.00
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REPAIR REAR DOOR HINGES ID# 3544

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214450	Invoice Date 02/27/2017	P.O. #: 192020	407915	3.84
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214451	Invoice Date 04/24/2017	P.O. #: 192020	407916	1.14
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214452	Invoice Date 04/26/2017	P.O. #: 192020	407917	4.79
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214453	Invoice Date 04/26/2017	P.O. #: 192020	407918	3.13
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214454	Invoice Date 04/28/2017	P.O. #: 192020	407919	7.58
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214455	Invoice Date 05/03/2017	P.O. #: 192020	407920	36.53
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214456	Invoice Date 03/21/2017	P.O. #: 192020	407921	11.77
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214457	Invoice Date 03/28/2017	P.O. #: 192020	407922	2.20
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214458	Invoice Date 03/28/2017	P.O. #: 192020	407923	43.72
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214459	Invoice Date 03/29/2017	P.O. #: 192020	407924	110.91
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214460	Invoice Date 03/31/2017	P.O. #: 192020	407925	60.79
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214461	Invoice Date 04/03/2017	P.O. #: 192020	407926	18.03
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214462	Invoice Date 04/06/2017	P.O. #: 192020	407927	4.08
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214463	Invoice Date 04/06/2017	P.O. #: 192020	407928	77.95
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214464	Invoice Date 04/12/2017	P.O. #: 192020	407929	13.37
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214465	Invoice Date 04/12/2017	P.O. #: 192020	407930	115.80
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214466	Invoice Date 04/19/2017	P.O. #: 192020	407931	46.42
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214467	Invoice Date 04/20/2017	P.O. #: 192020	407932	39.41
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214468	Invoice Date 04/20/2017	P.O. #: 192020	407933	1.08
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

612200 REPAIRS AND MAINTENANCE 5,793.50**COVINGTON SALES & SERVICE INC**

Invoice #: 213321	Invoice Date 04/17/2017	P.O. #: 192384	406778	470.71
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HYDRAULIC CYLINDER P/N 32215 ID# 13212

COVINGTON SALES & SERVICE INC

Invoice #: 213321	Invoice Date 04/17/2017	P.O. #: 192384	406778	350.00
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HYDRAULIC CYLINDER P/N 6T0151R ID# 13212

CRAIN FORD TRACTOR SALES INC					
Invoice #: 213475	Invoice Date	05/03/2017	P.O. #: 192719	406934	121.27
AIR FILTER OUTER P/N 84493216 ID# 2610					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 213475	Invoice Date	05/03/2017	P.O. #: 192719	406934	1.50
WING NUT P/N NUT ID# 2610					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 213475	Invoice Date	05/03/2017	P.O. #: 192719	406934	51.00
AIR FILTER INNER P/N 86525008 ID# 2610					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 213475	Invoice Date	05/03/2017	P.O. #: 192719	406934	11.07
IGNITION SWITCH P/N 1100-0960 ID# 2610					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 213475	Invoice Date	05/03/2017	P.O. #: 192719	406934	17.01
ALTERNATOR BELT P/N 9604339 ID# 2610					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 213475	Invoice Date	05/03/2017	P.O. #: 192719	406934	3.06
O-RING GASKET P/N 83914035 ID# 2610					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 213475	Invoice Date	05/03/2017	P.O. #: 192719	406934	3.68
O-RING GASKET P/N 83914036 ID# 2610					
 LOUIS SMITH WELDING					
Invoice #: 213478	Invoice Date	05/01/2017	P.O. #: 192657	406937	360.00
REPAIR ARM ASSY ON MOWER ID# 3591					
 LYLE MACHINERY					
Invoice #: 213481	Invoice Date	04/28/2017	P.O. #: 192592	406940	343.53
IDLER ASSY P/N B7199074 ID# 3561					
 LYLE MACHINERY					
Invoice #: 213499	Invoice Date	04/28/2017	P.O. #: 192653	406958	119.38
AIR FILTER ASSY P/N 600-185-2200 ID# 3596					
 LYLE MACHINERY					
Invoice #: 213499	Invoice Date	04/28/2017	P.O. #: 192653	406958	44.64
CARTRIDGE ASSY P/N 600-319-3881 ID# 3596					
 SUN SOUTH LLC					
Invoice #: 213509	Invoice Date	05/03/2017	P.O. #: 192642	406969	66.85
SCREEN P/N AL210605 ID# 3594					
 SUN SOUTH LLC					
Invoice #: 213509	Invoice Date	05/03/2017	P.O. #: 192642	406969	15.44
AIR FILTER P/N L214634 ID# 3594					

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 213510	Invoice Date 04/27/2017	P.O. #: 192646	406970	297.97
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HYDRAULIC HOSE ASSY P/N REPAIR ID# 3560

SOUTHERN TIRE MART LLC

Invoice #: 213511	Invoice Date 04/28/2017	P.O. #: 192645	406971	818.00
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TIRE'S REAR P/N 19.5L-24 ID# 3589

SOUTHERN TIRE MART LLC

Invoice #: 213511	Invoice Date 04/28/2017	P.O. #: 192645	406971	70.00
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MOUNT AND DISMOUNT TIRES ID# 3589

MID-SOUTH MACHINERY, INC.

Invoice #: 213518	Invoice Date 04/03/2017	P.O. #: 192016	406978	145.74
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FAN BELT P/N XJAF-02500 ID# 3559

SUN SOUTH LLC

Invoice #: 213523	Invoice Date 04/28/2017	P.O. #: 192638	406983	38.61
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FUEL FILTER P/N RE544394 ID# 3594

SUN SOUTH LLC

Invoice #: 213523	Invoice Date 04/28/2017	P.O. #: 192638	406983	28.00
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FUEL FILTER P/N RE546336 ID# 3594

SUN SOUTH LLC

Invoice #: 213524	Invoice Date 05/03/2017	P.O. #: 192647	406984	121.40
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FLASHER RELAY P/N AR64422 ID# 2592

SUN SOUTH LLC

Invoice #: 213524	Invoice Date 05/03/2017	P.O. #: 192647	406984	33.15
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HEADLIGHT SWITCH P/N AL65432 ID# 2592

WINZER FRANCHISE COMPANY

Invoice #: 213525	Invoice Date 04/07/2017	P.O. #: 192300	406985	344.87
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MISC PARTS BOLTS, WASHERS,FUSES AND GREASE FITTINGS STOCK

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 213526	Invoice Date 05/03/2017	P.O. #: 192664	406986	105.55
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LUMBER BOARDS P/N 2 X 8 X 20 ID# 2500

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 213526	Invoice Date 05/03/2017	P.O. #: 192664	406986	9.20
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DELIVERY FEE ON LUMBER BOARDS ID# 2500

SUN SOUTH LLC

Invoice #: 213527	Invoice Date 05/01/2017	P.O. #: 192661	406987	97.52
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HYDRAULIC FILTER P/N AL169573 ID# 3594

GULF HYDRAULICS & PNEUMATICS

Invoice #: 213675	Invoice Date 04/28/2017	P.O. #: 192632	407135	172.32
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HYDRAULIC HOSE ASSY P/N 12C12 ID# 2595

MID-SOUTH MACHINERY, INC.

Invoice #: 213684	Invoice Date	04/17/2017	P.O. #: 192406	407145	185.47
O-RING KIT P/N 91E-27300 ID# 3560					

BEARD EQUIPMENT COMPANY

Invoice #: 213687	Invoice Date	06/20/2016	P.O. #: 192596	407148	105.89
CAP COOLANT P/N AT405918 ID# 2593					
FINAL COST-- PART # TCU16036 V-BELT					

BEARD EQUIPMENT COMPANY

Invoice #: 213687	Invoice Date	06/20/2016	P.O. #: 192596	407148	29.23
CAP					

BEARD EQUIPMENT COMPANY

Invoice #: 213688	Invoice Date	04/28/2017	P.O. #: 192596	407149	29.23
CAP COOLANT P/N AT405918 ID# 2593					
FINAL COST-- PART # TCU16036 V-BELT					

BEARD EQUIPMENT COMPANY

Invoice #: 213688	Invoice Date	04/28/2017	P.O. #: 192596	407149	8.07
CAP					

MID-SOUTH MACHINERY, INC.

Invoice #: 213710	Invoice Date	04/17/2017	P.O. #: 192398	407172	175.12
OIL FILTERS P/N 34362-04100 ID# 3560					

MID-SOUTH MACHINERY, INC.

Invoice #: 213710	Invoice Date	04/17/2017	P.O. #: 192398	407172	104.80
FUEL FILTER P/N XJAF-02362 ID# 3560					

MID-SOUTH MACHINERY, INC.

Invoice #: 213710	Invoice Date	04/17/2017	P.O. #: 192398	407172	84.36
FUEL FILTER P/N 11NA-71041 ID# 3560					

MID-SOUTH MACHINERY, INC.

Invoice #: 213710	Invoice Date	04/17/2017	P.O. #: 192398	407172	17.18
O-RINGS P/N Y171-024004 ID# 3560					

ALL SEASONS FARM EQUIPMENT

Invoice #: 213872	Invoice Date	03/24/2017	P.O. #: 190371	407334	13.34
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					

ALL SEASONS FARM EQUIPMENT

Invoice #: 213873	Invoice Date	04/18/2017	P.O. #: 190371	407335	10.10
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					

HOWARD SMITH EQUIPMENT

Invoice #: 213929	Invoice Date	03/31/2017	P.O. #: 192177	407390	14.95
BLANKET PURCHASE ORDER FOR APRIL 2017					

HOWARD SMITH EQUIPMENT

Invoice #: 213930	Invoice Date	04/04/2017	P.O. #: 192177	407391	67.74
BLANKET PURCHASE ORDER FOR APRIL 2017					

HOWARD SMITH EQUIPMENT

Invoice #: 213932	Invoice Date 04/28/2017	P.O. #: 192177	407393	45.16
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BLANKET PURCHASE ORDER FOR APRIL 2017

AFFORDABLE TRAILER SALES INC

Invoice #: 214240	Invoice Date 05/01/2017	P.O. #: 192371	407703	242.47
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BLANKETPURCHASE ORDER FOR APRIL 2017

AFFORDABLE TRAILER SALES INC

Invoice #: 214241	Invoice Date 05/01/2017	P.O. #: 192371	407704	48.20
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BLANKETPURCHASE ORDER FOR APRIL 2017

AFFORDABLE TRAILER SALES INC

Invoice #: 214242	Invoice Date 04/28/2017	P.O. #: 192371	407705	7.30
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BLANKETPURCHASE ORDER FOR APRIL 2017

AFFORDABLE TRAILER SALES INC

Invoice #: 214243	Invoice Date 05/02/2017	P.O. #: 192371	407706	42.15
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BLANKETPURCHASE ORDER FOR APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214450	Invoice Date 02/27/2017	P.O. #: 192020	407915	1.92
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214451	Invoice Date 04/24/2017	P.O. #: 192020	407916	0.57
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214452	Invoice Date 04/26/2017	P.O. #: 192020	407917	2.39
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214453	Invoice Date 04/26/2017	P.O. #: 192020	407918	1.57
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214454	Invoice Date 04/28/2017	P.O. #: 192020	407919	3.79
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214455	Invoice Date 05/03/2017	P.O. #: 192020	407920	18.26
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214456	Invoice Date 03/21/2017	P.O. #: 192020	407921	5.89
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214457	Invoice Date 03/28/2017	P.O. #: 192020	407922	1.10
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214458 **Invoice Date** 03/28/2017 **P.O. #:**192020 407923 21.86

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214459 **Invoice Date** 03/29/2017 **P.O. #:**192020 407924 55.46

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214460 **Invoice Date** 03/31/2017 **P.O. #:**192020 407925 30.39

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214461 **Invoice Date** 04/03/2017 **P.O. #:**192020 407926 9.02

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214462 **Invoice Date** 04/06/2017 **P.O. #:**192020 407927 2.04

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214463 **Invoice Date** 04/06/2017 **P.O. #:**192020 407928 38.97

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214464 **Invoice Date** 04/12/2017 **P.O. #:**192020 407929 6.69

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214465 **Invoice Date** 04/12/2017 **P.O. #:**192020 407930 57.90

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214466 **Invoice Date** 04/19/2017 **P.O. #:**192020 407931 23.21

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214467 **Invoice Date** 04/20/2017 **P.O. #:**192020 407932 19.70

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 214468 **Invoice Date** 04/20/2017 **P.O. #:**192020 407933 0.54

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017

614000 GASOLINE, OIL, GREASE 99.50

WARING OIL CO

Invoice #: 213528 **Invoice Date** 05/02/2017 **P.O. #:**192673 406988 99.50

HYDRAULIC OIL DTE 10 P/N 46VC ID# 2907

620900 CONTRACTUAL FEES 1,533.60

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 213750 Invoice Date 05/04/2017 P.O. #:MANUAL 407212 852.00

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 213958 Invoice Date 04/27/2017 P.O. #:MANUAL 407419 681.60

621700 MAINTENANCE CONTRACTS 595.00

CHALK'S TRUCK PARTS, INC

Invoice #: 213403 Invoice Date 04/19/2017 P.O. #:192403 406862 595.00

ANNUAL DIAGNOSTIC SOFTWARE UPDATE AND MAINTENANCE FOR INTERNATIONAL VEHICLES "N.E.D." PROGRAM

626001 TELEPHONE 169.84

A T & T

Invoice #: 214416 Invoice Date 05/04/2017 P.O. #:MANUAL 407880 17.79

TEC OF JACKSON INC

Invoice #: 214445 Invoice Date 05/01/2017 P.O. #:MANUAL 407910 10.68

CELLULAR SOUTH, INC

Invoice #: 214503 Invoice Date 04/30/2017 P.O. #:MANUAL 407968 141.37

345 Capital Projects 638,486.62

630200 VEHICLES 13,592.92

29008 13,592.92

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 213271 Invoice Date 05/03/2017 P.O. #:175791 406727 13,592.92

FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;

640100 CAPITAL PROJECTS 600,536.89

02393 28TH STREET WIDENING(TEA 21)23RD-34 237,382.87

HUEY STOCKSTILL INC

Invoice #: 213429 Invoice Date 03/31/2017 P.O. #:181938 406888 237,382.87

28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015

02814 112,818.75

J E BORRIES INC

Invoice #: 214166	Invoice Date 05/05/2017	P.O. #: 191498	407628	112,818.75
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AS PER BIDS RECEIVED ON 01/04/2017; CITY COUNCIL APPROVAL ON 01/17/2017; LOWEST AND BEST BID AS SUBMITTED BY J.E.BORRIES FOR BASE BID AND ALTERNATE 1.

41147**10,655.27****PHILLIPS BUILDING SUPPLY OF GPT INC**

Invoice #: 213267	Invoice Date 04/12/2017	P.O. #: 192388	406723	1,119.92
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10X410X14 TREATED LUMBER FOR PAVILIONS

BAILEY LUMBER & SUPPLY CO

Invoice #: 213541	Invoice Date 04/27/2017	P.O. #: 192352	407001	585.00
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15/32 4 X 8 CDX SHEATHING - 4-PLY PLYWOOD

BAILEY LUMBER & SUPPLY CO

Invoice #: 213542	Invoice Date 04/25/2017	P.O. #: 192352	407002	2,035.30
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PACKAGE - TRUSSES WEB & GABLE

BAILEY LUMBER & SUPPLY CO

Invoice #: 213543	Invoice Date 04/14/2017	P.O. #: 192352	407003	135.30
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6 X 6, #10 GAGE 5 X 150 WIRE MESH, 750SF

BAILEY LUMBER & SUPPLY CO

Invoice #: 213546	Invoice Date 04/14/2017	P.O. #: 192352	407006	4,057.36
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22' GLULAM BEAM TREATED

BAILEY LUMBER & SUPPLY CO

Invoice #: 213548	Invoice Date 04/26/2017	P.O. #: 192352	407008	284.96
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2 X 12-24 PINE

BAILEY LUMBER & SUPPLY CO

Invoice #: 213548	Invoice Date 04/26/2017	P.O. #: 192352	407008	78.76
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BLK POLY 10' X 100' IND STD6

BAILEY LUMBER & SUPPLY CO

Invoice #: 213548	Invoice Date 04/26/2017	P.O. #: 192352	407008	17.96
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2 X 6-10 PREMIUM SPRUCE

BAILEY LUMBER & SUPPLY CO

Invoice #: 213548	Invoice Date 04/26/2017	P.O. #: 192352	407008	128.20
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2 X 6-12 PREMIUM SPRUCE

BAILEY LUMBER & SUPPLY CO

Invoice #: 213548	Invoice Date 04/26/2017	P.O. #: 192352	407008	718.51
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10/32 4 X 8 APA-CDX SHEATHING PLYWOOD

BAYOU CONCRETE, LLC

Invoice #: 214210	Invoice Date 04/14/2017	P.O. #: 192378	407673	896.00
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CONCRETE FOR PAVILIONS AT EAST NORTH GULFPORT AND SILVER RIDGE

BAYOU CONCRETE, LLC

Invoice #: 214211 Invoice Date 04/14/2017 P.O. #: 192378 407674 598.00

CONCRETE FOR PAVILIONS AT EAST NORTH GULFPORT AND SILVER RIDGE

82585 239,680.00

COVINGTON SALES & SERVICE INC

Invoice #: 213432 Invoice Date 05/01/2017 P.O. #: 188167 406891 239,680.00

AS PER BIDS RECIEVED IN PURCHASING ON 02-19-2016; CITY COUNCIL APPROVED
07-19-2016; 1 EACH NEW VEHICULAR MOUNTED UTILITY CAMERA; 2016 FORD CHASSIS W/16
CARGO BOX; E-450 GAS CUT0AWAY 176" W.B. 2X4; 2016 PAINTED

651400 LEASE PURCHASE 24,356.81

41147 24,356.81

TRUSTMARK NATIONAL BANK

Invoice #: 213579 Invoice Date 05/09/2017 P.O. #: 192734 407039 24,356.81

LEASE PAYMENTS FOR REMAINING FISCAL YEAR 2017 FOR PLAYGROUND MODULES AS
APPROVED BY CITY COUNCIL ON 07/19/2016

357 Funds 9,888.00

621100 ENGINEERING FEES 9,888.00

02796 9,888.00

NEEL SCHAFER INC

Invoice #: 213238 Invoice Date 03/31/2017 P.O. #: 180819 406692 9,888.00

PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT
PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000;
COURTHOUSE RD FROM US 90 TO PASS ROAD.

358 Funds 283,532.73

621100 ENGINEERING FEES 13,750.50

02908 11,212.00

WAGGONER ENGINEERING INC

Invoice #: 213215 Invoice Date 04/11/2017 P.O. #: 180438 406668 8,000.50

GREENVIEW DRIVE DRAINAGE PROJECT: BALANCE OF BUDGET

WAGGONER ENGINEERING INC

Invoice #: 213215 Invoice Date 04/11/2017 P.O. #: 180438 406668 1,268.50

INCREASE OF 1,268.50 (REPAYMENT OF 3,935.50 LESS \$2,667.00

WAGGONER ENGINEERING INC

Invoice #: 213215 Invoice Date 04/11/2017 P.O. #: 180438 406668 1,943.00

SERVICES IN ACCORDANCE TO THE LOWER REACH RECOMMENDATIONS OF PROPOSEED 2
OF THE GREENVIEW DRIVE DRAINAGE ALTERNATIVES REPORT DATED 03/10/2016 - REDUCE
BY \$23,305.00 PER KRIS RIEMANN ON 3-30-17

05849 2,538.50

BROWN MITCHELL & ALEXANDER

Invoice #: 213946	Invoice Date 05/02/2017	P.O. #: 178338	407407	2,016.93
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INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AND PERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.

BROWN MITCHELL & ALEXANDER

Invoice #: 213946	Invoice Date 05/02/2017	P.O. #: 178338	407407	521.57
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INCREASE SCOPE OF WORK TO INCLUDE A CULTURAL RESOURCE SURVEY AND SOIL BORINGS AS REQUIRED.

640100 CAPITAL PROJECTS**269,782.23****02903****41,862.00****JOHN MCADAMS, CHANCERY CLERK**

Invoice #: 213936	Invoice Date 04/26/2017	P.O. #: MANUAL	407397	24.00
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KNOWLES CONSTRUCTION INC

Invoice #: 214214	Invoice Date 05/09/2017	P.O. #: 191868	407677	1,719.86
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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 #: 214214	Invoice Date 05/09/2017	P.O. #: 191868	407677	5,710.46
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ITEM # 1.02A: SWALE EXCAVATION

KNOWLES CONSTRUCTION INC

Invoice #: 214214	Invoice Date 05/09/2017	P.O. #: 191868	407677	949.18
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ITEM # 1.02C: UNCLASSIFIED EXCAVATION (FM, LVM)

KNOWLES CONSTRUCTION INC

Invoice #: 214214	Invoice Date 05/09/2017	P.O. #: 191868	407677	374.30
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ITEM # 1.06: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

KNOWLES CONSTRUCTION INC

Invoice #: 214214	Invoice Date 05/09/2017	P.O. #: 191868	407677	4,453.20
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ITEM # 1.07B: PIPE REMOVAL (13"-24")

KNOWLES CONSTRUCTION INC

Invoice #: 214214	Invoice Date 05/09/2017	P.O. #: 191868	407677	5,873.62
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ITEM # 4.01Y: 13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (0'-6')

KNOWLES CONSTRUCTION INC

Invoice #: 214214	Invoice Date 05/09/2017	P.O. #: 191868	407677	671.82
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ITEM # 4.06B: RIPRAP (100#)

KNOWLES CONSTRUCTION INC

Invoice #: 214214	Invoice Date 05/09/2017	P.O. #: 191868	407677	287.92
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ITEM # 6.02C: TRAFFIC CONTROL SIGNS

KNOWLES CONSTRUCTION INC

Invoice #: 214214	Invoice Date 05/09/2017	P.O. #: 191868	407677	719.81
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ITEM # 7.03: HYDRO-SEEDING

KNOWLES CONSTRUCTION INC

Invoice #: 214214 Invoice Date 05/09/2017 P.O. #:191868 407677 950.14

ITEM # 7.04: TOPSOIL (LVM)

KNOWLES CONSTRUCTION INC

Invoice #: 214214 Invoice Date 05/09/2017 P.O. #:191868 407677 479.87

ITEM # 7.05: SILT FENCING (FM)

KNOWLES CONSTRUCTION INC

Invoice #: 214214 Invoice Date 05/09/2017 P.O. #:191868 407677 335.91

ITEM # 7.06A: STRAW WATTLES

KNOWLES CONSTRUCTION INC

Invoice #: 214214 Invoice Date 05/09/2017 P.O. #:191868 407677 1,439.61

ITEM # 7.07B: REMOVE & REPLACE 6' CHAIN LINK FENCE

KNOWLES CONSTRUCTION INC

Invoice #: 214214 Invoice Date 05/09/2017 P.O. #:191868 407677 1,535.59

ITEM # 7.08: REMOVE & REPLACE 6' WOODEN FENCE

KNOWLES CONSTRUCTION INC

Invoice #: 214214 Invoice Date 05/09/2017 P.O. #:191868 407677 470.27

ITEM # 8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

KNOWLES CONSTRUCTION INC

Invoice #: 214214 Invoice Date 05/09/2017 P.O. #:191868 407677 614.23

ITEM # 8.03A: CONCRETE CURB & GUTTER

KNOWLES CONSTRUCTION INC

Invoice #: 214214 Invoice Date 05/09/2017 P.O. #:191868 407677 12,852.85

ITEM # 8.08C: STANDARD STORM DRAINAGE CURB INLET

KNOWLES CONSTRUCTION INC

Invoice #: 214214 Invoice Date 05/09/2017 P.O. #:191868 407677 2,399.36

REMOVE AND REPLACE EXISTING WOODEN STAIRWAY ACCESS

02908

155,159.00

KNOWLES CONSTRUCTION INC

Invoice #: 214228 Invoice Date 05/09/2017 P.O. #:192193 407691 11,194.16

GREENVIEW DRIVE DRAINAGE PROJECT - W/A #22, CITY COUNCIL APPROVED UNIT PRICE CONTRACT ON 04-19-2016; ITEM 1.01A - SELECT BACKFILL, SAND ALL DEPTH

KNOWLES CONSTRUCTION INC

Invoice #: 214228 Invoice Date 05/09/2017 P.O. #:192193 407691 2,998.43

ITEM 1.02C - UNCLASSIFIED EXCAVATION

KNOWLES CONSTRUCTION INC

Invoice #: 214228 Invoice Date 05/09/2017 P.O. #:192193 407691 1,064.44

ITEM 1.03 - GRADING

KNOWLES CONSTRUCTION INC					
Invoice #: 214228	Invoice Date	05/09/2017	P.O. #:192193	407691	6,496.61
ITEM 1.06 - LIMESTONE BASE COURSE					
KNOWLES CONSTRUCTION INC					
Invoice #: 214228	Invoice Date	05/09/2017	P.O. #:192193	407691	9,235.18
ITEM 1.07B - PIPE REMOVAL (13" -24")					
KNOWLES CONSTRUCTION INC					
Invoice #: 214228	Invoice Date	05/09/2017	P.O. #:192193	407691	1,547.19
ITEM 3.01A - 8" PVC SEWER PIPE (0-6)					
KNOWLES CONSTRUCTION INC					
Invoice #: 214228	Invoice Date	05/09/2017	P.O. #:192193	407691	4,997.39
ITEM 3.03B - 48" SEWER MANHOLE, 4.1-8, CUT W/CASTING					
KNOWLES CONSTRUCTION INC					
Invoice #: 214228	Invoice Date	05/09/2017	P.O. #:192193	407691	50,933.41
ITEM 4.01D - 23 X 36 RCAP, 30" RND EQ					
KNOWLES CONSTRUCTION INC					
Invoice #: 214228	Invoice Date	05/09/2017	P.O. #:192193	407691	14,992.17
ITEM 5.01A - STRUCTURAL CONCRETE POURED IN PLACE					
KNOWLES CONSTRUCTION INC					
Invoice #: 214228	Invoice Date	05/09/2017	P.O. #:192193	407691	6,996.35
ITEM 5.02 - REINFORCING SRTEEL					
KNOWLES CONSTRUCTION INC					
Invoice #: 214228	Invoice Date	05/09/2017	P.O. #:192193	407691	3,258.30
ITEM 5.03 - CSTING AND GRATINGS					
KNOWLES CONSTRUCTION INC					
Invoice #: 214228	Invoice Date	05/09/2017	P.O. #:192193	407691	2,448.72
ITEM 5.04B - CONCRETE PAVEMENT 6" THICK					
KNOWLES CONSTRUCTION INC					
Invoice #: 214228	Invoice Date	05/09/2017	P.O. #:192193	407691	5,996.87
ITEM 6.01A - WELL POINT SYSTEM PUMP					
KNOWLES CONSTRUCTION INC					
Invoice #: 214228	Invoice Date	05/09/2017	P.O. #:192193	407691	5,247.26
ITEM 6.01B - WELL POIONT SYSTEM PIPING					
KNOWLES CONSTRUCTION INC					
Invoice #: 214228	Invoice Date	05/09/2017	P.O. #:192193	407691	229.88
ITEM 6.02A - TRAFFIC CONTROL BARRELL					
KNOWLES CONSTRUCTION INC					
Invoice #: 214228	Invoice Date	05/09/2017	P.O. #:192193	407691	8,045.80
ITEM 7.02 - SOLID SODDING - ST AUGUSTING					

KNOWLES CONSTRUCTION INC

Invoice #: 214228 Invoice Date 05/09/2017 P.O. #:192193 407691 999.48

ITEM 7.05 - SILT FENCE

KNOWLES CONSTRUCTION INC

Invoice #: 214228 Invoice Date 05/09/2017 P.O. #:192193 407691 699.63

ITEM 7.06A - STRAW WATTLES

KNOWLES CONSTRUCTION INC

Invoice #: 214228 Invoice Date 05/09/2017 P.O. #:192193 407691 2,498.70

ITEM 7.10A - CLEARING

KNOWLES CONSTRUCTION INC

Invoice #: 214228 Invoice Date 05/09/2017 P.O. #:192193 407691 699.63

ITEM 8.01A - PAVEMENT REMOVAL ALL TYPES UP TO 12"

KNOWLES CONSTRUCTION INC

Invoice #: 214228 Invoice Date 05/09/2017 P.O. #:192193 407691 3,997.91

ITEM 8.02B - ASPHALT PAVEMENT HMA, ST 9.7MM

KNOWLES CONSTRUCTION INC

Invoice #: 214228 Invoice Date 05/09/2017 P.O. #:192193 407691 706.63

ITEM 8.01C - PAVEMENT SAWCUTTING

KNOWLES CONSTRUCTION INC

Invoice #: 214228 Invoice Date 05/09/2017 P.O. #:192193 407691 3,997.91

ITEM 8.07 - REMOVAL OF STRUCTURES (5 X 5 OR SMALLER)

KNOWLES CONSTRUCTION INC

Invoice #: 214228 Invoice Date 05/09/2017 P.O. #:192193 407691 1,599.17

ITEM 6.03A - BYPASS PUMPING - UP TO 4" PUMP

KNOWLES CONSTRUCTION INC

Invoice #: 214228 Invoice Date 05/09/2017 P.O. #:192193 407691 2,198.85

GEOGRID

KNOWLES CONSTRUCTION INC

Invoice #: 214228 Invoice Date 05/09/2017 P.O. #:192193 407691 2,078.93

ITEM 4.01DD - 23" X 36" RECAP, 20" RND EQ., (0'-6')

02914 7,293.80

KNOWLES CONSTRUCTION INC

Invoice #: 213732 Invoice Date 05/09/2017 P.O. #:191426 407194 7,293.80

COUNCIL APPROVED 04/19/2017: UNIT PRICE-- WA #16 ROYAL AND ST CHARLES STREET.

02920 65,467.43

CLARK EQUIPMENT COMPANY

Invoice #: 213707 Invoice Date 03/29/2017 P.O. #:191382 407169 55,009.35

AS PER CITY COUNCIL APPROVAL ON 02/07/2017; TCPN CONTRACT #042815-CEC; T770
BOBCAT COMPACT TRACTLOADER PER QUOTE HMM-01972; PART #M0285, 92HP TURBO TIER
4 DIESEL ENGINE,

CLARK EQUIPMENT COMPANY					
Invoice #: 213707	Invoice Date	03/29/2017	P.O. #: 191382	407169	307.10
M0000-R80-C02 - CAB ACCESSORY PACKAGE					
CLARK EQUIPMENT COMPANY					
Invoice #: 213707	Invoice Date	03/29/2017	P.O. #: 191382	407169	1,306.10
M0285-R01-C04 - SELECTABEL JOYSTICK CONTROLS					
CLARK EQUIPMENT COMPANY					
Invoice #: 213707	Invoice Date	03/29/2017	P.O. #: 191382	407169	1,393.42
M0285-R03-C03 - HIGH FLOW HYDRAULICS					
CLARK EQUIPMENT COMPANY					
Invoice #: 213707	Invoice Date	03/29/2017	P.O. #: 191382	407169	1,487.40
M0285-R04-C02 - TWO SPEED					
CLARK EQUIPMENT COMPANY					
Invoice #: 213707	Invoice Date	03/29/2017	P.O. #: 191382	407169	220.00
M0285-R16-C04 - NAGS BEACON PLUS 4-WAY FLASHER					
CLARK EQUIPMENT COMPANY					
Invoice #: 213707	Invoice Date	03/29/2017	P.O. #: 191382	407169	1,212.12
M0285-R21-C13 - ROLLER SUSPENSION CARRIAGE					
CLARK EQUIPMENT COMPANY					
Invoice #: 213707	Invoice Date	03/29/2017	P.O. #: 191382	407169	151.70
M0285-R28-C02 - ATTACHMENT CONTROL KIT					
CLARK EQUIPMENT COMPANY					
Invoice #: 213707	Invoice Date	03/29/2017	P.O. #: 191382	407169	1,083.00
6732305 - 74" C/I HEAVY DUTY BUCKET					
CLARK EQUIPMENT COMPANY					
Invoice #: 213707	Invoice Date	03/29/2017	P.O. #: 191382	407169	157.55
6732415 - BOLT ON SIDE CUTTING EDGE KIT-C/I HEAVY DUTY					
CLARK EQUIPMENT COMPANY					
Invoice #: 213707	Invoice Date	03/29/2017	P.O. #: 191382	407169	500.00
OPERATOR MANUAL - 1 EACH; SERVICE MANUALS - 2 EACH; SERVICE MANUAL 1 EACH					
CLARK EQUIPMENT COMPANY					
Invoice #: 213707	Invoice Date	03/29/2017	P.O. #: 191382	407169	17.06
7012303 - OIL FILTER					
CLARK EQUIPMENT COMPANY					
Invoice #: 213707	Invoice Date	03/29/2017	P.O. #: 191382	407169	139.13
7249275 - TRAINING KIT					
CLARK EQUIPMENT COMPANY					
Invoice #: 213707	Invoice Date	03/29/2017	P.O. #: 191382	407169	466.40
7249276 - TRAINING KIT					

CLARK EQUIPMENT COMPANY

Invoice #: 213707

Invoice Date 03/29/2017

P.O. #:191382

407169

2,017.10

PARTS AND TRANSPORTATION TO AND FROM DEALER

359 Funds 191,564.43

640100 CAPITAL PROJECTS 191,564.43

02935 1,676.48

TURF MASTER LAWN CARE, INC

Invoice #: 213269

Invoice Date 04/24/2017

P.O. #:191271

406725

1,676.48

INSTALL 550 FT OF HYDROWAY DRAINAGE AT BAYOU VIEW BALL FIELDS

02940 189,887.95

JE TALLEY CONSTRUCTION INC

Invoice #: 213423

Invoice Date 04/20/2017

P.O. #:188380

406882

189,887.95

AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVAL ON
05-03-2016; CLEARNG, GRUBBING, EARTHWORK, PROVIDING FILL AND RELOCATIONS ONF
ON-SITE UTILITIES AS NEEDED FOR THE EXPANSION OF THE EXIST

400 Water/Sewer Utility Fund 40.00

561600 SERVICE CONNECTION 40.00

CHRISTINE M PRESTON

Invoice #: 214264

Invoice Date 05/04/2017

P.O. #:MANUAL 407727

40.00

411 Leisure Services 148,652.11

601300 CITY BENEFITS 9.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 214493

Invoice Date 05/01/2017

P.O. #:MANUAL 407958

9.00

602800 UNEMPLOYMENT 82.80

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 214332

Invoice Date 04/17/2017

P.O. #:192669

407796

82.80

1ST QUARTER OF 2017 REIMBURSABLE BILLING: ERNEST REED

610100 CLEANING AND JANITORIAL 4,333.76

COASTAL DUST CONTROL				
Invoice #: 213354	Invoice Date	05/04/2017	P.O. #:MANUAL 406811	75.30
COASTAL DUST CONTROL				
Invoice #: 213355	Invoice Date	05/04/2017	P.O. #:MANUAL 406812	12.00
COASTAL DUST CONTROL				
Invoice #: 213520	Invoice Date	04/25/2017	P.O. #:MANUAL 406980	65.48
COASTAL DUST CONTROL				
Invoice #: 213549	Invoice Date	04/27/2017	P.O. #:MANUAL 407009	56.40
COASTAL DUST CONTROL				
Invoice #: 213550	Invoice Date	04/06/2017	P.O. #:MANUAL 407010	35.75
COASTAL DUST CONTROL				
Invoice #: 213551	Invoice Date	04/06/2017	P.O. #:MANUAL 407011	18.70
COASTAL DUST CONTROL				
Invoice #: 213564	Invoice Date	04/18/2017	P.O. #:MANUAL 407024	148.08
COASTAL DUST CONTROL				
Invoice #: 213679	Invoice Date	05/11/2017	P.O. #:MANUAL 407139	42.45
COASTAL DUST CONTROL				
Invoice #: 213691	Invoice Date	04/20/2017	P.O. #:MANUAL 407152	47.05
COASTAL DUST CONTROL				
Invoice #: 213692	Invoice Date	04/27/2017	P.O. #:MANUAL 407153	47.05
COASTAL DUST CONTROL				
Invoice #: 213694	Invoice Date	04/27/2017	P.O. #:MANUAL 407155	42.45
COASTAL DUST CONTROL				
Invoice #: 213740	Invoice Date	05/11/2017	P.O. #:MANUAL 407202	36.27
COASTAL DUST CONTROL				
Invoice #: 213743	Invoice Date	05/03/2017	P.O. #:MANUAL 407205	65.48

COASTAL DUST CONTROL

Invoice #: 213945	Invoice Date	05/11/2017	P.O. #: MANUAL	407406	12.00
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COASTAL DUST CONTROL

Invoice #: 214118	Invoice Date	04/27/2017	P.O. #: MANUAL	407579	36.27
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COASTAL DUST CONTROL

Invoice #: 214120	Invoice Date	04/04/2017	P.O. #: MANUAL	407581	148.08
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COASTAL DUST CONTROL

Invoice #: 214121	Invoice Date	04/27/2017	P.O. #: MANUAL	407582	12.00
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COASTAL DUST CONTROL

Invoice #: 214132	Invoice Date	04/27/2017	P.O. #: MANUAL	407593	98.50
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 214144	Invoice Date	05/11/2017	P.O. #: 192797	407606	465.75
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GEN202 JUMBO TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214144	Invoice Date	05/11/2017	P.O. #: 192797	407606	698.85
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JAGG38580 CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214144	Invoice Date	05/11/2017	P.O. #: 192797	407606	53.70
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ST39 LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214144	Invoice Date	05/11/2017	P.O. #: 192797	407606	43.08
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CLO35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214144	Invoice Date	05/11/2017	P.O. #: 192797	407606	72.00
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KUT5665 SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214144	Invoice Date	05/11/2017	P.O. #: 192797	407606	144.10
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KCC05790 WYPALL WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214144	Invoice Date	05/11/2017	P.O. #: 192797	407606	20.75
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PAD4020 STRIPPING PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 214144	Invoice Date	05/11/2017	P.O. #: 192797	407606	44.40
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CLO3530 409 CLEANER

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214144	Invoice Date	05/11/2017	P.O. #:	192797 407606 126.00
BWK41030 TOWLE S					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214146	Invoice Date	03/24/2017	P.O. #:	192003 407608 317.43
GEN202 TISSU FOR SPORTSPLEX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214146	Invoice Date	03/24/2017	P.O. #:	192003 407608 96.91
CLO35419 PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214146	Invoice Date	03/24/2017	P.O. #:	192003 407608 151.38
KIM05790 WYPALLS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214146	Invoice Date	03/24/2017	P.O. #:	192003 407608 489.43
JAGG3858 CAN LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214146	Invoice Date	03/24/2017	P.O. #:	192003 407608 48.53
CHA5157 DISFEC SPRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214146	Invoice Date	03/24/2017	P.O. #:	192003 407608 132.36
410321 PULL TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214146	Invoice Date	03/24/2017	P.O. #:	192003 407608 96.91
CLO3530 409 CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214146	Invoice Date	03/24/2017	P.O. #:	192003 407608 113.46
KUT5664 SOAP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214146	Invoice Date	03/24/2017	P.O. #:	192003 407608 7.82
922HL TRIGGER SPRAYER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	214146	Invoice Date	03/24/2017	P.O. #:	192003 407608 10.59
932B BOTTLE					
COASTAL DUST CONTROL					
Invoice #:	214161	Invoice Date	04/13/2017	P.O. #:	MANUAL 407623 18.70
COASTAL DUST CONTROL					
Invoice #:	214405	Invoice Date	05/11/2017	P.O. #:	MANUAL 407869 88.50

COASTAL DUST CONTROL

Invoice #: 214406	Invoice Date	05/11/2017	P.O. #: MANUAL	407870	56.40
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COASTAL DUST CONTROL

Invoice #: 214508	Invoice Date	04/20/2017	P.O. #: MANUAL	407973	18.70
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COASTAL DUST CONTROL

Invoice #: 214509	Invoice Date	04/27/2017	P.O. #: MANUAL	407974	18.70
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610600	LANDSCAPE SUPPLIES	2,318.80
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GREEN FOREST NURSERY INC

Invoice #: 213666	Invoice Date	04/24/2017	P.O. #: 192367	407126	647.21
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30" BALD CYRESS FOR EAST NORTH GULFPORT PARK

GREEN FOREST NURSERY INC

Invoice #: 213666	Invoice Date	04/24/2017	P.O. #: 192367	407126	462.30
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8-9' LIVE OAK

GREEN FOREST NURSERY INC

Invoice #: 213666	Invoice Date	04/24/2017	P.O. #: 192367	407126	832.13
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30" CRAPE MYRTLE

LOWES OF GULFPORT MS 466

Invoice #: 214238	Invoice Date	05/11/2017	P.O. #: 192690	407701	42.55
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4" POTTED PLANTS FOR BEAUTIFICATION DEPT

LOWES OF GULFPORT MS 466

Invoice #: 214238	Invoice Date	05/11/2017	P.O. #: 192690	407701	42.77
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6" PLANTS

LOWES OF GULFPORT MS 466

Invoice #: 214239	Invoice Date	05/09/2017	P.O. #: 192690	407702	145.55
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4" POTTED PLANTS FOR BEAUTIFICATION DEPT

LOWES OF GULFPORT MS 466

Invoice #: 214239	Invoice Date	05/09/2017	P.O. #: 192690	407702	146.29
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6" PLANTS

610700	OPERATING SUPPLIES	9,215.10
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SUN SOUTH LLC

Invoice #: 213251	Invoice Date	04/26/2017	P.O. #: 192580	406707	53.00
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JD KEYS FOR EQUIPMENT

PROPET DISTRIBUTORS INC

Invoice #: 213268 Invoice Date 04/25/2017 P.O. #:192516 406724 1,736.63

1003HPA-L DOGIPOT PET STATION W/ TRASH RECEPTACLE WITH LID FOR PARKS

PROPET DISTRIBUTORS INC

Invoice #: 213268 Invoice Date 04/25/2017 P.O. #:192516 406724 349.37

1301-P 4'-8' STEEL TELESCOPIC DOGIPOT POST

PRO CHEM INC

Invoice #: 213309 Invoice Date 05/03/2017 P.O. #:192691 406766 89.50

438302 ORANGE GLOVES FOR BEAUTIFICATION DEPT

PRO CHEM INC

Invoice #: 213309 Invoice Date 05/03/2017 P.O. #:192691 406766 89.50

XL GLOVES

PRO CHEM INC

Invoice #: 213309 Invoice Date 05/03/2017 P.O. #:192691 406766 43.73

311901 CAPTURE

HOME DEPOT CREDIT SERVICE

Invoice #: 213336 Invoice Date 04/24/2017 P.O. #:192495 406793 4.32

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 213454 Invoice Date 04/19/2017 P.O. #:191811 406913 45.48

OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 213455 Invoice Date 04/25/2017 P.O. #:191811 406914 59.29

OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 213456 Invoice Date 04/23/2017 P.O. #:191811 406915 25.64

OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 213682 Invoice Date 05/02/2017 P.O. #:192495 407142 60.56

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC

ALL SIGNS INC

Invoice #: 213702 Invoice Date 05/09/2017 P.O. #:192402 407164 486.00

36X96 DOUBLE SIDED METAL SIGN 3MM FOR FRANCIS X COLLINS CENTER

LOWES OF GULFPORT MS 466

Invoice #: 213894 Invoice Date 04/21/2017 P.O. #:191811 407355 69.80

OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 213895 Invoice Date 04/21/2017 P.O. #: 407356 -4.57

SOUTH MS BUSINESS MACHINES INC

Invoice #: 213896	Invoice Date 05/12/2017	P.O. #: 192208	407357	740.49
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BROTHER MFC-L6900DW 52 CPM DIGITAL MFP W/COPY PRINT SCAN FAX FOR GASTON POINT, GASTON HEWES, LYMAN, WESTSIDE CENTERS

SOUTH MS BUSINESS MACHINES INC

Invoice #: 213897	Invoice Date 05/12/2017	P.O. #: 192208	407358	740.49
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BROTHER MFC-L6900DW 52 CPM DIGITAL MFP W/COPY PRINT SCAN FAX FOR GASTON POINT, GASTON HEWES, LYMAN, WESTSIDE CENTERS

SOUTH MS BUSINESS MACHINES INC

Invoice #: 213898	Invoice Date 05/12/2017	P.O. #: 192208	407359	740.49
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BROTHER MFC-L6900DW 52 CPM DIGITAL MFP W/COPY PRINT SCAN FAX FOR GASTON POINT, GASTON HEWES, LYMAN, WESTSIDE CENTERS

SOUTH MS BUSINESS MACHINES INC

Invoice #: 213899	Invoice Date 05/12/2017	P.O. #: 192208	407360	740.49
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BROTHER MFC-L6900DW 52 CPM DIGITAL MFP W/COPY PRINT SCAN FAX FOR GASTON POINT, GASTON HEWES, LYMAN, WESTSIDE CENTERS

SUNBELT RENTALS INC

Invoice #: 213922	Invoice Date 04/18/2017	P.O. #: 192241	407383	1,077.73
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RENTAL OF HP TRACTOR FOR GOLF COURSE TO CLEAN UP AROUND POND 4/4-4/11

SUNBELT RENTALS INC

Invoice #: 213922	Invoice Date 04/18/2017	P.O. #: 192241	407383	252.05
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BOX BLADE

SUNBELT RENTALS INC

Invoice #: 213922	Invoice Date 04/18/2017	P.O. #: 192241	407383	43.46
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TRANSPORTATION SURCHARGE

SUNBELT RENTALS INC

Invoice #: 213922	Invoice Date 04/18/2017	P.O. #: 192241	407383	18.62
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ENVIRONMENTAL

SUNBELT RENTALS INC

Invoice #: 213922	Invoice Date 04/18/2017	P.O. #: 192241	407383	434.56
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DELIVERY AND PICK UP

NECAISE LOCKSMITH SERVICE INC

Invoice #: 214066	Invoice Date 05/03/2017	P.O. #: 189061	407527	6.50
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

CDW LLC

Invoice #: 214087	Invoice Date 04/25/2017	P.O. #: 192548	407548	330.56
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GS108PE-300NAS NETGEAR PRO SAFE 8 PORT SWITCH

CINTAS CORP #240

Invoice #: 214099	Invoice Date 05/10/2017	P.O. #: 189060	407560	25.69
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OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

CINTAS CORP #240

Invoice #: 214100	Invoice Date 05/10/2017	P.O. #: 189060	407561	48.51
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OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 214279	Invoice Date	04/28/2017	P.O. #: 192495	407742	21.76
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OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 214280	Invoice Date	04/28/2017	P.O. #: 192495	407743	39.14
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OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 214281	Invoice Date	05/10/2017	P.O. #: 192495	407744	12.98
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OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 214282	Invoice Date	05/10/2017	P.O. #: 192495	407745	61.78
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OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC

CINTAS CORP #240

Invoice #: 214377	Invoice Date	05/04/2017	P.O. #: 189060	407841	123.13
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OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

CINTAS CORP #240

Invoice #: 214378	Invoice Date	05/04/2017	P.O. #: 189060	407842	135.75
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OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

LOWES OF GULFPORT MS 466

Invoice #: 214403	Invoice Date	05/12/2017	P.O. #: 192807	407867	407.55
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623739 FFTR 1814 QW TOP MOUNT REFRIDGERATOR FOR CEMETERY

HOME DEPOT CREDIT SERVICE

Invoice #: 214504	Invoice Date	02/14/2017	P.O. #: 192495	407969	55.72
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OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 214505	Invoice Date	02/06/2017	P.O. #: 192495	407970	49.40
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OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC

611000	BLDG MATERIALS AND SUPPLIES	2,381.06
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MAYER ELECTRIC SUPPLY

Invoice #: 213291	Invoice Date	04/11/2017	P.O. #: 192350	406748	80.71
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ARPA6001422TBLK 12X12 20K COVER ELECTRICAL REPAIRS AT SPORTSPLEX

MAYER ELECTRIC SUPPLY

Invoice #: 213291	Invoice Date	04/11/2017	P.O. #: 192350	406748	158.53
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ARPA6001423 12X12X12 BURIAL COVER

MAYER ELECTRIC SUPPLY

Invoice #: 213291	Invoice Date	04/11/2017	P.O. #: 192350	406748	4.11
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PVC2COUP COUPLING

MAYER ELECTRIC SUPPLY					
Invoice #:	213291	Invoice Date	04/11/2017	P.O. #:	192350 406748 153.91
NSIIT10 CONN CABLE 1/0-14 POLARIS					
MAYER ELECTRIC SUPPLY					
Invoice #:	213291	Invoice Date	04/11/2017	P.O. #:	192350 406748 5.76
MMM3334X66 TAPE SUPER 33 PLUS 1X30					
MAYER ELECTRIC SUPPLY					
Invoice #:	213291	Invoice Date	04/11/2017	P.O. #:	192350 406748 19.57
MMM130C1X30 TAPE SPLICING					
MAYER ELECTRIC SUPPLY					
Invoice #:	213291	Invoice Date	04/11/2017	P.O. #:	192350 406748 31.76
MMMSCOTCHKOTE COATING SPRAY					
MAYER ELECTRIC SUPPLY					
Invoice #:	213291	Invoice Date	04/11/2017	P.O. #:	192350 406748 7.68
PVC2ELL ELBOW 2"					
MAYER ELECTRIC SUPPLY					
Invoice #:	213291	Invoice Date	04/11/2017	P.O. #:	192350 406748 2.88
PVC112ELL ELBOW 1.5"					
MAYER ELECTRIC SUPPLY					
Invoice #:	213291	Invoice Date	04/11/2017	P.O. #:	192350 406748 0.80
PVC112COUP COUPLING 1.5"					
MAYER ELECTRIC SUPPLY					
Invoice #:	213291	Invoice Date	04/11/2017	P.O. #:	192350 406748 6.74
PVC2 CONDUIT PVC 2" SCH40 10FT					
MAYER ELECTRIC SUPPLY					
Invoice #:	213291	Invoice Date	04/11/2017	P.O. #:	192350 406748 57.21
THN2BK5000 WIRE					
MAYER ELECTRIC SUPPLY					
Invoice #:	213291	Invoice Date	04/11/2017	P.O. #:	192350 406748 12.45
THN6BK5000 WIRE					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213303	Invoice Date	05/04/2017	P.O. #:	192628 406760 -9.50
910GRS PASLODE 10 GALVANIZED RS 650385 NAIL FOR REPAIRS AT FRANCIS X COLLINS CENTER					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213303	Invoice Date	05/04/2017	P.O. #:	192628 406760 -33.60
F1DO F/G FLUSH 2-6 DOOR ONLY					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213303	Invoice Date	05/04/2017	P.O. #:	192628 406760 -1.46
BDB BORING FOR DEAD BOLT OR HANDLE					

PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213303	Invoice Date	05/04/2017	P.O. #:	192628 406760 -3.65
SPL SPECIAL HINGE LOCATION					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213303	Invoice Date	05/04/2017	P.O. #:	192628 406760 -23.35
2412PT 2X4-12 PRESSURE TREATED LUMBER					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213303	Invoice Date	05/04/2017	P.O. #:	192628 406760 -1.97
WM106FJ 11/16 X11/16 PRIMED QUARTERD RD					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213303	Invoice Date	05/04/2017	P.O. #:	192628 406760 -1.46
48597 1# PP EXTERIOR 8X2					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213304	Invoice Date	05/04/2017	P.O. #:	192628 406761 64.99
910GRS PASLODE 10 GALVANIZED RS 650385 NAIL FOR REPAIRS AT FRANCIS X COLLINS CENTER					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213304	Invoice Date	05/04/2017	P.O. #:	192628 406761 229.98
F1DO F/G FLUSH 2-6 DOOR ONLY					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213304	Invoice Date	05/04/2017	P.O. #:	192628 406761 10.00
BDB BORING FOR DEAD BOLT OR HANDLE					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213304	Invoice Date	05/04/2017	P.O. #:	192628 406761 24.98
SPL SPECIAL HINGE LOCATION					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213304	Invoice Date	05/04/2017	P.O. #:	192628 406761 159.80
2412PT 2X4-12 PRESSURE TREATED LUMBER					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213304	Invoice Date	05/04/2017	P.O. #:	192628 406761 13.47
WM106FJ 11/16 X11/16 PRIMED QUARTERD RD					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213304	Invoice Date	05/04/2017	P.O. #:	192628 406761 9.99
48597 1# PP EXTERIOR 8X2					
BEARD EQUIPMENT COMPANY					
Invoice #:	213490	Invoice Date	05/03/2017	P.O. #:	192689 406949 13.87
V-BELT P/N M811281 ID# 11466					
BEARD EQUIPMENT COMPANY					
Invoice #:	213490	Invoice Date	05/03/2017	P.O. #:	192689 406949 45.64
DECK WHEELS P/N TCU18744 ID# 2681					

BEARD EQUIPMENT COMPANY

Invoice #: 213490	Invoice Date	05/03/2017	P.O. #: 192689	406949	1.76
LOCKNUTS P/N 14M7396 ID# 2681					

BEARD EQUIPMENT COMPANY

Invoice #: 213490	Invoice Date	05/03/2017	P.O. #: 192689	406949	23.92
AXLE DECK WHEEL P/N TCU19299 ID# 2681					

BEARD EQUIPMENT COMPANY

Invoice #: 213490	Invoice Date	05/03/2017	P.O. #: 192689	406949	7.26
SCREW P/N 19M8006 ID# 2681					

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	5.95
EHC6 COPPER CROUSE-HINDS 2IN EMT/RGD CLMP SE CAP FOR ELECTRICAL WORK AT QUONSET HUT					

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	6.91
A200 SQUARE D CO HUB 2 INCHES RAINPROOF					

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	7.95
COPPER B LINE B2013PAZN SYS PIPE/COND CLM PREASSM RIGID					

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	86.38
2-GALV CONDUITT					

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	299.19
D224NRB SQUARE D SWITCH FUSIBLE GD 240V 200A 2P					

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	77.46
FRN-R-200 COPPER BUSSMANN INC FUSETRON DUEL ELEMENT CLASS RK5					

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	142.68
HOM4284L225PC SQUARE D HOM INDR 225A MLO 42/84 CIR					

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	45.57
B22SH-120GLV COPPER B-LINE SH CHNL 1 5/8 X 1 5/8-9/16 X1 1/8 10FT					

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	6.32
P1325EG UNISTRU 4 HOLE 90 DEGREE FITTING 1.625 IN					

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	186.63
THHN-3/0-STR-BLK- CUT REEL WIRE					

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	8.68
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2X6 CONDOUIT GALVANIZED CONDUIT NIPPLE

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	30.00
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SL6 COPPER CAROUSE-HINDS 2-IN SEALING LOCKNUT

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	32.35
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ST6 CH MEYERS 2 ZINC CONDUITHUB

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	1.09
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936 2 INS BSHG 105 DEGREE C

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	15.28
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GLL6 2 GRND BUSHING 105 C INSULATED 4 TO 14 A

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	7.77
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N224ZN SPRING NUT 1/4IN20THRD 1/4

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	16.17
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MB142 1/4 X 2 MACHINE BOLT

GRAYBAR ELECTRIC CO

Invoice #: 213573	Invoice Date	04/25/2017	P.O. #: 192448	407033	4.90
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HN14 1/4 20 HEX NUTS ZINC PLATED

BAYOU CONCRETE, LLC

Invoice #: 214358	Invoice Date	03/03/2017	P.O. #: 191684	407822	327.00
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CONCRETE TO BE USED FOR REPAIR OF TORN UP AREAR TO FIND AND REPAIR LEAK AT SPORTSPLEX

611300 MOTOR VEHICLE REPAIRS**4,058.83**

BEARD EQUIPMENT COMPANY

Invoice #: 213404	Invoice Date	04/21/2017	P.O. #: 192498	406863	97.92
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PUSH PULL CABLE P/N TCA22398 ID# 2900

BEARD EQUIPMENT COMPANY

Invoice #: 213404	Invoice Date	04/21/2017	P.O. #: 192498	406863	15.66
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SWIVEL P/N PM42W7 ID# 50006

BEARD EQUIPMENT COMPANY

Invoice #: 213404	Invoice Date	04/21/2017	P.O. #: 192498	406863	0.96
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CLAMP P/N TY22466 ID# 50006

BEARD EQUIPMENT COMPANY

Invoice #: 213404	Invoice Date	04/21/2017	P.O. #: 192498	406863	0.90
FITTING P/N PMHB075 ID# 50006					

BEARD EQUIPMENT COMPANY

Invoice #: 213404	Invoice Date	04/21/2017	P.O. #: 192498	406863	13.78
CONTROL VALVE P/N PMUV075FP ID# 50006					

BEARD EQUIPMENT COMPANY

Invoice #: 213404	Invoice Date	04/21/2017	P.O. #: 192498	406863	14.80
SEAL P/N MIU13838 ID# 50006					

LYLE MACHINERY

Invoice #: 213467	Invoice Date	04/21/2017	P.O. #: 192536	406926	65.59
TOOL CYLINDER BLEED P/N B7277225 ID# 2929					

LYLE MACHINERY

Invoice #: 213467	Invoice Date	04/21/2017	P.O. #: 192536	406926	34.97
OIL FILTER P/N B6686926 ID# 2929					

LYLE MACHINERY

Invoice #: 213467	Invoice Date	04/21/2017	P.O. #: 192536	406926	18.41
CAP OIL P/N B6727475 ID# 2929					

BEARD EQUIPMENT COMPANY

Invoice #: 213476	Invoice Date	05/03/2017	P.O. #: 192681	406935	341.80
TIRE'S REAR P/N M170696 ID# 26400					

BEARD EQUIPMENT COMPANY

Invoice #: 213490	Invoice Date	05/03/2017	P.O. #: 192689	406949	802.45
RADIATOR ASSY P/N TCA14079 ID# 11466					

CRAIN FORD TRACTOR SALES INC

Invoice #: 213495	Invoice Date	05/02/2017	P.O. #: 192680	406954	49.16
TRANS NETURATAL SAFETY SWITCH P/N 81817901 ID# 2610					

GULFPORT CAPITAL LLC

Invoice #: 213676	Invoice Date	04/28/2017	P.O. #: 192386	407136	642.93
ABS BRAKE MODULE P/N 68021920AC ID# 2924					

GULFPORT CAPITAL LLC

Invoice #: 213676	Invoice Date	04/28/2017	P.O. #: 192386	407136	413.03
PROGRAM ABS BRAKE MODULE ID# 2924					

BEARD EQUIPMENT COMPANY

Invoice #: 213941	Invoice Date	05/03/2017	P.O. #: 192670	407402	0.58
TTTING P/N PM7413 ID# 50006					

BEARD EQUIPMENT COMPANY

Invoice #: 213941	Invoice Date	05/03/2017	P.O. #: 192670	407402	41.22
MOWER BLADES P/N TCU15882 ID# 2681					

BEARD EQUIPMENT COMPANY

Invoice #: 213941	Invoice Date	05/03/2017	P.O. #: 192670	407402	49.97
CUTTING BLADES P/N TCU15881 ID# 2681					

CRAIN FORD TRACTOR SALES INC

Invoice #: 213944	Invoice Date	03/21/2017	P.O. #: 192006	407405	211.52
HYDRAULIC HOSE ASSY P/N E7NNB968AA ID# 1724					

ALL SEASONS FARM EQUIPMENT

Invoice #: 214233	Invoice Date	05/11/2017	P.O. #: 192649	407696	8.32
P SPACER FOR NEW HOLLAND TC79 TRACTOR BEAUTIFICATION DEPT					

ALL SEASONS FARM EQUIPMENT

Invoice #: 214233	Invoice Date	05/11/2017	P.O. #: 192649	407696	122.65
SHOCK					

ALL SEASONS FARM EQUIPMENT

Invoice #: 214233	Invoice Date	05/11/2017	P.O. #: 192649	407696	8.21
PIN					

ALL SEASONS FARM EQUIPMENT

Invoice #: 214233	Invoice Date	05/11/2017	P.O. #: 192649	407696	13.04
HEX SCREW					

ALL SEASONS FARM EQUIPMENT

Invoice #: 214233	Invoice Date	05/11/2017	P.O. #: 192649	407696	36.96
BLOCK					

ALL SEASONS FARM EQUIPMENT

Invoice #: 214233	Invoice Date	05/11/2017	P.O. #: 192649	407696	8.71
HANDLE					

ALL SEASONS FARM EQUIPMENT

Invoice #: 214233	Invoice Date	05/11/2017	P.O. #: 192649	407696	11.50
COVER					

ALL SEASONS FARM EQUIPMENT

Invoice #: 214233	Invoice Date	05/11/2017	P.O. #: 192649	407696	13.14
HANDLE					

ALL SEASONS FARM EQUIPMENT

Invoice #: 214233	Invoice Date	05/11/2017	P.O. #: 192649	407696	8.46
PANAEL FOR COMBINATION SWITCH					

ALL SEASONS FARM EQUIPMENT

Invoice #: 214233	Invoice Date	05/11/2017	P.O. #: 192649	407696	47.09
SWITCH LIGHT					

ALL SEASONS FARM EQUIPMENT

Invoice #: 214233	Invoice Date	05/11/2017	P.O. #: 192649	407696	26.79
SHOP SUPPLIES					

ALL SEASONS FARM EQUIPMENT

Invoice #: 214233	Invoice Date	05/11/2017	P.O. #: 192649	407696	592.33
LABOR					

ALL SEASONS FARM EQUIPMENT

Invoice #: 214233	Invoice Date	05/11/2017	P.O. #: 192649	407696	22.18
SPRING					

GULF COAST SMALL ENGINE REPAIR

Invoice #: 214275	Invoice Date	05/05/2017	P.O. #: 192068	407738	323.80
OPEN P/O FOR REPAIRS TO MOWERS, WEED EATERS, BLOWERS ETC LEISURE SERVICES, CEMETERY, BEAUTIFICATION, SPORTSPLEX					

612200	REPAIRS AND MAINTENANCE	2,227.22
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FOUNTAIN PEOPLE INC

Invoice #: 213361	Invoice Date	05/03/2017	P.O. #: 192637	406818	274.00
15-0257 PCB RECEIVER ANTENNA BOARD EMBER HARD WIRED FOR SPLASH PAD WESTSIDE PARK					

FOUNTAIN PEOPLE INC

Invoice #: 213361	Invoice Date	05/03/2017	P.O. #: 192637	406818	234.00
15-0258 TRANSMITTER BOARD ACTIVATOR WIRELESS EMBER PCB ASSEMBLY					

CANT BE BEAT FENCE CO LLC

Invoice #: 213421	Invoice Date	05/03/2017	P.O. #: 192253	406880	399.50
REMOVE ANN INSTALL NEW 4FT HIGH CHAIN LINK FENCE AT CEMETERY					

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 213554	Invoice Date	05/09/2017	P.O. #: 192792	407014	118.50
SERVICE CALL TO CHECK AND REPAIR FRYER AT BAYOU VIEW BASEBALL FIELDS					

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 213554	Invoice Date	05/09/2017	P.O. #: 192792	407014	10.00
MISC MATERIALS					

ALL SAFE TECHNOLOGIES LLC

Invoice #: 213696	Invoice Date	05/09/2017	P.O. #: 192769	407157	112.50
SERVICE CALL TO CHECK AND REPAIR ALARM AT GASTON POINT CENTER					

HARRIS PLUMBING LLC

Invoice #: 214020	Invoice Date	01/19/2017	P.O. #: 192829	407481	283.00
SERVICE CALL TO CHECK AND REPAIR IRRIGATION LEAK AT SPORTSPLEX					

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 214092	Invoice Date	04/28/2017	P.O. #: 192639	407553	156.00
SERVICE CALL TO SNAKE OUT TOILET IN WOMENS RESTROOM AT BAYOU VIEW BASEBALL FIELDS					

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 214224	Invoice Date	05/10/2017	P.O. #: 192735	407687	21.32
HOM250 2P-120/240V-50A BREAKER FOR QUONSET HUT					

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 214224	Invoice Date 05/10/2017	P.O. #: 192735	407687	43.40
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HOM120 SP-120/240V-20A BREAKER

DUNAWAY GLASS INC

Invoice #: 214227	Invoice Date 04/28/2017	P.O. #: 192212	407689	325.00
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REPLACE GLASS IN ENTRY DOOR AT GASTON HEWES CENTER

COASTAL CERAMIC SUPPLY AND STUDIO LLC

Invoice #: 214310	Invoice Date 03/14/2017	P.O. #: 191920	407773	150.00
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3027HE ELEMENTS FOR KILN AT HANDSBORO CENTER

COASTAL CERAMIC SUPPLY AND STUDIO LLC

Invoice #: 214310	Invoice Date 03/14/2017	P.O. #: 191920	407773	100.00
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LABOE TO INSTALL

612500 UNIFORMS**1,038.73**

CINTAS CORP #240

Invoice #: 213389	Invoice Date 04/28/2017	P.O. #: MANUAL	406848	63.02
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CINTAS CORP #240

Invoice #: 213393	Invoice Date 05/02/2017	P.O. #: MANUAL	406852	35.00
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CINTAS CORP #240

Invoice #: 213411	Invoice Date 05/02/2017	P.O. #: MANUAL	406870	103.90
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CINTAS CORP #240

Invoice #: 213412	Invoice Date 05/02/2017	P.O. #: MANUAL	406871	106.90
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CINTAS CORP #240

Invoice #: 213561	Invoice Date 04/28/2017	P.O. #: MANUAL	407021	57.77
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CINTAS CORP #240

Invoice #: 213562	Invoice Date 04/25/2017	P.O. #: MANUAL	407022	103.90
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CINTAS CORP #240

Invoice #: 213563	Invoice Date 04/25/2017	P.O. #: MANUAL	407023	106.90
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CINTAS CORP #240

Invoice #: 213677	Invoice Date 05/09/2017	P.O. #: MANUAL	407137	106.90
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CINTAS CORP #240				
Invoice #: 213680	Invoice Date	05/09/2017	P.O. #:MANUAL 407140	203.90
CINTAS CORP #240				
Invoice #: 213746	Invoice Date	05/05/2017	P.O. #:MANUAL 407208	57.77
CINTAS CORP #240				
Invoice #: 214091	Invoice Date	05/12/2017	P.O. #:MANUAL 407552	57.77
CINTAS CORP #240				
Invoice #: 214402	Invoice Date	05/09/2017	P.O. #:MANUAL 407866	35.00
613400	RECREATIONAL PROGRAMS SUPP			612.50
GERROL BENIGNO				
Invoice #: 213358	Invoice Date	04/26/2017	P.O. #:MANUAL 406815	262.50
GERROL BENIGNO				
Invoice #: 213947	Invoice Date	05/10/2017	P.O. #:MANUAL 407408	350.00
614000	GASOLINE, OIL, GREASE			2,406.29
FLEETCOR TECHNOLOGIES				
Invoice #: 214488	Invoice Date	05/01/2017	P.O. #:MANUAL 407953	758.40
FLEETCOR TECHNOLOGIES				
Invoice #: 214489	Invoice Date	05/08/2017	P.O. #:MANUAL 407954	808.87
FLEETCOR TECHNOLOGIES				
Invoice #: 214506	Invoice Date	04/24/2017	P.O. #:MANUAL 407971	839.02
614300	SHELLS, GRAVEL, SAND			32,400.00
LAND SHAPER INC				
Invoice #: 213663	Invoice Date	05/05/2017	P.O. #:192451 407123	32,400.00
BID GROUP C WHITE MASON SAND				
615300	MEMORY TREE PROGRAM SUPPLI			878.36

GREEN FOREST NURSERY INC

Invoice #: 213666	Invoice Date	04/24/2017	P.O. #: 192367	407126	92.46
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LIVE OAK JONES PARK MEMORIAL TREE KATHY MORAN HENDRY

GREEN FOREST NURSERY INC

Invoice #: 213666	Invoice Date	04/24/2017	P.O. #: 192367	407126	508.52
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3" MAGNOLIA WEST SIDE PARK TOBY BOATRIGHT, SECOND STREET PARK MARGARET ALLEN MOIYSE, LIVE OAK SECOND STREET PARK WAYNE "BO" PARKER

GREEN FOREST NURSERY INC

Invoice #: 213666	Invoice Date	04/24/2017	P.O. #: 192367	407126	277.38
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CRAPE MYRTLE WEST SIDE PARK SHIRLEY & NORMAN HOBBS, LIVE OAK SECOND STREET PARK SADYE CARAWAY,LIVE OAK JONES PARK CAPTN.AUSTIN LINDSEY

620900	CONTRACTUAL FEES	36,891.81
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SPHERION CORP

Invoice #: 213208	Invoice Date	04/23/2017	P.O. #: MANUAL	406625	590.80
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SWETMAN SECURITY SERVICE

Invoice #: 213264	Invoice Date	04/26/2017	P.O. #: 192515	406720	224.00
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MEN HOURS SECURITY FOR JAMES HILL PARK FOR PLAYGROUND SURFACE

SWETMAN SECURITY SERVICE

Invoice #: 213266	Invoice Date	04/26/2017	P.O. #: 192541	406722	224.00
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SECURITY GUARD TO WATCH PLAY GROUND AT JAMES HILL PARK

DELTA SANITATION OF MS LLC

Invoice #: 213285	Invoice Date	04/20/2017	P.O. #: MANUAL	406742	193.98
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DOUG SINGLETARY & ASSOC

Invoice #: 213332	Invoice Date	04/06/2017	P.O. #: 192561	406789	500.00
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APPRAISAL FEE FOR C SPIRE TOWER SITE 12TH STREET AT MILNER STADIUM

CANT BE BEAT FENCE CO LLC

Invoice #: 213333	Invoice Date	04/25/2017	P.O. #: 191982	406790	3,939.75
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BID GROUP P-3 REMOVE EXISTING FENCE AND INSTALL NEW CHAIN LINK FENCE, 6FT HIGH AT QUONSET HUT ON 30TH EVENTS STORAGE SITE

CANT BE BEAT FENCE CO LLC

Invoice #: 213333	Invoice Date	04/25/2017	P.O. #: 191982	406790	350.00
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FURNISH AND INSTALL TERMINAL POST

CANT BE BEAT FENCE CO LLC

Invoice #: 213333	Invoice Date	04/25/2017	P.O. #: 191982	406790	782.00
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FURNISH AND INSTALL 20 LF DOUBLE SWING GATE AND (1) 3' WALK GATE

CANT BE BEAT FENCE CO LLC

Invoice #: 213333	Invoice Date	04/25/2017	P.O. #: 191982	406790	456.00
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FURNISH AND INSTALL ROLL GATE

CANT BE BEAT FENCE CO LLC

Invoice #: 213333	Invoice Date 04/25/2017	P.O. #: 191982	406790	339.90
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FURNISH AND INSTALL 3 STRANDS OF BARB WIRE

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 213362	Invoice Date 04/30/2017	P.O. #: 192707	406820	210.00
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BACK GROUND CHECKS FOR OFICIALS AND COACHES

ALL SAFE TECHNOLOGIES LLC

Invoice #: 213372	Invoice Date 05/01/2017	P.O. #: MANUAL	406831	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 213378	Invoice Date 05/01/2017	P.O. #: MANUAL	406837	140.80
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SPHERION CORP

Invoice #: 213449	Invoice Date 04/30/2017	P.O. #: MANUAL	406908	546.49
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CABLE ONE

Invoice #: 213472	Invoice Date 05/01/2017	P.O. #: MANUAL	406931	69.95
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 213578	Invoice Date 04/28/2017	P.O. #: MANUAL	407038	1,086.78
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WARNER INC

Invoice #: 214065	Invoice Date 04/01/2017	P.O. #: 192859	407526	161.84
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JANITORIAL SERVICES FOR APRIL 2017 INVOICE #56055

CANT BE BEAT FENCE CO LLC

Invoice #: 214125	Invoice Date 04/27/2017	P.O. #: 192000	407586	35.00
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TERMINAL POST

CANT BE BEAT FENCE CO LLC

Invoice #: 214125	Invoice Date 04/27/2017	P.O. #: 192000	407586	2,256.75
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REMOVE EXISTING FENCE AND INSTALL NEW FENCE 6FT HIGH

CANT BE BEAT FENCE CO LLC

Invoice #: 214125	Invoice Date 04/27/2017	P.O. #: 192000	407586	620.00
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REMOVE AND /OR REPAIR TO EXISTING FENCE GASTON POINT SECTION 1

CANT BE BEAT FENCE CO LLC

Invoice #: 214125	Invoice Date 04/27/2017	P.O. #: 192000	407586	186.00
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REMOVEL AND / OR REPAIR TO EXISTIING FENCE GASTON POINT SECTION 2

CANT BE BEAT FENCE CO LLC

Invoice #: 214125	Invoice Date 04/27/2017	P.O. #: 192000	407586	136.00
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SWING GATE 4'

CANT BE BEAT FENCE CO LLC

Invoice #: 214125	Invoice Date	04/27/2017	P.O. #: 192000	407586	80.00
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REMOVE AND INSTALL TERMINAL POST 6FT HIGH GASTON POINT SECTION 3

CANT BE BEAT FENCE CO LLC

Invoice #: 214125	Invoice Date	04/27/2017	P.O. #: 192000	407586	408.00
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FURNISH AND INSTALL DOUBLE DRIVE SWING GATE

Wolverton Property Management, LLC

Invoice #: 214136	Invoice Date	04/27/2017	P.O. #: 192329	407597	1,925.00
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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)

REDEXIM TURF PRODUCTS

Invoice #: 214137	Invoice Date	04/30/2017	P.O. #: 192586	407598	16,100.00
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AS PER BIDS RECEIVED IN PURCHASING 4/17/2017: AERATE OF SPORTSPLEX AND GOLDIN
PARK.(MAY, AUGUST)

BROWN MITCHELL & ALEXANDER

Invoice #: 214139	Invoice Date	05/02/2017	P.O. #: 181821	407600	327.00
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PROVIDE PROFESSIONAL SVCICCES FOR ROAD RE-DESIGN AND MITIGATION/ADDITIONAL
PERMIT ASSISTANCE FOR PROPOSED IMPROVEMENTS AT THE PSORTSPLEX.

DMS MAIL MANAGEMENT, INC.

Invoice #: 214244	Invoice Date	05/11/2017	P.O. #: 192880	407707	7.14
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INV #20175018-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF
APRIL 2017

DMS MAIL MANAGEMENT, INC.

Invoice #: 214245	Invoice Date	05/12/2017	P.O. #: 192880	407708	33.75
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INV #20175018-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF
APRIL 2017

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 214293	Invoice Date	04/24/2017	P.O. #: 192134	407756	476.19
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REPAIR VENT AT RESTROOM, REPLACE SOLENOID VALVE

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 214293	Invoice Date	04/24/2017	P.O. #: 192134	407756	317.46
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HELPER

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 214293	Invoice Date	04/24/2017	P.O. #: 192134	407756	1,111.10
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RUN 1/2 WATER LINE TO POND

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 214293	Invoice Date	04/24/2017	P.O. #: 192134	407756	304.75
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TRENCHER

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 214294	Invoice Date	04/24/2017	P.O. #: 192134	407757	277.42
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REPAIR VENT AT RESTROOM, REPLACE SOLENOID VALVE

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 214294	Invoice Date	04/24/2017	P.O. #: 192134	407757	184.95
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HELPER

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 214294	Invoice Date	04/24/2017	P.O. #: 192134	407757	647.32
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RUN 1/2 WATER LINE TO POND

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 214294	Invoice Date	04/24/2017	P.O. #: 192134	407757	177.56
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TRENCHER

CABLE ONE

Invoice #: 214311	Invoice Date	05/01/2017	P.O. #: MANUAL	407774	55.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 214383	Invoice Date	05/01/2017	P.O. #: MANUAL	407847	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 214386	Invoice Date	05/01/2017	P.O. #: MANUAL	407850	34.95
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HARRISON COUNTY EMERGENCY

Invoice #: 214387	Invoice Date	04/01/2017	P.O. #: MANUAL	407851	67.21
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 214388	Invoice Date	04/01/2017	P.O. #: MANUAL	407852	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 214397	Invoice Date	04/01/2017	P.O. #: MANUAL	407861	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 214398	Invoice Date	04/01/2017	P.O. #: MANUAL	407862	275.65
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CABLE ONE

Invoice #: 214431	Invoice Date	04/23/2017	P.O. #: MANUAL	407895	240.06
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CABLE ONE

Invoice #: 214433	Invoice Date	04/23/2017	P.O. #: MANUAL	407897	222.45
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CABLE ONE

Invoice #: 214469	Invoice Date	04/23/2017	P.O. #: MANUAL	407934	231.01
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621700 MAINTENANCE CONTRACTS**460.09**

ROBERT J YOUNG COMPANY INC					
Invoice #:	213370	Invoice Date	02/10/2017	P.O. #:MANUAL 406829	171.81
ROBERT J YOUNG COMPANY INC					
Invoice #:	214157	Invoice Date	05/10/2017	P.O. #:MANUAL 407619	288.28
621900	MEMBERSHIP DUES AND SUBSCRI				226.00
PUBLIC RELATIONS ASSOCIATION OF MS					
Invoice #:	213252	Invoice Date	05/02/2017	P.O. #:192610 406708	226.00
ANNUAL MEMBERSHIP DUES FOR JASE PUBLIC RELATIONS ASSOC					
623600	SENIOR CENTER MEALS				117.13
SOUTHERN MS PLANNING & DEVELOPMENT					
Invoice #:	213308	Invoice Date	04/27/2017	P.O. #:192687 406763	117.13
SR MEALS FOR 3/3-3/31 2017					
625700	POSTAGE				6.24
FEDEX					
Invoice #:	213468	Invoice Date	05/03/2017	P.O. #:MANUAL 406927	6.24
626001	TELEPHONE				3,586.56
A T & T					
Invoice #:	214416	Invoice Date	05/04/2017	P.O. #:MANUAL 407880	1,985.35
TEC OF JACKSON INC					
Invoice #:	214445	Invoice Date	05/01/2017	P.O. #:MANUAL 407910	20.19
CELLULAR SOUTH, INC					
Invoice #:	214503	Invoice Date	04/30/2017	P.O. #:MANUAL 407968	957.92
41136	SPORTSPLEX				623.10
A T & T					
Invoice #:	214409	Invoice Date	05/02/2017	P.O. #:MANUAL 407873	623.10
626002	ELECTRIC				30,863.17

MS POWER COMPANY				
Invoice #:	213871	Invoice Date	05/02/2017	P.O. #:MANUAL 407333 4,711.75
MS POWER COMPANY				
Invoice #:	214127	Invoice Date	05/10/2017	P.O. #:MANUAL 407588 263.65
MS POWER COMPANY				
Invoice #:	214267	Invoice Date	04/27/2017	P.O. #:MANUAL 407730 4,857.74
MS POWER COMPANY				
Invoice #:	214483	Invoice Date	05/02/2017	P.O. #:MANUAL 407948 393.21
41130	GASTON POINT			1,086.87
MS POWER COMPANY				
Invoice #:	214267	Invoice Date	04/27/2017	P.O. #:MANUAL 407730 175.93
MS POWER COMPANY				
Invoice #:	214483	Invoice Date	05/02/2017	P.O. #:MANUAL 407948 910.94
41131	19TH ST COMMUNITY CENTER			467.36
MS POWER COMPANY				
Invoice #:	214483	Invoice Date	05/02/2017	P.O. #:MANUAL 407948 467.36
41133	HERBERT WILSON			1,240.04
MS POWER COMPANY				
Invoice #:	213871	Invoice Date	05/02/2017	P.O. #:MANUAL 407333 1,240.04
41134	GASTON HEWES			1,265.76
MS POWER COMPANY				
Invoice #:	214267	Invoice Date	04/27/2017	P.O. #:MANUAL 407730 1,265.76
41135	GRASSLAWN			517.89
MS POWER COMPANY				
Invoice #:	214127	Invoice Date	05/10/2017	P.O. #:MANUAL 407588 517.89
41136	SPORTSPLEX			11,919.90

COAST ELECTRIC POWER ASSOC

Invoice #: 214479	Invoice Date	05/09/2017	P.O. #: MANUAL 407944	3,819.74
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COAST ELECTRIC POWER ASSOC

Invoice #: 214491	Invoice Date	05/10/2017	P.O. #: MANUAL 407956	8,100.16
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41138	GOLDIN SPORTSPLEX	663.25
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MS POWER COMPANY

Invoice #: 214127	Invoice Date	05/10/2017	P.O. #: MANUAL 407588	663.25
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41142	HANDBORO COMMUNITY CENTER	1,189.79
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MS POWER COMPANY

Invoice #: 213871	Invoice Date	05/02/2017	P.O. #: MANUAL 407333	1,189.79
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41143	WESTSIDE COMMUNITY CENTER	1,444.01
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MS POWER COMPANY

Invoice #: 214267	Invoice Date	04/27/2017	P.O. #: MANUAL 407730	1,444.01
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41144	FITNESS CENTER	841.95
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MS POWER COMPANY

Invoice #: 213871	Invoice Date	05/02/2017	P.O. #: MANUAL 407333	841.95
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626003	WATER	3,050.89
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CITY OF GULFPORT

Invoice #: 214442	Invoice Date	04/20/2017	P.O. #: MANUAL 407907	97.54
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CITY OF GULFPORT

Invoice #: 214443	Invoice Date	05/10/2017	P.O. #: MANUAL 407908	525.48
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CITY OF GULFPORT

Invoice #: 214478	Invoice Date	05/10/2017	P.O. #: MANUAL 407943	760.05
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41134	GASTON HEWES	102.36
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CITY OF GULFPORT

Invoice #: 214443	Invoice Date	05/10/2017	P.O. #: MANUAL 407908	102.36
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41135	GRASSLAWN			102.36
CITY OF GULFPORT				
Invoice #: 214478	Invoice Date	05/10/2017	P.O. #:MANUAL 407943	102.36
41137	BAYOU VIEW BALLFIELDS			369.86
CITY OF GULFPORT				
Invoice #: 214442	Invoice Date	04/20/2017	P.O. #:MANUAL 407907	267.50
CITY OF GULFPORT				
Invoice #: 214478	Invoice Date	05/10/2017	P.O. #:MANUAL 407943	102.36
41139	LYMAN COMMUNITY CENTER			133.00
CITY OF GULFPORT				
Invoice #: 214478	Invoice Date	05/10/2017	P.O. #:MANUAL 407943	133.00
41142	HANDBORO COMMUNITY CENTER			33.80
CITY OF GULFPORT				
Invoice #: 214443	Invoice Date	05/10/2017	P.O. #:MANUAL 407908	33.80
41144	FITNESS CENTER			926.44
CITY OF GULFPORT				
Invoice #: 214443	Invoice Date	05/10/2017	P.O. #:MANUAL 407908	374.00
CITY OF GULFPORT				
Invoice #: 214478	Invoice Date	05/10/2017	P.O. #:MANUAL 407943	552.44
626004	GAS			113.02
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #: 214256	Invoice Date	04/26/2017	P.O. #:MANUAL 407719	32.60
41130	GASTON POINT			26.86
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #: 214256	Invoice Date	04/26/2017	P.O. #:MANUAL 407719	26.86
41134	GASTON HEWES			31.93

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 214256

Invoice Date 04/26/2017

P.O. #:MANUAL 407719

31.93

41135

GRASSLAWN

21.63

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 214256

Invoice Date 04/26/2017

P.O. #:MANUAL 407719

21.63

626900 TRAVEL

35.00

MS GULF COAST CHAMBER OF COMMERCE

Invoice #: 213297

Invoice Date 05/01/2017

P.O. #:192668 406754

5.00

REGISTRATION FOR JASE TO ATTEND ECOMOMIC VIBE STATE OF TOURISM EVENT MS
CHAMBER OF COMMERCE MAY 03

MS GULF COAST CHAMBER OF COMMERCE

Invoice #: 213297

Invoice Date 05/01/2017

P.O. #:192668 406754

20.00

MAY 09 POST LEGISLATIVE BRIEFING

MS GULF COAST CHAMBER OF COMMERCE

Invoice #: 213297

Invoice Date 05/01/2017

P.O. #:192668 406754

10.00

MAY 31 EVENT PLANNING

627900 MISC SERVICES AND CHARGES

1,068.46

AIRGAS SOUTH INC

Invoice #: 213434

Invoice Date 04/30/2017

P.O. #:MANUAL 406893

80.60

AIRGAS SOUTH INC

Invoice #: 213471

Invoice Date 04/30/2017

P.O. #:MANUAL 406930

144.50

SOCCER 4 ALL INC

Invoice #: 213508

Invoice Date 05/08/2017

P.O. #:192772 406968

27.00

SHIPPING CHARHES ON INVOICE 0010000007321 WERE NOT PAID P/O # 190728 THIS IS FOR
SHIPPING ONLY

DS WATERS OF AMERICA INC

Invoice #: 214079

Invoice Date 04/22/2017

P.O. #:MANUAL 407540

161.65

AIRGAS SOUTH INC

Invoice #: 214111

Invoice Date 04/30/2017

P.O. #:MANUAL 407572

54.25

DS WATERS OF AMERICA INC

Invoice #: 214124

Invoice Date 05/06/2017

P.O. #:MANUAL 407585

300.46

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 214270

Invoice Date 05/01/2017

P.O. #:MANUAL 407733

300.00

651400 LEASE PURCHASE**10,271.29**

DEERE CREDIT INC

Invoice #: 214008

Invoice Date 04/25/2017

P.O. #:189353 407469

4,348.49

AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMETN FOR
SPORTSPLEX AND BEAUTIFICATION.

DEERE CREDIT INC

Invoice #: 214096

Invoice Date 04/27/2017

P.O. #:191552 407557

5,922.80

3 YEAR LEASE \$245,265.00; - THIS PO COVERS REMAINING 7 MONTHS OF FY2017; AS
APPROVED BY CITY COUNCIL ON 02/21/2017;

420 Funds**650.00****505800 RENTS****650.00**

CHRISTIAN MAY FEST

Invoice #: 214482

Invoice Date 05/08/2017

P.O. #:MANUAL 407947

650.00

437 Funds**7,784.10****610700 OPERATING SUPPLIES****4,497.41**

CLAYS PRINT SHOP INC

Invoice #: 213331

Invoice Date 04/26/2017

P.O. #:192570 406788

179.00

SCORE CARDS FOR GOLF COURSE

BECC INC

Invoice #: 213498

Invoice Date 03/31/2017

P.O. #:191983 406957

3,961.50

PROVIDE A SUBSURFACE EXPLORATION AND GEOTECHNICAL ENGINEERING EVALUATION
FOR THE BAYOU VISTA CLUBHOUSE EXPNASION. BECC PROPOSAL NUMBER A1-17036

NECAISE LOCKSMITH SERVICE INC

Invoice #: 214066

Invoice Date 05/03/2017

P.O. #:189061 407527

3.25

OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

CINTAS CORP #240

Invoice #: 214099

Invoice Date 05/10/2017

P.O. #:189060 407560

12.84

OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF,
SPORTSPLEX, CEMETERY ETC

CINTAS CORP #240

Invoice #: 214100

Invoice Date 05/10/2017

P.O. #:189060 407561

24.25

OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF,
SPORTSPLEX, CEMETERY ETC

CINTAS CORP #240					
Invoice #:	214377	Invoice Date	05/04/2017	P.O. #:	189060 407841 61.57
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
CINTAS CORP #240					
Invoice #:	214378	Invoice Date	05/04/2017	P.O. #:	189060 407842 67.88
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #:	214437	Invoice Date	04/16/2017	P.O. #:	189378 407901 102.04
OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #:	214438	Invoice Date	03/22/2017	P.O. #:	189378 407902 85.08
OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE					
611300 MOTOR VEHICLE REPAIRS					591.82
BEARD EQUIPMENT COMPANY					
Invoice #:	213400	Invoice Date	04/20/2017	P.O. #:	192514 406859 436.29
PTO CLUTCH ASSY P/N TCA15800 ID# 2681					
ADVANCED AUTO PARTS					
Invoice #:	214119	Invoice Date	05/10/2017	P.O. #:	192798 407580 155.53
BATTERY FOR MOWERS GOLF COURSE					
612500 UNIFORMS					171.62
CINTAS CORP #240					
Invoice #:	213559	Invoice Date	04/25/2017	P.O. #:	MANUAL 407019 85.81
CINTAS CORP #240					
Invoice #:	213745	Invoice Date	05/02/2017	P.O. #:	MANUAL 407207 85.81
614000 GASOLINE, OIL, GREASE					87.20
ADVANCED AUTO PARTS					
Invoice #:	214119	Invoice Date	05/10/2017	P.O. #:	192798 407580 52.18
OIL					
ADVANCED AUTO PARTS					
Invoice #:	214119	Invoice Date	05/10/2017	P.O. #:	192798 407580 35.02
TWO STROKE OIL					
620900 CONTRACTUAL FEES					193.58

ALL SAFE TECHNOLOGIES LLC

Invoice #: 214115	Invoice Date 05/01/2017	P.O. #: MANUAL 407576	46.95
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ESTATE MANAGEMENT SERVICES INC

Invoice #: 214128	Invoice Date 04/30/2017	P.O. #: 189091 407589	97.75
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MONTHLY MAINTENANCE SERVICE FOR SMALL POND AT 4 GOLF COURSE

ESTATE MANAGEMENT SERVICES INC

Invoice #: 214128	Invoice Date 04/30/2017	P.O. #: 189091 407589	48.88
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POND AT #18 HOLE

626001 TELEPHONE 105.97

A T & T

Invoice #: 214416	Invoice Date 05/04/2017	P.O. #: MANUAL 407880	46.48
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TEC OF JACKSON INC

Invoice #: 214445	Invoice Date 05/01/2017	P.O. #: MANUAL 407910	9.22
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CELLULAR SOUTH, INC

Invoice #: 214503	Invoice Date 04/30/2017	P.O. #: MANUAL 407968	50.27
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626002 ELECTRIC 586.36

MS POWER COMPANY

Invoice #: 214127	Invoice Date 05/10/2017	P.O. #: MANUAL 407588	586.36
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626003 WATER 1,550.14

CITY OF GULFPORT

Invoice #: 214442	Invoice Date 04/20/2017	P.O. #: MANUAL 407907	1,550.14
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445 Joseph T Jones Memorial Park 38,151.80**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 214493	Invoice Date 05/01/2017	P.O. #: MANUAL 407958	3.00
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610700 OPERATING SUPPLIES 2,552.01

WEST MARINE PRODUCTS INC

Invoice #: 213224	Invoice Date	04/24/2017	P.O. #: 192542	406677	76.73
2510741 5X8 40W 40HM P/A HORN FOR HARBOR					

WEST MARINE PRODUCTS INC

Invoice #: 213224	Invoice Date	04/24/2017	P.O. #: 192542	406677	23.40
17479445 5 RECP AC TO 12V D/C CONVERTER					

SUN SOUTH LLC

Invoice #: 213251	Invoice Date	04/26/2017	P.O. #: 192580	406707	189.95
25 GALLON SPRAYER FOR JONES PARK					

HOME DEPOT CREDIT SERVICE

Invoice #: 213336	Invoice Date	04/24/2017	P.O. #: 192495	406793	8.65
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					

KENS HARDWARE & MARINE SUPPLY

Invoice #: 213424	Invoice Date	04/21/2017	P.O. #: 192513	406883	15.11
OPEN P/O FOR MISC MATERIALS FOR HARBOR, CABLE, ROPE, FASTENERS, HOSE ETC					

LOWES OF GULFPORT MS 466

Invoice #: 213665	Invoice Date	04/25/2017	P.O. #: 190972	407125	51.20
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					

HOME DEPOT CREDIT SERVICE

Invoice #: 213682	Invoice Date	05/02/2017	P.O. #: 192495	407142	121.13
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					

LOWES OF GULFPORT MS 466

Invoice #: 214007	Invoice Date	05/02/2017	P.O. #: 190972	407468	159.36
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					

NECAISE LOCKSMITH SERVICE INC

Invoice #: 214066	Invoice Date	05/03/2017	P.O. #: 189061	407527	3.25
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					

CINTAS CORP #240

Invoice #: 214099	Invoice Date	05/10/2017	P.O. #: 189060	407560	25.69
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					

CINTAS CORP #240

Invoice #: 214100	Invoice Date	05/10/2017	P.O. #: 189060	407561	48.50
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					

LOWES OF GULFPORT MS 466

Invoice #: 214126	Invoice Date	05/04/2017	P.O. #: 190972	407587	58.58
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					

UNDERWATER BOAT SERVICING LLC

Invoice #: 214145	Invoice Date	05/04/2017	P.O. #: 191584	407607	1,030.00
REMOVAL OF BARNACLES FROM LADDERS AND MARINA BOAT AT HARBOR MONTHLY FEE FOR JAN, FEB, MARCH AND APRIL 2017					

HOME DEPOT CREDIT SERVICE					
Invoice #:	214279	Invoice Date	04/28/2017	P.O. #:192495 407742	43.52
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
HOME DEPOT CREDIT SERVICE					
Invoice #:	214280	Invoice Date	04/28/2017	P.O. #:192495 407743	78.28
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
HOME DEPOT CREDIT SERVICE					
Invoice #:	214281	Invoice Date	05/10/2017	P.O. #:192495 407744	25.97
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
HOME DEPOT CREDIT SERVICE					
Invoice #:	214282	Invoice Date	05/10/2017	P.O. #:192495 407745	123.55
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
CINTAS CORP #240					
Invoice #:	214377	Invoice Date	05/04/2017	P.O. #:189060 407841	123.14
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
CINTAS CORP #240					
Invoice #:	214378	Invoice Date	05/04/2017	P.O. #:189060 407842	135.75
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
HOME DEPOT CREDIT SERVICE					
Invoice #:	214504	Invoice Date	02/14/2017	P.O. #:192495 407969	111.44
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
HOME DEPOT CREDIT SERVICE					
Invoice #:	214505	Invoice Date	02/06/2017	P.O. #:192495 407970	98.81
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
611000	BLDG MATERIALS AND SUPPLIES				408.42
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	213223	Invoice Date	04/12/2017	P.O. #:191955 406676	205.74
OPEN P/O FOR FITTINGS, PIPE, GLUE, COUPLINGS ETC FOR HARBOR					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213302	Invoice Date	04/10/2017	P.O. #:192318 406759	103.74
2X4-10 PINE FOR VA LAUNDRY STORAGE AREA					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	213302	Invoice Date	04/10/2017	P.O. #:192318 406759	98.94
12CDX PLYWOOD					
612200	REPAIRS AND MAINTENANCE				1,463.00

DECKS AND DOCKS LUMBER COMPANY INC.

Invoice #: 213376

Invoice Date 04/24/2017

P.O. #:192153

406835

981.00

MPL6001 ELECTRICAL PANEL COVERS FOR HARBOR

GIBSON MAINTENANCE, LLC

Invoice #: 213555

Invoice Date 05/08/2017

P.O. #:192744

407015

360.00

MAN HOURS LABOR TO REPAIR 2 LEAKS AT HARBOR

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 213662

Invoice Date 05/10/2017

P.O. #:192793

407122

122.00

PS185 SEALS FOR SPLASH PAD JONES PARK

614000 GASOLINE, OIL, GREASE**189.72**

FLEETCOR TECHNOLOGIES

Invoice #: 214488

Invoice Date 05/01/2017

P.O. #:MANUAL

407953

62.06

FLEETCOR TECHNOLOGIES

Invoice #: 214489

Invoice Date 05/08/2017

P.O. #:MANUAL

407954

87.76

FLEETCOR TECHNOLOGIES

Invoice #: 214506

Invoice Date 04/24/2017

P.O. #:MANUAL

407971

39.90

614100 FUEL FOR RETAIL**19,680.00**

DAVISON FUELS INC.

Invoice #: 213465

Invoice Date 04/21/2017

P.O. #:192528

406924

1,779.60

UNLEADED FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 213465

Invoice Date 04/21/2017

P.O. #:192528

406924

1,198.20

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 213664

Invoice Date 04/17/2017

P.O. #:192442

407124

2,420.80

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 213664

Invoice Date 04/17/2017

P.O. #:192442

407124

828.00

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 213736

Invoice Date 04/14/2017

P.O. #:192434

407198

2,506.80

DIESEL FUEL FOR RESALE HARBOR DELIVERED SAT 4/15

DAVISON FUELS INC.					
Invoice #:	214104	Invoice Date	04/25/2017	P.O. #:	192567 407565 2,386.80
DIESEL FUEL FOR HARBOR RESALE					
DAVISON FUELS INC.					
Invoice #:	214191	Invoice Date	05/08/2017	P.O. #:	192760 407654 2,805.00
DIESEL FUEL FOR RESALE HARBOR					
DAVISON FUELS INC.					
Invoice #:	214192	Invoice Date	05/09/2017	P.O. #:	192782 407655 2,134.40
UNLEADED FUEL FOR RESALE HARBOR					
DAVISON FUELS INC.					
Invoice #:	214192	Invoice Date	05/09/2017	P.O. #:	192782 407655 756.00
DIESEL FUEL					
DAVISON FUELS INC.					
Invoice #:	214364	Invoice Date	05/02/2017	P.O. #:	192686 407828 1,705.20
REGULAR FUEL FOR HARBOR RESALE					
DAVISON FUELS INC.					
Invoice #:	214364	Invoice Date	05/02/2017	P.O. #:	192686 407828 1,159.20
DIESEL FUEL					
614110	GOODS FOR RETAIL				90.00
BAY ICE CO INC					
Invoice #:	214010	Invoice Date	04/26/2017	P.O. #:	189310 407471 90.00
OPEN P/O FOR ICE FOR HARBOR RESALE					
620900	CONTRACTUAL FEES				636.95
CRAFT TURF FARMS					
Invoice #:	213335	Invoice Date	04/12/2017	P.O. #:	192301 406792 302.00
PALLETES OF SOD FOR HARBOR AROUND ANCHOR					
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	213377	Invoice Date	05/01/2017	P.O. #:	MANUAL 406836 34.95
CABLE ONE					
Invoice #:	214156	Invoice Date	05/08/2017	P.O. #:	MANUAL 407618 300.00
621700	MAINTENANCE CONTRACTS				235.00
ROBERT J YOUNG COMPANY INC					
Invoice #:	214401	Invoice Date	05/09/2017	P.O. #:	MANUAL 407865 235.00

626001 TELEPHONE 647.52

A T & T
Invoice #: 214416 **Invoice Date** 05/04/2017 **P.O. #:**MANUAL 407880 534.18

TEC OF JACKSON INC
Invoice #: 214445 **Invoice Date** 05/01/2017 **P.O. #:**MANUAL 407910 4.69

CELLULAR SOUTH, INC
Invoice #: 214503 **Invoice Date** 04/30/2017 **P.O. #:**MANUAL 407968 108.65

626002 ELECTRIC 9,543.49

MS POWER COMPANY
Invoice #: 214267 **Invoice Date** 04/27/2017 **P.O. #:**MANUAL 407730 9,543.49

626003 WATER 44.36

CITY OF GULFPORT
Invoice #: 214443 **Invoice Date** 05/10/2017 **P.O. #:**MANUAL 407908 44.36

627900 MISC SERVICES AND CHARGES 2,658.33

AUTOMATED MERCHANTSYSTEMS INC
Invoice #: 214270 **Invoice Date** 05/01/2017 **P.O. #:**MANUAL 407733 1,933.33

02818 725.00

MISSISSIPPI PRISON INDUSTRIES CORPORATION
Invoice #: 214158 **Invoice Date** 02/28/2017 **P.O. #:**192888 407620 725.00

25 OF EACH RED AND GREEN ROPE STAKE FOR CHRISTMAS LIGHT SHOW

500 Funds 603.54

508200 RETIREE CONTRIBUTIONS 603.54

DALE WICKS
Invoice #: 214326 **Invoice Date** 05/03/2017 **P.O. #:**MANUAL 407789 35.00

511 Community Development Block Grant 1,322.60**626001 TELEPHONE 98.47****05600 98.47**

A T & T

Invoice #: 214416

Invoice Date 05/04/2017

P.O. #:MANUAL 407880

59.56

TEC OF JACKSON INC

Invoice #: 214445

Invoice Date 05/01/2017

P.O. #:MANUAL 407910

5.04

CELLULAR SOUTH, INC

Invoice #: 214503

Invoice Date 04/30/2017

P.O. #:MANUAL 407968

33.87

626100 ADVERTISING 449.54**05600 449.54**

GULF PUBLISHING CO INC

Invoice #: 213733

Invoice Date 04/30/2017

P.O. #:192308 407195

449.54

AD -- NOTICE OF PROPOSED SUBSTANTIAL AMENDMENT

640100 CAPITAL PROJECTS 774.59**05692 774.59**

DE L'EPEE DEAF CENTER INC

Invoice #: 214253

Invoice Date 03/31/2017

P.O. #:192860 407716

106.39

INTERPRETATING FEES FOR MARCH 7, 2017

DE L'EPEE DEAF CENTER INC

Invoice #: 214253

Invoice Date 03/31/2017

P.O. #:192860 407716

98.67

INTERPRETATING FEES FOR MARCH 21, 2017 (COUNCIL)

DE L'EPEE DEAF CENTER INC

Invoice #: 214253

Invoice Date 03/31/2017

P.O. #:192860 407716

98.12

INTERPRETATING FEES FOR APRIL 4, 2017 (COUNCIL)

DE L'EPEE DEAF CENTER INC

Invoice #: 214253

Invoice Date 03/31/2017

P.O. #:192860 407716

95.36

INTERPRETATING FEES FOR APRIL 18, 2017 (COUNCIL)

DE L'EPEE DEAF CENTER INC					
Invoice #:	214254	Invoice Date	04/30/2017	P.O. #:192860	407717 100.38
INTERPRETATING FEES FOR MARCH 7, 2017					
DE L'EPEE DEAF CENTER INC					
Invoice #:	214254	Invoice Date	04/30/2017	P.O. #:192860	407717 93.10
INTERPRETATING FEES FOR MARCH 21, 2017 (COUNCIL)					
DE L'EPEE DEAF CENTER INC					
Invoice #:	214254	Invoice Date	04/30/2017	P.O. #:192860	407717 92.58
INTERPRETATING FEES FOR APRIL 4, 2017 (COUNCIL)					
DE L'EPEE DEAF CENTER INC					
Invoice #:	214254	Invoice Date	04/30/2017	P.O. #:192860	407717 89.99
INTERPRETATING FEES FOR APRIL 18, 2017 (COUNCIL)					
515	Home Consortium Grant				193.47
614000	GASOLINE, OIL, GREASE				33.24
74500					33.24
FLEETCOR TECHNOLOGIES					
Invoice #:	214506	Invoice Date	04/24/2017	P.O. #:MANUAL	407971 33.24
621700	MAINTENANCE CONTRACTS				160.23
74500					160.23
ROBERT J YOUNG COMPANY INC					
Invoice #:	213371	Invoice Date	02/10/2017	P.O. #:MANUAL	406830 76.89
ROBERT J YOUNG COMPANY INC					
Invoice #:	214075	Invoice Date	05/10/2017	P.O. #:MANUAL	407536 83.34
611	Urban and Economic Development				5,874.01
601300	CITY BENEFITS				6.00
MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	214493	Invoice Date	05/01/2017	P.O. #:MANUAL	407958 6.00
610100	CLEANING AND JANITORIAL				626.60

WARNER INC

Invoice #: 214065

Invoice Date 04/01/2017

P.O. #:192859 407526

626.60

JANITORIAL SERVICES FOR APRIL 2017 INVOICE #56055

614000 GASOLINE, OIL, GREASE**631.01**

FLEETCOR TECHNOLOGIES

Invoice #: 214488

Invoice Date 05/01/2017

P.O. #:MANUAL 407953

219.87

FLEETCOR TECHNOLOGIES

Invoice #: 214489

Invoice Date 05/08/2017

P.O. #:MANUAL 407954

209.59

FLEETCOR TECHNOLOGIES

Invoice #: 214506

Invoice Date 04/24/2017

P.O. #:MANUAL 407971

201.55

621700 MAINTENANCE CONTRACTS**789.92**

ROBERT J YOUNG COMPANY INC

Invoice #: 213367

Invoice Date 04/26/2017

P.O. #:MANUAL 406826

381.35

SOUTH MS BUSINESS MACHINES INC

Invoice #: 213578

Invoice Date 04/28/2017

P.O. #:MANUAL 407038

408.57

621900 MEMERSHIP DUES AND SUBSCRPT**70.00**

ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC

Invoice #: 213711

Invoice Date 05/01/2017

P.O. #:MANUAL 407173

70.00

622100 PROFESSIONAL FEES**464.06**

NORMA JEAN SOROE

Invoice #: 213225

Invoice Date 04/20/2017

P.O. #:191976 406678

174.53

BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

NORMA JEAN SOROE

Invoice #: 213226

Invoice Date 04/27/2017

P.O. #:191976 406679

172.35

BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

NORMA JEAN SOROE

Invoice #: 213226

Invoice Date 04/27/2017

P.O. #:191976 406679

27.18

APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING

MISSISSIPPI SECRETARY OF STATE

Invoice #: 213414	Invoice Date	05/08/2017	P.O. #: MANUAL	406873	25.00
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NORMA JEAN SOROE

Invoice #: 213931	Invoice Date	05/03/2017	P.O. #: 191976	407392	65.00
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APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING

625500	LOT ASSESSMENTS	2,265.02
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GULF PUBLISHING CO INC

Invoice #: 213440	Invoice Date	01/30/2017	P.O. #: 189559	406899	101.34
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BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

GULF PUBLISHING CO INC

Invoice #: 213530	Invoice Date	02/20/2017	P.O. #: 191340	406990	45.68
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BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

MIKE SUPPLE

Invoice #: 214046	Invoice Date	05/15/2017	P.O. #: 192502	407507	946.70
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LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS

MIKE SUPPLE

Invoice #: 214046	Invoice Date	05/15/2017	P.O. #: 192502	407507	39.56
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0711K-03-040.000 BOONE II

MIKE SUPPLE

Invoice #: 214046	Invoice Date	05/15/2017	P.O. #: 192502	407507	39.56
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0711K-03-046.000 STATE SALE #56

MIKE SUPPLE

Invoice #: 214046	Invoice Date	05/15/2017	P.O. #: 192502	407507	39.56
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0711K-02-017.000 SIMPSON

MIKE SUPPLE

Invoice #: 214046	Invoice Date	05/15/2017	P.O. #: 192502	407507	39.56
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0711K-02-011.000 SIMPSON EST

MIKE SUPPLE

Invoice #: 214046	Invoice Date	05/15/2017	P.O. #: 192502	407507	32.06
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0711J-02-008.000 MANNING

MIKE SUPPLE

Invoice #: 214046	Invoice Date	05/15/2017	P.O. #: 192502	407507	39.56
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0711J-01-007.000 KONTUR EST

MIKE SUPPLE

Invoice #: 214046	Invoice Date	05/15/2017	P.O. #: 192502	407507	39.56
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0711G-04-066.002 AR SEVEN

MIKE SUPPLE					
Invoice #: 214046	Invoice Date	05/15/2017	P.O. #: 192502	407507	39.56
0711N-04-077.000 FERGUSON					
MIKE SUPPLE					
Invoice #: 214046	Invoice Date	05/15/2017	P.O. #: 192502	407507	39.56
0808K-01-034.000 ALEXANDER					
MIKE SUPPLE					
Invoice #: 214046	Invoice Date	05/15/2017	P.O. #: 192502	407507	46.38
0808B-02-058.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214046	Invoice Date	05/15/2017	P.O. #: 192502	407507	46.38
0808B-02-057.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214047	Invoice Date	05/15/2017	P.O. #: 192502	407508	39.56
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
MIKE SUPPLE					
Invoice #: 214047	Invoice Date	05/15/2017	P.O. #: 192502	407508	1.65
0711K-03-040.000 BOONE II					
MIKE SUPPLE					
Invoice #: 214047	Invoice Date	05/15/2017	P.O. #: 192502	407508	1.65
0711K-03-046.000 STATE SALE #56					
MIKE SUPPLE					
Invoice #: 214047	Invoice Date	05/15/2017	P.O. #: 192502	407508	1.65
0711K-02-017.000 SIMPSON					
MIKE SUPPLE					
Invoice #: 214047	Invoice Date	05/15/2017	P.O. #: 192502	407508	1.65
0711K-02-011.000 SIMPSON EST					
MIKE SUPPLE					
Invoice #: 214047	Invoice Date	05/15/2017	P.O. #: 192502	407508	1.34
0711J-02-008.000 MANNING					
MIKE SUPPLE					
Invoice #: 214047	Invoice Date	05/15/2017	P.O. #: 192502	407508	1.65
0711J-01-007.000 KONTUR EST					
MIKE SUPPLE					
Invoice #: 214047	Invoice Date	05/15/2017	P.O. #: 192502	407508	1.65
0711G-04-066.002 AR SEVEN					
MIKE SUPPLE					
Invoice #: 214047	Invoice Date	05/15/2017	P.O. #: 192502	407508	1.65
0711N-04-077.000 FERGUSON					

MIKE SUPPLE					
Invoice #: 214047	Invoice Date	05/15/2017	P.O. #: 192502	407508	1.65
0808K-01-034.000 ALEXANDER					
MIKE SUPPLE					
Invoice #: 214047	Invoice Date	05/15/2017	P.O. #: 192502	407508	1.94
0808B-02-058.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214047	Invoice Date	05/15/2017	P.O. #: 192502	407508	1.96
0808B-02-057.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214048	Invoice Date	05/15/2017	P.O. #: 192502	407509	39.56
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
MIKE SUPPLE					
Invoice #: 214048	Invoice Date	05/15/2017	P.O. #: 192502	407509	1.65
0711K-03-040.000 BOONE II					
MIKE SUPPLE					
Invoice #: 214048	Invoice Date	05/15/2017	P.O. #: 192502	407509	1.65
0711K-03-046.000 STATE SALE #56					
MIKE SUPPLE					
Invoice #: 214048	Invoice Date	05/15/2017	P.O. #: 192502	407509	1.65
0711K-02-017.000 SIMPSON					
MIKE SUPPLE					
Invoice #: 214048	Invoice Date	05/15/2017	P.O. #: 192502	407509	1.65
0711K-02-011.000 SIMPSON EST					
MIKE SUPPLE					
Invoice #: 214048	Invoice Date	05/15/2017	P.O. #: 192502	407509	1.34
0711J-02-008.000 MANNING					
MIKE SUPPLE					
Invoice #: 214048	Invoice Date	05/15/2017	P.O. #: 192502	407509	1.65
0711J-01-007.000 KONTUR EST					
MIKE SUPPLE					
Invoice #: 214048	Invoice Date	05/15/2017	P.O. #: 192502	407509	1.65
0711G-04-066.002 AR SEVEN					
MIKE SUPPLE					
Invoice #: 214048	Invoice Date	05/15/2017	P.O. #: 192502	407509	1.65
0711N-04-077.000 FERGUSON					
MIKE SUPPLE					
Invoice #: 214048	Invoice Date	05/15/2017	P.O. #: 192502	407509	1.65
0808K-01-034.000 ALEXANDER					

MIKE SUPPLE					
Invoice #:	214048	Invoice Date	05/15/2017	P.O. #:	192502 407509 1.94
0808B-02-058.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #:	214048	Invoice Date	05/15/2017	P.O. #:	192502 407509 1.96
0808B-02-057.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #:	214049	Invoice Date	05/15/2017	P.O. #:	192502 407510 39.56
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
MIKE SUPPLE					
Invoice #:	214049	Invoice Date	05/15/2017	P.O. #:	192502 407510 1.65
0711K-03-040.000 BOONE II					
MIKE SUPPLE					
Invoice #:	214049	Invoice Date	05/15/2017	P.O. #:	192502 407510 1.65
0711K-03-046.000 STATE SALE #56					
MIKE SUPPLE					
Invoice #:	214049	Invoice Date	05/15/2017	P.O. #:	192502 407510 1.65
0711K-02-017.000 SIMPSON					
MIKE SUPPLE					
Invoice #:	214049	Invoice Date	05/15/2017	P.O. #:	192502 407510 1.65
0711K-02-011.000 SIMPSON EST					
MIKE SUPPLE					
Invoice #:	214049	Invoice Date	05/15/2017	P.O. #:	192502 407510 1.34
0711J-02-008.000 MANNING					
MIKE SUPPLE					
Invoice #:	214049	Invoice Date	05/15/2017	P.O. #:	192502 407510 1.65
0711J-01-007.000 KONTUR EST					
MIKE SUPPLE					
Invoice #:	214049	Invoice Date	05/15/2017	P.O. #:	192502 407510 1.65
0711G-04-066.002 AR SEVEN					
MIKE SUPPLE					
Invoice #:	214049	Invoice Date	05/15/2017	P.O. #:	192502 407510 1.65
0711N-04-077.000 FERGUSON					
MIKE SUPPLE					
Invoice #:	214049	Invoice Date	05/15/2017	P.O. #:	192502 407510 1.65
0808K-01-034.000 ALEXANDER					
MIKE SUPPLE					
Invoice #:	214049	Invoice Date	05/15/2017	P.O. #:	192502 407510 1.94
0808B-02-058.000 AUSTIN EST					

MIKE SUPPLE					
Invoice #: 214049	Invoice Date	05/15/2017	P.O. #: 192502	407510	1.96
0808B-02-057.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214050	Invoice Date	05/15/2017	P.O. #: 192502	407511	32.06
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
MIKE SUPPLE					
Invoice #: 214050	Invoice Date	05/15/2017	P.O. #: 192502	407511	1.34
0711K-03-040.000 BOONE II					
MIKE SUPPLE					
Invoice #: 214050	Invoice Date	05/15/2017	P.O. #: 192502	407511	1.34
0711K-03-046.000 STATE SALE #56					
MIKE SUPPLE					
Invoice #: 214050	Invoice Date	05/15/2017	P.O. #: 192502	407511	1.34
0711K-02-017.000 SIMPSON					
MIKE SUPPLE					
Invoice #: 214050	Invoice Date	05/15/2017	P.O. #: 192502	407511	1.34
0711K-02-011.000 SIMPSON EST					
MIKE SUPPLE					
Invoice #: 214050	Invoice Date	05/15/2017	P.O. #: 192502	407511	1.09
0711J-02-008.000 MANNING					
MIKE SUPPLE					
Invoice #: 214050	Invoice Date	05/15/2017	P.O. #: 192502	407511	1.34
0711J-01-007.000 KONTUR EST					
MIKE SUPPLE					
Invoice #: 214050	Invoice Date	05/15/2017	P.O. #: 192502	407511	1.34
0711G-04-066.002 AR SEVEN					
MIKE SUPPLE					
Invoice #: 214050	Invoice Date	05/15/2017	P.O. #: 192502	407511	1.34
0711N-04-077.000 FERGUSON					
MIKE SUPPLE					
Invoice #: 214050	Invoice Date	05/15/2017	P.O. #: 192502	407511	1.34
0808K-01-034.000 ALEXANDER					
MIKE SUPPLE					
Invoice #: 214050	Invoice Date	05/15/2017	P.O. #: 192502	407511	1.57
0808B-02-058.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214050	Invoice Date	05/15/2017	P.O. #: 192502	407511	1.56
0808B-02-057.000 AUSTIN EST					

MIKE SUPPLE					
Invoice #: 214051	Invoice Date	05/15/2017	P.O. #: 192502	407512	39.56
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
MIKE SUPPLE					
Invoice #: 214051	Invoice Date	05/15/2017	P.O. #: 192502	407512	1.65
0711K-03-040.000 BOONE II					
MIKE SUPPLE					
Invoice #: 214051	Invoice Date	05/15/2017	P.O. #: 192502	407512	1.65
0711K-03-046.000 STATE SALE #56					
MIKE SUPPLE					
Invoice #: 214051	Invoice Date	05/15/2017	P.O. #: 192502	407512	1.65
0711K-02-017.000 SIMPSON					
MIKE SUPPLE					
Invoice #: 214051	Invoice Date	05/15/2017	P.O. #: 192502	407512	1.65
0711K-02-011.000 SIMPSON EST					
MIKE SUPPLE					
Invoice #: 214051	Invoice Date	05/15/2017	P.O. #: 192502	407512	1.34
0711J-02-008.000 MANNING					
MIKE SUPPLE					
Invoice #: 214051	Invoice Date	05/15/2017	P.O. #: 192502	407512	1.65
0711J-01-007.000 KONTUR EST					
MIKE SUPPLE					
Invoice #: 214051	Invoice Date	05/15/2017	P.O. #: 192502	407512	1.65
0711G-04-066.002 AR SEVEN					
MIKE SUPPLE					
Invoice #: 214051	Invoice Date	05/15/2017	P.O. #: 192502	407512	1.65
0711N-04-077.000 FERGUSON					
MIKE SUPPLE					
Invoice #: 214051	Invoice Date	05/15/2017	P.O. #: 192502	407512	1.65
0808K-01-034.000 ALEXANDER					
MIKE SUPPLE					
Invoice #: 214051	Invoice Date	05/15/2017	P.O. #: 192502	407512	1.94
0808B-02-058.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214051	Invoice Date	05/15/2017	P.O. #: 192502	407512	1.96
0808B-02-057.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214052	Invoice Date	05/15/2017	P.O. #: 192502	407513	39.56
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					

MIKE SUPPLE					
Invoice #: 214052	Invoice Date	05/15/2017	P.O. #: 192502	407513	1.65
0711K-03-040.000 BOONE II					
MIKE SUPPLE					
Invoice #: 214052	Invoice Date	05/15/2017	P.O. #: 192502	407513	1.65
0711K-03-046.000 STATE SALE #56					
MIKE SUPPLE					
Invoice #: 214052	Invoice Date	05/15/2017	P.O. #: 192502	407513	1.65
0711K-02-017.000 SIMPSON					
MIKE SUPPLE					
Invoice #: 214052	Invoice Date	05/15/2017	P.O. #: 192502	407513	1.65
0711K-02-011.000 SIMPSON EST					
MIKE SUPPLE					
Invoice #: 214052	Invoice Date	05/15/2017	P.O. #: 192502	407513	1.34
0711J-02-008.000 MANNING					
MIKE SUPPLE					
Invoice #: 214052	Invoice Date	05/15/2017	P.O. #: 192502	407513	1.65
0711J-01-007.000 KONTUR EST					
MIKE SUPPLE					
Invoice #: 214052	Invoice Date	05/15/2017	P.O. #: 192502	407513	1.65
0711G-04-066.002 AR SEVEN					
MIKE SUPPLE					
Invoice #: 214052	Invoice Date	05/15/2017	P.O. #: 192502	407513	1.65
0711N-04-077.000 FERGUSON					
MIKE SUPPLE					
Invoice #: 214052	Invoice Date	05/15/2017	P.O. #: 192502	407513	1.65
0808K-01-034.000 ALEXANDER					
MIKE SUPPLE					
Invoice #: 214052	Invoice Date	05/15/2017	P.O. #: 192502	407513	1.94
0808B-02-058.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214052	Invoice Date	05/15/2017	P.O. #: 192502	407513	1.96
0808B-02-057.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214053	Invoice Date	05/15/2017	P.O. #: 192502	407514	39.56
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
MIKE SUPPLE					
Invoice #: 214053	Invoice Date	05/15/2017	P.O. #: 192502	407514	1.65
0711K-03-040.000 BOONE II					

MIKE SUPPLE					
Invoice #: 214053	Invoice Date	05/15/2017	P.O. #: 192502	407514	1.65
0711K-03-046.000 STATE SALE #56					
MIKE SUPPLE					
Invoice #: 214053	Invoice Date	05/15/2017	P.O. #: 192502	407514	1.65
0711K-02-017.000 SIMPSON					
MIKE SUPPLE					
Invoice #: 214053	Invoice Date	05/15/2017	P.O. #: 192502	407514	1.65
0711K-02-011.000 SIMPSON EST					
MIKE SUPPLE					
Invoice #: 214053	Invoice Date	05/15/2017	P.O. #: 192502	407514	1.34
0711J-02-008.000 MANNING					
MIKE SUPPLE					
Invoice #: 214053	Invoice Date	05/15/2017	P.O. #: 192502	407514	1.65
0711J-01-007.000 KONTUR EST					
MIKE SUPPLE					
Invoice #: 214053	Invoice Date	05/15/2017	P.O. #: 192502	407514	1.65
0711G-04-066.002 AR SEVEN					
MIKE SUPPLE					
Invoice #: 214053	Invoice Date	05/15/2017	P.O. #: 192502	407514	1.65
0711N-04-077.000 FERGUSON					
MIKE SUPPLE					
Invoice #: 214053	Invoice Date	05/15/2017	P.O. #: 192502	407514	1.65
0808K-01-034.000 ALEXANDER					
MIKE SUPPLE					
Invoice #: 214053	Invoice Date	05/15/2017	P.O. #: 192502	407514	1.94
0808B-02-058.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214053	Invoice Date	05/15/2017	P.O. #: 192502	407514	1.96
0808B-02-057.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214054	Invoice Date	05/15/2017	P.O. #: 192502	407515	39.56
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
MIKE SUPPLE					
Invoice #: 214054	Invoice Date	05/15/2017	P.O. #: 192502	407515	1.65
0711K-03-040.000 BOONE II					
MIKE SUPPLE					
Invoice #: 214054	Invoice Date	05/15/2017	P.O. #: 192502	407515	1.65
0711K-03-046.000 STATE SALE #56					

MIKE SUPPLE					
Invoice #: 214054	Invoice Date	05/15/2017	P.O. #: 192502	407515	1.65
0711K-02-017.000 SIMPSON					
 MIKE SUPPLE					
Invoice #: 214054	Invoice Date	05/15/2017	P.O. #: 192502	407515	1.65
0711K-02-011.000 SIMPSON EST					
 MIKE SUPPLE					
Invoice #: 214054	Invoice Date	05/15/2017	P.O. #: 192502	407515	1.34
0711J-02-008.000 MANNING					
 MIKE SUPPLE					
Invoice #: 214054	Invoice Date	05/15/2017	P.O. #: 192502	407515	1.65
0711J-01-007.000 KONTUR EST					
 MIKE SUPPLE					
Invoice #: 214054	Invoice Date	05/15/2017	P.O. #: 192502	407515	1.65
0711G-04-066.002 AR SEVEN					
 MIKE SUPPLE					
Invoice #: 214054	Invoice Date	05/15/2017	P.O. #: 192502	407515	1.65
0711N-04-077.000 FERGUSON					
 MIKE SUPPLE					
Invoice #: 214054	Invoice Date	05/15/2017	P.O. #: 192502	407515	1.65
0808K-01-034.000 ALEXANDER					
 MIKE SUPPLE					
Invoice #: 214054	Invoice Date	05/15/2017	P.O. #: 192502	407515	1.94
0808B-02-058.000 AUSTIN EST					
 MIKE SUPPLE					
Invoice #: 214054	Invoice Date	05/15/2017	P.O. #: 192502	407515	1.96
0808B-02-057.000 AUSTIN EST					
 MIKE SUPPLE					
Invoice #: 214055	Invoice Date	05/15/2017	P.O. #: 192502	407516	39.56
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
 MIKE SUPPLE					
Invoice #: 214055	Invoice Date	05/15/2017	P.O. #: 192502	407516	1.65
0711K-03-040.000 BOONE II					
 MIKE SUPPLE					
Invoice #: 214055	Invoice Date	05/15/2017	P.O. #: 192502	407516	1.65
0711K-03-046.000 STATE SALE #56					
 MIKE SUPPLE					
Invoice #: 214055	Invoice Date	05/15/2017	P.O. #: 192502	407516	1.65
0711K-02-017.000 SIMPSON					

MIKE SUPPLE					
Invoice #: 214055	Invoice Date	05/15/2017	P.O. #:192502	407516	1.65
0711K-02-011.000 SIMPSON EST					
MIKE SUPPLE					
Invoice #: 214055	Invoice Date	05/15/2017	P.O. #:192502	407516	1.34
0711J-02-008.000 MANNING					
MIKE SUPPLE					
Invoice #: 214055	Invoice Date	05/15/2017	P.O. #:192502	407516	1.65
0711J-01-007.000 KONTUR EST					
MIKE SUPPLE					
Invoice #: 214055	Invoice Date	05/15/2017	P.O. #:192502	407516	1.65
0711G-04-066.002 AR SEVEN					
MIKE SUPPLE					
Invoice #: 214055	Invoice Date	05/15/2017	P.O. #:192502	407516	1.65
0711N-04-077.000 FERGUSON					
MIKE SUPPLE					
Invoice #: 214055	Invoice Date	05/15/2017	P.O. #:192502	407516	1.65
0808K-01-034.000 ALEXANDER					
MIKE SUPPLE					
Invoice #: 214055	Invoice Date	05/15/2017	P.O. #:192502	407516	1.94
0808B-02-058.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214055	Invoice Date	05/15/2017	P.O. #:192502	407516	1.96
0808B-02-057.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214056	Invoice Date	05/15/2017	P.O. #:192502	407517	46.38
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
MIKE SUPPLE					
Invoice #: 214056	Invoice Date	05/15/2017	P.O. #:192502	407517	1.94
0711K-03-040.000 BOONE II					
MIKE SUPPLE					
Invoice #: 214056	Invoice Date	05/15/2017	P.O. #:192502	407517	1.94
0711K-03-046.000 STATE SALE #56					
MIKE SUPPLE					
Invoice #: 214056	Invoice Date	05/15/2017	P.O. #:192502	407517	1.94
0711K-02-017.000 SIMPSON					
MIKE SUPPLE					
Invoice #: 214056	Invoice Date	05/15/2017	P.O. #:192502	407517	1.94
0711K-02-011.000 SIMPSON EST					

MIKE SUPPLE					
Invoice #: 214056	Invoice Date	05/15/2017	P.O. #: 192502	407517	1.57
0711J-02-008.000 MANNING					
MIKE SUPPLE					
Invoice #: 214056	Invoice Date	05/15/2017	P.O. #: 192502	407517	1.94
0711J-01-007.000 KONTUR EST					
MIKE SUPPLE					
Invoice #: 214056	Invoice Date	05/15/2017	P.O. #: 192502	407517	1.94
0711G-04-066.002 AR SEVEN					
MIKE SUPPLE					
Invoice #: 214056	Invoice Date	05/15/2017	P.O. #: 192502	407517	1.94
0711N-04-077.000 FERGUSON					
MIKE SUPPLE					
Invoice #: 214056	Invoice Date	05/15/2017	P.O. #: 192502	407517	1.94
0808K-01-034.000 ALEXANDER					
MIKE SUPPLE					
Invoice #: 214056	Invoice Date	05/15/2017	P.O. #: 192502	407517	2.27
0808B-02-058.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214056	Invoice Date	05/15/2017	P.O. #: 192502	407517	2.26
0808B-02-057.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #: 214057	Invoice Date	05/15/2017	P.O. #: 192502	407518	46.38
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
MIKE SUPPLE					
Invoice #: 214057	Invoice Date	05/15/2017	P.O. #: 192502	407518	1.94
0711K-03-040.000 BOONE II					
MIKE SUPPLE					
Invoice #: 214057	Invoice Date	05/15/2017	P.O. #: 192502	407518	1.94
0711K-03-046.000 STATE SALE #56					
MIKE SUPPLE					
Invoice #: 214057	Invoice Date	05/15/2017	P.O. #: 192502	407518	1.94
0711K-02-017.000 SIMPSON					
MIKE SUPPLE					
Invoice #: 214057	Invoice Date	05/15/2017	P.O. #: 192502	407518	1.94
0711K-02-011.000 SIMPSON EST					
MIKE SUPPLE					
Invoice #: 214057	Invoice Date	05/15/2017	P.O. #: 192502	407518	1.57
0711J-02-008.000 MANNING					

MIKE SUPPLE					
Invoice #:	214057	Invoice Date	05/15/2017	P.O. #:192502 407518	1.94
0711J-01-007.000 KONTUR EST					
MIKE SUPPLE					
Invoice #:	214057	Invoice Date	05/15/2017	P.O. #:192502 407518	1.94
0711G-04-066.002 AR SEVEN					
MIKE SUPPLE					
Invoice #:	214057	Invoice Date	05/15/2017	P.O. #:192502 407518	1.94
0711N-04-077.000 FERGUSON					
MIKE SUPPLE					
Invoice #:	214057	Invoice Date	05/15/2017	P.O. #:192502 407518	1.94
0808K-01-034.000 ALEXANDER					
MIKE SUPPLE					
Invoice #:	214057	Invoice Date	05/15/2017	P.O. #:192502 407518	2.27
0808B-02-058.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #:	214057	Invoice Date	05/15/2017	P.O. #:192502 407518	2.26
0808B-02-057.000 AUSTIN EST					
MIKE SUPPLE					
Invoice #:	214060	Invoice Date	05/15/2017	P.O. #:191894 407521	44.00
LOT CLEAN UP AWARDED 3/7/17 COUNCIL MEETING 0711K-01-050.000 KEENE LIVING TRUST					
MICHAEL D KOWALSKI					
Invoice #:	214234	Invoice Date	04/20/2017	P.O. #:191898 407697	39.00
LOT CLEAN UP AWARDED 3/7/17 COUNCIL MEETING 0711K-03-041.000 RAY L/E					
625700	POSTAGE				29.79
DMS MAIL MANAGEMENT, INC.					
Invoice #:	214244	Invoice Date	05/11/2017	P.O. #:192880 407707	5.20
POSTAGE FOR INV #20175008-554 URBAN DEVELOPMENT FOR THE MONTH OF APRIL 2017					
DMS MAIL MANAGEMENT, INC.					
Invoice #:	214245	Invoice Date	05/12/2017	P.O. #:192880 407708	24.59
POSTAGE FOR INV #20175008-554 URBAN DEVELOPMENT FOR THE MONTH OF APRIL 2017					
626001	TELEPHONE				691.61
AT&T MOBILITY II LLC					
Invoice #:	213948	Invoice Date	04/19/2017	P.O. #:MANUAL 407409	141.95

A T & T

Invoice #: 214416	Invoice Date 05/04/2017	P.O. #: MANUAL 407880	265.60
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TEC OF JACKSON INC

Invoice #: 214445	Invoice Date 05/01/2017	P.O. #: MANUAL 407910	25.85
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CELLULAR SOUTH, INC

Invoice #: 214503	Invoice Date 04/30/2017	P.O. #: MANUAL 407968	258.21
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627900	MISC SERVICES AND CHARGES	300.00
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AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 214270	Invoice Date 05/01/2017	P.O. #: MANUAL 407733	300.00
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621	Economic Developmenet	1,037.63
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610400	OFFICE SUPPLIES	33.51
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 213933	Invoice Date 05/12/2017	P.O. #: 190921 407394	3.35
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ITEM #WAU4100 PAPER TOWELS 30/CASE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213934	Invoice Date 05/12/2017	P.O. #: 190921 407395	30.16
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ITEM #WAU4100 PAPER TOWELS 30/CASE

610700	OPERATING SUPPLIES	475.45
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 213933	Invoice Date 05/12/2017	P.O. #: 190921 407394	26.08
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ITEM #CF226A BLACK TONER FOR LASER PRINTER FOR WELCOME CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213933	Invoice Date 05/12/2017	P.O. #: 190921 407394	3.48
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ITEM #HAM105015 500 SHEET 8.5X14 LEGAL SIZE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213933	Invoice Date 05/12/2017	P.O. #: 190921 407394	6.41
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ITEM #GOJ955212 8OZ PUMP BOTTLES HAND SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 213933	Invoice Date 05/12/2017	P.O. #: 190921 407394	0.60
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ITEM #BWKMICRODUSTER FEATHER DUSTER

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	213933	Invoice Date	05/12/2017	P.O. #:	190921 407394 3.88
ITEM #CLO70427 13GAL TRASH CAN LINERS 100/BX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	213933	Invoice Date	05/12/2017	P.O. #:	190921 407394 6.95
ITEM #APM GREEN HERTIAGE TOILET TISSUE 2PLY 96/ROLLS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	213934	Invoice Date	05/12/2017	P.O. #:	190921 407395 235.47
ITEM #CF226A BLACK TONER FOR LASER PRINTER FOR WELCOME CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	213934	Invoice Date	05/12/2017	P.O. #:	190921 407395 31.42
ITEM #HAM105015 500 SHEET 8.5X14 LEGAL SIZE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	213934	Invoice Date	05/12/2017	P.O. #:	190921 407395 57.88
ITEM #GOJ955212 8OZ PUMP BOTTLES HAND SANITIZER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	213934	Invoice Date	05/12/2017	P.O. #:	190921 407395 5.44
ITEM #BWKMICRODUSTER FEATHER DUSTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	213934	Invoice Date	05/12/2017	P.O. #:	190921 407395 35.07
ITEM #CLO70427 13GAL TRASH CAN LINERS 100/BX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	213934	Invoice Date	05/12/2017	P.O. #:	190921 407395 62.77
ITEM #APM GREEN HERTIAGE TOILET TISSUE 2PLY 96/ROLLS					
611300	MOTOR VEHICLE REPAIR PARTS				235.20
GULFPORT CAPITAL LLC					
Invoice #:	213483	Invoice Date	05/02/2017	P.O. #:	192658 406942 235.20
SEATBELT L/F P/N UX531DVAB ID# 3639					
614000	GASOLINE, OIL, GREASE				58.77
FLEETCOR TECHNOLOGIES					
Invoice #:	214488	Invoice Date	05/01/2017	P.O. #:	MANUAL 407953 29.40
FLEETCOR TECHNOLOGIES					
Invoice #:	214489	Invoice Date	05/08/2017	P.O. #:	MANUAL 407954 29.37
626001	TELEPHONE				184.70

A T & T				
Invoice #: 214416	Invoice Date	05/04/2017	P.O. #:MANUAL 407880	3.87

TEC OF JACKSON INC				
Invoice #: 214445	Invoice Date	05/01/2017	P.O. #:MANUAL 407910	6.41

CELLULAR SOUTH, INC				
Invoice #: 214503	Invoice Date	04/30/2017	P.O. #:MANUAL 407968	134.41

CELLCO PARTNERSHIP				
Invoice #: 214507	Invoice Date	05/01/2017	P.O. #:MANUAL 407972	40.01

626900	TRAVEL			50.00
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WHITNEY BANK				
Invoice #: 214190	Invoice Date	04/27/2017	P.O. #:192908 407652	50.00

D. PARKER: BOOKING FEE TO ATTEND ED CONFERENCE/CONTINUING EDUCATION IN WASHINGTON DC 4/7/2017-4/9/2017

630	Police Asset Forfeiture Fund			82,515.00
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217400	ASSET FORFEITURE CLEARING			82,515.00
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COASTAL NARCOTICS ENFORCEMENT TEAM				
Invoice #: 213479	Invoice Date	04/25/2017	P.O. #:MANUAL 406938	455.60

COASTAL NARCOTICS ENFORCEMENT TEAM				
Invoice #: 213963	Invoice Date	05/11/2017	P.O. #:MANUAL 407424	210.80

CITY OF D'IBERVILLE				
Invoice #: 214196	Invoice Date	05/01/2017	P.O. #:MANUAL 407659	1,120.00

LONG BEACH POLICE DEPT				
Invoice #: 214213	Invoice Date	05/01/2017	P.O. #:MANUAL 407676	858.40

CITY OF D'IBERVILLE				
Invoice #: 214250	Invoice Date	04/25/2017	P.O. #:MANUAL 407713	1,297.60

CITY OF D'IBERVILLE				
Invoice #: 214273	Invoice Date	05/11/2017	P.O. #:MANUAL 407736	843.20

PASS CHRISTIAN POLICE DEPT

Invoice #: 214302	Invoice Date 04/25/2017	P.O. #: MANUAL 407765	524.80
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CITY OF GULFPORT

Invoice #: 214306	Invoice Date 05/09/2017	P.O. #: MANUAL 407769	56,728.00
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JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 214322	Invoice Date 05/09/2017	P.O. #: MANUAL 407785	14,182.00
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KENDALL L BOOKER

Invoice #: 214391	Invoice Date 04/24/2017	P.O. #: MANUAL 407855	5,800.00
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COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 214471	Invoice Date 05/01/2017	P.O. #: MANUAL 407936	494.60
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701	Municipal Debt Service Fund	214,157.86
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650400	INTEREST	214,157.86
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HANCOCK BANK CORP SERVICES

Invoice #: 213703	Invoice Date 04/05/2017	P.O. #: MANUAL 407165	214,157.86
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811	Water Billing	30,521.81
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610100	CLEANING AND JANITORIAL	10.00
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COASTAL DUST CONTROL

Invoice #: 214086	Invoice Date 05/04/2017	P.O. #: MANUAL 407547	10.00
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610700	OPERATING SUPPLIES	429.00
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CLAYS PRINT SHOP INC

Invoice #: 214062	Invoice Date 05/09/2017	P.O. #: 192486 407523	429.00
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7500 SERVICE ORDER DOOR HANGERS

612200	REPAIRS AND MAINTENANCE	593.16
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BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 214212	Invoice Date 04/27/2017	P.O. #: 192614 407675	593.16
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SERVICE CALL TO REPAIR WATER LINE AT 11350 NEW ORLEANS AVE

612500	UNIFORMS	114.18
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CINTAS CORP #240				
Invoice #: 213283	Invoice Date	04/11/2017	P.O. #:MANUAL 406740	36.91
CINTAS CORP #240				
Invoice #: 213709	Invoice Date	05/02/2017	P.O. #:MANUAL 407171	36.91
CINTAS CORP #240				
Invoice #: 213870	Invoice Date	05/09/2017	P.O. #:MANUAL 407332	40.36

614000	GASOLINE, OIL, GREASE	997.29
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FLEETCOR TECHNOLOGIES				
Invoice #: 214488	Invoice Date	05/01/2017	P.O. #:MANUAL 407953	353.66
FLEETCOR TECHNOLOGIES				
Invoice #: 214489	Invoice Date	05/08/2017	P.O. #:MANUAL 407954	320.17
FLEETCOR TECHNOLOGIES				
Invoice #: 214506	Invoice Date	04/24/2017	P.O. #:MANUAL 407971	323.46

620900	CONTRACTUAL FEES	24,750.75
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SPHERION CORP				
Invoice #: 213207	Invoice Date	04/23/2017	P.O. #:MANUAL 406624	583.42
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 213394	Invoice Date	05/01/2017	P.O. #:MANUAL 406853	19.98
SPHERION CORP				
Invoice #: 213447	Invoice Date	04/30/2017	P.O. #:MANUAL 406906	590.80
SOUTH MS BUSINESS MACHINES INC				
Invoice #: 213578	Invoice Date	04/28/2017	P.O. #:MANUAL 407038	53.70
EXPRESS SERVICE INC				
Invoice #: 213747	Invoice Date	05/03/2017	P.O. #:MANUAL 407209	678.60

WARNER INC

Invoice #: 214065	Invoice Date	04/01/2017	P.O. #: 192859	407526	323.67
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JANITORIAL SERVICES FOR APRIL 2017 INVOICE #56055

DMS MAIL MANAGEMENT, INC.

Invoice #: 214160	Invoice Date	05/12/2017	P.O. #: 192862	407622	1,317.94
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MAIL SERVICE FOR APRIL INVOICE #20175015-537

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 214270	Invoice Date	05/01/2017	P.O. #: MANUAL	407733	4,833.33
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HARRISON COUNTY EMERGENCY

Invoice #: 214387	Invoice Date	04/01/2017	P.O. #: MANUAL	407851	82.72
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ISI WATER COMPANY

Invoice #: 214426	Invoice Date	04/25/2017	P.O. #: 177776	407890	959.09
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WATER COMPANY OF AMERICA

ISI WATER COMPANY

Invoice #: 214426	Invoice Date	04/25/2017	P.O. #: 177776	407890	10,408.49
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3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

ISI WATER COMPANY

Invoice #: 214427	Invoice Date	04/27/2017	P.O. #: 177776	407891	4,342.21
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WATER COMPANY OF AMERICA

EXPRESS SERVICE INC

Invoice #: 214441	Invoice Date	04/26/2017	P.O. #: MANUAL	407906	556.80
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621700 MAINTENANCE CONTRACTS 468.94**ROBERT J YOUNG COMPANY INC**

Invoice #: 213368	Invoice Date	02/10/2017	P.O. #: MANUAL	406827	234.47
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ROBERT J YOUNG COMPANY INC

Invoice #: 214074	Invoice Date	05/10/2017	P.O. #: MANUAL	407535	234.47
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624200 BANK FEES 1,293.92**HANCOCK BANK**

Invoice #: 214026	Invoice Date	03/31/2017	P.O. #: 189743	407487	1,293.92
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MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

626001 TELEPHONE 1,756.07

CELLCO PARTNERSHIP

Invoice #: 214251	Invoice Date	04/19/2017	P.O. #: MANUAL 407714	280.07
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A T & T

Invoice #: 214408	Invoice Date	04/28/2017	P.O. #: MANUAL 407872	82.70
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A T & T

Invoice #: 214409	Invoice Date	05/02/2017	P.O. #: MANUAL 407873	34.26
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A T & T

Invoice #: 214415	Invoice Date	05/01/2017	P.O. #: MANUAL 407879	1,000.00
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A T & T

Invoice #: 214416	Invoice Date	05/04/2017	P.O. #: MANUAL 407880	168.91
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TEC OF JACKSON INC

Invoice #: 214445	Invoice Date	05/01/2017	P.O. #: MANUAL 407910	50.77
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CELLULAR SOUTH, INC

Invoice #: 214503	Invoice Date	04/30/2017	P.O. #: MANUAL 407968	139.36
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626003	WATER	108.50
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CITY OF GULFPORT

Invoice #: 214478	Invoice Date	05/10/2017	P.O. #: MANUAL 407943	108.50
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815	Water Operations and Maintenance	331,743.14
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610100	CLEANING AND JANITORIAL	81.49
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COASTAL DUST CONTROL

Invoice #: 214208	Invoice Date	04/06/2017	P.O. #: MANUAL 407671	20.12
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COASTAL DUST CONTROL

Invoice #: 214257	Invoice Date	04/13/2017	P.O. #: MANUAL 407720	20.12
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COASTAL DUST CONTROL

Invoice #: 214277	Invoice Date	04/20/2017	P.O. #: MANUAL 407740	20.12
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COASTAL DUST CONTROL

Invoice #: 214317

Invoice Date 04/27/2017

P.O. #:MANUAL 407780

21.13

610700 OPERATING SUPPLIES**5,038.32**

LOWES OF GULFPORT MS 466

Invoice #: 213306

Invoice Date 04/06/2017

P.O. #:192220 406764

68.83

LINE ITEMS 1-2: BITS REQUIRED FOR THE SCADA CREWS -- ITEM # 125681: DRILL BIT, 1 1/8",
STEEL, TWIST, IDEAL

LOWES OF GULFPORT MS 466

Invoice #: 213306

Invoice Date 04/06/2017

P.O. #:192220 406764

47.52

ITEM # 125687: DRILL BIT, 7/8", STEEL, TWIST, IDEAL

LOWES OF GULFPORT MS 466

Invoice #: 213306

Invoice Date 04/06/2017

P.O. #:192220 406764

13.10

LINE ITEM 3: REQUIRED BY THE PW SAFETY OFFICE -- ITEM #785895: MACHETE,
TRAMONTINA

LOWES OF GULFPORT MS 466

Invoice #: 213306

Invoice Date 04/06/2017

P.O. #:192220 406764

24.57

LINE ITEMS 4-7: REPLACEMENT TOOLS - ITEM # 337309: RATCHET, 1/2" DRIVE, QUICK
RELEASE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 213306

Invoice Date 04/06/2017

P.O. #:192220 406764

36.04

ITEM # 747802: PLIERS, MODEL E338, CHANNELLOCK

LOWES OF GULFPORT MS 466

Invoice #: 213306

Invoice Date 04/06/2017

P.O. #:192220 406764

36.04

ITEM # 747800: PLIERS, LONG NOSE, MODEL E318, CHANNELLOCK

LOWES OF GULFPORT MS 466

Invoice #: 213306

Invoice Date 04/06/2017

P.O. #:192220 406764

28.78

ITEM # 445720: NUT DRIVER, 11/32" X 7", SAE, MORRIS

LOWES OF GULFPORT MS 466

Invoice #: 213307

Invoice Date 04/21/2017

P.O. #:192220 406765

9.00

LINE ITEMS 1-2: BITS REQUIRED FOR THE SCADA CREWS -- ITEM # 125681: DRILL BIT, 1 1/8",
STEEL, TWIST, IDEAL

LOWES OF GULFPORT MS 466

Invoice #: 213307

Invoice Date 04/21/2017

P.O. #:192220 406765

6.21

ITEM # 125687: DRILL BIT, 7/8", STEEL, TWIST, IDEAL

LOWES OF GULFPORT MS 466

Invoice #: 213307

Invoice Date 04/21/2017

P.O. #:192220 406765

1.71

LINE ITEM 3: REQUIRED BY THE PW SAFETY OFFICE -- ITEM #785895: MACHETE,
TRAMONTINA

LOWES OF GULFPORT MS 466

Invoice #: 213307

Invoice Date 04/21/2017

P.O. #:192220 406765

3.21

LINE ITEMS 4-7: REPLACEMENT TOOLS - ITEM # 337309: RATCHET, 1/2" DRIVE, QUICK
RELEASE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 213307	Invoice Date	04/21/2017	P.O. #: 192220	406765	4.71
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ITEM # 747802: PLIERS, MODEL E338, CHANNELLOCK

LOWES OF GULFPORT MS 466

Invoice #: 213307	Invoice Date	04/21/2017	P.O. #: 192220	406765	4.71
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ITEM # 747800: PLIERS, LONG NOSE, MODEL E318, CHANNELLOCK

LOWES OF GULFPORT MS 466

Invoice #: 213307	Invoice Date	04/21/2017	P.O. #: 192220	406765	3.78
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ITEM # 445720: NUT DRIVER, 11/32" X 7", SAE, MORRIS

LOWES OF GULFPORT MS 466

Invoice #: 213313	Invoice Date	04/19/2017	P.O. #: 192338	406770	189.80
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RESTOCK - ITEM # 141908: SAFETY TRAFFIC CONE MODEL # 28PVCTL6CC4CC

CINTAS CORP #240

Invoice #: 213391	Invoice Date	04/19/2017	P.O. #: 192358	406850	600.00
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RESTOCK INVENTORY - TOWEL (RAG)

FASTENAL

Invoice #: 213409	Invoice Date	04/25/2017	P.O. #: 192501	406868	136.87
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LINE ITEMS 3-5: FOR SCADA DEPARTMENT -- ITEM # 0259924: SAW, RECOPROCATING, DCS380B, 20V, DEWALT

FASTENAL

Invoice #: 213409	Invoice Date	04/25/2017	P.O. #: 192501	406868	151.47
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ITEM # 0259899: DRILL, HAMMER, 1/2", DCD985B, 20V, DEWALT

FASTENAL

Invoice #: 213409	Invoice Date	04/25/2017	P.O. #: 192501	406868	158.99
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ITEM # 0233677: CONVERTER KIT (CHARGER), 18V TO 20V, DEWALT

FASTENAL

Invoice #: 213409	Invoice Date	04/25/2017	P.O. #: 192501	406868	237.12
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LINE ITEMS 6-8: RESTOCK INVENTORY -- ITEM # 0136170: PAINT, SPRAY, INVERTED - BLUE

FASTENAL

Invoice #: 213409	Invoice Date	04/25/2017	P.O. #: 192501	406868	177.84
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ITEM # 0136171: PAINT, SPRAY, INVERTED - GREEN

FASTENAL

Invoice #: 213409	Invoice Date	04/25/2017	P.O. #: 192501	406868	59.28
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ITEM # 0136184: PAINT, SPRAY, INVERTED - WHITE

ITSAVVY LLC

Invoice #: 213686	Invoice Date	04/23/2017	P.O. #: 192452	407147	52.93
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GG-FLEXSMART-X2 GOGROOVE FLEXSMART X2 BLUETOOTH

CONSOLIDATED PIPE CO

Invoice #: 213708	Invoice Date	05/03/2017	P.O. #: 191672	407170	130.00
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REPLACEMENT TOOLS FOR THE E5 TAPPING MACHINE -- ITEM # 091664: WRENCH, ADJUSTABLE

CONSOLIDATED PIPE CO

Invoice #: 213708	Invoice Date	05/03/2017	P.O. #: 191672	407170	100.00
ITEM # 59787: WRENCH, END, 13/16 X 3/4					

FASTENAL

Invoice #: 214390	Invoice Date	04/24/2017	P.O. #: 192356	407854	1,329.48
LINE ITEM 1: REQUIRED FOR CITY CLEAN EVENTS -- ITEM # 10221-02860: TRASH BAGS, GREEN, 2 MIL					

FASTENAL

Invoice #: 214390	Invoice Date	04/24/2017	P.O. #: 192356	407854	444.65
LINE ITEMS 2-3: RESTOCK INVENTORY -- ITEM # 2102641: LANTERN, FIRE VULCAN, LED, W/ CHARGE STA #44450					

FASTENAL

Invoice #: 214390	Invoice Date	04/24/2017	P.O. #: 192356	407854	45.71
ITEM # 0268587: MACHETTE, 10 3/4", HIGH CARBON STEEL					

FASTENAL

Invoice #: 214390	Invoice Date	04/24/2017	P.O. #: 192356	407854	213.24
LINE ITEM 4: FOR SAFETY RAILING RECENTLY INSTALLED THROUGHOUT THE CITY -- ITEM #7019238: VDKR CONNECTOR KIT					

FASTENAL

Invoice #: 214390	Invoice Date	04/24/2017	P.O. #: 192356	407854	74.22
LINE ITEMS 5-9: RESTOCK INVENTORY -- ITEM # 36744: NUT, HEX, 3" - 4, GALV					

FASTENAL

Invoice #: 214390	Invoice Date	04/24/2017	P.O. #: 192356	407854	429.46
ITEM # 4204882: CUTTER, PVC, 1 5/8", LENOX					

FASTENAL

Invoice #: 214390	Invoice Date	04/24/2017	P.O. #: 192356	407854	87.60
ITEM # 63129: CABLE (ZIP) TIE, 14.5"					

FASTENAL

Invoice #: 214390	Invoice Date	04/24/2017	P.O. #: 192356	407854	85.32
ITEM # 0606599: TOWEL, 10.4" X 11", BLUE, GENERAL PURPOSE					

FASTENAL

Invoice #: 214390	Invoice Date	04/24/2017	P.O. #: 192356	407854	46.13
ITEM # 11121492: PIN, SNAP, 1/4" X 2 1/2", RD DOUBLE WIRE					

611000	BLDG MATERIALS AND SUPPLIES	772.92
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 214162	Invoice Date	05/09/2017	P.O. #: 192557	407624	772.92
ITEM # DEF89105 (PUBLIC WORKS)					

611300	MOTOR VEHICLE REPAIRS	15,817.60
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BUTCH OUSTALET INC

Invoice #: 213334	Invoice Date	04/07/2017	P.O. #: 192145	406791	11,715.85
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AS PER BIDS RECEIVED IN PURCHASING 03/28/2017: COMPLETE RUNNING 6.0L DROP IN ENGINE FOR A 2004 FORD F-450 WITH CORE RETURN

BUTCH OUSTALET INC

Invoice #: 213334	Invoice Date	04/07/2017	P.O. #: 192145	406791	2,892.19
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INSTALLATION LABOR COST

BUTCH OUSTALET INC

Invoice #: 213334	Invoice Date	04/07/2017	P.O. #: 192145	406791	199.46
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MISC. PARTS FOR INSTALLATION

A1 BATTERY INC

Invoice #: 214229	Invoice Date	03/03/2017	P.O. #: 192174	407692	142.25
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BLANKET PURCHASE ORDER FOR APRIL 2017

A1 BATTERY INC

Invoice #: 214230	Invoice Date	04/07/2017	P.O. #: 192174	407693	71.65
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BLANKET PURCHASE ORDER FOR APRIL 2017

A1 BATTERY INC

Invoice #: 214231	Invoice Date	03/29/2017	P.O. #: 192174	407694	44.53
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BLANKET PURCHASE ORDER FOR APRIL 2017

A1 BATTERY INC

Invoice #: 214232	Invoice Date	04/07/2017	P.O. #: 192174	407695	24.70
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BLANKET PURCHASE ORDER FOR APRIL 2017

BUTCH OUSTALET INC

Invoice #: 214334	Invoice Date	04/07/2017	P.O. #: 192175	407798	40.26
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214335	Invoice Date	04/06/2017	P.O. #: 192175	407799	12.50
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214336	Invoice Date	04/17/2017	P.O. #:	407800	-197.96
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BUTCH OUSTALET INC

Invoice #: 214337	Invoice Date	04/12/2017	P.O. #: 192175	407801	136.98
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214339	Invoice Date	04/10/2017	P.O. #: 192175	407803	38.24
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214340	Invoice Date	04/13/2017	P.O. #: 192175	407804	75.60
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC					
Invoice #:	214341	Invoice Date	04/18/2017	P.O. #:	192175 407805 37.80
BLANKET PURCHASE ORDER FOR APRIL 217					
BUTCH OUSTALET INC					
Invoice #:	214342	Invoice Date	04/21/2017	P.O. #:	192175 407806 48.94
BLANKET PURCHASE ORDER FOR APRIL 217					
BUTCH OUSTALET INC					
Invoice #:	214343	Invoice Date	05/03/2017	P.O. #:	192175 407807 -41.05
BLANKET PURCHASE ORDER FOR APRIL 217					
BUTCH OUSTALET INC					
Invoice #:	214344	Invoice Date	04/25/2017	P.O. #:	192175 407808 57.22
BLANKET PURCHASE ORDER FOR APRIL 217					
BUTCH OUSTALET INC					
Invoice #:	214345	Invoice Date	04/24/2017	P.O. #:	192175 407809 13.35
BLANKET PURCHASE ORDER FOR APRIL 217					
BUTCH OUSTALET INC					
Invoice #:	214346	Invoice Date	04/25/2017	P.O. #:	192175 407810 38.35
BLANKET PURCHASE ORDER FOR APRIL 217					
BUTCH OUSTALET INC					
Invoice #:	214347	Invoice Date	04/24/2017	P.O. #:	192175 407811 49.77
BLANKET PURCHASE ORDER FOR APRIL 217					
BUTCH OUSTALET INC					
Invoice #:	214348	Invoice Date	04/25/2017	P.O. #:	192175 407812 15.65
BLANKET PURCHASE ORDER FOR APRIL 217					
BUTCH OUSTALET INC					
Invoice #:	214349	Invoice Date	04/28/2017	P.O. #:	192175 407813 72.71
BLANKET PURCHASE ORDER FOR APRIL 217					
BUTCH OUSTALET INC					
Invoice #:	214350	Invoice Date	04/27/2017	P.O. #:	192175 407814 38.24
BLANKET PURCHASE ORDER FOR APRIL 217					
BUTCH OUSTALET INC					
Invoice #:	214351	Invoice Date	04/28/2017	P.O. #:	192175 407815 57.91
BLANKET PURCHASE ORDER FOR APRIL 217					
BUTCH OUSTALET INC					
Invoice #:	214352	Invoice Date	05/02/2017	P.O. #:	192175 407816 72.47
BLANKET PURCHASE ORDER FOR APRIL 217					
BUTCH OUSTALET INC					
Invoice #:	214353	Invoice Date	05/03/2017	P.O. #:	192175 407817 24.33
BLANKET PURCHASE ORDER FOR APRIL 217					

BUTCH OUSTALET INC

Invoice #: 214354	Invoice Date 05/02/2017	P.O. #: 192175	407818	41.05
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214355	Invoice Date 05/02/2017	P.O. #: 192175	407819	94.61
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BLANKET PURCHASE ORDER FOR APRIL 217

612500 UNIFORMS 330.00**EK EMBROIDERY LLC**

Invoice #: 213338	Invoice Date 04/18/2017	P.O. #: 191561	406795	110.00
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EMB - LEFT CHEST (PUBLIC WORKS)

EK EMBROIDERY LLC

Invoice #: 213338	Invoice Date 04/18/2017	P.O. #: 191561	406795	220.00
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EMB - FULL BACK (PUBLIC WORKS)

613700 CHEMICALS 3,552.00**DPC ENTERPRISES LP**

Invoice #: 213458	Invoice Date 04/06/2017	P.O. #: 192457	406917	148.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 213459	Invoice Date 04/06/2017	P.O. #: 192457	406918	148.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 213460	Invoice Date 04/06/2017	P.O. #: 192457	406919	296.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 213461	Invoice Date 04/06/2017	P.O. #: 192457	406920	148.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 213462	Invoice Date 04/06/2017	P.O. #: 192457	406921	444.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 214011	Invoice Date 05/02/2017	P.O. #: 192457	407472	222.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 214012	Invoice Date 05/02/2017	P.O. #: 192457	407473	296.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 214013	Invoice Date	05/02/2017	P.O. #: 192457	407474	222.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 214014	Invoice Date	05/02/2017	P.O. #: 192457	407475	222.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 214015	Invoice Date	05/02/2017	P.O. #: 192457	407476	370.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 214016	Invoice Date	05/02/2017	P.O. #: 192457	407477	148.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 214017	Invoice Date	05/02/2017	P.O. #: 192457	407478	296.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 214018	Invoice Date	05/02/2017	P.O. #: 192457	407479	296.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 214019	Invoice Date	05/02/2017	P.O. #: 192457	407480	296.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)

614000 GASOLINE, OIL, GREASE**22,018.36****BLOSSMAN GAS INC**

Invoice #: 213279	Invoice Date	04/18/2017	P.O. #: 192412	406736	196.50
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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 #: 213280	Invoice Date	04/20/2017	P.O. #: 192412	406737	36.00
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF APRIL 2017 THROUGH SEPTEMBER 2017 (EST)

EAGLE ENERGY INC.

Invoice #: 213356	Invoice Date	04/19/2017	P.O. #: 192458	406813	5,097.83
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FUEL CONTRACT - COUNCIL APPROVED 2/2/2016 -- DIESEL (ON ROAD) LS - RESTOCK

EAGLE ENERGY INC.

Invoice #: 213356	Invoice Date	04/19/2017	P.O. #: 192458	406813	3,103.77
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 213357	Invoice Date	04/20/2017	P.O. #: 192458	406814	8,365.80
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FUEL CONTRACT - COUNCIL APPROVED 2/2/2016 -- DIESEL (ON ROAD) LS - RESTOCK

EAGLE ENERGY INC.

Invoice #: 213357	Invoice Date 04/20/2017	P.O. #: 192458	406814	5,093.46
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UNLEADED (ETHANOL FREE) NL

BLOSSMAN GAS INC

Invoice #: 214365	Invoice Date 04/11/2017	P.O. #: 192412	407829	62.50
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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 #: 214366	Invoice Date 04/05/2017	P.O. #: 192412	407830	62.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF APRIL 2017 THROUGH SEPTEMBER 2017 (EST)

614300 SHELLS, GRAVEL, SAND 714.00

BAYOU CONCRETE, LLC

Invoice #: 213730	Invoice Date 04/28/2017	P.O. #: 192745	407192	714.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MAY 2017 (EST)

616400 WATERWELL SUPPLIES 11,137.55

WATER AND WASTE SPECIALTIES LLC

Invoice #: 213256	Invoice Date 04/19/2017	P.O. #: 191204	406712	6,050.00
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BID GROUP N - COUNCIL APPROVED 12-20-2016 -- 55 GAL DRUMS OF SODIUM PHOSPHATE REQUIRED TO TREAT CITY WATER

MS UTILITY SUPPLY

Invoice #: 213301	Invoice Date 04/25/2017	P.O. #: 192198	406758	1,990.62
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RISERS REQUESTED BY THE WATER BILLING DEPARTMENT -- ITEM # SP-FVB7212W4433NL: METER RISER, 3/4" X 12" RISE, BRASS, NL, CPRSTR

MS UTILITY SUPPLY

Invoice #: 213301	Invoice Date 04/25/2017	P.O. #: 192198	406758	1,914.48
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ITEM # FVB727W4433NL: METER RISER, 3/4" X 7" RISE, BRASS, NL, CSTR

J H WRIGHT & ASSOC

Invoice #: 213310	Invoice Date 04/20/2017	P.O. #: 192260	406767	338.00
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ITEM #418 ANTENNA CABLE

J H WRIGHT & ASSOC

Invoice #: 213310	Invoice Date 04/20/2017	P.O. #: 192260	406767	200.00
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ITEM #432 ANTENNA WHIP

J H WRIGHT & ASSOC

Invoice #: 213310	Invoice Date 04/20/2017	P.O. #: 192260	406767	450.00
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ITEM #411 BATTERY

J H WRIGHT & ASSOC

Invoice #: 213310	Invoice Date 04/20/2017	P.O. #: 192260	406767	60.00
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ITEM #429 TRANSFORMER

CHANCELLOR SUPPLY, INC

Invoice #: 213384	Invoice Date 04/19/2017	P.O. #: 192096	406843	2.95
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF MARCH THROUGH OCTOBER 2017 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 213385	Invoice Date 04/18/2017	P.O. #: 192096	406844	11.50
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF MARCH THROUGH OCTOBER 2017 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 213387	Invoice Date 04/27/2017	P.O. #: 192096	406846	120.00
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF MARCH THROUGH OCTOBER 2017 (EST)

616700 WATERLINE SUPPLIES 14,526.34

SOUTHERN PIPE & SUPPLY CO

Invoice #: 213253	Invoice Date 02/01/2017	P.O. #: 191071	406709	302.85
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BID GROUP J1 - COUNCIL APPROVED 1-3-2017 -- RESTOCK INVENTORY -- 6" ELBOW, 45 DEG, SW, SDR35, 8251015

SOUTHERN PIPE & SUPPLY CO

Invoice #: 213253	Invoice Date 02/01/2017	P.O. #: 191071	406709	814.40
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4" RETAINER (MEGALUG DESIGN), MJ W ACCESSORIES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 213253	Invoice Date 02/01/2017	P.O. #: 191071	406709	1,476.00
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6" RETAINER (MEGALUG DESIGN), MJ W/ ACCESSORIES

VERMEER MIDSOUTH INC

Invoice #: 213255	Invoice Date 04/07/2017	P.O. #: 192200	406711	170.20
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PARTS FOR THE 2.5 HAMMER MOLE -- ITEM # 296253175: ISOLATOR (HALF) (FOR VPT250)

VERMEER MIDSOUTH INC

Invoice #: 213255	Invoice Date 04/07/2017	P.O. #: 192200	406711	169.43
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ITEM # 204966-001: PULLING GRIP, 1.25" - 2" (FOR VPT250)

MS UTILITY SUPPLY

Invoice #: 213281	Invoice Date 04/14/2017	P.O. #: 192306	406738	320.00
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RESTOCK INVENTORY -- ITEM # RAP41002: WRENCH, FIRE HYDRANT ADJUSTABLE

MS UTILITY SUPPLY

Invoice #: 213281	Invoice Date 04/14/2017	P.O. #: 192306	406738	36.00
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ITEM # IGCF: COUPLING, 3/4", FPT - FPT, GALV

MS UTILITY SUPPLY

Invoice #: 213281	Invoice Date 04/14/2017	P.O. #: 192306	406738	25.20
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ITEM # IG9F: ELBOW, 3/4", 90 DEG, FPT - FPT, GALV

MS UTILITY SUPPLY

Invoice #: 213281	Invoice Date 04/14/2017	P.O. #: 192306	406738	35.00
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ITEM # IGNFU: NIPPLE, 3/4", 6" LENGTH, GALV

MS UTILITY SUPPLY

Invoice #: 213284	Invoice Date 04/19/2017	P.O. #: 190823	406741	24.18
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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 #: 213466	Invoice Date 04/10/2017	P.O. #: 191932	406925	123.08
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ITEM # P80TCK: COUPLING, 2", FPT, SCH80, 8152002

MS UTILITY SUPPLY

Invoice #: 214112	Invoice Date 05/01/2017	P.O. #: 190823	407573	19.00
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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

82586	11,011.00
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WARREN PAVING INC

Invoice #: 213926	Invoice Date 02/28/2017	P.O. #: 191467	407387	11,011.00
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BID GROUP C3: COUNCIL APPROVED 1/17/2017 -- ASPHALT PATCH AT LYMAN COMMUNITY CENTER, PART OF HWY 49 PROJECT #82586 -- HOT MIX ASPHALT, IN-PLACE, ST 9.5 MM MIXTURE

620900	CONTRACTUAL FEES	18,445.60
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MICRO METHODS INC

Invoice #: 213396	Invoice Date 04/19/2017	P.O. #: 191902	406855	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)

MICRO METHODS INC

Invoice #: 213397	Invoice Date 04/28/2017	P.O. #: 191902	406856	150.00
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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)

ROBERT J YOUNG COMPANY INC

Invoice #: 213452	Invoice Date 04/27/2017	P.O. #: MANUAL	406911	1,687.32
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CANT BE BEAT FENCE CO LLC

Invoice #: 213464	Invoice Date 04/20/2017	P.O. #: 191956	406923	2,775.50
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BID GROUP P3 - COUNCIL APPROVED 12/20/16 -- TO PLACE FENCING AND GATES AROUND THE CENTENNIAL PLAZA WATER TOWER -- ITEM # 101: FURNISH & INSTALL 8FT CHAIN LINK FENCE

CANT BE BEAT FENCE CO LLC

Invoice #: 213464	Invoice Date 04/20/2017	P.O. #: 191956	406923	220.00
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ITEM # 101: FURNISH AND INSTALL (4) TERMINAL POST

CANT BE BEAT FENCE CO LLC

Invoice #: 213464	Invoice Date 04/20/2017	P.O. #: 191956	406923	476.00
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ITEM # 101: FURNISH AND INSTALL (1) 14' DOUBLE SWING GATE

CANT BE BEAT FENCE CO LLC

Invoice #: 213464	Invoice Date 04/20/2017	P.O. #: 191956	406923	200.20
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ITEM # 101: FURNISH AND INSTALL (3) STRANDS OF BARB WIRE

ISI WATER COMPANY

Invoice #: 213537	Invoice Date 05/02/2017	P.O. #: 189372	406997	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)					
CANT BE BEAT FENCE CO LLC					
Invoice #:	213698	Invoice Date	05/05/2017	P.O. #:192420 407159	790.50
BID GROUP P3: COUNCIL APPROVED 12-20-2016 -- ITEM # 101: REMOVE EXISTING RUSTED FENCE AND REPLACE W 6' CHAIN LINK					
CANT BE BEAT FENCE CO LLC					
Invoice #:	213698	Invoice Date	05/05/2017	P.O. #:192420 407159	1,305.00
ITEM # 101: FURNISH AND INSTALL 174' PVC VINYL SLATS					
CANT BE BEAT FENCE CO LLC					
Invoice #:	213734	Invoice Date	05/05/2017	P.O. #:192555 407196	700.00
BID GROUP P3: COUNCIL APPROVED 12/20/2016 -- AREA 1: FURNISH AND INSTALL 6FT HIGH CHAIN LINK FENCE					
CANT BE BEAT FENCE CO LLC					
Invoice #:	213734	Invoice Date	05/05/2017	P.O. #:192555 407196	380.00
AREA 2: FURNISH AND INSTALL 4FT HIGH BLACK VINYL COATED					
CANT BE BEAT FENCE CO LLC					
Invoice #:	213734	Invoice Date	05/05/2017	P.O. #:192555 407196	817.00
AREA 3: FURNISH AND INSTALL 4FT HIGH BLACK VINYL COATED					
CANT BE BEAT FENCE CO LLC					
Invoice #:	213734	Invoice Date	05/05/2017	P.O. #:192555 407196	600.00
AREA 4: FURNISH AND INSTALL 6FT HIGH CHAIN LINK FENCE					
WARNER INC					
Invoice #:	214065	Invoice Date	04/01/2017	P.O. #:192859 407526	1,577.42
JANITORIAL SERVICES FOR APRIL 2017 INVOICE #56055					
TEAM WASTE OF GULF COAST LLC					
Invoice #:	214179	Invoice Date	04/30/2017	P.O. #:MANUAL 407642	763.48
CANT BE BEAT FENCE CO LLC					
Invoice #:	214203	Invoice Date	05/11/2017	P.O. #:192130 407666	279.00
BID GROUP P3: COUNCIL APPROVED 12/20/2016 -- REMOVAL &/OR REPAIRS TO EXISTING FENCE (ALL TYPES)					
CANT BE BEAT FENCE CO LLC					
Invoice #:	214203	Invoice Date	05/11/2017	P.O. #:192130 407666	30.00
REMOVE & INSTALL NEW LINE POST					
CANT BE BEAT FENCE CO LLC					
Invoice #:	214203	Invoice Date	05/11/2017	P.O. #:192130 407666	40.00
REMOVE & INSTALL TERMINAL POST (END, CORNER OR GATE)					
MICRO METHODS INC					
Invoice #:	214328	Invoice Date	05/08/2017	P.O. #:191902 407792	400.00
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)					

HARRISON COUNTY EMERGENCY

Invoice #: 214387	Invoice Date 04/01/2017	P.O. #: MANUAL 407851	592.78
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DAIMLER INVESTMENTS US CORPORATION

Invoice #: 214389	Invoice Date 05/03/2017	P.O. #: 189134 407853	2,625.33
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LEASE AGREEMENT PAYMENTS #39 THROUGH #48 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '17.

MICRO METHODS INC

Invoice #: 214424	Invoice Date 05/12/2017	P.O. #: 191902 407888	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)

MICRO METHODS INC

Invoice #: 214425	Invoice Date 05/12/2017	P.O. #: 191902 407889	50.00
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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 220.12**ROBERT J YOUNG COMPANY INC**

Invoice #: 213452	Invoice Date 04/27/2017	P.O. #: MANUAL 406911	100.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 214182	Invoice Date 05/05/2017	P.O. #: MANUAL 407645	120.12
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621800 PRIVATIZATION CONTRACT 198,120.98**UTILITY PARTNERS, LLC**

Invoice #: 213220	Invoice Date 05/02/2017	P.O. #: 189352 406673	198,120.98
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ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011

626001 TELEPHONE 2,829.31**SOUTHERN LINC**

Invoice #: 214209	Invoice Date 05/01/2017	P.O. #: MANUAL 407672	80.40
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DISCRETE WIRELESS INC

Invoice #: 214319	Invoice Date 05/01/2017	P.O. #: MANUAL 407782	1,689.65
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CUSTOM CALL CENTER LLC

Invoice #: 214327	Invoice Date 05/01/2017	P.O. #: MANUAL 407791	391.50
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A T & T

Invoice #: 214416	Invoice Date 05/04/2017	P.O. #: MANUAL 407880	275.75
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CELLULAR SOUTH, INC

Invoice #: 214503

Invoice Date 04/30/2017

P.O. #:MANUAL 407968

392.01

626002 ELECTRIC**26,627.92**

MS POWER COMPANY

Invoice #: 213871

Invoice Date 05/02/2017

P.O. #:MANUAL 407333

7,068.94

COAST ELECTRIC POWER ASSOC

Invoice #: 213964

Invoice Date 05/05/2017

P.O. #:MANUAL 407425

4,827.26

COAST ELECTRIC POWER ASSOC

Invoice #: 214479

Invoice Date 05/09/2017

P.O. #:MANUAL 407944

1,611.12

MS POWER COMPANY

Invoice #: 214484

Invoice Date 04/21/2017

P.O. #:MANUAL 407949

12,807.11

COAST ELECTRIC POWER ASSOC

Invoice #: 214491

Invoice Date 05/10/2017

P.O. #:MANUAL 407956

313.49

626003 WATER**10.00**

CITY OF GULFPORT

Invoice #: 214442

Invoice Date 04/20/2017

P.O. #:MANUAL 407907

10.00

630100 CAPITAL OUTLAY**11,500.63**

UTILITY PARTNERS, LLC

Invoice #: 213221

Invoice Date 05/02/2017

P.O. #:189375 406674

11,500.63

MONTHLY FEE FOR PROFESSIONAL SERVICES FOW ATER AND SEWER O&M WORK
 ACCOMPLISHED BY THE I&I SEWER CREW; AS APPROVED BY CITY COUNCIL ON 12-08-2016,
 AMENDMENT #6 TO O&M CONTRACT WITH UTILITY PARTNERS

825 Sewer Operations and Maintenance**242,425.45****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 214493

Invoice Date 05/01/2017

P.O. #:MANUAL 407958

3.00

610100 CLEANING AND JANITORIAL**81.51**

COASTAL DUST CONTROL					
Invoice #:	214208	Invoice Date	04/06/2017	P.O. #:MANUAL 407671	20.13
COASTAL DUST CONTROL					
Invoice #:	214257	Invoice Date	04/13/2017	P.O. #:MANUAL 407720	20.13
COASTAL DUST CONTROL					
Invoice #:	214277	Invoice Date	04/20/2017	P.O. #:MANUAL 407740	20.13
COASTAL DUST CONTROL					
Invoice #:	214317	Invoice Date	04/27/2017	P.O. #:MANUAL 407780	21.12
610400 OFFICE SUPPLIES					418.44
ITSABVY LLC					
Invoice #:	213689	Invoice Date	04/25/2017	P.O. #:192563 407150	391.62
1FY74UT#ABA HP ELITIE DESK 800 G3					
ITSABVY LLC					
Invoice #:	213689	Invoice Date	04/25/2017	P.O. #:192563 407150	6.82
F8V331B10 HDMI CABLES					
ITSABVY LLC					
Invoice #:	213689	Invoice Date	04/25/2017	P.O. #:192563 407150	13.06
DP2HDMI2 DISPLAY PORT TO HDMI					
ITSABVY LLC					
Invoice #:	213690	Invoice Date	04/25/2017	P.O. #:192563 407151	6.60
1FY74UT#ABA HP ELITIE DESK 800 G3					
ITSABVY LLC					
Invoice #:	213690	Invoice Date	04/25/2017	P.O. #:192563 407151	0.12
F8V331B10 HDMI CABLES					
ITSABVY LLC					
Invoice #:	213690	Invoice Date	04/25/2017	P.O. #:192563 407151	0.22
DP2HDMI2 DISPLAY PORT TO HDMI					
610700 OPERATING SUPPLIES					5,722.48
FASTENAL					
Invoice #:	213288	Invoice Date	04/24/2017	P.O. #:191706 406745	49.43
ITEM # 0254805: OIL, TOOL, 10Z4, INGERSOL-RAND, 4 OZ					

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 213322	Invoice Date	04/18/2017	P.O. #:192410	406779	167.26
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LINE ITEMS 1-2: REQUIRED TO RETRIEVE TIRES AND DEBRIS IN DITCHES -- ITEM # 27863:
GRABBER, 4 PRONGED DEBRIS

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 213322	Invoice Date	04/18/2017	P.O. #:192410	406779	41.95
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ITEM # 72075: EXTENSION POLE, FIBERGLASS, 8' TO 24'

CORNETT BOLT & SCREW, INC

Invoice #: 213706	Invoice Date	05/08/2017	P.O. #:192539	407168	11.45
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STOCK FOR UPCOMING JOB -- ITEM # 58-11ATR: ZINC ALL THREAD ROD 5/8 - 11 BY FT

CORNETT BOLT & SCREW, INC

Invoice #: 213706	Invoice Date	05/08/2017	P.O. #:192539	407168	46.04
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ITEM # 304SS122C: 304 STAINLESS 1/2 - 13 X 2 COARSE

CORNETT BOLT & SCREW, INC

Invoice #: 213706	Invoice Date	05/08/2017	P.O. #:192539	407168	38.92
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ITEM # 304SS12114C: 304 STAINLESS 1/2 - 13 X 1-1/4 COARSE

CORNETT BOLT & SCREW, INC

Invoice #: 213706	Invoice Date	05/08/2017	P.O. #:192539	407168	12.10
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ITEM # HX304SS12C: 304 STAINLESS HEX NUT 1/2 - 13 NC

CORNETT BOLT & SCREW, INC

Invoice #: 213706	Invoice Date	05/08/2017	P.O. #:192539	407168	288.00
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ITEM # 304SS58234C: 304 STAINLESS 5/8 - 11 X 2-3/4 COARSE

CORNETT BOLT & SCREW, INC

Invoice #: 213706	Invoice Date	05/08/2017	P.O. #:192539	407168	13.00
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ITEM # 304SS14212C: 304 STAINLESS 1/4 - 20 X 2-1/2 COARSE

CORNETT BOLT & SCREW, INC

Invoice #: 213706	Invoice Date	05/08/2017	P.O. #:192539	407168	2.20
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ITEM # HX304SS14C: 304 STAINLESS HEX NUT 1/4 - 20 NC

CORNETT BOLT & SCREW, INC

Invoice #: 213706	Invoice Date	05/08/2017	P.O. #:192539	407168	1.42
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ITEM # FW304SS14: 304 STAINLESS FLAT WASHER 1/4

CHANCELLOR SUPPLY, INC

Invoice #: 213737	Invoice Date	05/05/2017	P.O. #:192540	407199	70.37
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TOOLS FOR SCADA TECH / CREW -- ITEM # KLE 647M: NUT DRIVER SET (7 PC)

CHANCELLOR SUPPLY, INC

Invoice #: 213737	Invoice Date	05/05/2017	P.O. #:192540	407199	7.25
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ITEM # KLE 601-4: SCREWDRIVER, RD SHANK, 4"

CHANCELLOR SUPPLY, INC

Invoice #: 213737	Invoice Date	05/05/2017	P.O. #:192540	407199	7.00
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ITEM # KLE 603-3: SCREWDRIVER, PHILLIPS PT, #1

CHANCELLOR SUPPLY, INC

Invoice #: 213737	Invoice Date 05/05/2017	P.O. #: 192540	407199	8.01
ITEM # KLE 605-4: SCREWDRIVER, CAB PT, 4"				

CHANCELLOR SUPPLY, INC

Invoice #: 213737	Invoice Date 05/05/2017	P.O. #: 192540	407199	8.08
ITEM # KLE 603-4: SCREWDRIVER, PHILLIPS PT, #2				

MS UTILITY SUPPLY

Invoice #: 214384	Invoice Date 04/25/2017	P.O. #: 192073	407848	4,250.00
NEW ITEMS REQUIRED BY THE CITY OF GULFPORT CONSTRUCTION STANDARDS (AUG 2015)				
-- ITEM # EV8503: CLEANOUT FRAME AND LID, CAST IRON				

MS UTILITY SUPPLY

Invoice #: 214384	Invoice Date 04/25/2017	P.O. #: 192073	407848	700.00
ITEM # GWU1000: PAD, CONCRETE, ROUND (FOR CI CLEANOUT)				

611300 MOTOR VEHICLE REPAIRS 1,901.22

COVINGTON SALES & SERVICE INC

Invoice #: 213729	Invoice Date 04/18/2017	P.O. #: 192188	407191	354.95
VACUUM TUBE EXT 3" X 5' P/N 8400-2000 ID# 2388				

COVINGTON SALES & SERVICE INC

Invoice #: 213729	Invoice Date 04/18/2017	P.O. #: 192188	407191	234.74
CROWN NOZZLE 3" X 5' P/N 8400-2020 ID# 2388				

PUCKETT MACHINERY COMPANY

Invoice #: 213921	Invoice Date 04/12/2017	P.O. #: 192365	407382	128.91
ECM CONTROL MODULE P/N 10R-4091 ID# 2389				

PUCKETT MACHINERY COMPANY

Invoice #: 213921	Invoice Date 04/12/2017	P.O. #: 192365	407382	43.59
LABOR TO FLASH THE ECM CONTROL MODULE ID# 2389				

COVINGTON SALES & SERVICE INC

Invoice #: 214283	Invoice Date 02/07/2017	P.O. #: 191336	407746	127.04
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017				

COVINGTON SALES & SERVICE INC

Invoice #: 214284	Invoice Date 03/01/2017	P.O. #: 191336	407747	-108.61
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017				

COVINGTON SALES & SERVICE INC

Invoice #: 214285	Invoice Date 03/10/2017	P.O. #: 191336	407748	41.28
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017				

COVINGTON SALES & SERVICE INC

Invoice #: 214286	Invoice Date 03/14/2017	P.O. #: 191336	407749	67.88
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017				

COVINGTON SALES & SERVICE INC

Invoice #: 214287	Invoice Date 03/23/2017	P.O. #: 191336	407750	65.80
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

COVINGTON SALES & SERVICE INC

Invoice #: 214288	Invoice Date 03/30/2017	P.O. #: 191336	407751	47.95
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

COVINGTON SALES & SERVICE INC

Invoice #: 214289	Invoice Date 04/11/2017	P.O. #: 191336	407752	70.59
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

COVINGTON SALES & SERVICE INC

Invoice #: 214290	Invoice Date 05/01/2017	P.O. #: 191336	407753	47.61
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

BUTCH OUSTALET INC

Invoice #: 214334	Invoice Date 04/07/2017	P.O. #: 192175	407798	40.26
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214335	Invoice Date 04/06/2017	P.O. #: 192175	407799	12.50
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214337	Invoice Date 04/12/2017	P.O. #: 192175	407801	136.98
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214338	Invoice Date 05/02/2017	P.O. #:	407802	-145.42
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BUTCH OUSTALET INC

Invoice #: 214339	Invoice Date 04/10/2017	P.O. #: 192175	407803	38.24
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214340	Invoice Date 04/13/2017	P.O. #: 192175	407804	75.60
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214341	Invoice Date 04/18/2017	P.O. #: 192175	407805	37.80
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214342	Invoice Date 04/21/2017	P.O. #: 192175	407806	48.94
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214343	Invoice Date 05/03/2017	P.O. #: 192175	407807	-41.05
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214344	Invoice Date 04/25/2017	P.O. #: 192175	407808	57.22
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214345	Invoice Date 04/24/2017	P.O. #: 192175	407809	13.35
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214346	Invoice Date 04/25/2017	P.O. #: 192175	407810	38.35
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214347	Invoice Date 04/24/2017	P.O. #: 192175	407811	49.76
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214348	Invoice Date 04/25/2017	P.O. #: 192175	407812	15.65
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214349	Invoice Date 04/28/2017	P.O. #: 192175	407813	72.71
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214350	Invoice Date 04/27/2017	P.O. #: 192175	407814	38.24
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214351	Invoice Date 04/28/2017	P.O. #: 192175	407815	57.90
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214352	Invoice Date 05/02/2017	P.O. #: 192175	407816	72.47
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214353	Invoice Date 05/03/2017	P.O. #: 192175	407817	24.33
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214354	Invoice Date 05/02/2017	P.O. #: 192175	407818	41.05
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BLANKET PURCHASE ORDER FOR APRIL 217

BUTCH OUSTALET INC

Invoice #: 214355	Invoice Date 05/02/2017	P.O. #: 192175	407819	94.61
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BLANKET PURCHASE ORDER FOR APRIL 217

612200 REPAIRS AND MAINTENANCE**917.61**

PUCKETT MACHINERY COMPANY					
Invoice #:	213261	Invoice Date	04/13/2017	P.O. #:	192232 406717 127.49
BRAKE ASSY RIGHT P/N 023-086-00 ID# 3597					
PUCKETT MACHINERY COMPANY					
Invoice #:	213261	Invoice Date	04/13/2017	P.O. #:	192232 406717 127.49
BRAKE ASSY LEFT P/N 023-087-00 ID# 3597					
PUCKETT MACHINERY COMPANY					
Invoice #:	213261	Invoice Date	04/13/2017	P.O. #:	192232 406717 33.78
WHEEL SEALS P/N 10-19 ID# 3597					
PUCKETT MACHINERY COMPANY					
Invoice #:	213893	Invoice Date	04/17/2017	P.O. #:	192503 407354 107.47
SPliced 150 RED WIRE ID# 2327					
PUCKETT MACHINERY COMPANY					
Invoice #:	213893	Invoice Date	04/17/2017	P.O. #:	192503 407354 71.44
MILEAGE TO AND FROM MACHINE ID# 2327					
PUCKETT MACHINERY COMPANY					
Invoice #:	213893	Invoice Date	04/17/2017	P.O. #:	192503 407354 71.44
MISC CHARGES TO REPAIR MACHINE ID# 2327					
PUCKETT MACHINERY COMPANY					
Invoice #:	213893	Invoice Date	04/17/2017	P.O. #:	192503 407354 378.50
LABOR TO REPAIR MACHINE ID# 2327					
613700	CHEMICALS				1,378.00
ENVIRONMENTAL CHEMICAL ENTERPRISES INC					
Invoice #:	213311	Invoice Date	04/06/2017	P.O. #:	192280 406768 1,378.00
ELIMINATOR WEED KILLER (6 GALLON BUCKET WITH DILUTION RATE OF 8 TO 1)					
614300	SHELLS, GRAVEL, SAND				197.00
FRASIERS NURSERY INC					
Invoice #:	213410	Invoice Date	04/25/2017	P.O. #:	192527 406869 197.00
VICTORIA CIRCLE - SOD, ST. AUGUSTINE, (450 SQ FT/PALLET)					
615800	LIFT STATION SUPPLIES				27,950.44
KELLER AMERICA INC					
Invoice #:	213287	Invoice Date	02/08/2017	P.O. #:	191245 406744 13,612.50
AS PER BIDS RECEIVED IN PURCHASING 01/31/2017: REPLACEMENT TRANSDUCERS AT LIFT STATIONS--SUBMERSIBLE PRESSURE TRANSDUCER 50' CORD 4-20MA 35"WC.					
KELLER AMERICA INC					
Invoice #:	213287	Invoice Date	02/08/2017	P.O. #:	191245 406744 2,313.00
SUBMERSIBLE PRESSURE TRANSDUCER 75' CORD 4-20MA 35"WC.					

KELLER AMERICA INC

Invoice #: 213287	Invoice Date	02/08/2017	P.O. #: 191245	406744	125.00
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SHIPPING

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 213299	Invoice Date	04/05/2017	P.O. #: 191974	406756	226.00
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REBUILD 10 HP OUT OF TAYLOR ROAD -- BRUSHABLE BLUE CERAMIC

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 213299	Invoice Date	04/05/2017	P.O. #: 191974	406756	256.00
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S/O CORD

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 213299	Invoice Date	04/05/2017	P.O. #: 191974	406756	96.00
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BEARINGS

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 213299	Invoice Date	04/05/2017	P.O. #: 191974	406756	36.00
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O-RINGS AND GASKETS

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 213299	Invoice Date	04/05/2017	P.O. #: 191974	406756	94.00
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UPPER CARBON CERAMIC SEAL

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 213299	Invoice Date	04/05/2017	P.O. #: 191974	406756	326.00
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LOWER CARBON VITON SILICON CARBIDE SEAL

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 213299	Invoice Date	04/05/2017	P.O. #: 191974	406756	1,190.00
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LABOR

MISSION COMMUNICATIONS

Invoice #: 213330	Invoice Date	03/15/2017	P.O. #: 192619	406787	563.40
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ITEM # 580R: SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP - SERIAL #14MIS13604,
WATER PARK L/S, SERVICE DATES: 4/1/17-3/31/18**J H WRIGHT & ASSOC**

Invoice #: 213337	Invoice Date	04/07/2017	P.O. #: 191189	406794	820.00
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SPARE GRINDERS FOR AUDUBON POINT L/S -- HIDROSTAL P/N 3908998 CAP SCREW

J H WRIGHT & ASSOC

Invoice #: 213337	Invoice Date	04/07/2017	P.O. #: 191189	406794	18.00
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HIDROSTAL P/N 3010290 O-ROMG

J H WRIGHT & ASSOC

Invoice #: 213337	Invoice Date	04/07/2017	P.O. #: 191189	406794	15.00
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SHIPPING

J H WRIGHT & ASSOC

Invoice #: 213337	Invoice Date	04/07/2017	P.O. #: 191189	406794	1,900.00
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J H WRIGHT LABOR ON IMPELLERS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 213339	Invoice Date 04/07/2017	P.O. #: 192123	406796	1,331.22
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ELECTRICAL CABLE FOR ID 18793 LOAD BANK UNIT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 213339	Invoice Date 04/07/2017	P.O. #: 192123	406796	856.80
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ELECTRICAL WIRING TO REPLACE WIRING EATEN BY SQUIRRELS ON GENERATOR 3525

CENTRAL PIPE SUPPLY INC

Invoice #: 213534	Invoice Date 04/27/2017	P.O. #: 192535	406994	2,200.00
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WASHINGTON AVE L/S - 4" CHECK VALVES M&H, ARM AND LEVER

MISSION COMMUNICATIONS

Invoice #: 213660	Invoice Date 05/04/2017	P.O. #: 192790	407120	563.40
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SCADA SERVICE PACKAGE RENEWAL -- M800 SERIES - 1 YEAR, NON-SHIP, SERIAL #689MIS9303, OWENS PARK LS - 6/1/17-5/31/18

J H WRIGHT & ASSOC

Invoice #: 213738	Invoice Date 04/17/2017	P.O. #: 192303	407200	975.00
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DEBUYS RETROFIT FOR OBSOLETE CONTROLLER -- ITEM # PC3000X: PUMP CONTROLLER

J H WRIGHT & ASSOC

Invoice #: 213738	Invoice Date 04/17/2017	P.O. #: 192303	407200	75.00
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ITEM # 24V POWER: 24V POWER SUPPLY

LOWES OF GULFPORT MS 466

Invoice #: 213951	Invoice Date 05/08/2017	P.O. #: 192671	407412	301.85
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LUMBER REQUIRED FOR LIFT AND INTERCEPTOR STATION ACCESS (AIRPORT, ORANGE GROVE, CANAL, W. COLEMAN) -- ITEM # 183435: GATE, FARM, 4' X 10' < RED, STEEL, TARTER, MODEL 6ER10

LOWES OF GULFPORT MS 466

Invoice #: 213951	Invoice Date 05/08/2017	P.O. #: 192671	407412	56.27
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ITEM # 314385: LUMBER, PRESSURE TREATED, 4" X 6" X 8'

616100 SEWERLINE SUPPLIES**6,871.76**

SOUTHERN PIPE & SUPPLY CO

Invoice #: 213258	Invoice Date 04/20/2017	P.O. #: 192305	406714	6,019.80
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BID GROUP J - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- EJIW: 1040 24" MANHOLE W/ FRAME LABELED SEWER

MS UTILITY SUPPLY

Invoice #: 213284	Invoice Date 04/19/2017	P.O. #: 190823	406741	24.18
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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

CONSOLIDATED PIPE CO

Invoice #: 213731	Invoice Date 05/03/2017	P.O. #: 192550	407193	808.78
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RESTOCK INVENTORY - PIPE, PVC, GREEN, SDR26, 4" X 14'

MS UTILITY SUPPLY

Invoice #: 214112	Invoice Date 05/01/2017	P.O. #: 190823	407573	19.00
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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 7,224.61

ISI WATER COMPANY

Invoice #: 213537 **Invoice Date** 05/02/2017 **P.O. #:**189372 406997 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)

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 214382 **Invoice Date** 05/03/2017 **P.O. #:**189132 407846 1,526.75

MONTHLY LEASE PAYMENTS #38 THROUGH #50 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

HARRISON COUNTY EMERGENCY

Invoice #: 214387 **Invoice Date** 04/01/2017 **P.O. #:**MANUAL 407851 10.34

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 214432 **Invoice Date** 05/03/2017 **P.O. #:**189131 407896 3,901.46

LEASE AGREEMENTS PAYMENTS #33 THROUGH #45 FOR TAIL SWING CRAWLER EXCAVATOR CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13.

621700 MAINTENANCE CONTRACTS 100.00

ROBERT J YOUNG COMPANY INC

Invoice #: 213452 **Invoice Date** 04/27/2017 **P.O. #:**MANUAL 406911 100.00

621800 PRIVATIZATION CONTRACT 165,027.49

UTILITY PARTNERS, LLC

Invoice #: 213219 **Invoice Date** 05/02/2017 **P.O. #:**189351 406672 66,302.20

ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011

UTILITY PARTNERS, LLC

Invoice #: 213220 **Invoice Date** 05/02/2017 **P.O. #:**189352 406673 98,725.29

ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011

624500 TAXES AND LICENSES 12.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 213504 **Invoice Date** 05/09/2017 **P.O. #:**MANUAL 406963 12.00

626001 TELEPHONE 86.04

A T & T

Invoice #: 214416 **Invoice Date** 05/04/2017 **P.O. #:**MANUAL 407880 1.94

CELLULAR SOUTH, INC

Invoice #: 214503 **Invoice Date** 04/30/2017 **P.O. #:**MANUAL 407968 84.10

626002 ELECTRIC 22,987.53

MS POWER COMPANY

Invoice #: 213871	Invoice Date 05/02/2017	P.O. #: MANUAL 407333	4,711.75
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COAST ELECTRIC POWER ASSOC

Invoice #: 213964	Invoice Date 05/05/2017	P.O. #: MANUAL 407425	1,328.73
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MS POWER COMPANY

Invoice #: 214127	Invoice Date 05/10/2017	P.O. #: MANUAL 407588	1,311.24
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MS POWER COMPANY

Invoice #: 214267	Invoice Date 04/27/2017	P.O. #: MANUAL 407730	893.51
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COAST ELECTRIC POWER ASSOC

Invoice #: 214479	Invoice Date 05/09/2017	P.O. #: MANUAL 407944	625.57
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MS POWER COMPANY

Invoice #: 214483	Invoice Date 05/02/2017	P.O. #: MANUAL 407948	13,651.07
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COAST ELECTRIC POWER ASSOC

Invoice #: 214491	Invoice Date 05/10/2017	P.O. #: MANUAL 407956	465.66
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626700 RENTAL 1,546.32

THOMPSON PUMP & MFG CO INC

Invoice #: 213891	Invoice Date 04/26/2017	P.O. #: 190645 407352	1,546.32
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2-MONTH RENTAL OF ONE EACH WELL POINT PUMP WITH ACCESSORIES AS PER BIDS
RECIEVED IN PURCHASING 12-21-2016.

835 Debt Service (Water and Sewer) 1,725,752.29

650100 PRINCIPAL 1,201,774.32

HANCOCK BANK CORP SERVICES

Invoice #: 213704	Invoice Date 04/05/2017	P.O. #: MANUAL 407166	1,030,000.00
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CITY OF GULFPORT

Invoice #: 214000	Invoice Date 05/15/2017	P.O. #: MANUAL 407461	171,774.32
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650400 INTEREST 523,977.97

THE PEOPLES BANK

Invoice #: 213270 **Invoice Date** 04/21/2017 **P.O. #:** MANUAL 406726 280,875.00

HANCOCK BANK CORP SERVICES

Invoice #: 213703 **Invoice Date** 04/05/2017 **P.O. #:** MANUAL 407165 189,913.58

HANCOCK BANK CORP SERVICES

Invoice #: 213704 **Invoice Date** 04/05/2017 **P.O. #:** MANUAL 407166 53,189.39

845 Harrison County Wastewater & Solid Waste M 950,624.93

627500 WASTEWATER TREATMENT 950,624.93

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 213500 **Invoice Date** 05/01/2017 **P.O. #:** 189336 406959 633,832.65

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 & HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 213501 **Invoice Date** 05/01/2017 **P.O. #:** 189336 406960 250,236.60

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 & HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 213502 **Invoice Date** 05/01/2017 **P.O. #:** 189336 406961 9,296.58

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 & ISI WATER COMPANY

Invoice #: 213517 **Invoice Date** 05/03/2017 **P.O. #:** 191927 406977 14,354.06

REVIEW OF UNBILLED OR MISBILLED WATER AND SEWER SERVICES RFP #000016.

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 214363 **Invoice Date** 05/09/2017 **P.O. #:** 189336 407827 42,905.04

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 &

849 Water and Sewer Projects 17,258.00

621100 ENGINEERING FEES 17,258.00

82578 17,246.00

WAGGONER ENGINEERING INC

Invoice #: 213212 **Invoice Date** 04/10/2017 **P.O. #:** 184674 406665 17,246.00

WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.

82582**12.00**

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 213936

Invoice Date 04/26/2017

P.O. #:MANUAL 407397

12.00

856 Funds**146,743.16****621100 ENGINEERING FEES****14,977.50****82565****7,935.00**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 213431

Invoice Date 04/10/2017

P.O. #:182973 406890

7,935.00

ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR

82567**7,030.50**

BROWN MITCHELL & ALEXANDER

Invoice #: 214475

Invoice Date 05/01/2017

P.O. #:179456 407940

7,030.50

CONSTRUCTION ADMIN AND RPR ADDITIONAL SERVICES DUE TO CONTRACT TIME FROM 8 MONTHS TO 15 MONTHS

82572**12.00**

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 213936

Invoice Date 04/26/2017

P.O. #:MANUAL 407397

12.00

640100 CAPITAL PROJECTS**131,765.66****82569****131,000.76**

JAY BEARDEN CONSTRUCTION INC

Invoice #: 213388

Invoice Date 03/15/2017

P.O. #:188881 406847

40,712.95

AS PER BIDS RECIEVED IN PURCHASING ON 07-28-2016; CITY COUNCIL APPROVAL ON 09-06-2016; LOWEST AND BEST BID AS SUBMITTED BY JAY BEARDEN CONSTRUCTION TO FURNISH LABOR, MATERIAL AND EQUIPMENT FOR RENOVATIONS, MODI

JAY BEARDEN CONSTRUCTION INC

Invoice #: 213419

Invoice Date 04/15/2017

P.O. #:188881 406878

90,287.81

AS PER BIDS RECIEVED IN PURCHASING ON 07-28-2016; CITY COUNCIL APPROVAL ON 09-06-2016; LOWEST AND BEST BID AS SUBMITTED BY JAY BEARDEN CONSTRUCTION TO FURNISH LABOR, MATERIAL AND EQUIPMENT FOR RENOVATIONS, MODI

82570**764.90**

WAGGONER ENGINEERING INC

Invoice #: 213214

Invoice Date 04/10/2017

P.O. #:179454 406667

764.90

AMENDMENT #3 -

911 Employees' Group Health and Life Fund**23,335.78**

622100 PROFESSIONAL FEES 14,181.10

SANORBIX LLC

Invoice #: 213374 Invoice Date 03/05/2017 P.O. #:MANUAL 406833 2,244.38

MEDICAL ANALYSIS LLC

Invoice #: 214095 Invoice Date 05/01/2017 P.O. #:MANUAL 407556 9,700.00

SANORBIX LLC

Invoice #: 214439 Invoice Date 04/05/2017 P.O. #:MANUAL 407903 2,236.72

624100 ADMINISTRATIVE FEE 3,392.51

ASSOCIATED ADJUSTERS INC

Invoice #: 213952 Invoice Date 05/02/2017 P.O. #:MANUAL 407413 3,392.51

628600 INSURANCE PREMIUM - VISION 5,762.17

VISION SERVICE PLAN INSURANCE CO

Invoice #: 214318 Invoice Date 05/01/2017 P.O. #:MANUAL 407781 5,762.17

915 General Liability\ Worker's Comp Fund 30,992.14

621300 LEGAL FEES 4,390.79

DUKES DUKES KEATING & FANECATTY

Invoice #: 214494 Invoice Date 05/03/2017 P.O. #:192757 407959 637.50

LEGAL SERVICES -- WORKERS' COMPENSATION

DUKES DUKES KEATING & FANECATTY

Invoice #: 214495 Invoice Date 05/03/2017 P.O. #:192757 407960 637.59

LEGAL SERVICES -- WORKERS' COMPENSATION

DUKES DUKES KEATING & FANECATTY

Invoice #: 214496 Invoice Date 05/03/2017 P.O. #:192757 407961 85.50

LEGAL SERVICES -- WORKERS' COMPENSATION

DUKES DUKES KEATING & FANECATTY

Invoice #: 214497 Invoice Date 05/03/2017 P.O. #:192757 407962 129.50

LEGAL SERVICES -- WORKERS' COMPENSATION

DUKES DUKES KEATING & FANECATTY

Invoice #: 214498 Invoice Date 05/03/2017 P.O. #:192757 407963 228.00

LEGAL SERVICES -- WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 214499 Invoice Date 05/03/2017 P.O. #:192757 407964 248.50

LEGAL SERVICES -- WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 214500 Invoice Date 05/03/2017 P.O. #:192757 407965 52.20

LEGAL SERVICES -- WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 214501 Invoice Date 05/03/2017 P.O. #:192757 407966 800.50

LEGAL SERVICES -- WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 214502 Invoice Date 05/03/2017 P.O. #:192757 407967 1,571.50

LEGAL SERVICES -- WORKERS' COMPENSATION

624100 ADMINISTRATIVE FEE 11,580.35

ASSOCIATED ADJUSTERS INC

Invoice #: 214102 Invoice Date 05/02/2017 P.O. #:MANUAL 407563 11,580.35

629300 INSURANCE PREMIUMS 15,021.00

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 214198 Invoice Date 05/05/2017 P.O. #:192855 407661 150.00

PUBLIC OFFICIAL BOND RENEWAL FOR LEONARD PAPANIA AS CHIEF OF POLICE (EFFECTIVE 05/08/2017-3/6/2018) INVOICE #190128

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 214307 Invoice Date 05/03/2017 P.O. #:192882 407770 14,871.00

FLOOD INSURANCE FOR 1133 20TH AVE HARBOR SERVICE FACILITY POLICY #AB00143433
POLICY PERIOD 7/13/2017-7/12/2018

Grand Total 6,241,868.87

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 5/24/2017



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	407872	150 - 626001 -		41.35	214408	MANUAL
	407872	811 - 626001 -		82.70	214408	MANUAL
	407872	125 - 626001 -		181.94	214408	MANUAL
	407872	213 - 626001 -		521.01	214408	MANUAL
	407873	213 - 626001 -		17.13	214409	MANUAL
	407873	811 - 626001 -		34.26	214409	MANUAL
	407873	411 - 626001 - 41136		623.10	214409	MANUAL
	407879	811 - 626001 -		1,000.00	214415	MANUAL
	407880	825 - 626001 -		1.94	214416	MANUAL
	407880	621 - 626001 -		3.87	214416	MANUAL
	407880	335 - 626001 -		17.79	214416	MANUAL
	407880	325 - 626001 -		23.61	214416	MANUAL
	407880	111 - 626001 -		28.27	214416	MANUAL
	407880	115 - 626001 -		31.70	214416	MANUAL
	407880	135 - 626001 -		39.90	214416	MANUAL
	407880	437 - 626001 -		46.48	214416	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407880	511 - 626001 - 05600		59.56	214416	MANUAL
407880	811 - 626001 -		168.91	214416	MANUAL
407880	315 - 626001 -		182.28	214416	MANUAL
407880	611 - 626001 -		265.60	214416	MANUAL
407880	815 - 626001 -		275.75	214416	MANUAL
407880	125 - 626001 -		308.89	214416	MANUAL
407880	445 - 626001 -		534.18	214416	MANUAL
407880	145 - 626001 -		722.99	214416	MANUAL
407880	290 - 626001 -		745.98	214416	MANUAL
407880	213 - 626001 -		1,666.15	214416	MANUAL
407880	411 - 626001 -		1,985.35	214416	MANUAL
407951	213 - 626001 -		30.18	214486	MANUAL
407951	145 - 626001 -		138.22	214486	MANUAL

of Claims

29

Vendor Payment Total

9,779.09

A1 BATTERY INC

406840	335 - 611300 -		45.35	213381	192500
CORE'S BATTERY STOCK					
406840	335 - 611300 -		365.85	213381	192500
BATTERY'S P/N 31-5T STOCK					
407692	335 - 611300 -		142.25	214229	192174
BLANKET PURCHASE ORDER FOR APRIL 2017					
407692	815 - 611300 -		142.25	214229	192174
BLANKET PURCHASE ORDER FOR APRIL 2017					
407693	335 - 611300 -		71.65	214230	192174
BLANKET PURCHASE ORDER FOR APRIL 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407693	815 - 611300 -		71.65	214230	192174
BLANKET PURCHASE ORDER FOR APRIL 2017					
407694	335 - 611300 -		44.52	214231	192174
BLANKET PURCHASE ORDER FOR APRIL 2017					
407694	815 - 611300 -		44.53	214231	192174
BLANKET PURCHASE ORDER FOR APRIL 2017					
407695	335 - 611300 -		24.70	214232	192174
BLANKET PURCHASE ORDER FOR APRIL 2017					
407695	815 - 611300 -		24.70	214232	192174
BLANKET PURCHASE ORDER FOR APRIL 2017					
# of Claims			10	Vendor Payment Total	977.45
AARON FORE					
407731	213 - 626900 -		9.00	214268	192590
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017					
407731	213 - 626900 -		44.00	214268	192590
LUNCH - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017					
407731	213 - 626900 -		63.00	214268	192590
DINNER - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017					
# of Claims			3	Vendor Payment Total	116.00
ABC RENTAL INC					
406824	315 - 615600 -		11.46	213365	192382
DAMAGE WAIVER FOR WALKBEHIND TRENCHER					
406824	315 - 615600 -		114.62	213365	192382
RENTAL OF 30" WALK-BEHIND TRENCHER - FOR USE AT HWY 605 AND E. TAYLOR ROAD TRAFFIC SIGNAL					
407167	315 - 615600 -		2.91	213705	192382
DAMAGE WAIVER FOR WALKBEHIND TRENCHER					
407167	315 - 615600 -		29.09	213705	192382
RENTAL OF 30" WALK-BEHIND TRENCHER - FOR USE AT HWY 605 AND E. TAYLOR ROAD TRAFFIC SIGNAL					
407167	315 - 615600 -		720.51	213705	192382
18" ASPHALT/CONCRETE SAW BLADE -- FOR STOCK, USED TO INSTALL LOOPS					
# of Claims			5	Vendor Payment Total	878.59

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ACE DATA STORAGE COMPANY INC					
407771	145 - 627900 -		48.00	214308	192845
DOCUMENT SHREDDING FOR APRIL 2017 INVOICE #52110					
407771	125 - 620900 -		120.00	214308	192845
DOCUMENT SHREDDING FOR APRIL 2017 INVOICE #52110					
# of Claims		2	Vendor Payment Total	168.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
406857	213 - 611300 -		42.95	213398	192149
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406912	213 - 611300 -		42.95	213453	192149
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406998	213 - 611300 -		564.00	213538	192149
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406999	213 - 611300 -		42.95	213539	192149
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		4	Vendor Payment Total	692.85	
ADMIRAL BAND BOOSTERS					
407941	010 - 505800 -		200.00	214476	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
ADVANCED AUTO PARTS					
407580	437 - 614000 -		35.02	214119	192798
TWO STROKE OIL					
407580	437 - 614000 -		52.18	214119	192798
OIL					
407580	437 - 611300 -		155.53	214119	192798
BATTERY FOR MOWERS GOLF COURSE					
# of Claims		3	Vendor Payment Total	242.73	
AFFORDABLE TRAILER SALES INC					
407703	335 - 612200 -		242.47	214240	192371

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKETPURCHASE ORDER FOR APRIL 2017 407704	335 - 612200 -		48.20	214241	192371
BLANKETPURCHASE ORDER FOR APRIL 2017 407705	335 - 612200 -		7.30	214242	192371
BLANKETPURCHASE ORDER FOR APRIL 2017 407706	335 - 612200 -		42.15	214243	192371
BLANKETPURCHASE ORDER FOR APRIL 2017					
# of Claims			4	Vendor Payment Total	340.12
AIRGAS SOUTH INC					
406893	411 - 627900 -		80.60	213434	MANUAL
406930	411 - 627900 -		144.50	213471	MANUAL
407572	411 - 627900 -		54.25	214111	MANUAL
# of Claims			3	Vendor Payment Total	279.35
ALESIA HOFFMAN					
407549	145 - 620900 -		120.00	214088	MANUAL
# of Claims			1	Vendor Payment Total	120.00
ALL PHASE ELECTRIC SUPPLY CO INC					
406796	825 - 615800 -		856.80	213339	192123
ELECTRICAL WIRING TO REPLACE WIRING EATEN BY SQUIRRELS ON GENERATOR 3525					
406796	825 - 615800 -		1,331.22	213339	192123
ELECTRICAL CABLE FOR ID 18793 LOAD BANK UNIT					
407687	411 - 612200 -		21.32	214224	192735
HOM250 2P-120/240V-50A BREAKER FOR QUONSET HUT					
407687	411 - 612200 -		43.40	214224	192735
HOM120 SP-120/240V-20A BREAKER					
# of Claims			4	Vendor Payment Total	2,252.74
ALL SAFE TECHNOLOGIES LLC					
406831	411 - 620900 -		66.00	213372	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406832	145 - 620900 -		34.95	213373	MANUAL
406836	445 - 620900 -		34.95	213377	MANUAL
406837	411 - 620900 -		140.80	213378	MANUAL
406853	811 - 620900 -		19.98	213394	MANUAL
406866	145 - 627900 -		112.50	213407	192439
SERVICE CALL TO CHECK THE ALARM SYSTEM AT CITY HALL, SYSTEM IS MAKING A BEEPING SOUND.					
407156	010 - 505800 - 62100		340.75	213695	192713
LABOR					
407156	010 - 505800 - 62100		1,410.23	213695	192713
REPLAVE ALARM PANALS AT GRASS LAWN					
407157	411 - 612200 -		112.50	213696	192769
SERVICE CALL TO CHECK AND REPAIR ALARM AT GASTON POINT CENTER					
407576	437 - 620900 -		46.95	214115	MANUAL
407847	411 - 620900 -		34.95	214383	MANUAL
407850	411 - 620900 -		34.95	214386	MANUAL
407852	411 - 620900 -		66.00	214388	MANUAL
407861	411 - 620900 -		170.85	214397	MANUAL
407862	411 - 620900 -		275.65	214398	MANUAL
# of Claims		15	Vendor Payment Total	2,902.01	
ALL SEASONS FARM EQUIPMENT					
407334	335 - 612200 -		13.34	213872	190371
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					
407335	335 - 612200 -		10.10	213873	190371
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					
407696	411 - 611300 -		8.21	214233	192649
PIN					
407696	411 - 611300 -		8.32	214233	192649
P SPACER FOR NEW HOLLAND TC79 TRACTOR BEAUTIFICATION DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407696	411 - 611300 -		8.46	214233	192649
PANAEL FOR COMBINATION SWITCH					
407696	411 - 611300 -		8.71	214233	192649
HANDLE					
407696	411 - 611300 -		11.50	214233	192649
COVER					
407696	411 - 611300 -		13.04	214233	192649
HEX SCREW					
407696	411 - 611300 -		13.14	214233	192649
HANDLE					
407696	411 - 611300 -		22.18	214233	192649
SPRING					
407696	411 - 611300 -		26.79	214233	192649
SHOP SUPPLIES					
407696	411 - 611300 -		36.96	214233	192649
BLOCK					
407696	411 - 611300 -		47.09	214233	192649
SWITCH LIGHT					
407696	411 - 611300 -		122.65	214233	192649
SHOCK					
407696	411 - 611300 -		592.33	214233	192649
LABOR					
# of Claims			15	Vendor Payment Total	942.82
ALL SIGNS INC					
407164	411 - 610700 -		486.00	213702	192402
36X96 DOUBLE SIDED METAL SIGN 3MM FOR FRANCIS X COLLINS CENTER					
# of Claims			1	Vendor Payment Total	486.00
ALPHA CARD SYSTEMS LLC					
407026	145 - 610700 -		199.87	213566	192478
ITEM #YMCK0, RIO PRO/ENDURO YMCKO, 5 PANEL COLOR RIBBON, EN1 300 PRINTS, FOR THE ID BADGE MAKER IN HUMAN RESOURCES ITEM # MDMA300YM					
# of Claims			1	Vendor Payment Total	199.87
AMBER GASPARD					
407758	213 - 626900 -		18.00	214295	192601

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BREAKFAST - FOOD ALLOWANCE FOR A.GASPARD WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17					
407758	213 - 626900 -		33.00	214295	192601
LUNCH - FOOD ALLOWANCE FOR A.GASPARD WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17					
407758	213 - 626900 -		42.00	214295	192601
DINNER - FOOD ALLOWANCE A.GASPARD WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17					
# of Claims			3	Vendor Payment Total	93.00
AMELIA BORDEAUX					
407538	145 - 620900 -		120.00	214077	MANUAL
# of Claims			1	Vendor Payment Total	120.00
AMERICAN MUNICIPAL SERVICES					
406838	010 - 480700 -		1,431.14	213379	192731
COLLECTION RATES PAID TO AMS MARCH 2017					
# of Claims			1	Vendor Payment Total	1,431.14
ANGELA HAYNES					
407648	145 - 620900 -		120.00	214185	MANUAL
# of Claims			1	Vendor Payment Total	120.00
ANIMAL CARE EQUIP & SERVICES INC					
406995	213 - 614900 -		77.28	213535	192405
ITEM# PD-3C11/2 / 3CC PNEU-DART 'C' 1.5" 5/PK					
406995	213 - 614900 -		157.33	213535	192405
ITEM# PD-3P1 / 3CC PNEU-DART 'P' 1" 5/PK					
# of Claims			2	Vendor Payment Total	234.61
ANTHONY PHILLIP KNEALE					
407210	010 - 210601 -		200.00	213748	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	200.00	
ANTHONY SHOTWELL					
407462	145 - 620900 -		100.00	214001	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
APRIL JONES-CURTIS					
407543	145 - 620900 -		100.00	214082	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ARTHUR LEE HAWKINS					
407646	145 - 620900 -		100.00	214183	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ASSOCIATED ADJUSTERS INC					
407413	911 - 624100 -		3,392.51	213952	MANUAL
407563	915 - 624100 -		11,580.35	214102	MANUAL
	# of Claims	2	Vendor Payment Total	14,972.86	
ASSOCIATED FOOD EQUIP AND SUPPLIES					
407014	411 - 612200 -		10.00	213554	192792
MISC MATERIALS					
407014	411 - 612200 -		118.50	213554	192792
SERVICE CALL TO CHECK AND REPAIR FRYER AT BAYOU VIEW BASEBALL FIELDS					
	# of Claims	2	Vendor Payment Total	128.50	
ASSOCIATION OF STATE FLOODPLAIN MANAGERS					
407173	611 - 621900 -		70.00	213711	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	70.00	
AT&T MOBILITY II LLC					
407409	611 - 626001 -		141.95	213948	MANUAL
407498	286 - 610700 -		80.00	214037	MANUAL
	# of Claims	2	Vendor Payment Total	221.95	
AUTO ZONE INC					
407489	213 - 611300 -		289.40	214028	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407490	213 - 611300 -		97.32	214029	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407491	213 - 611300 -		59.00	214030	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407492	213 - 611300 -		195.98	214031	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407493	213 - 611300 -		187.17	214032	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407494	213 - 611300 -		69.90	214033	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407761	213 - 611300 -		23.61	214298	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407762	213 - 611300 -		13.96	214299	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407763	213 - 611300 -		276.94	214300	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407764	213 - 611300 -		14.20	214301	192353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407831	290 - 611300 -		19.92	214367	190439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
407833	290 - 611300 -		4.68	214369	190439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
407834	290 - 611300 -		18.49	214370	190439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407835	290 - 611300 -		25.34	214371	190439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
407836	290 - 611300 -		-25.34	214372	190439
	# of Claims	15	Vendor Payment Total	1,270.57	
AUTOMATED MERCHANTSYSTEMS INC					
407733	411 - 627900 -		300.00	214270	MANUAL
407733	611 - 627900 -		300.00	214270	MANUAL
407733	213 - 627900 -		966.67	214270	MANUAL
407733	445 - 627900 -		1,933.33	214270	MANUAL
407733	125 - 627900 -		2,900.01	214270	MANUAL
407733	145 - 627900 -		3,266.66	214270	MANUAL
407733	811 - 620900 -		4,833.33	214270	MANUAL
	# of Claims	7	Vendor Payment Total	14,500.00	
AUTOMATION PERSONNEL SERVICES, INC.					
407211	125 - 620900 -		568.00	213749	MANUAL
407212	335 - 620900 -		852.00	213750	MANUAL
407418	125 - 620900 -		227.20	213957	MANUAL
407419	335 - 620900 -		681.60	213958	MANUAL
	# of Claims	4	Vendor Payment Total	2,328.80	
AWARDS UNLIMITED					
406842	277 - 610700 -		180.00	213383	192422
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407017	277 - 610700 -		135.00	213557	192422
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
# of Claims		2	Vendor Payment Total	315.00	
B & H PHOTO					
407574	213 - 615200 -		1,028.85	214113	192575
ITEM# KOFZ43RD / KODAK PIXPRO FZ43 COMPACT DIGITAL CAMERA - RED/REG FOR PATROL (QUOTE 666026150)					
# of Claims		1	Vendor Payment Total	1,028.85	
BAILEY LUMBER & SUPPLY CO					
407001	345 - 640100 - 41147		585.00	213541	192352
15/32 4 X 8 CDX SHEATHING - 4-PLY PLYWOOD					
407002	345 - 640100 - 41147		2,035.30	213542	192352
PACKAGE - TRUSSES WEB & GABLE					
407003	345 - 640100 - 41147		135.30	213543	192352
6 X 6, #10 GAGE 5 X 150 WIRE MESH, 750SF					
407006	345 - 640100 - 41147		4,057.36	213546	192352
22' GLULAM BEAM TREATED					
407008	345 - 640100 - 41147		17.96	213548	192352
2 X 6-10 PREMIUM SPRUCE					
407008	345 - 640100 - 41147		78.76	213548	192352
BLK POLY 10' X 100' IND STD6					
407008	345 - 640100 - 41147		128.20	213548	192352
2 X 6-12 PREMIUM SPRUCE					
407008	345 - 640100 - 41147		284.96	213548	192352
2 X 12-24 PINE					
407008	345 - 640100 - 41147		718.51	213548	192352
10/32 4 X 8 APA-CDX SHEATHING PLYWOOD					
# of Claims		9	Vendor Payment Total	8,041.35	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
407553	411 - 612200 -		156.00	214092	192639
SERVICE CALL TO SNAKE OUT TOILET IN WOMENS RESTROOM AT BAYOU VIEW BASEBALL FIELDS					
407675	811 - 612200 -		593.16	214212	192614
SERVICE CALL TO REPAIR WATER LINE AT 11350 NEW ORLEANS AVE					
407756	411 - 620900 -		304.75	214293	192134

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRENCHER					
407756	411 - 620900 -		317.46	214293	192134
HELPER					
407756	411 - 620900 -		476.19	214293	192134
REPAIR VENT AT RESTROOM, REPLACE SOLENOID VALVE					
407756	411 - 620900 -		1,111.10	214293	192134
RUN 1/2 WATER LINE TO POND					
407757	411 - 620900 -		177.56	214294	192134
TRENCHER					
407757	411 - 620900 -		184.95	214294	192134
HELPER					
407757	411 - 620900 -		277.42	214294	192134
REPAIR VENT AT RESTROOM, REPLACE SOLENOID VALVE					
407757	411 - 620900 -		647.32	214294	192134
RUN 1/2 WATER LINE TO POND					
# of Claims		10	Vendor Payment Total	4,245.91	
BALL LESIA					
407820	010 - 505800 -		100.00	214356	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
BANCORPSOUTH EQUIPMENT FINANCE					
407846	825 - 620900 -		1,526.75	214382	189132
MONTHLY LEASE PAYMENTS #38 THROUGH #50 FOR JOHN DEERE 310SK RUBBER TIERED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
407896	825 - 620900 -		3,901.46	214432	189131
LEASE AGREEMENTS PAYMENTS #33 THROUGH #45 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13.					
# of Claims		2	Vendor Payment Total	5,428.21	
BANCORPSOUTH INSURANCE SERVICES INC					
407661	915 - 629300 -		150.00	214198	192855
PUBLIC OFFICIAL BOND RENEWAL FOR LEONARD PAPANIA AS CHIEF OF POLICE (EFFECTIVE 05/08/2017-3/6/2018) INVOICE #190128					
407770	915 - 629300 -		14,871.00	214307	192882
FLOOD INSURANCE FOR 1133 20TH AVE HARBOR SERVICE FACILITY POLICY #AB00143433 POLICY PERIOD 7/13/2017-7/12/2018					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	2	Vendor Payment Total	15,021.00
BANKS & BANKS, INC.					
406731	290 - 610700 -		3,527.38	213274	191549
RAT PACK SIZE 24"X29" (\$1050)					
INSTALLATION OF EACH (\$50)					
406732	290 - 610700 -		-3,300.00	213275	191549
RAT PACK SIZE 24"X29" (\$1050)					
INSTALLATION OF EACH (\$50)					
406733	290 - 610700 -		2,955.00	213276	191549
RAT PACK SIZE 24"X29" (\$1050)					
INSTALLATION OF EACH (\$50)					
		# of Claims	3	Vendor Payment Total	3,182.38
BARNEYS POLICE SUPPLIES					
406901	213 - 610700 -		89.95	213441	192370
ITEM# 811K7-306 / STRONG LEATHER CO BADGE HOLDER					
407381	290 - 612500 -		75.50	213920	191878
TRU1060 TACTICAL DUTY PANTS					
407381	290 - 612500 -		91.49	213920	191878
BATE22141 DUTY SHOES HIGHGLOSS BLACK					
407381	290 - 612500 -		410.00	213920	191878
SAF4325-2-4 INNER NYLON BELT					
407668	290 - 612500 -		198.69	214205	192115
EMB10-12K EMBROIDERY LOGO ON LEFT SIDE OF POLOS					
407668	290 - 612500 -		207.70	214205	192115
51174461 URBAN FAST-TAC PANTS					
407668	290 - 612500 -		264.91	214205	192115
51171049 POLO PERFORMANCE W/S TACTICAL SHIRTS					
407669	290 - 612500 -		70.00	214206	192231
EMB10-12K EMBROIDERY LOGO ON LEFT SIDE OF POLOS					
407669	290 - 612500 -		143.00	214206	192231
51171049 POLO PERFORMANCE W/S TACTICAL SHIRTS					
407670	290 - 612500 -		54.99	214207	192242
BATE22141 DUTY HIGHGLOSS BLACK SHOES					
407670	290 - 612500 -		104.99	214207	192242
ROC6300 WELLINGTON BOOT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407670	290 - 612500 -		182.50	214207	192242
TRU1185 CLASSIC KHAKI WORK PANTS					
407670	290 - 612500 -		239.98	214207	192242
51112033 COMPANY BOOTS, SLIP-ON					
# of Claims			13	Vendor Payment Total	2,133.70
BAY ICE CO INC					
407471	445 - 614110 -		90.00	214010	189310
OPEN P/O FOR ICE FOR HARBOR RESALE					
# of Claims			1	Vendor Payment Total	90.00
BAYOU CONCRETE, LLC					
407192	815 - 614300 -		714.00	213730	192745
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MAY 2017 (EST)					
407673	345 - 640100 - 41147		896.00	214210	192378
CONCRETE FOR PAVILIONS AT EAST NORTH GULFPORT AND SILVER RIDGE					
407674	345 - 640100 - 41147		598.00	214211	192378
CONCRETE FOR PAVILIONS AT EAST NORTH GULFPORT AND SILVER RIDGE					
407822	411 - 611000 -		327.00	214358	191684
CONCRETE TO BE USED FOR REPAIR OF TORN UP AREAR TO FIND AND REPAIR LEAK AT SPORTSPLEX					
407881	311 - 614300 -		567.00	214417	192454
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					
407882	311 - 614300 -		507.00	214418	192454
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					
407883	311 - 614300 -		507.00	214419	192454
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					
407884	311 - 614300 -		378.00	214420	192454
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					
407885	311 - 614300 -		1,095.00	214421	192454
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					
407886	311 - 614300 -		708.00	214422	192454
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407887	311 - 614300 -		595.00	214423	192454
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2017 (EST)					
407905	311 - 614300 -		492.00	214440	192454
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		12	Vendor Payment Total	7,384.00	
BAYSIDE CHRYSLER DODGE & JEEP					
407775	213 - 611300 -		27.17	214312	192084
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407776	213 - 611300 -		837.00	214313	192084
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407777	213 - 611300 -		391.30	214314	192084
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407778	213 - 611300 -		158.29	214315	192084
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407779	213 - 611300 -		95.00	214316	192084
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		5	Vendor Payment Total	1,508.76	
BEARD EQUIPMENT COMPANY					
406859	437 - 611300 -		436.29	213400	192514
PTO CLUTCH ASSY P/N TCA15800 ID# 2681					
406863	411 - 611300 -		0.90	213404	192498
FITTING P/N PMHB075 ID# 50006					
406863	411 - 611300 -		0.96	213404	192498
CLAMP P/N TY22466 ID# 50006					
406863	411 - 611300 -		13.78	213404	192498
CONTROL VALVE P/N PMUV075FP ID# 50006					
406863	411 - 611300 -		14.80	213404	192498
SEAL P/N MIU13838 ID# 50006					
406863	411 - 611300 -		15.66	213404	192498
SWIVEL P/N PM42W7 ID# 50006					
406863	411 - 611300 -		97.92	213404	192498
PUSH PULL CABLE P/N TCA22398 ID# 2900					
406935	411 - 611300 -		341.80	213476	192681
TIRE'S REAR P/N M170696 ID# 26400					
406949	411 - 611000 -		1.76	213490	192689

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOCKNUTS P/N 14M7396 ID# 2681					
406949	411 - 611000 -		7.26	213490	192689
SCREW P/N 19M8006 ID# 2681					
406949	411 - 611000 -		13.87	213490	192689
V-BELT P/N M811281 ID# 11466					
406949	411 - 611000 -		23.92	213490	192689
AXLE DECK WHEEL P/N TCU19299 ID# 2681					
406949	411 - 611000 -		45.64	213490	192689
DECK WHEELS P/N TCU18744 ID# 2681					
406949	411 - 611300 -		802.45	213490	192689
RADIATOR ASSY P/N TCA14079 ID# 11466					
407148	335 - 612200 -		29.23	213687	192596
CAP					
407148	335 - 612200 -		105.89	213687	192596
CAP COOLANT P/N AT405918 ID# 2593					
FINAL COST-- PART # TCU16036 V-BELT					
407149	335 - 612200 -		8.07	213688	192596
CAP					
407149	335 - 612200 -		29.23	213688	192596
CAP COOLANT P/N AT405918 ID# 2593					
FINAL COST-- PART # TCU16036 V-BELT					
407402	411 - 611300 -		0.58	213941	192670
TTING P/N PM7413 ID# 50006					
407402	411 - 611300 -		41.22	213941	192670
MOWER BLADES P/N TCU15882 ID# 2681					
407402	411 - 611300 -		49.97	213941	192670
CUTTING BLADES P/N TCU15881 ID# 2681					
# of Claims		21	Vendor Payment Total	2,081.20	
BEARD MARY					
407500	145 - 620900 -		100.00	214039	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
BEATLINE OAKS VETERINARY HOSPITAL					
407204	213 - 614900 -		160.00	213742	192703
ANASED (XLYAZINE) 100 MG/ML 50 ML BOTTLE- CHEMICAL USED IN ACO DART GUNS FOR THE SAFE CAPTURE OF VICIOUS ANIMALS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	160.00	
BECC INC					
406957	437 - 610700 -		3,961.50	213498	191983
PROVIDE A SUBSURFACE EXPLORATION AND GEOTECHNICAL ENGINEERING EVALUATION FOR THE BAYOU VISTA CLUBHOUSE EXPNASION. BECC PROPOSAL NUMBER A1-17036					
	# of Claims	1	Vendor Payment Total	3,961.50	
BENVENUTTI ELECTRICAL APPARATUS					
406756	825 - 615800 -		36.00	213299	191974
O-RINGS AND GASKETS					
406756	825 - 615800 -		94.00	213299	191974
UPPER CARBON CERAMIC SEAL					
406756	825 - 615800 -		96.00	213299	191974
BEARINGS					
406756	825 - 615800 -		226.00	213299	191974
REBUILD 10 HP OUT OF TAYLOR ROAD -- BRUSHABLE BLUE CERAMIC					
406756	825 - 615800 -		256.00	213299	191974
S/O CORD					
406756	825 - 615800 -		326.00	213299	191974
LOWER CARBON VITON SILICON CARBIDE SEAL					
406756	825 - 615800 -		1,190.00	213299	191974
LABOR					
407122	445 - 612200 -		122.00	213662	192793
PS185 SEALS FOR SPLASH PAD JONES PARK					
	# of Claims	8	Vendor Payment Total	2,346.00	
BERGKAMP INC					
406860	335 - 611300 -		28.68	213401	192504
ADPT TUBE-08MP P/N 019731 ID# 3558					
406860	335 - 611300 -		146.76	213401	192504
THERMO COUPLER P/N 014802 ID# 3558					
406860	335 - 611300 -		156.20	213401	192504
RELAY 240 VAC P/N 008996 ID# 3558					
406929	335 - 611300 -		295.65	213470	192711
RELAY 240 VAC P/N 008996 ID# 3547					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	627.29	
BETTIE EWING					
407754	145 - 620900 -		100.00	214291	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BETTY DEAN					
407414	145 - 620900 -		100.00	213953	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BETTY J PAYTON					
407503	145 - 620900 -		100.00	214042	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BETTY JOHNSON					
407657	145 - 620900 -		100.00	214194	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BETTY TOWERY					
407443	145 - 620900 -		120.00	213982	MANUAL
	# of Claims	1	Vendor Payment Total	120.00	
BIG 2 ENGINE REBUILDERS INC					
407141	290 - 611300 -		19.00	213681	192508
BC364J-STD MAIN BEARING SET					
	# of Claims	1	Vendor Payment Total	19.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BILOXI AUTO RECYCLING					
406936	335 - 611300 -		75.00	213477	192660
SEATBELT R/F P/N 210.FD8796 ID# 2547					
407426	335 - 611300 -		50.00	213965	192597
RIM WHEEL R/R P/N 560-08069 ID# 7024					
# of Claims		2	Vendor Payment Total	125.00	
BLAKE TUCKER					
406750	213 - 626900 -		27.00	213293	192676
BREAKFAST - FOOD ALLOWANCE FOR B TUCKER WHILE ATTENDING STORM FALL CONFERENCE IN VICKSBURG, MS 05/01/2017 TO 05/04/17 (HOTEL PAID BY STORM)					
406750	213 - 626900 -		42.00	213293	192676
DINNER - FOOD ALLOWANCE FOR B TUCKER WHILE ATTENDING STORM FALL CONFERENCE IN VICKSBURG, MS 05/01/2017 TO 05/04/17					
406750	213 - 626900 -		44.00	213293	192676
LUNCH - FOOD ALLOWANCE FOR B TUCKER WHILE ATTENDING STORM FALL CONFERENCE IN VICKSBURG, MS 05/01/2017 TO 05/04/17					
# of Claims		3	Vendor Payment Total	113.00	
BLOSSMAN GAS INC					
406736	815 - 614000 -		196.50	213279	192412
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF APRIL 2017 THROUGH SEPTEMBER 2017 (EST)					
406737	815 - 614000 -		36.00	213280	192412
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF APRIL 2017 THROUGH SEPTEMBER 2017 (EST)					
407829	815 - 614000 -		62.50	214365	192412
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF APRIL 2017 THROUGH SEPTEMBER 2017 (EST)					
407830	815 - 614000 -		62.50	214366	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		4	Vendor Payment Total	357.50	
BOBBIE HOLLOWAY					
407584	145 - 620900 -		100.00	214123	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	100.00	
BOBBIE R BASS						
407559		145 - 620900 -		100.00	214098	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
BONNIE FURNISS						
407485		145 - 620900 -		120.00	214024	MANUAL
		# of Claims	1	Vendor Payment Total	120.00	
BOONE ABSTRACTING SERVICES INC						
407909		213 - 627900 -		1.00	214444	192902
COPIES:IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-074.000); COUNCIL APPROVED 11-8-16.						
407909		213 - 627900 -		1.50	214444	192902
COPIES: IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-071.000); COUNCIL APPROVED 11-8-16.						
407909		213 - 627900 -		5.00	214444	192902
COPIES: IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-072.000); COUNCIL APPROVED 11-8-16.						
407909		213 - 627900 -		22.00	214444	192902
COPIES: IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-073.000); COUNCIL APPROVED 11-8-16.						
407909		213 - 627900 -		90.00	214444	192902
ABSTRACT SERVICES IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-074.000); COUNCIL APPROVED 11-8-16.						
407909		213 - 627900 -		90.00	214444	192902
ABSTRACT SERVICES IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-071.000); COUNCIL APPROVED 11-8-16.						
407909		213 - 627900 -		90.00	214444	192902
ABSTRACT SERVICES IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-072.000) COUNCIL APPROVED 11-8-16.						
407909		213 - 627900 -		90.00	214444	192902
ABSTRACT SERVICES IN GASTON POINT REC. PROJECT (PARCEL NO. 0711K-03-073.000); COUNCIL APPROVED 11-8-16.						
		# of Claims	8	Vendor Payment Total	389.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BRAN BISHOP					
406879	290 - 626900 -		84.00	213420	192598
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY ROPE RESCUE II JUNE 12-15, 2017 (TRAVEL DAYS JUNE 11 & 15) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INNCLUDED					
	# of Claims	1	Vendor Payment Total	84.00	
BRENDA WILSON					
407436	145 - 620900 -		100.00	213975	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BROWN MITCHELL & ALEXANDER					
407028	325 - 621100 -		2,574.25	213568	192059
W/A #18; MSA FOR ENGINEERING SERVICES AS PER CITY COUNCIL APPROVAL ON 02/17/17; PROVIDE SERVICES RELATIVE TO THE REPAIR AND REPLACEMENT UNIT PRICE CONTRACT FOR CITY OF GULFPORT.					
407407	358 - 621100 - 05849		521.57	213946	178338
INCREASE SCOPE OF WORK TO INCLUDE A CULTURAL RESOURCE SURVEY AND SOIL BORINGS AS REQUIRED.					
407407	358 - 621100 - 05849		2,016.93	213946	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.					
407600	411 - 620900 -		327.00	214139	181821
PROVIDE PROFESSIONAL SVCICCES FOR ROAD RE-DESIGN AND MITIGATION/ADDITIONAL PERMIT ASSISTANCE FOR PROPOSED IMPROVEMENTS AT THE PSORTSPLEX.					
407940	856 - 621100 - 82567		7,030.50	214475	179456
CONSTRUCTION ADMIN AND RPR ADDITIONAL SERVICES DUE TO CONTRACT TIME FROM 8 MONTHS TO 15 MONTHS					
	# of Claims	5	Vendor Payment Total	12,470.25	
BUTCH OUSTALET INC					
406791	815 - 611300 -		199.46	213334	192145
MISC. PARTS FOR INSTALLATION					
406791	815 - 611300 -		2,892.19	213334	192145
INSTALLATION LABOR COST					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406791	815 - 611300 -		11,715.85	213334	192145
AS PER BIDS RECEIVED IN PURCHASING 03/28/2017: COMPLETE RUNNING 6.0L DROP IN ENGINE FOR A 2004 FORD F-450 WITH CORE RETURN					
406972	213 - 611300 -		211.40	213512	192309
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406974	213 - 611300 -		44.78	213514	192309
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406975	213 - 611300 -		51.28	213515	192309
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406979	335 - 611300 -		49.56	213519	192569
CAB BUSHING/INUSLATOR P/N 1000155-A					
406979	335 - 611300 -		51.16	213519	192569
CAB BUSHINGS/INSULATRO P/N 1000155-GA					
406979	335 - 611300 -		59.16	213519	192569
CAB BUSHING/INSULATION P/N 1000155-AA					
406979	335 - 611300 -		75.68	213519	192569
CAB BUSHING/INSUALTOR P/N 1000154-LB					
406979	335 - 611300 -		79.36	213519	192569
CAB BUSHING/INSULATOR P/N 1000154-AB					
406979	335 - 611300 -		81.24	213519	192569
CAB BUSHINGS/INSULATORS PN 1000154-BA					
407592	213 - 611300 -		1,013.04	214131	192309
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407798	815 - 611300 -		40.26	214334	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407798	825 - 611300 -		40.26	214334	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407799	815 - 611300 -		12.50	214335	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407799	825 - 611300 -		12.50	214335	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407800	815 - 611300 -		-197.96	214336	192175
407801	815 - 611300 -		136.98	214337	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407801	825 - 611300 -		136.98	214337	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407802	825 - 611300 -		-145.42	214338	192175
407803	815 - 611300 -		38.24	214339	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407803	825 - 611300 -		38.24	214339	192175

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR APRIL 217 407804	815 - 611300 -		75.60	214340	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407804	825 - 611300 -		75.60	214340	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407805	815 - 611300 -		37.80	214341	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407805	825 - 611300 -		37.80	214341	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407806	815 - 611300 -		48.94	214342	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407806	825 - 611300 -		48.94	214342	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407807	815 - 611300 -		-41.05	214343	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407807	825 - 611300 -		-41.05	214343	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407808	815 - 611300 -		57.22	214344	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407808	825 - 611300 -		57.22	214344	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407809	815 - 611300 -		13.35	214345	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407809	825 - 611300 -		13.35	214345	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407810	815 - 611300 -		38.35	214346	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407810	825 - 611300 -		38.35	214346	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407811	825 - 611300 -		49.76	214347	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407811	815 - 611300 -		49.77	214347	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407812	815 - 611300 -		15.65	214348	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407812	825 - 611300 -		15.65	214348	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407813	815 - 611300 -		72.71	214349	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407813	825 - 611300 -		72.71	214349	192175
BLANKET PURCHASE ORDER FOR APRIL 217 407814	815 - 611300 -		38.24	214350	192175

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR APRIL 217					
407814	825 - 611300 -		38.24	214350	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407815	825 - 611300 -		57.90	214351	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407815	815 - 611300 -		57.91	214351	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407816	815 - 611300 -		72.47	214352	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407816	825 - 611300 -		72.47	214352	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407817	815 - 611300 -		24.33	214353	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407817	825 - 611300 -		24.33	214353	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407818	815 - 611300 -		41.05	214354	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407818	825 - 611300 -		41.05	214354	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407819	815 - 611300 -		94.61	214355	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
407819	825 - 611300 -		94.61	214355	192175
BLANKET PURCHASE ORDER FOR APRIL 217					
# of Claims			55	Vendor Payment Total	18,030.62
CABLE ONE					
406894	213 - 627900 -		5.66	213435	MANUAL
406895	213 - 627900 -		5.66	213436	MANUAL
406897	213 - 627900 -		5.66	213438	MANUAL
406902	213 - 627900 -		5.66	213445	MANUAL
406907	213 - 627900 -		5.66	213448	MANUAL
406928	213 - 627900 -		5.66	213469	MANUAL
406931	411 - 620900 -		69.95	213472	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406932	213 - 627900 -		5.66	213473	MANUAL
406933	213 - 627900 -		5.66	213474	MANUAL
406976	213 - 627900 -		5.66	213516	MANUAL
406981	213 - 627900 -		11.32	213521	MANUAL
407034	213 - 627900 -		11.32	213574	MANUAL
407428	213 - 627900 -		5.66	213967	MANUAL
407577	213 - 627900 -		5.66	214116	MANUAL
407618	445 - 620900 -		300.00	214156	MANUAL
407774	411 - 620900 -		55.00	214311	MANUAL
407784	213 - 627900 -		5.66	214321	MANUAL
407825	213 - 627900 -		5.66	214361	MANUAL
407838	213 - 627900 -		11.32	214374	MANUAL
407843	213 - 627900 -		5.66	214379	MANUAL
407849	213 - 627900 -		5.66	214385	MANUAL
407895	411 - 620900 -		240.06	214431	MANUAL
407897	411 - 620900 -		222.45	214433	MANUAL
407934	411 - 620900 -		231.01	214469	MANUAL

of Claims

24

Vendor Payment Total

1,237.33

CANT BE BEAT FENCE CO LLC

406790	411 - 620900 -		339.90	213333	191982
	FURNISH AND INSTALL 3 STRANDS OF BARB WIRE				
406790	411 - 620900 -		350.00	213333	191982

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406790	411 - 620900 -	FURNISH AND INSTALL TERMINAL POST	456.00	213333	191982
406790	411 - 620900 -	FURNISH AND INSTALL ROLL GATE	782.00	213333	191982
406790	411 - 620900 -	FURNISH AND INSTALL 20 LF DOUBLE SWING GATE AND (1) 3' WALK GATE	3,939.75	213333	191982
406880	411 - 612200 -	BID GROUP P-3 REMOVE EXISTING FENCE AND INSTALL NEW CHAIN LINK FENCE, 6FT HIGH AT QUONSET HUT ON 30TH EVENTS STORAGE SITE	399.50	213421	192253
406923	815 - 620900 -	REMOVE ANN INSTALL NEW 4FT HIGH CHAIN LINK FENCE AT CEMETERY	200.20	213464	191956
406923	815 - 620900 -	ITEM # 101: FURNISH AND INSTALL (3) STRANDS OF BARB WIRE	220.00	213464	191956
406923	815 - 620900 -	ITEM # 101: FURNISH AND INSTALL (4) TERMINAL POST	476.00	213464	191956
406923	815 - 620900 -	ITEM # 101: FURNISH AND INSTALL (1) 14' DOUBLE SWING GATE	2,775.50	213464	191956
407159	815 - 620900 -	BID GROUP P3 - COUNCIL APPROVED 12/20/16 -- TO PLACE FENCING AND GATES AROUND THE CENTENNIAL PLAZA WATER TOWER -- ITEM # 101: FURNISH & INSTALL 8FT CHAIN LINK FENCE	790.50	213698	192420
407159	815 - 620900 -	BID GROUP P3: COUNCIL APPROVED 12-20-2016 -- ITEM # 101: REMOVE EXISTING RUSTED FENCE AND REPLACE W 6' CHAIN LINK	1,305.00	213698	192420
407196	815 - 620900 -	ITEM # 101: FURNISH AND INSTALL 174' PVC VINYL SLATS	380.00	213734	192555
407196	815 - 620900 -	AREA 2: FURNISH AND INSTALL 4FT HIGH BLACK VINYL COATED	600.00	213734	192555
407196	815 - 620900 -	AREA 4: FURNISH AND INSTALL 6FT HIGH CHAIN LINK FENCE	700.00	213734	192555
407196	815 - 620900 -	BID GROUP P3: COUNCIL APPROVED 12/20/2016 -- AREA 1: FURNISH AND INSTALL 6FT HIGH CHAIN LINK FENCE	817.00	213734	192555
407586	411 - 620900 -	AREA 3: FURNISH AND INSTALL 4FT HIGH BLACK VINYL COATED	35.00	214125	192000
407586	411 - 620900 -	TERMINAL POST	80.00	214125	192000
407586	411 - 620900 -	REMOVE AND INSTALL TERMINAL POST 6FT HIGH GASTON POINT SECTION 3	136.00	214125	192000
407586	411 - 620900 -	SWING GATE 4'	186.00	214125	192000
407586	411 - 620900 -	REMOVEL AND / OR REPAIR TO EXISTIING FENCE GASTON POINT SECTION 2	408.00	214125	192000
		FURNISH AND INSTALL DOUBLE DRIVE SWING GATE			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407586	411 - 620900 -		620.00	214125	192000
REMOVE AND /OR REPAIR TO EXISTING FENCE GASTON POINT SECTION 1					
407586	411 - 620900 -		2,256.75	214125	192000
REMOVE EXISTING FENCE AND INSTALL NEW FENCE 6FT HIGH					
407666	815 - 620900 -		30.00	214203	192130
REMOVE & INSTALL NEW LINE POST					
407666	815 - 620900 -		40.00	214203	192130
REMOVE & INSTALL TERMINAL POST (END, CORNER OR GATE)					
407666	815 - 620900 -		279.00	214203	192130
BID GROUP P3: COUNCIL APPROVED 12/20/2016 -- REMOVAL &/OR REPAIRS TO EXISTING FENCE (ALL TYPES)					
# of Claims			26	Vendor Payment Total	18,602.10
CAROLYN CARSON-COLLINS					
407037	145 - 626900 -		34.00	213577	192751
LUNCH MEALS FOR C.C.COLLINS WHILE ATTENDING SHRM17 ANNUAL CONFERENCE & EXPO IN NEW ORLEANS, LA; 06/18/17 THRU 06/21/17					
407037	145 - 626900 -		48.00	213577	192751
BREAKFAST MEALS FOR C.C.COLLINS WHILE ATTENDING SHRM17 ANNUAL CONFERENCE & EXPO IN NEW ORLEANS, LA; 06/18/17 THRU 06/21/17					
407037	145 - 626900 -		81.00	213577	192751
DINNER MEALS FOR C.C.COLLINS WHILE ATTENDING SHRM17 ANNUAL CONFERENCE & EXPO IN NEW ORLEANS, LA; 06/18/17 THRU 06/21/17					
# of Claims			3	Vendor Payment Total	163.00
CAROLYN NUNNALLY					
407449	145 - 620900 -		100.00	213988	MANUAL
# of Claims			1	Vendor Payment Total	100.00
CATHERINE GRIFFING					
407495	145 - 620900 -		100.00	214034	MANUAL
# of Claims			1	Vendor Payment Total	100.00
CDW LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406867	150 - 630400 -		155.18	213408	192008
		GS108PE-300NAS NETGEAR PROSAFE 8-PORT SWITCH			
407546	290 - 610700 -		188.06	214085	192465
		G3Q47A#BGJ HP LASER JET PRO PRINTER M203DW			
407548	411 - 610700 -		330.56	214087	192548
		GS108PE-300NAS NETGEAR PRO SAFE 8 PORT SWITCH			

of Claims

3

Vendor Payment Total

673.80

CELLCO PARTNERSHIP

406851	290 - 626001 -		240.06	213392	MANUAL
407711	290 - 626002 -		240.06	214248	MANUAL
407714	811 - 626001 -		280.07	214251	MANUAL
407871	214 - 627900 - 95417		3,879.97	214407	MANUAL
407942	150 - 626001 -		40.01	214477	MANUAL
407972	621 - 626001 -		40.01	214507	MANUAL

of Claims

6

Vendor Payment Total

4,720.18

CELLULAR SOUTH, INC

407968	111 - 626001 -		33.87	214503	MANUAL
407968	511 - 626001 - 05600		33.87	214503	MANUAL
407968	437 - 626001 -		50.27	214503	MANUAL
407968	313 - 626001 -		67.74	214503	MANUAL
407968	825 - 626001 -		84.10	214503	MANUAL
407968	125 - 626001 -		103.98	214503	MANUAL
407968	445 - 626001 -		108.65	214503	MANUAL
407968	135 - 626001 -		120.48	214503	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407968	311 - 626001 -		133.51	214503	MANUAL
407968	621 - 626001 -		134.41	214503	MANUAL
407968	150 - 626001 -		135.48	214503	MANUAL
407968	811 - 626001 -		139.36	214503	MANUAL
407968	335 - 626001 -		141.37	214503	MANUAL
407968	145 - 626001 -		241.12	214503	MANUAL
407968	611 - 626001 -		258.21	214503	MANUAL
407968	315 - 626001 -		328.19	214503	MANUAL
407968	325 - 626001 -		335.73	214503	MANUAL
407968	815 - 626001 -		392.01	214503	MANUAL
407968	290 - 626001 -		526.78	214503	MANUAL
407968	411 - 626001 -		957.92	214503	MANUAL
407968	213 - 626001 -		2,350.05	214503	MANUAL
# of Claims			21	Vendor Payment Total	6,677.10

CENTERPOINT ENERGY RESOURCES CORP

407719	150 - 626004 -		7.32	214256	MANUAL
407719	411 - 626004 - 41135		21.63	214256	MANUAL
407719	411 - 626004 - 41130		26.86	214256	MANUAL
407719	411 - 626004 - 41134		31.93	214256	MANUAL
407719	411 - 626004 -		32.60	214256	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407719	145 - 626004 -		39.92	214256	MANUAL
407719	311 - 626004 -		228.44	214256	MANUAL
407719	290 - 626004 -		347.62	214256	MANUAL
407946	213 - 626004 -		45.04	214481	MANUAL
# of Claims			9	Vendor Payment Total	781.36
CENTRAL PIPE SUPPLY INC					
406994	825 - 615800 -		2,200.00	213534	192535
WASHINGTON AVE L/S - 4" CHECK VALVES M&H, ARM AND LEVER					
# of Claims			1	Vendor Payment Total	2,200.00
CHALK'S TRUCK PARTS, INC					
406862	335 - 621700 -		595.00	213403	192403
ANNUAL DIAGNOSTIC SOFTWARE UPDATE AND MAINTENANCE FOR INTERNATIONAL VEHICLES "N.E.D." PROGRAM					
# of Claims			1	Vendor Payment Total	595.00
CHAMPION CHRYSLER DODGE					
406962	213 - 611300 -		320.80	213503	192695
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	320.80
CHANCELLOR SUPPLY, INC					
406735	315 - 610700 -		61.29	213278	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					
406843	815 - 616400 -		2.95	213384	192096
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF MARCH THROUGH OCTOBER 2017 (EST)					
406844	815 - 616400 -		11.50	213385	192096
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF MARCH THROUGH OCTOBER 2017 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406846	815 - 616400 -		120.00	213387	192096
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF MARCH THROUGH OCTOBER 2017 (EST)					
407199	825 - 610700 -		7.00	213737	192540
ITEM # KLE 603-3: SCREWDRIVER, PHILLIPS PT, #1					
407199	825 - 610700 -		7.25	213737	192540
ITEM # KLE 601-4: SCREWDRIVER, RD SHANK, 4"					
407199	825 - 610700 -		8.01	213737	192540
ITEM # KLE 605-4: SCREWDRIVER, CAB PT, 4"					
407199	825 - 610700 -		8.08	213737	192540
ITEM # KLE 603-4: SCREWDRIVER, PHILLIPS PT, #2					
407199	825 - 610700 -		70.37	213737	192540
TOOLS FOR SCADA TECH / CREW -- ITEM # KLE 647M: NUT DRIVER SET (7 PC)					
407667	010 - 505800 - 62100		124.38	214204	191993
EMERGENCY EXIT LIGHTS FOR GALLERIA					
407821	145 - 611000 -		424.89	214357	192626
REPLACE BROKEN OUTDOOR WALL LIGHTS AT THE RECORDS BUILDING -- ITEM # WPM43LED: 43 WATT 277 VOLT LED WALL PACK					
# of Claims			11	Vendor Payment Total	845.72
CHARLENE MCGILL					
407134	213 - 612500 -		16.00	213674	191445
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
407898	213 - 612500 -		40.00	214434	191445
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims			2	Vendor Payment Total	56.00
CHARLES WALLEY					
407935	500 - 508200 -		568.54	214470	MANUAL
# of Claims			1	Vendor Payment Total	568.54
CHELSEA GEEGAN					
407950	010 - 505800 -		100.00	214485	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	100.00
CHERYL MILLENDER					
407036	145 - 626900 -		34.00	213576	192750
LUNCH MEALS FOR C.MILLENDER WHILE ATTENDING SHRM17 ANNUAL CONFERENCE & EXPO IN NEW ORLEANS, LA; 06/18/17 THRU 06/21/17					
407036	145 - 626900 -		48.00	213576	192750
BREAKFAST MEALS FOR C.MILLENDER WHILE ATTENDING SHRM17 ANNUAL CONFERENCE & EXPO IN NEW ORLEANS, LA; 06/18/17 THRU 06/21/17					
407036	145 - 626900 -		81.00	213576	192750
DINNER MEALS FOR C.MILLENDER WHILE ATTENDING SHRM17 ANNUAL CONFERENCE & EXPC IN NEW ORLEANS, LA; 06/18/17 THRU 06/21/17					
407555	145 - 626900 -		9.00	214094	192853
BREAKFAST PER DIEM FOR C. MILLENDER WHILE ATTENDING THE STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS. ON BEHALF OF MAYOR HEWES.					
407555	145 - 626900 -		21.00	214094	192853
DINNER PER DIEM FOR C. MILLENDER WHILE ATTENDING THE STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS. ON BEHALF OF MAYOR HEWES.					
407555	145 - 626900 -		193.76	214094	192853
MILEAGE FOR C. MILLENDER WHILE ATTENDING THE STATE WORKFORCE INVESTMENT BOARD MEETING IN JACKSON, MS. ON BEHALF OF MAYOR HEWES.					
# of Claims			6	Vendor Payment Total	386.76
CHRISTIAN MAY FEST					
407947	420 - 505800 -		650.00	214482	MANUAL
# of Claims			1	Vendor Payment Total	650.00
CHRISTINE M PRESTON					
407727	400 - 561600 -		40.00	214264	MANUAL
# of Claims			1	Vendor Payment Total	40.00
CHRISTOPHER VIGNES					
407616	111 - 626900 -		36.00	214154	192889
BREAKFAST PER DIEM					
407616	111 - 626900 -		51.00	214154	192889

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH PER DIEM					
407616	111 - 626900 -		55.60	214154	192889
TRAVEL EXPENSE WHILE TRAVELING TO SAN DIEGO, CA FOR THE US NAVY SEA EMBARK					
5/8/17-5/10/17 -- UBER \$22.12, \$19.18 & \$14.30.					
407616	111 - 626900 -		60.00	214154	192889
REGISTRATION					
407616	111 - 626900 -		81.00	214154	192889
DINNER PER DIEM					
# of Claims			5	Vendor Payment Total	283.60
CINTAS CORP #240					
406740	811 - 612500 -		36.91	213283	MANUAL
406848	411 - 612500 -		63.02	213389	MANUAL
406850	815 - 610700 -		600.00	213391	192358
RESTOCK INVENTORY - TOWEL (RAG)					
406852	411 - 612500 -		35.00	213393	MANUAL
406870	411 - 612500 -		103.90	213411	MANUAL
406871	411 - 612500 -		106.90	213412	MANUAL
407019	437 - 612500 -		85.81	213559	MANUAL
407021	411 - 612500 -		57.77	213561	MANUAL
407022	411 - 612500 -		103.90	213562	MANUAL
407023	411 - 612500 -		106.90	213563	MANUAL
407137	411 - 612500 -		106.90	213677	MANUAL
407140	411 - 612500 -		203.90	213680	MANUAL
407171	811 - 612500 -		36.91	213709	MANUAL
407207	437 - 612500 -		85.81	213745	MANUAL
407208	411 - 612500 -		57.77	213746	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407332	811 - 612500 -		40.36	213870	MANUAL
407552	411 - 612500 -		57.77	214091	MANUAL
407560	437 - 610700 -		12.84	214099	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
407560	411 - 610700 -		25.69	214099	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
407560	445 - 610700 -		25.69	214099	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
407561	437 - 610700 -		24.25	214100	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
407561	445 - 610700 -		48.50	214100	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
407561	411 - 610700 -		48.51	214100	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
407841	437 - 610700 -		61.57	214377	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
407841	411 - 610700 -		123.13	214377	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
407841	445 - 610700 -		123.14	214377	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
407842	437 - 610700 -		67.88	214378	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
407842	411 - 610700 -		135.75	214378	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
407842	445 - 610700 -		135.75	214378	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
407866	411 - 612500 -		35.00	214402	MANUAL
# of Claims			30	Vendor Payment Total	2,757.23

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CITY OF D'IBERVILLE					
407659	630 - 217400 -		1,120.00	214196	MANUAL
407713	630 - 217400 -		1,297.60	214250	MANUAL
407736	630 - 217400 -		843.20	214273	MANUAL
# of Claims		3	Vendor Payment Total	3,260.80	
CITY OF GULFPORT					
407461	835 - 650100 -		171,774.32	214000	MANUAL
407769	630 - 217400 -		56,728.00	214306	MANUAL
407907	815 - 626003 -		10.00	214442	MANUAL
407907	411 - 626003 -		97.54	214442	MANUAL
407907	311 - 626003 -		100.00	214442	MANUAL
407907	290 - 626003 -		118.11	214442	MANUAL
407907	145 - 626003 -		124.20	214442	MANUAL
407907	411 - 626003 - 41137		267.50	214442	MANUAL
407907	437 - 626003 -		1,550.14	214442	MANUAL
407908	411 - 626003 - 41142		33.80	214443	MANUAL
407908	445 - 626003 -		44.36	214443	MANUAL
407908	290 - 626003 -		94.91	214443	MANUAL
407908	411 - 626003 - 41134		102.36	214443	MANUAL
407908	411 - 626003 - 41144		374.00	214443	MANUAL
407908	411 - 626003 -		525.48	214443	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407908	145 - 626003 -		655.45	214443	MANUAL
407943	150 - 626003 -		30.40	214478	MANUAL
407943	311 - 626003 -		38.80	214478	MANUAL
407943	411 - 626003 - 41135		102.36	214478	MANUAL
407943	411 - 626003 - 41137		102.36	214478	MANUAL
407943	811 - 626003 -		108.50	214478	MANUAL
407943	411 - 626003 - 41139		133.00	214478	MANUAL
407943	125 - 626003 -		245.30	214478	MANUAL
407943	411 - 626003 - 41144		552.44	214478	MANUAL
407943	290 - 626003 -		566.32	214478	MANUAL
407943	213 - 626003 -		572.36	214478	MANUAL
407943	411 - 626003 -		760.05	214478	MANUAL

of Claims

27

Vendor Payment Total

235,812.06

CLARION LEDGER

407531	145 - 626100 -		133.28	214070	189165
BLANKET PURCHASE ORDER FOR LEGAL AD					
407532	145 - 626100 -		164.66	214071	189165
BLANKET PURCHASE ORDER FOR LEGAL AD					

of Claims

2

Vendor Payment Total

297.94

CLARK EQUIPMENT COMPANY

407169	358 - 640100 - 02920		17.06	213707	191382
7012303 - OIL FILTER					
407169	358 - 640100 - 02920		139.13	213707	191382
7249275 - TRAINING KIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407169	358 - 640100 - 02920		151.70	213707	191382
M0285-R28-C02 - ATTACHMENT CONTROL KIT					
407169	358 - 640100 - 02920		157.55	213707	191382
6732415 - BOLT ON SIDE CUTTING EDGE KIT-C/I HEAVY DUTY					
407169	358 - 640100 - 02920		220.00	213707	191382
M0285-R16-C04 - NAGS BEACON PLUS 4-WAY FLASHER					
407169	358 - 640100 - 02920		307.10	213707	191382
M0000-R80-C02 - CAB ACCESSORY PACKAGE					
407169	358 - 640100 - 02920		466.40	213707	191382
7249276 - TRAINING KIT					
407169	358 - 640100 - 02920		500.00	213707	191382
OPERATOR MANUAL - 1 EACH; SERVICE MANUALS - 2 EACH; SERVICE MANUAL 1 EACH					
407169	358 - 640100 - 02920		1,083.00	213707	191382
6732305 - 74" C/I HEAVY DUTY BUCKET					
407169	358 - 640100 - 02920		1,212.12	213707	191382
M0285-R21-C13 - ROLLER SUSPENSION CARRIAGE					
407169	358 - 640100 - 02920		1,306.10	213707	191382
M0285-R01-C04 - SELECTABEL JOYSTICK CONTROLS					
407169	358 - 640100 - 02920		1,393.42	213707	191382
M0285-R03-C03 - HIGH FLOW HYDRAULICS					
407169	358 - 640100 - 02920		1,487.40	213707	191382
M0285-R04-C02 - TWO SPEED					
407169	358 - 640100 - 02920		2,017.10	213707	191382
PARTS AND TRANSPORTATION TO AND FROM DEALER					
407169	358 - 640100 - 02920		55,009.35	213707	191382
AS PER CITY COUNCIL APPROVAL ON 02/07/2017; TCPN CONTRACT #042815-CEC; T770 BOBCAT COMPACT TRACTLOADER PER QUOTE HMM-01972; PART #M0285, 92HP TURBO TIER 4 DIESEL ENGINE,					
# of Claims		15	Vendor Payment Total	65,467.43	
CLAUDETTE WOULARD					
407447	145 - 620900 -		100.00	213986	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
CLAYS PRINT SHOP INC					
406788	437 - 610700 -		179.00	213331	192570
SCORE CARDS FOR GOLF COURSE					
407130	213 - 626500 -		165.00	213670	192716

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POLICE MEMORIAL INVITATIONS WITH ENVELOPES FOR POLICE MEMORIAL DAY CEREMONY / 5X7, WHITE 80# COVER STOCK, FULL COLOR 1 SIDE/ ENVELOPES BLANK A-7 WHITE WOVE					
407130	213 - 610700 -		186.00	213670	192716
PROGRAMS / 8.5 X 11 - PRINTED BOTH SIDES FULL COLOR, WHITE 65# COVER COLOR COPY, FOLDED					
407133	213 - 626500 -		46.00	213673	189541
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
407427	311 - 610700 -		37.00	213966	192470
NOTARY STAMP IDEAL 400 NOTARY STAMP FOR VERONICA M WEAVER					
407523	811 - 610700 -		429.00	214062	192486
7500 SERVICE ORDER DOOR HANGERS					
407638	290 - 626500 -		1,415.44	214175	191882
FIRE INVESTIGATION CASE FILES					
407741	213 - 610700 -		65.00	214278	192631
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO VEHICLE REPLACEMENT DECALS AND ASSET NUMBER DECALS					
# of Claims			8	Vendor Payment Total	2,522.44
CLYDE J WILLIAMS					
407456	145 - 620900 -		100.00	213995	MANUAL
# of Claims			1	Vendor Payment Total	100.00
COAST ELAVATOR COMPANY INC					
407627	145 - 621700 -		723.92	214165	MANUAL
# of Claims			1	Vendor Payment Total	723.92
COAST ELECTRIC POWER ASSOC					
407425	290 - 626002 -		565.69	213964	MANUAL
407425	825 - 626002 -		1,328.73	213964	MANUAL
407425	815 - 626002 -		4,827.26	213964	MANUAL
407425	325 - 625100 -		22,461.71	213964	MANUAL
407944	311 - 626002 -		35.45	214479	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407944	825 - 626002 -		625.57	214479	MANUAL
407944	815 - 626002 -		1,611.12	214479	MANUAL
407944	325 - 625100 -		2,012.17	214479	MANUAL
407944	411 - 626002 - 41136		3,819.74	214479	MANUAL
407956	815 - 626002 -		313.49	214491	MANUAL
407956	825 - 626002 -		465.66	214491	MANUAL
407956	325 - 625100 -		3,557.04	214491	MANUAL
407956	411 - 626002 - 41136		8,100.16	214491	MANUAL

of Claims

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Vendor Payment Total

49,723.79

COASTAL CERAMIC SUPPLY AND STUDIO LLC

407773	411 - 612200 -		100.00	214310	191920
LABOE TO INSTALL					
407773	411 - 612200 -		150.00	214310	191920
3027HE ELEMENTS FOR KILN AT HANDSBORO CENTER					

of Claims

2

Vendor Payment Total

250.00

COASTAL DUST CONTROL

406811	411 - 610100 -		75.30	213354	MANUAL
406812	411 - 610100 -		12.00	213355	MANUAL
406916	145 - 610100 -		25.67	213457	MANUAL
406944	213 - 610100 -		14.75	213486	MANUAL
406980	411 - 610100 -		65.48	213520	MANUAL
407009	411 - 610100 -		56.40	213549	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407010	411 - 610100 -		35.75	213550	MANUAL
407011	411 - 610100 -		18.70	213551	MANUAL
407024	411 - 610100 -		148.08	213564	MANUAL
407029	125 - 621700 -		26.85	213569	MANUAL
407030	125 - 621700 -		26.85	213570	MANUAL
407031	125 - 621700 -		26.85	213571	MANUAL
407032	125 - 621700 -		26.85	213572	MANUAL
407139	411 - 610100 -		42.45	213679	MANUAL
407152	411 - 610100 -		47.05	213691	MANUAL
407153	411 - 610100 -		47.05	213692	MANUAL
407155	411 - 610100 -		42.45	213694	MANUAL
407202	411 - 610100 -		36.27	213740	MANUAL
407205	411 - 610100 -		65.48	213743	MANUAL
407406	411 - 610100 -		12.00	213945	MANUAL
407466	213 - 610100 -		14.75	214005	MANUAL
407506	213 - 610100 -		14.75	214045	MANUAL
407547	811 - 610100 -		10.00	214086	MANUAL
407579	411 - 610100 -		36.27	214118	MANUAL
407581	411 - 610100 -		148.08	214120	MANUAL
407582	411 - 610100 -		12.00	214121	MANUAL
407593	411 - 610100 -		98.50	214132	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407623	411 - 610100 -		18.70	214161	MANUAL
407671	815 - 610100 -		20.12	214208	MANUAL
407671	825 - 610100 -		20.13	214208	MANUAL
407671	311 - 610100 -		40.25	214208	MANUAL
407720	815 - 610100 -		20.12	214257	MANUAL
407720	825 - 610100 -		20.13	214257	MANUAL
407720	311 - 610100 -		40.25	214257	MANUAL
407740	815 - 610100 -		20.12	214277	MANUAL
407740	825 - 610100 -		20.13	214277	MANUAL
407740	311 - 610100 -		40.25	214277	MANUAL
407780	825 - 610100 -		21.12	214317	MANUAL
407780	815 - 610100 -		21.13	214317	MANUAL
407780	311 - 610100 -		42.25	214317	MANUAL
407869	411 - 610100 -		88.50	214405	MANUAL
407870	411 - 610100 -		56.40	214406	MANUAL
407973	411 - 610100 -		18.70	214508	MANUAL
407974	411 - 610100 -		18.70	214509	MANUAL
# of Claims			44	Vendor Payment Total	1,713.63
COASTAL NARCOTICS ENFORCEMENT TEAM					
406938	630 - 217400 -		455.60	213479	MANUAL
407424	630 - 217400 -		210.80	213963	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407936	630 - 217400 -		494.60	214471	MANUAL
		# of Claims	3	Vendor Payment Total	1,161.00
COASTAL WINDOW TINTING					
407874	213 - 611300 -		95.00	214410	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
407875	213 - 611300 -		155.00	214411	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
407876	213 - 611300 -		155.00	214412	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
		# of Claims	3	Vendor Payment Total	405.00
COLLINS FILTER CO INC					
407603	125 - 624601 -		17.52	214141	192414
DISPATCH - POLY PAD / 24 3/4 X 24 3/4 X 1					
407603	125 - 624601 -		45.24	214141	192414
3RD FLOOR / PLT INSERT - 16 X 20 X 2 - PENTHOUSE					
407603	125 - 624601 -		51.65	214141	192414
2ND FLOOR / MTL FRAMES - 23 3/8 X 40 5/8 X 2 (ACTUAL SIZE) AHU #4					
407603	125 - 624601 -		55.78	214141	192414
1ST FLOOR / MTL FRAMES - 23 3/8 X 42 7/8 X 2 (ACTUAL SIZE) AHU #2					
407603	125 - 624601 -		71.76	214141	192414
3RD FLOOR / POLY T/A - 20 X 25 X 1 - TRAINING ROOM					
407603	125 - 624601 -		95.76	214141	192414
3RD FLOOR / PLT INSERT - 19 3/8 X 23 1/8 X 2 - UNIT 1					
407603	125 - 624601 -		95.76	214141	192414
3RD FLOOR / PLT INSERT - 11 1/2 X 23 1/8 X 2 - UNIT 1					
407603	125 - 624601 -		143.76	214141	192414
3RD FLOOR / PLT INSERT - 19 1/2 X 39 1/8 X 2 - UNIT 2					
407603	125 - 624601 -		282.72	214141	192414
3RD FLOOR / PLT INSERT - 15 1/2 X 39 1/8 X 2 - UNIT 2					
407603	125 - 624601 -		287.52	214141	192414
1ST FLOOR - PLT INSERT / 23 3/8 X 42 7/8 X 2 - UNIT 1 (QUOTE 2034)					
407603	125 - 624601 -		287.52	214141	192414
1ST FLOOR - PLT INSERT / 23 3/8 X 42 7/8 X 2 - UNIT 2					
407603	125 - 624601 -		287.52	214141	192414
2ND FLOOR - PLT INSERT / 23 3/8 X 40 5/8 X 2 - UNIT 1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407603	125 - 624601 -		287.52	214141	192414
2ND FLOOR - PLT INSERT / 23 3/8 X 40 5/8 X 2 - UNIT 2					
407603	125 - 624601 -		749.52	214141	192414
DISPATCH LIEBERT UNIT - PLT T/A / 30 X 29 X 4 MERV-11					
	# of Claims	14	Vendor Payment Total	2,759.55	
CONSOLIDATED PIPE CO					
407170	815 - 610700 -		100.00	213708	191672
ITEM # 59787: WRENCH, END, 13/16 X 3/4					
407170	815 - 610700 -		130.00	213708	191672
REPLACEMENT TOOLS FOR THE E5 TAPPING MACHINE -- ITEM # 091664: WRENCH, ADJUSTABLE					
407193	825 - 616100 -		808.78	213731	192550
RESTOCK INVENTORY - PIPE, PVC, GREEN, SDR26, 4" X 14'					
	# of Claims	3	Vendor Payment Total	1,038.78	
CONVERGINT TECHNOLOGIES, LLC					
407035	125 - 624601 -		455.00	213575	192566
DIAGNOSTIC, REPAIR AND/OR REPLACE INNER DOOR, ACCESS PANELS AND GATES FOR THE MUNICIPAL COMPLEX (QUOTE JLC042517)					
	# of Claims	1	Vendor Payment Total	455.00	
COREY D MCCRAVEY					
406854	290 - 622300 -		120.00	213395	MANUAL
	# of Claims	1	Vendor Payment Total	120.00	
CORNETT BOLT & SCREW, INC					
406739	311 - 610700 -		11.45	213282	190628
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR VARIOUS SUPPLIES					
407168	825 - 610700 -		1.42	213706	192539
ITEM # FW304SS14: 304 STAINLESS FLAT WASHER 1/4					
407168	825 - 610700 -		2.20	213706	192539
ITEM # HX304SS14C: 304 STAINLESS HEX NUT 1/4 - 20 NC					
407168	825 - 610700 -		11.45	213706	192539
STOCK FOR UPCOMING JOB -- ITEM # 58-11ATR: ZINC ALL THREAD ROD 5/8 - 11 BY FT					
407168	825 - 610700 -		12.10	213706	192539

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # HX304SS12C: 304 STAINLESS HEX NUT 1/2 - 13 NC 407168	825 - 610700 -		13.00	213706	192539
ITEM # 304SS14212C: 304 STAINLESS 1/4 - 20 X 2-1/2 COARSE 407168	825 - 610700 -		38.92	213706	192539
ITEM # 304SS12114C: 304 STAINLESS 1/2 - 13 X 1-1/4 COARSE 407168	825 - 610700 -		46.04	213706	192539
ITEM # 304SS122C: 304 STAINLESS 1/2 - 13 X 2 COARSE 407168	825 - 610700 -		288.00	213706	192539
ITEM # 304SS58234C: 304 STAINLESS 5/8 - 11 X 2-3/4 COARSE					
# of Claims		9	Vendor Payment Total	424.58	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
406890	856 - 621100 - 82565		7,935.00	213431	182973
ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR					
# of Claims		1	Vendor Payment Total	7,935.00	
COVINGTON SALES & SERVICE INC					
406778	335 - 612200 -		350.00	213321	192384
HYDRAULIC CYLINDER P/N 6T0151R ID# 13212					
406778	335 - 612200 -		470.71	213321	192384
HYDRAULIC CYLINDER P/N 32215 ID# 13212					
406891	345 - 640100 - 82585		239,680.00	213432	188167
AS PER BIDS RECIEVED IN PURCHASING ON 02-19-2016; CITY COUNCIL APPROVED 07-19-2016; 1 EACH NEW VEHICULAR MOUNTED UTILITY CAMERA; 2016 FORD CHASSIS W/16 CARGO BOX; E-450 GAS CUT0AWAY 176" W.B. 2X4; 2016 PAINTED					
407191	825 - 611300 -		234.74	213729	192188
CROWN NOZZLE 3" X 5' P/N 8400-2020 ID# 2388					
407191	825 - 611300 -		354.95	213729	192188
VACUUM TUBE EXT 3" X 5' P/N 8400-2000 ID# 2388					
407746	825 - 611300 -		127.04	214283	191336
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
407746	335 - 611300 -		127.05	214283	191336
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
407747	335 - 611300 -		-108.62	214284	191336
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
407747	825 - 611300 -		-108.61	214284	191336
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
407748	335 - 611300 -		41.28	214285	191336

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407748	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	41.28	214285	191336
407749	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	67.88	214286	191336
407749	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	67.89	214286	191336
407750	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	65.80	214287	191336
407750	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	65.81	214287	191336
407751	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	47.95	214288	191336
407751	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	47.95	214288	191336
407752	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	70.59	214289	191336
407752	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	70.60	214289	191336
407753	825 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	47.61	214290	191336
407753	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017	47.62	214290	191336
		# of Claims	21	Vendor Payment Total	241,809.52
CRAFT TURF FARMS					
406792	445 - 620900 -	PALLETS OF SOD FOR HARBOR AROUND ANCHOR	302.00	213335	192301
		# of Claims	1	Vendor Payment Total	302.00
CRAIN FORD TRACTOR SALES INC					
406934	335 - 612200 -	WING NUT P/N NUT ID# 2610	1.50	213475	192719
406934	335 - 612200 -	O-RING GASKET P/N 83914035 ID# 2610	3.06	213475	192719
406934	335 - 612200 -	O-RING GASKET P/N 83914036 ID# 2610	3.68	213475	192719
406934	335 - 612200 -	IGNITION SWITCH P/N 1100-0960 ID# 2610	11.07	213475	192719

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406934	335 - 612200 -		17.01	213475	192719
ALTERNATOR BELT P/N 9604339 ID# 2610					
406934	335 - 612200 -		51.00	213475	192719
AIR FILTER INNER P/N 86525008 ID# 2610					
406934	335 - 612200 -		121.27	213475	192719
AIR FILTER OUTER P/N 84493216 ID# 2610					
406954	411 - 611300 -		49.16	213495	192680
TRANS NETURATAL SAFETY SWITCH P/N 81817901 ID# 2610					
407405	411 - 611300 -		211.52	213944	192006
HYDRAULIC HOSE ASSY P/N E7NNB968AA ID# 1724					
# of Claims		9	Vendor Payment Total	469.27	
CUMA KIRKLAND					
407839	010 - 505800 -		100.00	214375	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
CURTIS SAUCIER					
406697	290 - 626900 -		84.00	213243	192591
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE TECHNICIAN (F.I.R.S.T.) JUNE 5-8, 2017 (TRAVEL DAYS JUNE 4 & 8 COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT IN					
# of Claims		1	Vendor Payment Total	84.00	
CUSTOM CALL CENTER LLC					
407791	815 - 626001 -		391.50	214327	MANUAL
# of Claims		1	Vendor Payment Total	391.50	
DAIMLER INVESTMENTS US CORPORATION					
407853	815 - 620900 -		2,625.33	214389	189134
LEASE AGREEMENT PAYMENTS #39 THROUGH #48 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '17.					
# of Claims		1	Vendor Payment Total	2,625.33	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
DAISY BROWN						
407625	145 - 620900 -			100.00	214163	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
DALE WICKS						
407789	500 - 508200 -			35.00	214326	MANUAL
	# of Claims	1	Vendor Payment Total	35.00		
DARLENE BURNEY						
407939	010 - 505800 -			100.00	214474	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
DAVISON FUELS INC.						
406924	445 - 614100 -			1,198.20	213465	192528
DIESEIL FUEL						
406924	445 - 614100 -			1,779.60	213465	192528
UNLEADED FUEL FOR HARBOR RESALE						
407124	445 - 614100 -			828.00	213664	192442
DIESEL FUEL						
407124	445 - 614100 -			2,420.80	213664	192442
UNLEADED FUEL FOR RESALE HARBOR						
407198	445 - 614100 -			2,506.80	213736	192434
DIESEL FUEL FOR RESALE HARBOR DELIVERED SAT 4/15						
407565	445 - 614100 -			2,386.80	214104	192567
DIESEL FUEL FOR HARBOR RESALE						
407654	445 - 614100 -			2,805.00	214191	192760
DIESEL FUEL FOR RESALE HARBOR						
407655	445 - 614100 -			756.00	214192	192782
DIESEL FUEL						
407655	445 - 614100 -			2,134.40	214192	192782
UNLEADED FUEL FOR RESALE HARBOR						
407828	445 - 614100 -			1,159.20	214364	192686
DIESEL FUEL						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407828	445 - 614100 -		1,705.20	214364	192686
REGULAR FUEL FOR HARBOR RESALE					
# of Claims			11	Vendor Payment Total	19,680.00
DE L'EPEE DEAF CENTER INC					
407716	511 - 640100 - 05692		95.36	214253	192860
INTERPRETATING FEES FOR APRIL 18, 2017 (COUNCIL)					
407716	511 - 640100 - 05692		98.12	214253	192860
INTERPRETATING FEES FOR APRIL 4, 2017 (COUNCIL)					
407716	511 - 640100 - 05692		98.67	214253	192860
INTERPRETATING FEES FOR MARCH 21, 2017 (COUNCIL)					
407716	511 - 640100 - 05692		106.39	214253	192860
INTERPRETATING FEES FOR MARCH 7, 2017					
407717	511 - 640100 - 05692		89.99	214254	192860
INTERPRETATING FEES FOR APRIL 18, 2017 (COUNCIL)					
407717	511 - 640100 - 05692		92.58	214254	192860
INTERPRETATING FEES FOR APRIL 4, 2017 (COUNCIL)					
407717	511 - 640100 - 05692		93.10	214254	192860
INTERPRETATING FEES FOR MARCH 21, 2017 (COUNCIL)					
407717	511 - 640100 - 05692		100.38	214254	192860
INTERPRETATING FEES FOR MARCH 7, 2017					
# of Claims			8	Vendor Payment Total	774.59
DEARMAN HEATING & COOLING LLC					
407131	290 - 612200 -		45.00	213671	192427
REPLACED 40 AMP BREAKER					
407131	290 - 612200 -		75.00	213671	192427
SERVICE CALL TO CHECK AND REPAIR STATION 3 AC NOT WORKING					
407636	290 - 612200 -		462.10	214173	192654
SERVICE CALL TO CHECK AND REPAIR STATION 3 AC NOT WORKING					
407686	290 - 612200 -		2,475.00	214223	192427
SERVICE CALL TO CHECK, CLEAN AND REPAIR ICE MACHINES AT 9 FIRE STATIONS					
# of Claims			4	Vendor Payment Total	3,057.10
DECKS AND DOCKS LUMBER COMPANY INC.					
406835	445 - 612200 -		981.00	213376	192153
MPL6001 ELECTRICAL PANEL COVERS FOR HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	981.00	
DEERE CREDIT INC					
407469	411 - 651400 -		4,348.49	214008	189353
AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMETN FOR SPORTSPLEX AND BEAUTIFICATION.					
407557	411 - 651400 -		5,922.80	214096	191552
3 YEAR LEASE \$245,265.00; - THIS PO COVERS REMAINING 7 MONTHS OF FY2017; AS APPROVED BY CITY COUNCIL ON 02/21/2017;					
	# of Claims	2	Vendor Payment Total	10,271.29	
DELLA POTTS					
407438	145 - 620900 -		100.00	213977	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
DELTA SANITATION OF MS LLC					
406742	411 - 620900 -		193.98	213285	MANUAL
407644	311 - 626700 -		164.64	214181	MANUAL
	# of Claims	2	Vendor Payment Total	358.62	
DEMETRIOUS W GRAVES					
407899	145 - 620900 -		100.00	214435	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
DENISE BONDS					
407945	010 - 505800 -		100.00	214480	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DESIGN PRECAST INC					
406886	311 - 614600 -		720.00	213427	192077
BID GROUP J2: COUNCIL APPROVED 12/20/2016 (LINE ITEMS 1-5 ONLY) -- ITEM #					
CONE48 2 6W O: 48" X 1.0 CONE W 27" OPENING					
# of Claims		1	Vendor Payment Total	720.00	
DIANE G LEE					
407562	145 - 620900 -		120.00	214101	MANUAL
# of Claims		1	Vendor Payment Total	120.00	
DIBS CHEMICAL & SUPPLY CO					
406910	213 - 610100 -		1,787.26	213451	191877
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL					
COMPLEX					
# of Claims		1	Vendor Payment Total	1,787.26	
DIRKJE HOLLAND					
407502	145 - 620900 -		100.00	214041	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DISCRETE WIRELESS INC					
407782	815 - 626001 -		1,689.65	214319	MANUAL
# of Claims		1	Vendor Payment Total	1,689.65	
DMS MAIL MANAGEMENT, INC.					
406839	125 - 625700 -		8,000.00	213380	192729
MUNICIPAL COURT POSTAGE					
407622	811 - 620900 -		1,317.94	214160	192862
MAIL SERVICE FOR APRIL INVOICE #20175015-537					
407707	611 - 625700 -		5.20	214244	192880
POSTAGE FOR INV #20175008-554 URBAN DEVELOPMENT FOR THE MONTH OF APRIL 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407707	411 - 620900 -		7.14	214244	192880
INV #20175018-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2017					
407707	145 - 620900 -		17.45	214244	192880
INV #20175018-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2017					
407708	611 - 625700 -		24.59	214245	192880
POSTAGE FOR INV #20175008-554 URBAN DEVELOPMENT FOR THE MONTH OF APRIL 2017					
407708	411 - 620900 -		33.75	214245	192880
INV #20175018-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2017					
407708	145 - 620900 -		82.55	214245	192880
INV #20175018-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2017					
407715	213 - 625700 -		16.16	214252	MANUAL
407856	125 - 620900 -		0.63	214392	192730
MAIL PROCESSING FEE INV # 201774189-1572					
407856	125 - 620900 -		0.80	214392	192730
INV # 201774312-1572					
407856	125 - 620900 -		0.97	214392	192730
INV # 201774319-1572					
407856	125 - 620900 -		1.23	214392	192730
INV # 201774372-1572					
407856	125 - 620900 -		36.41	214392	192730
INV # 20174958-1572					
407857	125 - 620900 -		0.80	214393	192730
MAIL PROCESSING FEE INV # 201774189-1572					
407857	125 - 620900 -		1.00	214393	192730
INV # 201774312-1572					
407857	125 - 620900 -		1.22	214393	192730
INV # 201774319-1572					
407857	125 - 620900 -		1.54	214393	192730
INV # 201774372-1572					
407857	125 - 620900 -		45.75	214393	192730
INV # 20174958-1572					
407858	125 - 620900 -		0.97	214394	192730
MAIL PROCESSING FEE INV # 201774189-1572					
407858	125 - 620900 -		1.22	214394	192730
INV # 201774312-1572					
407858	125 - 620900 -		1.48	214394	192730
INV # 201774319-1572					
407858	125 - 620900 -		1.88	214394	192730

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	INV # 201774372-1572					
	407858	125 - 620900 -		55.67	214394	192730
	INV # 20174958-1572					
	407859	125 - 620900 -		1.23	214395	192730
	MAIL PROCESSING FEE INV # 201774189-1572					
	407859	125 - 620900 -		1.54	214395	192730
	INV # 201774312-1572					
	407859	125 - 620900 -		1.88	214395	192730
	INV # 201774319-1572					
	407859	125 - 620900 -		2.38	214395	192730
	INV # 201774372-1572					
	407859	125 - 620900 -		70.65	214395	192730
	INV # 20174958-1572					
	407860	125 - 620900 -		36.41	214396	192730
	MAIL PROCESSING FEE INV # 201774189-1572					
	407860	125 - 620900 -		45.75	214396	192730
	INV # 201774312-1572					
	407860	125 - 620900 -		55.67	214396	192730
	INV # 201774319-1572					
	407860	125 - 620900 -		70.64	214396	192730
	INV # 201774372-1572					
	407860	125 - 620900 -		2,093.12	214396	192730
	INV # 20174958-1572					
	# of Claims	34	Vendor Payment Total	12,035.62		
DORIS DEWEASE						
	407537	145 - 620900 -		120.00	214076	MANUAL
	# of Claims	1	Vendor Payment Total	120.00		
DOUG SINGLETARY & ASSOC						
	406789	411 - 620900 -		500.00	213332	192561
	APPRAISAL FEE FOR C SPIRE TOWER SITE 12TH STREET AT MILNER STADIUM					
	# of Claims	1	Vendor Payment Total	500.00		
DPC ENTERPRISES LP						
	406917	815 - 613700 -		148.00	213458	192457

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST) 406918	815 - 613700 -		148.00	213459	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST) 406919	815 - 613700 -		296.00	213460	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST) 406920	815 - 613700 -		148.00	213461	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST) 406921	815 - 613700 -		444.00	213462	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST) 407472	815 - 613700 -		222.00	214011	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST) 407473	815 - 613700 -		296.00	214012	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST) 407474	815 - 613700 -		222.00	214013	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST) 407475	815 - 613700 -		222.00	214014	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST) 407476	815 - 613700 -		370.00	214015	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST) 407477	815 - 613700 -		148.00	214016	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST) 407478	815 - 613700 -		296.00	214017	192457

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)					
407479	815 - 613700 -		296.00	214018	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)					
407480	815 - 613700 -		296.00	214019	192457
BID GROUP N1 - COUNCIL APPROVED 12/20/2016 -- BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE USED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF APRIL THROUGH JUNE 2017 (EST)					
# of Claims		14	Vendor Payment Total	3,552.00	
DPS CRIME LAB					
407470	213 - 620900 -		1,740.00	214009	MANUAL
407688	213 - 620900 -		3,420.00	214225	MANUAL
# of Claims		2	Vendor Payment Total	5,160.00	
DS WATERS OF AMERICA INC					
407540	411 - 627900 -		161.65	214079	MANUAL
407585	411 - 627900 -		300.46	214124	MANUAL
# of Claims		2	Vendor Payment Total	462.11	
DUKES DUKES KEATING & FANCA ATTY					
407201	135 - 620900 -		8,000.00	213739	MANUAL
407959	915 - 621300 -		637.50	214494	192757
LEGAL SERVICES -- WORKERS' COMPENSATION					
407960	915 - 621300 -		637.59	214495	192757
LEGAL SERVICES -- WORKERS' COMPENSATION					
407961	915 - 621300 -		85.50	214496	192757
LEGAL SERVICES -- WORKERS' COMPENSATION					
407962	915 - 621300 -		129.50	214497	192757
LEGAL SERVICES -- WORKERS' COMPENSATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407963	915 - 621300 -		228.00	214498	192757
LEGAL SERVICES -- WORKERS' COMPENSATION					
407964	915 - 621300 -		248.50	214499	192757
LEGAL SERVICES -- WORKERS' COMPENSATION					
407965	915 - 621300 -		52.20	214500	192757
LEGAL SERVICES -- WORKERS' COMPENSATION					
407966	915 - 621300 -		800.50	214501	192757
LEGAL SERVICES -- WORKERS' COMPENSATION					
407967	915 - 621300 -		1,571.50	214502	192757
LEGAL SERVICES -- WORKERS' COMPENSATION					
# of Claims			10	Vendor Payment Total	12,390.79
DUMAL KARLA					
407542	145 - 620900 -		100.00	214081	MANUAL
# of Claims			1	Vendor Payment Total	100.00
DUNAWAY GLASS INC					
407012	213 - 611300 -		180.00	213552	189263
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407689	411 - 612200 -		325.00	214227	192212
REPLACE GLASS IN ENTRY DOOR AT GASTON HEWES CENTER					
# of Claims			2	Vendor Payment Total	505.00
EAGLE ENERGY INC.					
406813	815 - 614000 -		3,103.77	213356	192458
UNLEADED (ETHANOL FREE) NL					
406813	815 - 614000 -		5,097.83	213356	192458
FUEL CONTRACT - COUNCIL APPROVED 2/2/2016 -- DIESEL (ON ROAD) LS - RESTOCK					
406814	815 - 614000 -		5,093.46	213357	192458
UNLEADED (ETHANOL FREE) NL					
406814	815 - 614000 -		8,365.80	213357	192458
FUEL CONTRACT - COUNCIL APPROVED 2/2/2016 -- DIESEL (ON ROAD) LS - RESTOCK					
# of Claims			4	Vendor Payment Total	21,660.86
EDWARD JONES JR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407766	145 - 620900 -		120.00	214303	MANUAL
		# of Claims	1	Vendor Payment Total	120.00
EGLACIA SARGENT					
406730	010 - 505800 -		100.00	213273	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
EK EMBROIDERY LLC					
406795	325 - 612500 -		50.00	213338	191561
EMB - LEFT CHEST (ENGINEERING)					
406795	325 - 612500 -		100.00	213338	191561
EMB - FULL BACK (ENGINEERING)					
406795	815 - 612500 -		110.00	213338	191561
EMB - LEFT CHEST (PUBLIC WORKS)					
406795	815 - 612500 -		220.00	213338	191561
EMB - FULL BACK (PUBLIC WORKS)					
		# of Claims	4	Vendor Payment Total	480.00
ELIZABETH A EVANS					
407656	145 - 620900 -		100.00	214193	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
ELOISE WILLIAMS					
407455	145 - 620900 -		120.00	213994	MANUAL
		# of Claims	1	Vendor Payment Total	120.00
EMPIRE TRUCK SALES INC					
406858	277 - 630100 -		52,300.00	213399	190599
AS APPROVED BY CITY COUNCIL ON 12-20-2016; 2017 TG33803, GMC, GVWR HYDRAULIC GM V8					
DIESEL, 8 CYL. 342 HP, 5400 RPM AS PER QUOTE #322843 ON 11-20-16.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407681	335 - 611300 -		8.29	214218	192017
BLANKET PURCHASE ORDER MARCH AND APRIL 2017					
407682	335 - 611300 -		148.33	214219	192017
BLANKET PURCHASE ORDER MARCH AND APRIL 2017					
407683	335 - 611300 -		8.28	214220	192017
BLANKET PURCHASE ORDER MARCH AND APRIL 2017					
407684	335 - 611300 -		140.26	214221	192017
BLANKET PURCHASE ORDER MARCH AND APRIL 2017					
407685	335 - 611300 -		241.59	214222	192017
BLANKET PURCHASE ORDER MARCH AND APRIL 2017					
# of Claims		6	Vendor Payment Total	52,846.75	
ENVIRONMENTAL CHEMICAL ENTERPRISES INC					
406768	825 - 613700 -		1,378.00	213311	192280
ELIMINATOR WEED KILLER (6 GALLON BUCKET WITH DILUTION RATE OF 8 TO 1)					
# of Claims		1	Vendor Payment Total	1,378.00	
EQUIFAX CREDIT INFORMATION SERVICES					
407710	213 - 627900 -		120.87	214247	MANUAL
# of Claims		1	Vendor Payment Total	120.87	
ESTATE MANAGEMENT SERVICES INC					
407589	437 - 620900 -		48.88	214128	189091
POND AT #18 HOLE					
407589	437 - 620900 -		97.75	214128	189091
MONTHLY MAINTENANCE SERVICE FOR SMALL POND AT 4 GOLF COURSE					
# of Claims		2	Vendor Payment Total	146.63	
ESTER R WILLIAMS					
407453	145 - 620900 -		100.00	213992	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ETHAN J SMITH					
406751	213 - 626900 -		18.00	213294	192613
BREAKFAST - FOOD ALLOWANCE FOR E. SMITH WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17					
406751	213 - 626900 -		33.00	213294	192613
LUNCH - FOOD ALLOWANCE FOR E. SMITH WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17					
406751	213 - 626900 -		42.00	213294	192613
DINNER - FOOD ALLOWANCE FOR E. SMITH WHILE ATTENDING LAW FIT CHALLENGE IN PEARL MS 06/08/17 TO 06/10/17					
# of Claims		3	Vendor Payment Total	93.00	
EVELYN BUCKLES					
407637	145 - 620900 -		120.00	214174	MANUAL
# of Claims		1	Vendor Payment Total	120.00	
EXPRESS SERVICE INC					
407209	811 - 620900 -		678.60	213747	MANUAL
407906	811 - 620900 -		556.80	214441	MANUAL
# of Claims		2	Vendor Payment Total	1,235.40	
FASTENAL					
406745	825 - 610700 -		49.43	213288	191706
ITEM # 0254805: OIL, TOOL, 10Z4, INGERSOL-RAND, 4 OZ					
406868	815 - 610700 -		59.28	213409	192501
ITEM # 0136184: PAINT, SPRAY, INVERTED - WHITE					
406868	815 - 610700 -		136.87	213409	192501
LINE ITEMS 3-5: FOR SCADA DEPARTMENT -- ITEM # 0259924: SAW, RECOPROCATING, DCS380B, 20V, DEWALT					
406868	335 - 610700 -		137.40	213409	192501
ITEM # 0234681: GRINDER, HD, 4 1/2", CORDED, DEWALT					
406868	815 - 610700 -		151.47	213409	192501
ITEM # 0259899: DRILL, HAMMER, 1/2", DCD985B, 20V, DEWALT					
406868	815 - 610700 -		158.99	213409	192501
ITEM # 0233677: CONVERTER KIT (CHARGER), 18V TO 20V, DEWALT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406868	335 - 610700 -		177.20	213409	192501
LINE ITEMS 1-2: FOR MAINTENANCE SHOP -- ITEM # 211594: DRILL, 1/2" DRIVE, DWD220, CORDED, DEWALT					
406868	815 - 610700 -		177.84	213409	192501
ITEM # 0136171: PAINT, SPRAY, INVERTED - GREEN					
406868	815 - 610700 -		237.12	213409	192501
LINE ITEMS 6-8: RESTOCK INVENTORY -- ITEM # 0136170: PAINT, SPRAY, INVERTED - BLUE					
407482	311 - 610700 -		314.62	214021	191892
ITEM # 0599914: DRUM, SALVAGE, STEEL, 20 GAL, W/LID, YELLOW					
407482	311 - 610700 -		492.46	214021	191892
LINE ITEMS 4-5: CONTAINERS FOR WASTE PRODUCTS IN PREPARATION FOR DISPOSAL -- ITEM # 0599915: DRUM, SALVAGE, STEEL, 55 GAL, W/LID, YELLOW					
407854	815 - 610700 -		45.71	214390	192356
ITEM # 0268587: MACHETTE, 10 3/4", HIGH CARBON STEEL					
407854	815 - 610700 -		46.13	214390	192356
ITEM # 11121492: PIN, SNAP, 1/4" X 2 1/2", RD DOUBLE WIRE					
407854	815 - 610700 -		74.22	214390	192356
LINE ITEMS 5-9: RESTOCK INVENTORY -- ITEM # 36744: NUT, HEX, 3" - 4, GALV					
407854	815 - 610700 -		85.32	214390	192356
ITEM # 0606599: TOWEL, 10.4" X 11", BLUE, GENERAL PURPOSE					
407854	815 - 610700 -		87.60	214390	192356
ITEM # 63129: CABLE (ZIP) TIE, 14.5"					
407854	815 - 610700 -		213.24	214390	192356
LINE ITEM 4: FOR SAFETY RAILING RECENTLY INSTALLED THROUGHOUT THE CITY -- ITEM #7019238: VDKR CONNECTOR KIT					
407854	815 - 610700 -		429.46	214390	192356
ITEM # 4204882: CUTTER, PVC, 1 5/8", LENOX					
407854	815 - 610700 -		444.65	214390	192356
LINE ITEMS 2-3: RESTOCK INVENTORY -- ITEM # 2102641: LANTERN, FIRE VULCAN, LED, W/ CHARGE STA #44450					
407854	815 - 610700 -		1,329.48	214390	192356
LINE ITEM 1: REQUIRED FOR CITY CLEAN EVENTS -- ITEM # 10221-02860: TRASH BAGS, GREEN, 2 MIL					
# of Claims			20	Vendor Payment Total	4,848.49
FEDERAL SIGNAL CORPORATION					
407127	290 - 611300 -		468.80	213667	192438
MPS650-RR FS MICROPULSE LIGH-HOOD GRILLE MOUNT					
407583	213 - 611300 -		205.00	214122	192211
ITEM# 690000 / FS PA 300 SIREN					
407583	213 - 611300 -		4,650.00	214122	192211

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# INTG44S-LA4 / FS INTEGRITY 44" LIGHTBAR (TO FIT 2017 DODGE CHARGER)					
ITEM# HKB-LPCHGR11 / FS HOOK KIT (CHARGER)(3) \$0.00					
# of Claims		3	Vendor Payment Total	5,323.80	
FEDEX					
406864	155 - 627900 -		88.25	213405	MANUAL
406927	411 - 625700 -		6.24	213468	MANUAL
406927	145 - 625700 -		44.18	213468	MANUAL
407154	213 - 625700 -		39.00	213693	MANUAL
# of Claims		4	Vendor Payment Total	177.67	
FLEETCOR TECHNOLOGIES					
407953	111 - 614000 -		23.92	214488	MANUAL
407953	621 - 614000 -		29.40	214488	MANUAL
407953	445 - 614000 -		62.06	214488	MANUAL
407953	150 - 614000 -		68.50	214488	MANUAL
407953	611 - 614000 -		219.87	214488	MANUAL
407953	811 - 614000 -		353.66	214488	MANUAL
407953	411 - 614000 -		758.40	214488	MANUAL
407953	290 - 614000 -		1,620.56	214488	MANUAL
407953	213 - 614000 -		8,504.10	214488	MANUAL
407954	621 - 614000 -		29.37	214489	MANUAL
407954	311 - 614000 -		58.40	214489	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407954	445 - 614000 -		87.76	214489	MANUAL
407954	611 - 614000 -		209.59	214489	MANUAL
407954	811 - 614000 -		320.17	214489	MANUAL
407954	411 - 614000 -		808.87	214489	MANUAL
407954	290 - 614000 -		1,408.96	214489	MANUAL
407954	213 - 614000 -		8,658.52	214489	MANUAL
407971	145 - 614000 -		24.90	214506	MANUAL
407971	515 - 614000 - 74500		33.24	214506	MANUAL
407971	325 - 614000 -		39.78	214506	MANUAL
407971	445 - 614000 -		39.90	214506	MANUAL
407971	311 - 614000 -		41.77	214506	MANUAL
407971	150 - 614000 -		43.12	214506	MANUAL
407971	611 - 614000 -		201.55	214506	MANUAL
407971	811 - 614000 -		323.46	214506	MANUAL
407971	411 - 614000 -		839.02	214506	MANUAL
407971	290 - 614000 -		1,667.77	214506	MANUAL
407971	213 - 614000 -		9,004.58	214506	MANUAL

of Claims

28

Vendor Payment Total

35,481.20

FLORIDA TRANSCOR INC

407163 315 - 630300 -

4,890.00

213701

192313

REMOVES PAINT AND THERMO PLASTIC FOR RESTIPING JOBS - ITEM # GR571002: GRACO
GRINDLAZOR SCARIFIER 270 REMOVES PARKING LOT PAINT, THERMO PLASTIC PAVEMENT
MARKINGS FROM ROADS

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	4,890.00	
FORTERRA PIPE AND PRECAST LLC					
406757	311 - 614600 -		375.00	213300	192063
BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY - CONCRETE 24"					
FLARED END - BELL, 3118089					
406757	311 - 614600 -		375.00	213300	192063
CONCRETE 24" FLARED END - SPIGOT, 3118090					
	# of Claims	2	Vendor Payment Total	750.00	
FOUNTAIN PEOPLE INC					
406818	411 - 612200 -		234.00	213361	192637
15-0258 TRANSMITTER BOARD ACTIVATOR WIRELESS EMBER PCB ASSEMBLY					
406818	411 - 612200 -		274.00	213361	192637
15-0257 PCB RECEIVER ANTENNA BOARD EMBER HARD WIRED FOR SPLASH PAD WESTSIDE PARK					
	# of Claims	2	Vendor Payment Total	508.00	
FRASIERS NURSERY INC					
406869	825 - 614300 -		197.00	213410	192527
VICTORIA CIRCLE - SOD, ST. AUGUSTINE, (450 SQ FT/PALLET)					
	# of Claims	1	Vendor Payment Total	197.00	
FRIENDS OF PUBLIC SAFETY IN PEARL INC					
407739	213 - 622300 -		85.00	214276	192766
REGISTRATION FOR MEGAN MORVANT TO ATTEND THE 16TH ANNUAL NATIONAL LAWFIT CHALLENGE IN PEARL, MS JUNE 8-10, 2017					
	# of Claims	1	Vendor Payment Total	85.00	
GALLS LLC					
407411	213 - 612500 -		956.54	213950	191315
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
407591	276 - 610700 -		476.67	214130	191709
ITEM# FT932 / SALOMON XA PRO 3D GTX FORCES / SIZES - (1) SIZE 10.5, (1) SIZE 11, (1) SIZE 12					
407591	276 - 610700 -		536.37	214130	191709

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# FW601 / NIKE SPECIAL FIELD BOOT / SIZES - (1) SIZE 10.5, (1) SIZE 11, (2) SIZE 14 407591	276 - 610700 -		861.33	214130	191709
ITEM# FT921 / SALOMON XA PRO 3D MID FORCES / SIZES - (1) SIZE 9, (2) SIZE 10.5, (1) SIZE 11, (1) SIZE 12, (1) SIZE 13 407709	213 - 612500 -		200.40	214246	191315
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 407759	213 - 612500 -		167.43	214296	191315
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 407760	213 - 612500 -		189.96	214297	191315
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 407767	213 - 612500 -		264.44	214304	192818
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 407768	213 - 612500 -		305.35	214305	192818
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		9	Vendor Payment Total	3,958.49	
GAYLE D STEWART					
407437	145 - 620900 -		100.00	213976	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
GENEVIA HARVEY					
407665	145 - 620900 -		100.00	214202	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
GERALD L WOULARD SR					
407448	145 - 620900 -		120.00	213987	MANUAL
# of Claims		1	Vendor Payment Total	120.00	
GERROL BENIGNO					
406815	411 - 613400 -		262.50	213358	MANUAL
407408	411 - 613400 -		350.00	213947	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	612.50	
GIBSON MAINTENANCE, LLC					
406743 145 - 624601 -			1,940.00	213286	192549
REPAIRS TO THE AQUARIUM BUILDING ON COURTHOUSE RD (MS. CITY BUILDING). (TO BE REIMBURSED BY GRC): INSTALL CAT 5E DROP WITH STAINLESS PLATE, RJ 45 DATA JACK TERMINATED AND TESTED BACK TO CLOSURE FOR PHONES.					
407015 445 - 612200 -			360.00	213555	192744
MAN HOURS LABOR TO REAPIR 2 LEAKS AT HARBOR					
	# of Claims	2	Vendor Payment Total	2,300.00	
GLADYS E BASTIAN					
407755 145 - 620900 -			100.00	214292	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
GLASS FLOORING SUPPLY					
407370 311 - 611000 -			2.19	213909	192112
ADHESIVE FOR FLOORING NEEDED					
407370 311 - 611000 -			39.81	213909	192112
VINYL TILE FOR UPSTAIRS CLASSROOM AT PUBLIC WORKS - VCT TILE					
407371 311 - 611000 -			39.81	213910	192112
ADHESIVE FOR FLOORING NEEDED					
407371 311 - 611000 -			724.19	213910	192112
VINYL TILE FOR UPSTAIRS CLASSROOM AT PUBLIC WORKS - VCT TILE					
	# of Claims	4	Vendor Payment Total	806.00	
GLEEM PAINT CENTER					
406769 315 - 615700 -			1,515.00	213312	192331
REPLACEMENT PARTS FOR STOCK - GRACO DRUM KIT FOR A #270					
	# of Claims	1	Vendor Payment Total	1,515.00	
GLENN COBB					
407658 145 - 620900 -			100.00	214195	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
GLENN PARKER					
406695	290 - 626900 -		44.00	213241	192554
FOOD ALLOWANCE WHILE ATTENDING FIRE-RESCUE MEDICAL SERVICES MAY 21-14, 2017 IN HENDERSON NV; TRAVEL DATS ARE MAY 20 & 24 - BREAKFAST NOT INCLUDED W/ROOM BREAKFAST					
406695	290 - 626900 -		60.00	213241	192554
LUNCH					
406695	290 - 626900 -		100.00	213241	192554
DINNER					
	# of Claims	3	Vendor Payment Total	204.00	
GLOBALSTAR					
407786	213 - 626001 -		159.51	214323	MANUAL
	# of Claims	1	Vendor Payment Total	159.51	
GOVCONNECTION INC					
406861	150 - 630400 -		166.56	213402	192169
SC620 SMART UPS APC BATTERY BACKUP					
	# of Claims	1	Vendor Payment Total	166.56	
GRACIE JONES					
407533	145 - 620900 -		100.00	214072	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
GRAYBAR ELECTRIC CO					
407033	411 - 611000 -		1.09	213573	192448
936 2 INS BSHG 105 DEGREE C					
407033	411 - 611000 -		4.90	213573	192448
HN14 1/4 20 HEX NUTS ZINC PLATED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407033	411 - 611000 -	EHC6 COPPER CROUSE-HINDS 2IN EMT/RGD CLMP SE CAP FOR ELECTRICAL WORK AT QUONSET HUT	5.95	213573	192448
407033	411 - 611000 -	P1325EG UNISTRU 4 HOLE 90 DEGREE FITTING 1.625 IN	6.32	213573	192448
407033	411 - 611000 -	A200 SQUARE D CO HUB 2 INCHES RAINPROOF	6.91	213573	192448
407033	411 - 611000 -	N224ZN SPRING NUT 1/4IN20THRD 1/4	7.77	213573	192448
407033	411 - 611000 -	COPPER B LINE B2013PAZN SYS PIPE/COND CLM PREASSM RIGID	7.95	213573	192448
407033	411 - 611000 -	2X6 CONDOUIT GALVANIZED CONDUIT NIPPLE	8.68	213573	192448
407033	411 - 611000 -	GLL6 2 GRND BUSHING 105 C INSULATED 4 TO 14 A	15.28	213573	192448
407033	411 - 611000 -	MB142 1/4 X 2 MACHINE BOLT	16.17	213573	192448
407033	411 - 611000 -	SL6 COPPER CAROUSE-HINDS 2-IN SEALING LOCKNUT	30.00	213573	192448
407033	411 - 611000 -	ST6 CH MEYERS 2 ZINC CONDUITHUB	32.35	213573	192448
407033	411 - 611000 -	B22SH-120GLV COPPER B-LINE SH CHNL 1 5/8 X 1 5/8-9/16 X1 1/8 10FT	45.57	213573	192448
407033	411 - 611000 -	FRN-R-200 COPPER BUSSMANN INC FUSETRON DUEL ELEMENT CLASS RK5	77.46	213573	192448
407033	411 - 611000 -	2-GALV CONDUITT	86.38	213573	192448
407033	411 - 611000 -	HOM4284L225PC SQUARE D HOM INDR 225A MLO 42/84 CIR	142.68	213573	192448
407033	411 - 611000 -	THHN-3/0-STR-BLK- CUT REEL WIRE	186.63	213573	192448
407033	411 - 611000 -	D224NRB SQUARE D SWITCH FUSIBLE GD 240V 200A 2P	299.19	213573	192448
# of Claims		18	Vendor Payment Total	981.28	
GREEN FOREST NURSERY INC					
407126	411 - 615300 -	LIVE OAK JONES PARK MEMORIAL TREE KATHY MORAN HENDRY	92.46	213666	192367
407126	411 - 615300 -	CRAPE MYRTLE WEST SIDE PARK SHIRLEY & NORMAN HOBBS, LIVE OAK SECOND STREET PARK SADYE CARAWAY,LIVE OAK JONES PARK CAPTN.AUSTIN LINDSEY	277.38	213666	192367

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407126	411 - 610600 -		462.30	213666	192367
8-9' LIVE OAK					
407126	411 - 615300 -		508.52	213666	192367
3" MAGNOLIA WEST SIDE PARK TOBY BOATRIGHT, SECOND STREET PARK MARGARET ALLEN MOIYSE, LIVE OAK SECOND STREET PARK WAYNE "BO" PARKER					
407126	411 - 610600 -		647.21	213666	192367
30" BALD CYRESS FOR EAST NORTH GULFPORT PARK					
407126	411 - 610600 -		832.13	213666	192367
30" CRAPE MYRTLE					

# of Claims	6	Vendor Payment Total	2,820.00
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GULF COAST BUSINESS SUPPLY CO

406841	213 - 610400 -		5.19	213382	192606
ITEM # GLOVENITRILE -AL PF					
406841	213 - 610400 -		10.44	213382	192606
ITEM # SPR25226					
406841	213 - 610400 -		21.24	213382	192606
ITEM # ITA60232 CORRECTION TAPE					
407602	135 - 610400 -		7.77	214140	192811
INVISIBLE TAPE, BSN 32953.					
407602	135 - 610400 -		20.97	214140	192811
LEGAL PADS, BSN63105					
407602	135 - 610700 -		43.52	214140	192811
TONER CARTRIDGE, R-CE410X.					
407602	135 - 610700 -		46.42	214140	192811
TONER CARTRIDGE, R-CE411A.					
407602	135 - 610700 -		85.40	214140	192811
TONER CARTRIDGE, R-CE278A.					
407624	815 - 611000 -		772.92	214162	192557
ITEM # DEF89105 (PUBLIC WORKS)					
407651	290 - 610400 -		127.22	214188	192662
ORDER # 148007 (FIRE):TONER					
407653	290 - 610400 -		58.12	214189	192662
TONER CARTRIDGE					
407653	290 - 610400 -		190.83	214189	192662
ORDER #148082 (FIRE)					

# of Claims	12	Vendor Payment Total	1,390.04
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GULF COAST SMALL ENGINE REPAIR

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407738	411 - 611300 -		323.80	214275	192068
OPEN P/O FOR REPAIRS TO MOWERS, WEED EATERS, BLOWERS ETC LEISURE SERVICES, CEMETERY, BEAUTIFICATION, SPORTSPLEX					
# of Claims		1	Vendor Payment Total	323.80	
GULF HYDRAULICS & PNEUMATICS					
407135	335 - 612200 -		172.32	213675	192632
HYDRAULIC HOSE ASSY P/N 12C12 ID# 2595					
# of Claims		1	Vendor Payment Total	172.32	
GULF PUBLISHING CO INC					
406899	611 - 625500 -		101.34	213440	189559
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
406990	611 - 625500 -		45.68	213530	191340
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
407195	145 - 626100 -		449.53	213733	192308
AD -- NOTICE OF PROPOSED SUBSTANTIAL AMENDMENT					
407195	511 - 626100 - 05600		449.54	213733	192308
AD -- NOTICE OF PROPOSED SUBSTANTIAL AMENDMENT					
407678	145 - 626100 -		131.04	214215	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
407679	145 - 626100 -		454.04	214216	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
407680	145 - 626100 -		99.14	214217	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
# of Claims		7	Vendor Payment Total	1,730.31	
GULFPORT CAPITAL LLC					
406942	621 - 611300 -		235.20	213483	192658
SEATBELT L/F P/N UX531DVAB ID# 3639					
407136	411 - 611300 -		413.03	213676	192386
PROGRAM ABS BRAKE MODULE ID# 2924					
407136	411 - 611300 -		642.93	213676	192386
ABS BRAKE MODULE P/N 68021920AC ID# 2924					
# of Claims		3	Vendor Payment Total	1,291.16	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULFPORT INDUSTRIAL SUPPLY CO INC					
406884	311 - 610700 -		316.00	213425	192507
REPLACEMENT TOOL FOR ASPHALT CREWS -- ITEM # GG836: LOOP, ASPHALT W/ HANDLE					
# of Claims		1	Vendor Payment Total	316.00	
GWENDOLYN F SHOWERS					
407446	145 - 620900 -		100.00	213985	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
HAKEEM ODUNIYI					
406755	213 - 626900 -		18.00	213298	192600
BREAKFAST - FOOD ALLOWANCE FOR H.ODUNIYI WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17					
406755	213 - 626900 -		33.00	213298	192600
LUNCH - FOOD ALLOWANCE FOR H.ODUNIYI WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17					
406755	213 - 626900 -		42.00	213298	192600
DINNER - FOOD ALLOWANCE FOR H.ODUNIYI WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17					
# of Claims		3	Vendor Payment Total	93.00	
HANCOCK BANK					
407487	811 - 624200 -		1,293.92	214026	189743
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
# of Claims		1	Vendor Payment Total	1,293.92	
HANCOCK BANK CORP SERVICES					
407165	835 - 650400 -		189,913.58	213703	MANUAL
407165	701 - 650400 -		214,157.86	213703	MANUAL
407166	835 - 650400 -		53,189.39	213704	MANUAL
407166	835 - 650100 -		,030,000.00	213704	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,487,260.83	
HARPER JAMIE M					
407955	010 - 505800 -		100.00	214490	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
HARRIS PLUMBING LLC					
407481	411 - 612200 -		283.00	214020	192829
SERVICE CALL TO CHECK AND REPAIR IRRIGATION LEAK AT SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	283.00	
HARRISON COUNTY					
407732	290 - 622300 -		1,027.72	214269	192565
REFUND OF OVERPAYMENT FOR EDWARD RESH TRAINING REIMBURSEMENT AS PER MS CODE 1972 sECTION 21-25-3; DUE ONLY \$6,049.83 PAID \$7,077.55 UNDER CHECK 3356773					
	# of Claims	1	Vendor Payment Total	1,027.72	
HARRISON COUNTY EMERGENCY					
407851	325 - 620900 -		10.34	214387	MANUAL
407851	825 - 620900 -		10.34	214387	MANUAL
407851	313 - 620900 -		31.02	214387	MANUAL
407851	411 - 620900 -		67.21	214387	MANUAL
407851	811 - 620900 -		82.72	214387	MANUAL
407851	315 - 620900 -		93.06	214387	MANUAL
407851	311 - 620900 -		100.00	214387	MANUAL
407851	145 - 620900 -		113.74	214387	MANUAL
407851	815 - 620900 -		592.78	214387	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	9	Vendor Payment Total	1,101.21	
HARRISON CTY SOLID WASTE MGMT BOARD						
406959	845	- 627500	-	633,832.65	213500	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 &						
406960	845	- 627500	-	250,236.60	213501	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 &						
406961	845	- 627500	-	9,296.58	213502	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 &						
407827	845	- 627500	-	42,905.04	214363	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	4	Vendor Payment Total	936,270.87	
HARRY P. HEWES						
406898	115	- 622100	-	1,401.20	213439	192764
RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES - APPROVED BY CITY COUNCIL ON 5/3/16						
		# of Claims	1	Vendor Payment Total	1,401.20	
HAVARD PEST CONTROL						
407621	145	- 620900	-	69.00	214159	192879
720 E BEACH BLVD GRASSLAWN INVOICE #1125071						
		# of Claims	1	Vendor Payment Total	69.00	
HD SUPPLY FACILITIES MAINTENANCE LTD						
406779	825	- 610700	-	41.95	213322	192410
ITEM # 72075: EXTENSION POLE, FIBERGLASS, 8' TO 24'						
406779	825	- 610700	-	167.26	213322	192410

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS 1-2: REQUIRED TO RETRIEVE TIRES AND DEBRIS IN DITCHES -- ITEM # 27863: GRABBER, 4 PRONGED DEBRIS					
			# of Claims	2	Vendor Payment Total
					209.21
HOME DEPOT CREDIT SERVICE					
406793	411 - 610700 -		4.32	213336	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
406793	445 - 610700 -		8.65	213336	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
407142	411 - 610700 -		60.56	213682	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
407142	445 - 610700 -		121.13	213682	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
407742	411 - 610700 -		21.76	214279	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
407742	445 - 610700 -		43.52	214279	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
407743	411 - 610700 -		39.14	214280	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
407743	445 - 610700 -		78.28	214280	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
407744	411 - 610700 -		12.98	214281	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
407744	445 - 610700 -		25.97	214281	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
407745	411 - 610700 -		61.78	214282	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
407745	445 - 610700 -		123.55	214282	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
407969	411 - 610700 -		55.72	214504	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
407969	445 - 610700 -		111.44	214504	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
407970	411 - 610700 -		49.40	214505	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
407970	445 - 610700 -		98.81	214505	192495
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, LUMBER, TAPE, ETC					
			# of Claims	16	Vendor Payment Total
					917.01

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOWARD SMITH EQUIPMENT					
407390	335 - 612200 -		14.95	213929	192177
BLANKET PURCHASE ORDER FOR APRIL 2017					
407391	335 - 612200 -		67.74	213930	192177
BLANKET PURCHASE ORDER FOR APRIL 2017					
407393	335 - 612200 -		45.16	213932	192177
BLANKET PURCHASE ORDER FOR APRIL 2017					
# of Claims		3	Vendor Payment Total		127.85
HUEY STOCKSTILL INC					
406888	345 - 640100 - 02393		237,382.87	213429	181938
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015					
# of Claims		1	Vendor Payment Total		237,382.87
HUMANE SOCIETY OF S MS INC					
407467	213 - 614900 -		14,583.33	214006	MANUAL
# of Claims		1	Vendor Payment Total		14,583.33
HURRICANE ELECTRONICS INC					
406992	213 - 611300 -		532.80	213532	192203
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
406993	213 - 611300 -		165.00	213533	192203
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
407404	290 - 612200 -		124.60	213943	190035
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
407844	213 - 611300 -		1,109.00	214380	192562
ITEM# KE-23 / 3/4 SHELL HELMET KIT FOR MOST 3/4 SHELL HELMETS, EXTERNAL BOOM MIC, DUAL SPEAKER, PORTABLE RADIO ONLY CONFIG W/O PUBLIC ADDRESS INTERFACE (QUOTE 26951)					
# of Claims		4	Vendor Payment Total		1,931.40
INDEPENDENT TABULATIONS INC					
406872	145 - 610400 -		99.51	213413	192342

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NON-RESIDUE TAMPER EVIDENT BARCODE LABELS 1" X 6 3/8" - RED - 100 PACK					
		# of Claims	1	Vendor Payment Total	99.51
ISCO METALS & SUPPLY					
407663	290 - 611000 -		52.72	214200	192742
BLANKET PURCHASE ORDER FOR STATION 1 ENGINE ROOM GEAR LOCKERS					
407664	290 - 611000 -		486.24	214201	192742
BLANKET PURCHASE ORDER FOR STATION 1 ENGINE ROOM GEAR LOCKERS					
		# of Claims	2	Vendor Payment Total	538.96
ISI WATER COMPANY					
406977	845 - 627500 -		14,354.06	213517	191927
REVIEW OF UNBILLED OR MISBILLED WATER AND SEWER SERVICES RFP #000016.					
406997	825 - 620900 -		1,786.06	213537	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)					
406997	815 - 620900 -		1,786.07	213537	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)					
407890	811 - 620900 -		959.09	214426	177776
WATER COMPANY OF AMERICA					
407890	811 - 620900 -		10,408.49	214426	177776
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
407891	811 - 620900 -		4,342.21	214427	177776
WATER COMPANY OF AMERICA					
		# of Claims	6	Vendor Payment Total	33,635.98
ITSAVVY LLC					
406865	150 - 610400 -		213.27	213406	192460
CM997A HP 761 MATTE BLACK INK CARTRIDGE					
407147	815 - 610700 -		52.93	213686	192452
GG-FLEXSMART-X2 GOGROOVE FLEXSMART X2 BLUETOOTH					
407150	311 - 610400 -		6.82	213689	192563
F8V331B10 HDMI CABLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407150	825 - 610400 -		6.82	213689	192563
F8V331B10 HDMI CABLES					
407150	311 - 610400 -		13.06	213689	192563
DP2HDMI2 DISPLAY PORT TO HDMI					
407150	825 - 610400 -		13.06	213689	192563
DP2HDMI2 DISPLAY PORT TO HDMI					
407150	311 - 610400 -		391.62	213689	192563
1FY74UT#ABA HP ELITIE DESK 800 G3					
407150	825 - 610400 -		391.62	213689	192563
1FY74UT#ABA HP ELITIE DESK 800 G3					
407151	311 - 610400 -		0.12	213690	192563
F8V331B10 HDMI CABLES					
407151	825 - 610400 -		0.12	213690	192563
F8V331B10 HDMI CABLES					
407151	311 - 610400 -		0.22	213690	192563
DP2HDMI2 DISPLAY PORT TO HDMI					
407151	825 - 610400 -		0.22	213690	192563
DP2HDMI2 DISPLAY PORT TO HDMI					
407151	311 - 610400 -		6.60	213690	192563
1FY74UT#ABA HP ELITIE DESK 800 G3					
407151	825 - 610400 -		6.60	213690	192563
1FY74UT#ABA HP ELITIE DESK 800 G3					
407568	150 - 630400 -		137.55	214107	192556
U7897E HP CARE PACK					
407568	150 - 630400 -		190.07	214107	192556
CT2K4GDFS824A CRUCIAL DDR4 8GB RAM					
407568	150 - 630400 -		255.65	214107	192556
STBD2000101 SEAGATE HARD DRIVE 2TB					
407568	150 - 630400 -		2,901.49	214107	192556
1FZ08UT#ABA HP ELITE DESK 800 G3 DESKTOP					
407569	150 - 630400 -		9.01	214108	192556
U7897E HP CARE PACK					
407569	150 - 630400 -		12.45	214108	192556
CT2K4GDFS824A CRUCIAL DDR4 8GB RAM					
407569	150 - 630400 -		16.75	214108	192556
STBD2000101 SEAGATE HARD DRIVE 2TB					
407569	150 - 630400 -		190.07	214108	192556
1FZ08UT#ABA HP ELITE DESK 800 G3 DESKTOP					
407570	150 - 630400 -		12.11	214109	192556
U7897E HP CARE PACK					
407570	150 - 630400 -		16.75	214109	192556
CT2K4GDFS824A CRUCIAL DDR4 8GB RAM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407570	150 - 630400 -		22.53	214109	192556
STBD2000101 SEAGATE HARD DRIVE 2TB					
407570	150 - 630400 -		255.65	214109	192556
1FZ08UT#ABA HP ELITE DESK 800 G3 DESKTOP					
407571	150 - 630400 -		6.52	214110	192556
U7897E HP CARE PACK					
407571	150 - 630400 -		9.01	214110	192556
CT2K4GDFS824A CRUCIAL DDR4 8GB RAM					
407571	150 - 630400 -		12.12	214110	192556
STBD2000101 SEAGATE HARD DRIVE 2TB					
407571	150 - 630400 -		137.55	214110	192556
1FZ08UT#ABA HP ELITE DESK 800 G3 DESKTOP					
# of Claims			30	Vendor Payment Total	5,288.36
J E BORRIES INC					
407628	345 - 640100 - 02814		112,818.75	214166	191498
AS PER BIDS RECEIVED ON 01/04/2017; CITY COUNCIL APPROVAL ON 01/17/2017; LOWEST AND BEST BID AS SUBMITTED BY J.E.BORRIES FOR BASE BID AND ALTERNATE 1.					
# of Claims			1	Vendor Payment Total	112,818.75
J H WRIGHT & ASSOC					
406767	815 - 616400 -		60.00	213310	192260
ITEM #429 TRANSFORMER					
406767	815 - 616400 -		200.00	213310	192260
ITEM #432 ANTENNA WHIP					
406767	815 - 616400 -		338.00	213310	192260
ITEM #418 ANTENNA CABLE					
406767	815 - 616400 -		450.00	213310	192260
ITEM #411 BATTERY					
406794	825 - 615800 -		15.00	213337	191189
SHIPPING					
406794	825 - 615800 -		18.00	213337	191189
HIDROSTAL P/N 3010290 O-ROMG					
406794	825 - 615800 -		820.00	213337	191189
SPARE GRINDERS FOR AUDUBON POINT L/S -- HIDROSTAL P/N 3908998 CAP SCREW					
406794	825 - 615800 -		1,900.00	213337	191189
J H WRIGHT LABOR ON IMPELLERS					
407200	825 - 615800 -		75.00	213738	192303
ITEM # 24V POWER: 24V POWER SUPPLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407200	825 - 615800 -		975.00	213738	192303
DEBUYS RETROFIT FOR OBSOLETE CONTROLLER -- ITEM # PC3000X: PUMP CONTROLLER					
		# of Claims	10	Vendor Payment Total	4,851.00
JACKSON CREEK MFG INC					
407826	277 - 630100 -		575.00	214362	190790
SAFETY DOOR					
407826	277 - 630100 -		5,833.75	214362	190790
AS PER GSA SCHEDULE 84 - #BM98S - DIAMOND DELUXE BED MOUNT UNIT FOR SHORT BED, FULL SIZE TRUCK, OPEN FLOOR ANIMAL CONTROL UNIT, MESH SIDES FOR 2017 FORD F150 XL CREW CAB 5.5' BED					
		# of Claims	2	Vendor Payment Total	6,408.75
JACQUELINE BRELAND					
407575	145 - 620900 -		100.00	214114	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
JACQUELINE KEYS					
407957	010 - 505800 -		100.00	214492	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
JANETTE HEARD					
407912	145 - 620900 -		100.00	214447	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
JAY BEARDEN CONSTRUCTION INC					
406847	856 - 640100 - 82569		40,712.95	213388	188881
AS PER BIDS RECIEVED IN PURCHASING ON 07-28-2016; CITY COUNCIL APPROVAL ON 09-06-2016; LOWEST AND BEST BID AS SUBMITTED BY JAY BEARDEN CONSTRUCTION TO FURNISH LABOR, MATERIAL AND EQUIPMENT FOR RENOVATIONS, MODI					
406878	856 - 640100 - 82569		90,287.81	213419	188881

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECIEVED IN PURCHASING ON 07-28-2016; CITY COUNCIL APPROVAL ON 09-06-2016; LOWEST AND BEST BID AS SUBMITTED BY JAY BEARDEN CONSTRUCTION TO FURNISH LABOR, MATERIAL AND EQUIPMENT FOR RENOVATIONS, MODI					
	# of Claims	2	Vendor Payment Total	131,000.76	
JC PENNEY CO INC					
407398	213 - 612500 -		89.25	213937	189223
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
407399	213 - 612500 -		178.48	213938	189223
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
	# of Claims	2	Vendor Payment Total	267.73	
JE TALLEY CONSTRUCTION INC					
406882	359 - 640100 - 02940		189,887.95	213423	188380
AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CLEARNG, GRUBBING, EARTHWORK, PROVIDING FILL AND RELOCATIONS ONF ON-SITE UTILITIES AS NEEDED FOR THE EXPANSION OF THE EXIST					
	# of Claims	1	Vendor Payment Total	189,887.95	
JEFFREY D FLYNN					
406881	290 - 626900 -		84.00	213422	192593
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE TECHNICIAN (F.I.R.S.T.) JUNE 5-8, 2017 (TRAVEL DAYS JUNE 4 & 8 COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT IN					
	# of Claims	1	Vendor Payment Total	84.00	
JENNIFER RAYBON					
407937	010 - 501000 -		30.00	214472	MANUAL
	# of Claims	1	Vendor Payment Total	30.00	
JERRY TOWERY					
407442	145 - 620900 -		100.00	213981	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
JERRYS LAWNMOWER SALES & SVC INC					
406746	311 - 610700 -		7.11	213289	191893
LINE ITEMS 6-9: REPAIR PARTS -- ITEM # 1125-640-1900: CHAIN TENSIONER SLIDE					
406746	311 - 610700 -		17.88	213289	191893
ITEM # 12-02: HANDLE GRIP, EDGER					
406746	311 - 610700 -		81.35	213289	191893
ITEM # 3610-005-0044: CHAIN, HT101					
406746	311 - 610700 -		151.68	213289	191893
ITEM # E-100-012: BELT GUARD, EDGER					
406746	311 - 610700 -		225.60	213289	191893
STATE CONTRACT # 8200022944 -- LINE ITEMS 1-5: RESTOCK INVENTORY -- ITEM # 3689-005-0062:					
CHAIN - BAR, 16", .325/62, MS250					
406746	311 - 610700 -		267.50	213289	191893
ITEM # 3689-005-0074: CHAIN - BAR, 18", .325/74, MS290					
406746	311 - 610700 -		289.80	213289	191893
ITEM # 3639-005-0081: CHAIN - BAR, 20", .325/81, PI, MS290					
406746	311 - 610700 -		320.00	213289	191893
ITEM # 3623-005-0072: CHAIN - BAR, 20", 3/8/72, MS310 & MS390					
406746	311 - 610700 -		378.00	213289	191893
ITEM # E-200-002: BLET, 4L 39, EDGER					
406746	311 - 610700 -		879.92	213289	191893
LINE ITEM 10: REPLACEMENT BLOWERS FOR THOSE PENDING / SCHEDULED FOR AUCTION --					
ITEM # 8200030374: BLOWER, BACKPACK, BR600, STIHL					
	# of Claims	10	Vendor Payment Total	2,618.84	
JIMMIE SISTRUNK					
407441	145 - 620900 -		100.00	213980	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JOANN S FIELDS					
407545	145 - 620900 -		100.00	214084	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
JOE DAVIDSON JR						
407554	145 - 620900 -			100.00	214093	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
JOE L BUCKLES JR						
407662	145 - 620900 -			100.00	214199	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
JOEL SMITH, DISTRICT ATTORNEY						
407785	630 - 217400 -			14,182.00	214322	MANUAL
	# of Claims	1	Vendor Payment Total	14,182.00		
JOHN FAYARD MOVING & WHSE, LLC						
407594	145 - 626700 -			100.00	214133	MANUAL
407629	290 - 610700 -			280.00	214167	192739
FEE FOR MOVING 40' GROUND TRAINING CONTAINERS AT STATION 3						
	# of Claims	2	Vendor Payment Total	380.00		
JOHN KELLY						
407027	145 - 626900 -			21.60	213567	192738
REIMBURSEMENT FOR CAB FARE WHILE IN WASHINGTON, DC MEETING WITH THE CONGRESSIONAL DELEGATION SEEKING GRANTS FOR INFRASTRUCTURE. MAY 2ND. THE CITY'S CREDIT CARD WOULD NOT TAKE AND DR KELLY USED HIS PERSONAL CRE						
	# of Claims	1	Vendor Payment Total	21.60		
JOHN MCADAMS, CHANCERY CLERK						
407397	135 - 621300 -			12.00	213936	MANUAL
407397	849 - 621100 - 82582			12.00	213936	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407397	856 - 621100 - 82572		12.00	213936	MANUAL
407397	358 - 640100 - 02903		24.00	213936	MANUAL

# of Claims	4	Vendor Payment Total	60.00
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JOHNSON CONTROLS INC

407138	290 - 612200 -		1.23	213678	191879
HANDY BOX COVER DUPLEX RECEPTICLE					
407138	290 - 612200 -		3.29	213678	191879
HAND BOX 1 7/8: DEEP 1/2" KO					
407138	290 - 612200 -		6.97	213678	191879
LEG 15A/125V SPEC RECEPTICLE					
407138	290 - 612200 -		9.03	213678	191879
RED WIRENUTS 25/PACK					
407138	290 - 612200 -		40.00	213678	191879
ENVIRONMENTAL DISPOSAL					
407138	290 - 612200 -		42.91	213678	191879
STATION 1 AC UNIT PLUGIN TRANSFORMER, 115V, IN, 24V, OUT.20					
407138	290 - 612200 -		60.66	213678	191879
MS-ZFRRPT-O REPEATER FOR ZFR1811					
407138	290 - 612200 -		123.44	213678	191879
MSZFR1811-1 FIELD ASSEMBLY					
407138	290 - 612200 -		174.80	213678	191879
MILEAGE					
407138	290 - 612200 -		2,800.00	213678	191879
LABOR TO UPGRADE TO 8.0, UPGRADE ALL VAV AND RADIO FIRMARE FOR BETTER WIRELESS, SET UP USER VIEWS AND VAV SUMMARY, INSTALL OWNER PROVIDED UPS, INSTALL WIRELESS REPEATER FOR MSTP WIRELESS TRUNK, PREFORM WIRELESS					

# of Claims	10	Vendor Payment Total	3,262.33
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JONATHAN K CLARK

407544	125 - 626900 -		25.00	214083	192856
BAGGAGE CHECK FOR J. KIRK CLARK WHILE TRAVELING TO SAVANNAH, GA 03/5/2017-03/09/2017. CONTINUING LEGAL EDUCATION.					
407544	125 - 626900 -		81.60	214083	192856
CAB TO HOTEL FROM AIRPORT AND BACK TO AIRPORT PLUS TIP FOR J. KIRK CLARK WHILE TRAVELING TO SAVANNAH, GA 03/5/2017-03/09/2017. CONTINUING LEGAL EDUCATION.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	106.60	
JONES & BARTLETT LEARNING LLC					
407132	290 - 622300 -		1,548.34	213672	192394
06836-8	FIRE OFFICER ENHANCED 3RD EDITION				
	# of Claims	1	Vendor Payment Total	1,548.34	
JOSEPH D WEAVER					
407615	145 - 622300 -		716.00	214153	192881
	TUITION REIMBURSEMENT (FIREFIGHTER)MS GULF COAST COMMUNITY COLLEGE HUMAN				
	ANATOMY AND PHYSIOLOGY GRADE A				
	# of Claims	1	Vendor Payment Total	716.00	
JOSEPH T SHOWERS					
407445	145 - 620900 -		100.00	213984	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JUANITA CALLAHAN					
407505	145 - 620900 -		100.00	214044	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JULIA K JEWETT					
407421	145 - 620900 -		100.00	213960	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
KELLER AMERICA INC					
406744	825 - 615800 -		125.00	213287	191245
	SHIPPING				
406744	825 - 615800 -		2,313.00	213287	191245
	SUBMERSIBLE PRESSURE TRANSDUCER 75' CORD 4-20MA 35"WC.				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406744	825 - 615800 -		13,612.50	213287	191245
AS PER BIDS RECEIVED IN PURCHASING 01/31/2017: REPLACEMENT TRANSDUCERS AT LIFT STATIONS--SUBMERSIBLE PRESSURE TRANSDUCER 50' CORD 4-20MA 35'WC.					
# of Claims		3	Vendor Payment Total	16,050.50	
KENDALL L BOOKER					
407855	630 - 217400 -		5,800.00	214391	MANUAL
# of Claims		1	Vendor Payment Total	5,800.00	
KENS HARDWARE & MARINE SUPPLY					
406883	445 - 610700 -		15.11	213424	192513
OPEN P/O FOR MISC MATERIALS FOR HARBOR, CABLE, ROPE, FASTENERS, HOSE ETC					
# of Claims		1	Vendor Payment Total	15.11	
KEYSTONE AUTOMOTIVE					
406941	213 - 611300 -		121.86	213482	189192
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	121.86	
KNOWLES CONSTRUCTION INC					
407194	358 - 640100 - 02914		7,293.80	213732	191426
COUNCIL APPROVED 04/19/2017: UNIT PRICE-- WA #16 ROYAL AND ST CHARLES STREET.					
407677	358 - 640100 - 02903		287.92	214214	191868
ITEM # 6.02C: TRAFFIC CONTROL SIGNS					
407677	358 - 640100 - 02903		335.91	214214	191868
ITEM # 7.06A: STRAW WATTLES					
407677	358 - 640100 - 02903		374.30	214214	191868
ITEM # 1.06: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
407677	358 - 640100 - 02903		470.27	214214	191868
ITEM # 8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
407677	358 - 640100 - 02903		479.87	214214	191868
ITEM # 7.05: SILT FENCING (FM)					
407677	358 - 640100 - 02903		614.23	214214	191868
ITEM # 8.03A: CONCRETE CURB & GUTTER					
407677	358 - 640100 - 02903		671.82	214214	191868

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 4.06B: RIPRAP (100#)					
407677	358 - 640100 - 02903		719.81	214214	191868
ITEM # 7.03: HYDRO-SEEDING					
407677	358 - 640100 - 02903		949.18	214214	191868
ITEM # 1.02C: UNCLASSIFIED EXCAVATION (FM, LVM)					
407677	358 - 640100 - 02903		950.14	214214	191868
ITEM # 7.04: TOPSOIL (LVM)					
407677	358 - 640100 - 02903		1,439.61	214214	191868
ITEM # 7.07B: REMOVE & REPLACE 6' CHAIN LINK FENCE					
407677	358 - 640100 - 02903		1,535.59	214214	191868
ITEM # 7.08: REMOVE & REPLACE 6' WOODEN FENCE					
407677	358 - 640100 - 02903		1,719.86	214214	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)*					
407677	358 - 640100 - 02903		2,399.36	214214	191868
REMOVE AND REPLACE EXISTING WOODEN STAIRWAY ACCESS					
407677	358 - 640100 - 02903		4,453.20	214214	191868
ITEM # 1.07B: PIPE REMOVAL (13"-24")					
407677	358 - 640100 - 02903		5,710.46	214214	191868
ITEM # 1.02A: SWALE EXCAVATION					
407677	358 - 640100 - 02903		5,873.62	214214	191868
ITEM # 4.01Y: 13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (0'-6')					
407677	358 - 640100 - 02903		12,852.85	214214	191868
ITEM # 8.08C: STANDARD STORM DRAINAGE CURB INLET					
407691	358 - 640100 - 02908		229.88	214228	192193
ITEM 6.02A - TRAFFIC CONTROL BARRELL					
407691	358 - 640100 - 02908		699.63	214228	192193
ITEM 7.06A - STRAW WATTLES					
407691	358 - 640100 - 02908		699.63	214228	192193
ITEM 8.01A - PAVEMENT REMOVAL ALL TYPES UP TO 12"					
407691	358 - 640100 - 02908		706.63	214228	192193
ITEM 8.01C - PAVEMENT SAWCUTTING					
407691	358 - 640100 - 02908		999.48	214228	192193
ITEM 7.05 - SILT FENCE					
407691	358 - 640100 - 02908		1,064.44	214228	192193
ITEM 1.03 - GRADING					
407691	358 - 640100 - 02908		1,547.19	214228	192193
ITEM 3.01A - 8" PVC SEWER PIPE (0-6)					
407691	358 - 640100 - 02908		1,599.17	214228	192193
ITEM 6.03A - BYPASS PUMPING - UP TO 4" PUMP					
407691	358 - 640100 - 02908		2,078.93	214228	192193

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM 4.01DD - 23" X 36" RECAP, 20" RND EQ., (0'-6')					
407691	358 - 640100 - 02908		2,198.85	214228	192193
GEOGRID					
407691	358 - 640100 - 02908		2,448.72	214228	192193
ITEM 5.04B - CONCRETE PAVEMENT 6" THICK					
407691	358 - 640100 - 02908		2,498.70	214228	192193
ITEM 7.10A - CLEARING					
407691	358 - 640100 - 02908		2,998.43	214228	192193
ITEM 1.02C - UNCLASSIFIED EXCAVATION					
407691	358 - 640100 - 02908		3,258.30	214228	192193
ITEM 5.03 - CSTING AND GRATINGS					
407691	358 - 640100 - 02908		3,997.91	214228	192193
ITEM 8.02B - ASPHALT PAVEMENT HMA, ST 9.7MM					
407691	358 - 640100 - 02908		3,997.91	214228	192193
ITEM 8.07 - REMOVAL OF STRUCTURES (5 X 5 OR SMALLER)					
407691	358 - 640100 - 02908		4,997.39	214228	192193
ITEM 3.03B - 48" SEWER MANHOLE, 4.1-8, CUT W/CASTING					
407691	358 - 640100 - 02908		5,247.26	214228	192193
ITEM 6.01B - WELL POIONT SYSTEM PIPING					
407691	358 - 640100 - 02908		5,996.87	214228	192193
ITEM 6.01A - WELL POINT SYSTEM PUMP					
407691	358 - 640100 - 02908		6,496.61	214228	192193
ITEM 1.06 - LIMESTONE BASE COURSE					
407691	358 - 640100 - 02908		6,996.35	214228	192193
ITEM 5.02 - REINFORCING SRTEEL					
407691	358 - 640100 - 02908		8,045.80	214228	192193
ITEM 7.02 - SOLID SODDING - ST AUGUSTING					
407691	358 - 640100 - 02908		9,235.18	214228	192193
ITEM 1.07B - PIPE REMOVAL (13" -24")					
407691	358 - 640100 - 02908		11,194.16	214228	192193
GREENVIEW DRIVE DRAINAGE PROJECT - W/A #22, CITY COUNCIL APPROVED UNIT PRICE CONTRACT ON 04-19-2016; ITEM 1.01A - SELECT BACKFILL, SAND ALL DEPTH					
407691	358 - 640100 - 02908		14,992.17	214228	192193
ITEM 5.01A - STRUCTURAL CONCRETE POURED IN PLACE					
407691	358 - 640100 - 02908		50,933.41	214228	192193
ITEM 4.01D - 23 X 36 RCAP, 30" RND EQ					
		# of Claims	45	Vendor Payment Total	204,290.80
KYLE E LUBER					
407837	213 - 626900 -		18.00	214373	192612

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BREAKFAST - FOOD ALLOWANCE FOR K. LUBER WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17					
	407837	213 - 626900 -		33.00	214373	192612
	LUNCH - FOOD ALLOWANCE FOR K. LUBER WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17					
	407837	213 - 626900 -		42.00	214373	192612
	DINNER - FOOD ALLOWANCE FOR K. LUBER WHILE ATTENDING LAW FIT CHALLENGE IN PEARL MS 06/08/17 TO 06/10/17					
		# of Claims	3	Vendor Payment Total	93.00	
L C HOLLOWAY						
	407433	145 - 620900 -		100.00	213972	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
LAMBERT LAURA						
	407519	145 - 620900 -		100.00	214058	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
LAMM WERNER R						
	407416	145 - 620900 -		100.00	213955	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
LAND SHAPER INC						
	407123	411 - 614300 -		32,400.00	213663	192451
	BID GROUP C WHITE MASON SAND					
		# of Claims	1	Vendor Payment Total	32,400.00	
LANDERS DODGE						
	406874	213 - 610700 -		10.00	213415	191440
	FREIGHT					
	406874	276 - 630100 -		21,522.00	213415	191440

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER STTE CONTRACT NO. 8200028460; FULL SIZE REAR WHEEL DRIVE SEDAN - DODGE CHARGER POICE PURSUIT; BASE COST \$19,947.00; 071-05-40060-5; WHITE WITH OPTIONS CODES 5.7L (\$1,075.00); WBA-18" WHEEL COVERS (\$36.00)					
406875	213 - 610700 -		10.00	213416	191440
FREIGHT					
406875	276 - 630100 -		21,522.00	213416	191440
AS PER STTE CONTRACT NO. 8200028460; FULL SIZE REAR WHEEL DRIVE SEDAN - DODGE CHARGER POICE PURSUIT; BASE COST \$19,947.00; 071-05-40060-5; WHITE WITH OPTIONS CODES 5.7L (\$1,075.00); WBA-18" WHEEL COVERS (\$36.00)					
406876	213 - 610700 -		10.00	213417	191440
FREIGHT					
406876	276 - 630100 -		21,522.00	213417	191440
AS PER STTE CONTRACT NO. 8200028460; FULL SIZE REAR WHEEL DRIVE SEDAN - DODGE CHARGER POICE PURSUIT; BASE COST \$19,947.00; 071-05-40060-5; WHITE WITH OPTIONS CODES 5.7L (\$1,075.00); WBA-18" WHEEL COVERS (\$36.00)					
406877	213 - 610700 -		310.00	213418	191440
FREIGHT					
406877	276 - 630100 -		27,376.00	213418	191440
AS PER STATE CONTRACT 8200028460; BASE COST \$24,719.00; WHITE SUV LARGE UTILITY 2WHEEL DRIVE, 4 DOOR SPECIAL SERVICE VEHICLE DODGE DURANGO SSV; 071-80-46252-0; WHITE; OPTION CODE 25X - 5.7L V-8 ENGINE \$2,667.00					
407787	276 - 630100 -		216.00	214324	191114
OPTION CODE V8A - 18" WHEEL COVERS					
407787	276 - 630100 -		402.00	214324	191114
OPTION CODE CKJ - PERFORMANCE TIRES - GOODYEAR AND OPTION CODE CW6 - INOPERATIVE REAR WINDOES AND LOCKS					
407787	276 - 630100 -		642.00	214324	191114
OPTION CODE *X5 - H.D. CLOTH W/REAR VINYL SEATS					
407787	213 - 610700 -		1,750.00	214324	191114
DELIVERY CHARGE					
407787	276 - 630100 -		6,450.00	214324	191114
OPTION CODE 29A-5.7L ENGINE					
407787	276 - 630100 -		12,072.00	214324	191114
AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE SEDAN, DODGE CHARGER POLICE PURSUIT					
407788	276 - 630100 -		216.00	214325	191114
OPTION CODE V8A - 18" WHEEL COVERS					
407788	276 - 630100 -		402.00	214325	191114
OPTION CODE CKJ - PERFORMANCE TIRES - GOODYEAR AND OPTION CODE CW6 - INOPERATIVE REAR WINDOES AND LOCKS					
407788	276 - 630100 -		642.00	214325	191114
OPTION CODE *X5 - H.D. CLOTH W/REAR VINYL SEATS					
407788	213 - 610700 -		1,750.00	214325	191114
DELIVERY CHARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407788	276 - 630100 -		6,450.00	214325	191114
OPTION CODE 29A-5.7L ENGINE					
407788	276 - 630100 -		12,072.00	214325	191114
AS PER STATE CONTRACT #82000028460; ITEM 071-05-40060-5; FULL SIZE REAR WHEEL DRIVE					
SEDAN, DODGE CHARGER POLICE PURSUIT					
# of Claims		20	Vendor Payment Total	135,346.00	
LANGUAGE LINE SERVICES					
407845	213 - 626001 -		189.19	214381	MANUAL
# of Claims		1	Vendor Payment Total	189.19	
LARRY SLADE					
406822	010 - 505800 -		100.00	213363	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
LATOYA SIMS					
407440	145 - 620900 -		120.00	213979	MANUAL
# of Claims		1	Vendor Payment Total	120.00	
LEVANWAY AND ASSOCIATES					
406991	145 - 627900 -		2,500.00	213531	192484
LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS, APRIL 2017.					
AGREEMENT WAS APPROVED BY COUNCIL ON JANUARY 17, 2017.					
# of Claims		1	Vendor Payment Total	2,500.00	
LEXISNEXIS					
407660	213 - 621900 -		266.00	214197	MANUAL
# of Claims		1	Vendor Payment Total	266.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
LEXISNEXIS MATTHEW BENDER						
	407735	135 - 621900 -		30.01	214272	MANUAL
			# of Claims	1	Vendor Payment Total	30.01
LIZZIE MARTIN						
	407423	145 - 620900 -		120.00	213962	MANUAL
			# of Claims	1	Vendor Payment Total	120.00
LONG BEACH POLICE DEPT						
	407676	630 - 217400 -		858.40	214213	MANUAL
			# of Claims	1	Vendor Payment Total	858.40
LORRAINE R SANTO						
	407452	145 - 620900 -		120.00	213991	MANUAL
			# of Claims	1	Vendor Payment Total	120.00
LOUIS SMITH WELDING						
	406937	335 - 612200 -		360.00	213478	192657
		REPAIR ARM ASSY ON MOWER ID# 3591				
			# of Claims	1	Vendor Payment Total	360.00
LOWES OF GULFPORT MS 466						
	406764	815 - 610700 -		13.10	213306	192220
		LINE ITEM 3: REQUIRED BY THE PW SAFETY OFFICE -- ITEM #785895: MACHETE, TRAMONTINA				
	406764	815 - 610700 -		24.57	213306	192220
		LINE ITEMS 4-7: REPLACEMENT TOOLS - ITEM # 337309: RATCHET, 1/2" DRIVE, QUICK RELEASE, KOBALT				
	406764	815 - 610700 -		28.78	213306	192220
		ITEM # 445720: NUT DRIVER, 11/32" X 7", SAE, MORRIS				
	406764	815 - 610700 -		36.04	213306	192220

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 747802: PLIERS, MODEL E338, CHANNELLOCK					
406764	815 - 610700 -		36.04	213306	192220
ITEM # 747800: PLIERS, LONG NOSE, MODEL E318, CHANNELLOCK					
406764	815 - 610700 -		47.52	213306	192220
ITEM # 125687: DRILL BIT, 7/8", STEEL, TWIST, IDEAL					
406764	815 - 610700 -		68.83	213306	192220
LINE ITEMS 1-2: BITS REQUIRED FOR THE SCADA CREWS -- ITEM # 125681: DRILL BIT, 1 1/8", STEEL, TWIST, IDEAL					
406765	815 - 610700 -		1.71	213307	192220
LINE ITEM 3: REQUIRED BY THE PW SAFETY OFFICE -- ITEM #785895: MACHETE, TRAMONTINA					
406765	815 - 610700 -		3.21	213307	192220
LINE ITEMS 4-7: REPLACEMENT TOOLS - ITEM # 337309: RATCHET, 1/2" DRIVE, QUICK RELEASE, KOBALT					
406765	815 - 610700 -		3.78	213307	192220
ITEM # 445720: NUT DRIVER, 11/32" X 7", SAE, MORRIS					
406765	815 - 610700 -		4.71	213307	192220
ITEM # 747802: PLIERS, MODEL E338, CHANNELLOCK					
406765	815 - 610700 -		4.71	213307	192220
ITEM # 747800: PLIERS, LONG NOSE, MODEL E318, CHANNELLOCK					
406765	815 - 610700 -		6.21	213307	192220
ITEM # 125687: DRILL BIT, 7/8", STEEL, TWIST, IDEAL					
406765	815 - 610700 -		9.00	213307	192220
LINE ITEMS 1-2: BITS REQUIRED FOR THE SCADA CREWS -- ITEM # 125681: DRILL BIT, 1 1/8", STEEL, TWIST, IDEAL					
406770	815 - 610700 -		189.80	213313	192338
RESTOCK - ITEM # 141908: SAFETY TRAFFIC CONE MODEL # 28PVCTL6CC4CC					
406896	213 - 611300 -		27.48	213437	191671
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
406913	411 - 610700 -		45.48	213454	191811
OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT					
406914	411 - 610700 -		59.29	213455	191811
OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT					
406915	411 - 610700 -		25.64	213456	191811
OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT					
407016	213 - 611300 -		94.05	213556	191671
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
407125	445 - 610700 -		51.20	213665	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
407355	411 - 610700 -		69.80	213894	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					
407356	411 - 610700 -		-4.57	213895	191811
407410	290 - 610700 -		56.97	213949	192255
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
407412	825 - 615800 -		56.27	213951	192671
ITEM # 314385: LUMBER, PRESSURE TREATED, 4" X 6" X 8'					
407412	825 - 615800 -		301.85	213951	192671
LUMBER REQUIRED FOR LIFT AND INTERCEPTER STATION ACCESS (AIRPORT, ORANGE GROVE, CANAL, W. COLEMAN) -- ITEM # 183435: GATE, FARM, 4' X 10' < RED, STEEL, TARTER, MODEL 6ER10					
407468	445 - 610700 -		159.36	214007	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
407587	445 - 610700 -		58.58	214126	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
407630	290 - 610700 -		68.53	214168	192255
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
407631	290 - 610700 -		-37.98	214169	192255
407632	290 - 610700 -		279.15	214170	192255
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
407633	290 - 610700 -		152.44	214171	192255
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
407634	290 - 610700 -		112.45	214172	192255
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
407643	213 - 612200 -		11.62	214180	192712
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
407701	411 - 610600 -		42.55	214238	192690
4" POTTED PLANTS FOR BEAUTIFICATION DEPT					
407701	411 - 610600 -		42.77	214238	192690
6" PLANTS					
407702	411 - 610600 -		145.55	214239	192690
4" POTTED PLANTS FOR BEAUTIFICATION DEPT					
407702	411 - 610600 -		146.29	214239	192690
6" PLANTS					
407863	213 - 612200 -		85.32	214399	192712
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
407864	213 - 612200 -		72.12	214400	192712
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
407867	411 - 610700 -		407.55	214403	192807
623739 FFTR 1814 QW TOP MOUNT REFRIDGERATOR FOR CEMETERY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	41	Vendor Payment Total	3,007.77	
LUKE D WILSON					
407614	135 - 620900 - 95430		3,166.67	214152	192869
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, MAY 2017, MS STOP VIOLENCE AGAINST WOMEN.					
	# of Claims	1	Vendor Payment Total	3,166.67	
LYLE MACHINERY					
406926	411 - 611300 -		18.41	213467	192536
CAP OIL P/N B6727475 ID# 2929					
406926	411 - 611300 -		34.97	213467	192536
OIL FILTER P/N B6686926 ID# 2929					
406926	411 - 611300 -		65.59	213467	192536
TOOL CYLINDER BLEED P/N B7277225 ID# 2929					
406940	335 - 612200 -		343.53	213481	192592
IDLER ASSY P/N B7199074 ID# 3561					
406958	335 - 612200 -		44.64	213499	192653
CARTRIDGE ASSY P/N 600-319-3881 ID# 3596					
406958	335 - 612200 -		119.38	213499	192653
AIR FILTER ASSY P/N 600-185-2200 ID# 3596					
	# of Claims	6	Vendor Payment Total	626.52	
LYNETTE WOODARD GARRIGA					
407417	145 - 620900 -		100.00	213956	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MARSHALL HILLEY					
406834	290 - 603400 -		25.00	213375	MANUAL
406834	290 - 622300 -		40.00	213375	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MARTHA MAGEE					
407528	145 - 620900 -		100.00	214067	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MARTHA VONDELL CRAFT					
407499	145 - 620900 -		120.00	214038	MANUAL
	# of Claims	1	Vendor Payment Total	120.00	
MARY D KING					
407496	145 - 620900 -		100.00	214035	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MARY G WALKER					
407457	145 - 620900 -		100.00	213996	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MARY LOU EASTLAND					
407486	145 - 620900 -		100.00	214025	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MARY WOULARD					
407432	145 - 620900 -		120.00	213971	MANUAL
	# of Claims	1	Vendor Payment Total	120.00	
MATT THOMAS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406752	213 - 626900 -		48.00	213295	192493
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING LEADSONLINE LEADERSHIP CONFERENCE IN FORT WORTH, TX 05/29/2017 TO 06/02/2017					
406752	213 - 626900 -		85.00	213295	192493
LUNCH - FOOD ALLOWANCE WHILE ATTENDING LEADSONLINE LEADERSHIP CONFERENCE IN FORT WORTH, TX 05/29/2017 TO 06/02/2017					
406752	213 - 626900 -		108.00	213295	192493
DINNER - FOOD ALLOWANCE WHILE ATTENDING LEADSONLINE LEADERSHIP CONFERENCE IN FORT WORTH, TX 05/29/2017 TO 06/02/2017					
# of Claims		3	Vendor Payment Total	241.00	
MATTHEW NAULT PETTY CASH					
406885	290 - 610100 -		16.05	213426	MANUAL
406885	290 - 610700 -		244.58	213426	MANUAL
# of Claims		2	Vendor Payment Total	260.63	
MAXIMUM AUTO PARTS & SUPPLY INC					
407013	311 - 610700 -		231.92	213553	192304
REPAIR PART FOR PACKERS -- ITEM # 6829: BELT (6829), 1/2" X 29"					
407640	290 - 611300 -		-584.98	214177	191686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
407641	290 - 611300 -		1,340.00	214178	191686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
407794	290 - 611300 -		25.98	214330	191686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
407795	290 - 611300 -		216.46	214331	191686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
407901	437 - 610700 -		102.04	214437	189378
OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE					
407902	437 - 610700 -		85.08	214438	189378
OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE					
407915	335 - 612200 -		1.92	214450	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407915	335 - 611300 -		3.84	214450	192020

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407916	335 - 612200 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	0.57	214451	192020
407916	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	1.14	214451	192020
407917	335 - 612200 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	2.39	214452	192020
407917	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	4.79	214452	192020
407918	335 - 612200 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	1.57	214453	192020
407918	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	3.13	214453	192020
407919	335 - 612200 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	3.79	214454	192020
407919	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	7.58	214454	192020
407920	335 - 612200 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	18.26	214455	192020
407920	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	36.53	214455	192020
407921	335 - 612200 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	5.89	214456	192020
407921	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	11.77	214456	192020
407922	335 - 612200 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	1.10	214457	192020
407922	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	2.20	214457	192020
407923	335 - 612200 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	21.86	214458	192020
407923	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	43.72	214458	192020
407924	335 - 612200 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	55.46	214459	192020
407924	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	110.91	214459	192020
407925	335 - 612200 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	30.39	214460	192020
407925	335 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	60.79	214460	192020
407926	335 - 612200 -	BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017	9.02	214461	192020

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407926	335 - 611300 -		18.03	214461	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407927	335 - 612200 -		2.04	214462	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407927	335 - 611300 -		4.08	214462	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407928	335 - 612200 -		38.97	214463	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407928	335 - 611300 -		77.95	214463	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407929	335 - 612200 -		6.69	214464	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407929	335 - 611300 -		13.37	214464	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407930	335 - 612200 -		57.90	214465	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407930	335 - 611300 -		115.80	214465	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407931	335 - 612200 -		23.21	214466	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407931	335 - 611300 -		46.42	214466	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407932	335 - 612200 -		19.70	214467	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407932	335 - 611300 -		39.41	214467	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407933	335 - 612200 -		0.54	214468	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407933	335 - 611300 -		1.08	214468	192020
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
# of Claims			45	Vendor Payment Total	2,320.31
MAYER ELECTRIC SUPPLY					
406748	411 - 611000 -		0.80	213291	192350
PVC112COUP COUPLING 1.5"					
406748	411 - 611000 -		2.88	213291	192350
PVC112ELL ELBOW 1.5"					
406748	411 - 611000 -		4.11	213291	192350
PVC2COUP COUPLING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406748	411 - 611000 -	MMM3334X66 TAPE SUPER 33 PLUS 1X30	5.76	213291	192350
406748	411 - 611000 -	PVC2 CONDUIT PVC 2" SCH40 10FT	6.74	213291	192350
406748	411 - 611000 -	PVC2ELL ELBOW 2"	7.68	213291	192350
406748	411 - 611000 -	THN6BK5000 WIRE	12.45	213291	192350
406748	411 - 611000 -	MMM130C1X30 TAPE SPLICING	19.57	213291	192350
406748	411 - 611000 -	MMMSCOTCHKOTE COATING SPRAY	31.76	213291	192350
406748	411 - 611000 -	THN2BK5000 WIRE	57.21	213291	192350
406748	411 - 611000 -	ARPA6001422BLK 12X12 20K COVER ELECTRICAL REPAIRS AT SPORTSPLEX	80.71	213291	192350
406748	411 - 611000 -	NSIIT10 CONN CABLE 1/0-14 POLARIS	153.91	213291	192350
406748	411 - 611000 -	ARPA6001423 12X12X12 BURIAL COVER	158.53	213291	192350
407558	010 - 505800 - 62100	GELMXR50UMED 10361 MXR50/U/MED MULTUVAP	311.74	214097	192579
407558	010 - 505800 - 62100	GELMVR150UMED PULSE START LAMP FOR GRASSLAWN	327.77	214097	192579
# of Claims			15	Vendor Payment Total	1,181.62
MEDICAL ANALYSIS LLC					
407556	911 - 622100 -		9,700.00	214095	MANUAL
# of Claims			1	Vendor Payment Total	9,700.00
MEGAN MORVANT					
406996	213 - 626900 -	BREAKFAST - FOOD ALLOWANCE FOR M MORVANT WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17	18.00	213536	192765
406996	213 - 626900 -	LUNCH - FOOD ALLOWANCE FOR M MORVANT WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17	33.00	213536	192765
406996	213 - 626900 -		42.00	213536	192765

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE FOR M MORVANT WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17					
		# of Claims	3	Vendor Payment Total	93.00
MICHAEL D KOWALSKI					
407697	611 - 625500 -		39.00	214234	191898
LOT CLEAN UP AWARDED 3/7/17 COUNCIL MEETING 0711K-03-041.000 RAY L/E					
		# of Claims	1	Vendor Payment Total	39.00
MICRO METHODS INC					
406855	815 - 620900 -		150.00	213396	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)					
406856	815 - 620900 -		150.00	213397	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)					
407792	815 - 620900 -		400.00	214328	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)					
407888	815 - 620900 -		50.00	214424	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)					
407889	815 - 620900 -		50.00	214425	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)					
		# of Claims	5	Vendor Payment Total	800.00
MID SOUTH UNIFORM & SUPPLY INC					
407567	213 - 612500 -		180.80	214106	192277
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
407793	290 - 612500 -		723.20	214329	190538
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
407832	290 - 612500 -		132.00	214368	190427
Z313-3 TEX TROP LS SHIRTS, BLUE					
407832	290 - 612500 -		168.00	214368	190427
Z3313-3 TEX TROP SS SHIRTS, BLUE					
407832	290 - 612500 -		569.50	214368	190427
HS2149 SENTRY PANTS, NAVY					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	1,773.50	
MID-SOUTH MACHINERY, INC.					
406978	335 - 612200 -		145.74	213518	192016
FAN BELT P/N XJAF-02500 ID# 3559					
407145	335 - 612200 -		185.47	213684	192406
O-RING KIT P/N 91E-27300 ID# 3560					
407172	335 - 612200 -		17.18	213710	192398
O-RINGS P/N Y171-024004 ID# 3560					
407172	335 - 612200 -		84.36	213710	192398
FUEL FILTER P/N 11NA-71041 ID# 3560					
407172	335 - 612200 -		104.80	213710	192398
FUEL FILTER P/N XJAF-02362 ID# 3560					
407172	335 - 612200 -		175.12	213710	192398
OIL FILTERS P/N 34362-04100 ID# 3560					
	# of Claims	6	Vendor Payment Total	712.67	
MIDSOUTH SOLUTIONS					
407488	213 - 612500 -		168.00	214027	192254
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017					
	# of Claims	1	Vendor Payment Total	168.00	
MIKE SUPPLE					
407507	611 - 625500 -		32.06	214046	192502
0711J-02-008.000 MANNING					
407507	611 - 625500 -		39.56	214046	192502
0711K-03-040.000 BOONE II					
407507	611 - 625500 -		39.56	214046	192502
0711K-03-046.000 STATE SALE #56					
407507	611 - 625500 -		39.56	214046	192502
0711K-02-017.000 SIMPSON					
407507	611 - 625500 -		39.56	214046	192502
0711K-02-011.000 SIMPSON EST					
407507	611 - 625500 -		39.56	214046	192502
0711J-01-007.000 KONTUR EST					
407507	611 - 625500 -		39.56	214046	192502
0711G-04-066.002 AR SEVEN					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407507	611 - 625500 -		39.56	214046	192502
0711N-04-077.000 FERGUSON					
407507	611 - 625500 -		39.56	214046	192502
0808K-01-034.000 ALEXANDER					
407507	611 - 625500 -		46.38	214046	192502
0808B-02-058.000 AUSTIN EST					
407507	611 - 625500 -		46.38	214046	192502
0808B-02-057.000 AUSTIN EST					
407507	611 - 625500 -		946.70	214046	192502
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
407508	611 - 625500 -		1.34	214047	192502
0711J-02-008.000 MANNING					
407508	611 - 625500 -		1.65	214047	192502
0711K-03-040.000 BOONE II					
407508	611 - 625500 -		1.65	214047	192502
0711K-03-046.000 STATE SALE #56					
407508	611 - 625500 -		1.65	214047	192502
0711K-02-017.000 SIMPSON					
407508	611 - 625500 -		1.65	214047	192502
0711K-02-011.000 SIMPSON EST					
407508	611 - 625500 -		1.65	214047	192502
0711J-01-007.000 KONTUR EST					
407508	611 - 625500 -		1.65	214047	192502
0711G-04-066.002 AR SEVEN					
407508	611 - 625500 -		1.65	214047	192502
0711N-04-077.000 FERGUSON					
407508	611 - 625500 -		1.65	214047	192502
0808K-01-034.000 ALEXANDER					
407508	611 - 625500 -		1.94	214047	192502
0808B-02-058.000 AUSTIN EST					
407508	611 - 625500 -		1.96	214047	192502
0808B-02-057.000 AUSTIN EST					
407508	611 - 625500 -		39.56	214047	192502
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
407509	611 - 625500 -		1.34	214048	192502
0711J-02-008.000 MANNING					
407509	611 - 625500 -		1.65	214048	192502
0711K-03-040.000 BOONE II					
407509	611 - 625500 -		1.65	214048	192502
0711K-03-046.000 STATE SALE #56					
407509	611 - 625500 -		1.65	214048	192502
0711K-02-017.000 SIMPSON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407509	611 - 625500 -		1.65	214048	192502
0711K-02-011.000 SIMPSON EST					
407509	611 - 625500 -		1.65	214048	192502
0711J-01-007.000 KONTUR EST					
407509	611 - 625500 -		1.65	214048	192502
0711G-04-066.002 AR SEVEN					
407509	611 - 625500 -		1.65	214048	192502
0711N-04-077.000 FERGUSON					
407509	611 - 625500 -		1.65	214048	192502
0808K-01-034.000 ALEXANDER					
407509	611 - 625500 -		1.94	214048	192502
0808B-02-058.000 AUSTIN EST					
407509	611 - 625500 -		1.96	214048	192502
0808B-02-057.000 AUSTIN EST					
407509	611 - 625500 -		39.56	214048	192502
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
407510	611 - 625500 -		1.34	214049	192502
0711J-02-008.000 MANNING					
407510	611 - 625500 -		1.65	214049	192502
0711K-03-040.000 BOONE II					
407510	611 - 625500 -		1.65	214049	192502
0711K-03-046.000 STATE SALE #56					
407510	611 - 625500 -		1.65	214049	192502
0711K-02-017.000 SIMPSON					
407510	611 - 625500 -		1.65	214049	192502
0711K-02-011.000 SIMPSON EST					
407510	611 - 625500 -		1.65	214049	192502
0711J-01-007.000 KONTUR EST					
407510	611 - 625500 -		1.65	214049	192502
0711G-04-066.002 AR SEVEN					
407510	611 - 625500 -		1.65	214049	192502
0711N-04-077.000 FERGUSON					
407510	611 - 625500 -		1.65	214049	192502
0808K-01-034.000 ALEXANDER					
407510	611 - 625500 -		1.94	214049	192502
0808B-02-058.000 AUSTIN EST					
407510	611 - 625500 -		1.96	214049	192502
0808B-02-057.000 AUSTIN EST					
407510	611 - 625500 -		39.56	214049	192502
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
407511	611 - 625500 -		1.09	214050	192502
0711J-02-008.000 MANNING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407511	611 - 625500 -		1.34	214050	192502
0711K-03-040.000 BOONE II					
407511	611 - 625500 -		1.34	214050	192502
0711K-03-046.000 STATE SALE #56					
407511	611 - 625500 -		1.34	214050	192502
0711K-02-017.000 SIMPSON					
407511	611 - 625500 -		1.34	214050	192502
0711K-02-011.000 SIMPSON EST					
407511	611 - 625500 -		1.34	214050	192502
0711J-01-007.000 KONTUR EST					
407511	611 - 625500 -		1.34	214050	192502
0711G-04-066.002 AR SEVEN					
407511	611 - 625500 -		1.34	214050	192502
0711N-04-077.000 FERGUSON					
407511	611 - 625500 -		1.34	214050	192502
0808K-01-034.000 ALEXANDER					
407511	611 - 625500 -		1.56	214050	192502
0808B-02-057.000 AUSTIN EST					
407511	611 - 625500 -		1.57	214050	192502
0808B-02-058.000 AUSTIN EST					
407511	611 - 625500 -		32.06	214050	192502
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
407512	611 - 625500 -		1.34	214051	192502
0711J-02-008.000 MANNING					
407512	611 - 625500 -		1.65	214051	192502
0711K-03-040.000 BOONE II					
407512	611 - 625500 -		1.65	214051	192502
0711K-03-046.000 STATE SALE #56					
407512	611 - 625500 -		1.65	214051	192502
0711K-02-017.000 SIMPSON					
407512	611 - 625500 -		1.65	214051	192502
0711K-02-011.000 SIMPSON EST					
407512	611 - 625500 -		1.65	214051	192502
0711J-01-007.000 KONTUR EST					
407512	611 - 625500 -		1.65	214051	192502
0711G-04-066.002 AR SEVEN					
407512	611 - 625500 -		1.65	214051	192502
0711N-04-077.000 FERGUSON					
407512	611 - 625500 -		1.65	214051	192502
0808K-01-034.000 ALEXANDER					
407512	611 - 625500 -		1.94	214051	192502
0808B-02-058.000 AUSTIN EST					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407512	611 - 625500 -		1.96	214051	192502
0808B-02-057.000 AUSTIN EST					
407512	611 - 625500 -		39.56	214051	192502
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
407513	611 - 625500 -		1.34	214052	192502
0711J-02-008.000 MANNING					
407513	611 - 625500 -		1.65	214052	192502
0711K-03-040.000 BOONE II					
407513	611 - 625500 -		1.65	214052	192502
0711K-03-046.000 STATE SALE #56					
407513	611 - 625500 -		1.65	214052	192502
0711K-02-017.000 SIMPSON					
407513	611 - 625500 -		1.65	214052	192502
0711K-02-011.000 SIMPSON EST					
407513	611 - 625500 -		1.65	214052	192502
0711J-01-007.000 KONTUR EST					
407513	611 - 625500 -		1.65	214052	192502
0711G-04-066.002 AR SEVEN					
407513	611 - 625500 -		1.65	214052	192502
0711N-04-077.000 FERGUSON					
407513	611 - 625500 -		1.65	214052	192502
0808K-01-034.000 ALEXANDER					
407513	611 - 625500 -		1.94	214052	192502
0808B-02-058.000 AUSTIN EST					
407513	611 - 625500 -		1.96	214052	192502
0808B-02-057.000 AUSTIN EST					
407513	611 - 625500 -		39.56	214052	192502
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
407514	611 - 625500 -		1.34	214053	192502
0711J-02-008.000 MANNING					
407514	611 - 625500 -		1.65	214053	192502
0711K-03-040.000 BOONE II					
407514	611 - 625500 -		1.65	214053	192502
0711K-03-046.000 STATE SALE #56					
407514	611 - 625500 -		1.65	214053	192502
0711K-02-017.000 SIMPSON					
407514	611 - 625500 -		1.65	214053	192502
0711K-02-011.000 SIMPSON EST					
407514	611 - 625500 -		1.65	214053	192502
0711J-01-007.000 KONTUR EST					
407514	611 - 625500 -		1.65	214053	192502
0711G-04-066.002 AR SEVEN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407514	611 - 625500 -		1.65	214053	192502
0711N-04-077.000 FERGUSON					
407514	611 - 625500 -		1.65	214053	192502
0808K-01-034.000 ALEXANDER					
407514	611 - 625500 -		1.94	214053	192502
0808B-02-058.000 AUSTIN EST					
407514	611 - 625500 -		1.96	214053	192502
0808B-02-057.000 AUSTIN EST					
407514	611 - 625500 -		39.56	214053	192502
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
407515	611 - 625500 -		1.34	214054	192502
0711J-02-008.000 MANNING					
407515	611 - 625500 -		1.65	214054	192502
0711K-03-040.000 BOONE II					
407515	611 - 625500 -		1.65	214054	192502
0711K-03-046.000 STATE SALE #56					
407515	611 - 625500 -		1.65	214054	192502
0711K-02-017.000 SIMPSON					
407515	611 - 625500 -		1.65	214054	192502
0711K-02-011.000 SIMPSON EST					
407515	611 - 625500 -		1.65	214054	192502
0711J-01-007.000 KONTUR EST					
407515	611 - 625500 -		1.65	214054	192502
0711G-04-066.002 AR SEVEN					
407515	611 - 625500 -		1.65	214054	192502
0711N-04-077.000 FERGUSON					
407515	611 - 625500 -		1.65	214054	192502
0808K-01-034.000 ALEXANDER					
407515	611 - 625500 -		1.94	214054	192502
0808B-02-058.000 AUSTIN EST					
407515	611 - 625500 -		1.96	214054	192502
0808B-02-057.000 AUSTIN EST					
407515	611 - 625500 -		39.56	214054	192502
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
407516	611 - 625500 -		1.34	214055	192502
0711J-02-008.000 MANNING					
407516	611 - 625500 -		1.65	214055	192502
0711K-03-040.000 BOONE II					
407516	611 - 625500 -		1.65	214055	192502
0711K-03-046.000 STATE SALE #56					
407516	611 - 625500 -		1.65	214055	192502
0711K-02-017.000 SIMPSON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407516	611 - 625500 -		1.65	214055	192502
0711K-02-011.000 SIMPSON EST					
407516	611 - 625500 -		1.65	214055	192502
0711J-01-007.000 KONTUR EST					
407516	611 - 625500 -		1.65	214055	192502
0711G-04-066.002 AR SEVEN					
407516	611 - 625500 -		1.65	214055	192502
0711N-04-077.000 FERGUSON					
407516	611 - 625500 -		1.65	214055	192502
0808K-01-034.000 ALEXANDER					
407516	611 - 625500 -		1.94	214055	192502
0808B-02-058.000 AUSTIN EST					
407516	611 - 625500 -		1.96	214055	192502
0808B-02-057.000 AUSTIN EST					
407516	611 - 625500 -		39.56	214055	192502
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
407517	611 - 625500 -		1.57	214056	192502
0711J-02-008.000 MANNING					
407517	611 - 625500 -		1.94	214056	192502
0711K-03-040.000 BOONE II					
407517	611 - 625500 -		1.94	214056	192502
0711K-03-046.000 STATE SALE #56					
407517	611 - 625500 -		1.94	214056	192502
0711K-02-017.000 SIMPSON					
407517	611 - 625500 -		1.94	214056	192502
0711K-02-011.000 SIMPSON EST					
407517	611 - 625500 -		1.94	214056	192502
0711J-01-007.000 KONTUR EST					
407517	611 - 625500 -		1.94	214056	192502
0711G-04-066.002 AR SEVEN					
407517	611 - 625500 -		1.94	214056	192502
0711N-04-077.000 FERGUSON					
407517	611 - 625500 -		1.94	214056	192502
0808K-01-034.000 ALEXANDER					
407517	611 - 625500 -		2.26	214056	192502
0808B-02-057.000 AUSTIN EST					
407517	611 - 625500 -		2.27	214056	192502
0808B-02-058.000 AUSTIN EST					
407517	611 - 625500 -		46.38	214056	192502
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
407518	611 - 625500 -		1.57	214057	192502
0711J-02-008.000 MANNING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407518	611 - 625500 -		1.94	214057	192502
0711K-03-040.000 BOONE II					
407518	611 - 625500 -		1.94	214057	192502
0711K-03-046.000 STATE SALE #56					
407518	611 - 625500 -		1.94	214057	192502
0711K-02-017.000 SIMPSON					
407518	611 - 625500 -		1.94	214057	192502
0711K-02-011.000 SIMPSON EST					
407518	611 - 625500 -		1.94	214057	192502
0711J-01-007.000 KONTUR EST					
407518	611 - 625500 -		1.94	214057	192502
0711G-04-066.002 AR SEVEN					
407518	611 - 625500 -		1.94	214057	192502
0711N-04-077.000 FERGUSON					
407518	611 - 625500 -		1.94	214057	192502
0808K-01-034.000 ALEXANDER					
407518	611 - 625500 -		2.26	214057	192502
0808B-02-057.000 AUSTIN EST					
407518	611 - 625500 -		2.27	214057	192502
0808B-02-058.000 AUSTIN EST					
407518	611 - 625500 -		46.38	214057	192502
LOT CLEAN UP AWARDED 12/20/16 BY COUNCIL 0711K-03-033.000 ROJAS					
407521	611 - 625500 -		44.00	214060	191894
LOT CLEAN UP AWARDED 3/7/17 COUNCIL MEETING 0711K-01-050.000 KEENE LIVING TRUST					
# of Claims		145	Vendor Payment Total	2,079.00	
MINNIE BELVIN					
407564	145 - 620900 -		100.00	214103	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MISSION COMMUNICATIONS					
406787	825 - 615800 -		563.40	213330	192619
ITEM # 580R: SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP - SERIAL #14MIS13604, WATER PARK L/S, SERVICE DATES: 4/1/17-3/31/18					
407120	825 - 615800 -		563.40	213660	192790
SCADA SERVICE PACKAGE RENEWAL -- M800 SERIES - 1 YEAR, NON-SHIP, SERIAL #689MIS9303, OWENS PARK LS - 6/1/17-5/31/18					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,126.80	
MISSISSIPPI DEPT OF REVENUE					
406963	313 - 624500 -		12.00	213504	MANUAL
406963	825 - 624500 -		12.00	213504	MANUAL
406963	213 - 624500 -		60.00	213504	MANUAL
	# of Claims	3	Vendor Payment Total	84.00	
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE					
406825	111 - 627900 -		70.00	213366	192652
ONE COAST AWARDS MEMBER FEE, MAYOR BILLY HEWES AND PIO CHRIS VIGNES.					
	# of Claims	1	Vendor Payment Total	70.00	
MISSISSIPPI PRISON INDUSTRIES CORPORATION					
407620	445 - 627900 - 02818		725.00	214158	192888
25 OF EACH RED AND GREEN ROPE STAKE FOR CHRISTMAS LIGHT SHOW					
	# of Claims	1	Vendor Payment Total	725.00	
MISSISSIPPI SECRETARY OF STATE					
406873	611 - 622100 -		25.00	213414	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
MISSISSIPPI SELECT HEALTH CARE LLC					
407958	325 - 601300 -		3.00	214493	MANUAL
407958	335 - 601300 -		3.00	214493	MANUAL
407958	445 - 601300 -		3.00	214493	MANUAL
407958	825 - 601300 -		3.00	214493	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407958	150 - 601300 -		6.00	214493	MANUAL
407958	611 - 601300 -		6.00	214493	MANUAL
407958	411 - 601300 -		9.00	214493	MANUAL
407958	115 - 601300 -		18.00	214493	MANUAL
407958	135 - 601300 -		21.00	214493	MANUAL
407958	125 - 601300 -		24.00	214493	MANUAL
407958	145 - 601300 -		48.00	214493	MANUAL
407958	290 - 601300 -		75.00	214493	MANUAL
407958	213 - 601300 -		123.00	214493	MANUAL
# of Claims		13	Vendor Payment Total	342.00	
MISSISSIPPI COMMISSION ON CONTINUING LEGA					
407893	135 - 621700 -		48.00	214429	MANUAL
# of Claims		1	Vendor Payment Total	48.00	
MOMAR INC					
407203	311 - 613700 -		5,401.39	213741	192625
RESTOCK INVENTORY - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
# of Claims		1	Vendor Payment Total	5,401.39	
MONIQUE BROWN					
407783	010 - 505800 -		100.00	214320	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS DEPT OF EMPLOYMENT SECURITY					
407796	411 - 602800 -		82.80	214332	192669
1ST QUARTER OF 2017 REIMBURSABLE BILLING: ERNEST REED					
407796	125 - 602800 -		1,130.00	214332	192669
1ST QUARTER OF 2017 REIMBURSABLE BILLING: KAY HORNE					
# of Claims			2	Vendor Payment Total	1,212.80
MS DEPT OF PUBLIC SAFETY					
407524	010 - 507800 -		1,318.68	214063	192852
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSEMENTS AND FEES (APRIL 2017)					
407551	010 - 210800 -		5,354.22	214090	192851
COURT ASSESSMENT SETTLEMENT FORM FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH OF APRIL 2017					
# of Claims			2	Vendor Payment Total	6,672.90
MS GULF COAST CHAMBER OF COMMERCE					
406754	411 - 626900 -		5.00	213297	192668
REGISTRATION FOR JASE TO ATTEND ECOMOMIC VIBE STATE OF TOURISM EVENT MS CHAMBER OF COMMERCE MAY 03					
406754	411 - 626900 -		10.00	213297	192668
MAY 31 EVENT PLANNING					
406754	411 - 626900 -		20.00	213297	192668
MAY 09 POST LEGISLATIVE BRIEFING					
# of Claims			3	Vendor Payment Total	35.00
MS GULF COAST COMM COLLEGE					
407129	290 - 622300 -		4,302.00	213669	192674
ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY MEDICAL TECHNICIAN - BASIC TRAINING FOR FIREFIGHTER RECRUIT 1001 CLASS 2016					
407797	290 - 622300 -		1,832.00	214333	190889
REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE 2ND SEMESTER FOR NICHOLAS D SEYMOUR ID # m10360532					
407878	290 - 622300 -		1,832.00	214414	190514
REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE 2ND SEMESTER FOR MARSHAL HILLEY					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	3	Vendor Payment Total	7,966.00	
MS POWER COMPANY						
407333		411 - 626002 - 41144		841.95	213871	MANUAL
407333		145 - 626002 -		994.83	213871	MANUAL
407333		313 - 626002 -		1,043.02	213871	MANUAL
407333		411 - 626002 - 41142		1,189.79	213871	MANUAL
407333		411 - 626002 - 41133		1,240.04	213871	MANUAL
407333		311 - 626002 -		2,086.04	213871	MANUAL
407333		411 - 626002 -		4,711.75	213871	MANUAL
407333		825 - 626002 -		4,711.75	213871	MANUAL
407333		815 - 626002 -		7,068.94	213871	MANUAL
407588		290 - 626002 -		41.62	214127	MANUAL
407588		411 - 626002 -		263.65	214127	MANUAL
407588		411 - 626002 - 41135		517.89	214127	MANUAL
407588		437 - 626002 -		586.36	214127	MANUAL
407588		411 - 626002 - 41138		663.25	214127	MANUAL
407588		325 - 625100 -		1,191.30	214127	MANUAL
407588		825 - 626002 -		1,311.24	214127	MANUAL
407730		213 - 626002 -		11.37	214267	MANUAL
407730		290 - 626002 -		40.53	214267	MANUAL
407730		411 - 626002 - 41130		175.93	214267	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407730	150 - 626002 -		256.82	214267	MANUAL
407730	325 - 625100 -		710.10	214267	MANUAL
407730	825 - 626002 -		893.51	214267	MANUAL
407730	411 - 626002 - 41134		1,265.76	214267	MANUAL
407730	411 - 626002 - 41143		1,444.01	214267	MANUAL
407730	145 - 626002 -		2,396.11	214267	MANUAL
407730	411 - 626002 -		4,857.74	214267	MANUAL
407730	445 - 626002 -		9,543.49	214267	MANUAL
407948	411 - 626002 -		393.21	214483	MANUAL
407948	411 - 626002 - 41131		467.36	214483	MANUAL
407948	411 - 626002 - 41130		910.94	214483	MANUAL
407948	325 - 625100 -		3,152.40	214483	MANUAL
407948	825 - 626002 -		13,651.07	214483	MANUAL
407949	290 - 626002 -		483.31	214484	MANUAL
407949	325 - 625100 -		5,045.08	214484	MANUAL
407949	815 - 626002 -		12,807.11	214484	MANUAL

of Claims

35

Vendor Payment Total

86,969.27

MS PROSECUTORS ASSOCIATION

407197	135 - 621900 -		225.00	213735	MANUAL
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of Claims

1

Vendor Payment Total

225.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS STATE TREASURER					
407626	010 - 210700 -		76,155.33	214164	192850
COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR APRIL 2017					
# of Claims		1	Vendor Payment Total	76,155.33	
MS UTILITY SUPPLY					
406738	815 - 616700 -		25.20	213281	192306
ITEM # IG9F: ELBOW, 3/4", 90 DEG, FPT - FPT, GALV					
406738	815 - 616700 -		35.00	213281	192306
ITEM # IGNFU: NIPPLE, 3/4", 6" LENGTH, GALV					
406738	815 - 616700 -		36.00	213281	192306
ITEM # IGCf: COUPLING, 3/4", FPT - FPT, GALV					
406738	815 - 616700 -		320.00	213281	192306
RESTOCK INVENTORY -- ITEM # RAP41002: WRENCH, FIRE HYDRANT ADJUSTABLE					
406741	311 - 610700 -		24.17	213284	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					
406741	815 - 616700 -		24.18	213284	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					
406741	825 - 616100 -		24.18	213284	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					
406758	815 - 616400 -		1,914.48	213301	192198
ITEM # FVB727W4433NL: METER RISER, 3/4" X 7" RISE, BRASS, NL, CSTR					
406758	815 - 616400 -		1,990.62	213301	192198
RISERS REQUESTED BY THE WATER BILLING DEPARTMENT -- ITEM # SP-FVB7212W4433NL: METER RISER, 3/4" X 12" RISE, BRASS, NL, CPRSTR					
406925	815 - 616700 -		123.08	213466	191932
ITEM # P80TCK: COUPLING, 2", FPT, SCH80, 8152002					
407573	311 - 610700 -		19.00	214112	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					
407573	815 - 616700 -		19.00	214112	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					
407573	825 - 616100 -		19.00	214112	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					
407848	825 - 610700 -		700.00	214384	192073

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # GWU1000: PAD, CONCRETE, ROUND (FOR CI CLEANOUT) 407848	825 - 610700 -		4,250.00	214384	192073
NEW ITEMS REQUIRED BY THE CITY OF GULFPORT CONSTRUCTION STANDARDS (AUG 2015) -- ITEM # EV8503: CLEANOUT FRAME AND LID, CAST IRON					
# of Claims		15	Vendor Payment Total	9,523.91	
MYRA MAGEE CARTER					
407541	145 - 620900 -		120.00	214080	MANUAL
# of Claims		1	Vendor Payment Total	120.00	
NAKEMA BOOTH					
407729	010 - 505800 -		100.00	214266	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
NECAISE LOCKSMITH SERVICE INC					
406948	213 - 611300 -		147.25	213489	189171
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
407527	437 - 610700 -		3.25	214066	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
407527	445 - 610700 -		3.25	214066	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
407527	411 - 610700 -		6.50	214066	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
# of Claims		4	Vendor Payment Total	160.25	
NEEL SCHAFER INC					
406692	357 - 621100 - 02796		9,888.00	213238	180819
PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.					
# of Claims		1	Vendor Payment Total	9,888.00	
NELOISE FLOWER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407911	010 - 505800 -		100.00	214446	MANUAL
# of Claims			1	Vendor Payment Total	100.00
NICHOLS KNYETTA					
407451	145 - 620900 -		100.00	213990	MANUAL
# of Claims			1	Vendor Payment Total	100.00
NORMA JEAN SOROE					
406678	611 - 622100 -		174.53	213225	191976
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
406679	611 - 622100 -		27.18	213226	191976
APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING					
406679	611 - 622100 -		172.35	213226	191976
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
407392	611 - 622100 -		65.00	213931	191976
APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING					
# of Claims			4	Vendor Payment Total	439.06
NORMAN POPE					
406621	135 - 620900 -		975.00	213204	MANUAL
407401	135 - 620900 -		975.00	213940	MANUAL
# of Claims			2	Vendor Payment Total	1,950.00
O REILLY AUTO PARTS					
406680	213 - 611300 -		244.24	213227	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406682	213 - 611300 -		380.79	213228	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406950	213 - 611300 -		313.30	213491	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406951	213 - 611300 -		77.80	213492	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406952	213 - 611300 -		80.98	213493	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406953	213 - 611300 -		54.20	213494	192148
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407046	335 - 611300 -		-628.24	213586	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407047	335 - 611300 -		42.97	213587	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407048	335 - 611300 -		28.61	213588	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407049	335 - 611300 -		76.68	213589	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407050	335 - 611300 -		33.24	213590	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407051	335 - 611300 -		74.08	213591	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407052	335 - 611300 -		14.77	213592	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407053	335 - 611300 -		35.33	213593	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407054	335 - 611300 -		24.99	213594	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407055	335 - 611300 -		7.47	213595	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407056	335 - 611300 -		128.60	213596	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407057	335 - 611300 -		26.23	213597	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407058	335 - 611300 -		51.56	213598	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407059	335 - 611300 -		8.38	213599	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407060	335 - 611300 -		8.76	213600	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407061	335 - 611300 -		25.32	213601	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407062	335 - 611300 -		47.18	213602	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407063	335 - 611300 -		47.18	213603	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407064	335 - 611300 -		32.97	213604	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407065	335 - 611300 -		62.81	213605	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407066	335 - 611300 -		149.90	213606	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407067	335 - 611300 -		7.98	213607	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407068	335 - 611300 -		203.04	213608	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407069	335 - 611300 -		17.15	213609	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407070	335 - 611300 -		10.33	213610	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407071	335 - 611300 -		39.80	213611	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407072	335 - 611300 -		3.78	213612	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407073	335 - 611300 -		15.97	213613	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407074	335 - 611300 -		6.69	213614	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407075	335 - 611300 -		28.98	213615	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407076	335 - 611300 -		98.21	213616	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407077	335 - 611300 -		11.36	213617	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407078	335 - 611300 -		57.19	213618	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407079	335 - 611300 -		23.60	213619	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407080	335 - 611300 -		15.99	213620	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407081	335 - 611300 -		90.14	213621	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407082	335 - 611300 -		4.26	213622	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407083	335 - 611300 -		12.34	213623	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407084	335 - 611300 -		137.85	213624	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407085	335 - 611300 -		46.14	213625	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407086	335 - 611300 -		18.88	213626	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407087	335 - 611300 -		181.44	213627	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407088	335 - 611300 -		37.76	213628	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407089	335 - 611300 -		5.29	213629	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407090	335 - 611300 -		28.64	213630	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407091	335 - 611300 -		64.44	213631	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407092	335 - 611300 -		28.95	213632	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407093	335 - 611300 -		73.94	213633	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407094	335 - 611300 -		11.59	213634	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407095	335 - 611300 -		26.63	213635	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407096	335 - 611300 -		11.76	213636	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407097	335 - 611300 -		24.17	213637	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407098	335 - 611300 -		15.19	213638	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407099	335 - 611300 -		118.07	213639	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407100	335 - 611300 -		31.35	213640	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407101	335 - 611300 -		14.96	213641	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407102	335 - 611300 -		29.92	213642	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407103	335 - 611300 -		18.14	213643	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407104	335 - 611300 -		11.96	213644	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407105	335 - 611300 -		5.99	213645	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					
407106	335 - 611300 -		22.40	213646	192176
BLANKET PURCHASE ORDER FOR APRIL 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407107	335 - 611300 -		60.70	213647	192176
		BLANKET PURCHASE ORDER FOR APRIL 2017			
407108	335 - 611300 -		19.98	213648	192176
		BLANKET PURCHASE ORDER FOR APRIL 2017			
407109	335 - 611300 -		3.09	213649	192176
		BLANKET PURCHASE ORDER FOR APRIL 2017			
407110	335 - 611300 -		31.35	213650	192176
		BLANKET PURCHASE ORDER FOR APRIL 2017			
407111	335 - 611300 -		80.77	213651	192176
		BLANKET PURCHASE ORDER FOR APRIL 2017			
407112	335 - 611300 -		56.01	213652	192176
		BLANKET PURCHASE ORDER FOR APRIL 2017			
407113	335 - 611300 -		16.23	213653	192176
		BLANKET PURCHASE ORDER FOR APRIL 2017			
407114	335 - 611300 -		7.72	213654	192176
		BLANKET PURCHASE ORDER FOR APRIL 2017			
# of Claims			75	Vendor Payment Total	3,338.22

OFFICE DEPOT

406903	135 - 610400 -		1.81	213443	192530
		FLOURESCENT BLUE HIGHLIGHTER, ITEM NO. 542884.			
406903	135 - 610400 -		12.32	213443	192530
		YELLOW EXHIBIT LABELS, ITEM NO. 756686.			
406903	135 - 610400 -		27.86	213443	192530
		CLEAR BINDING COVERS ITEM NO. 389695.			
406904	135 - 610400 -		0.12	213444	192530
		FLOURESCENT BLUE HIGHLIGHTER, ITEM NO. 542884.			
406904	135 - 610400 -		0.80	213444	192530
		YELLOW EXHIBIT LABELS, ITEM NO. 756686.			
406904	135 - 610400 -		1.80	213444	192530
		CLEAR BINDING COVERS ITEM NO. 389695.			
406905	135 - 610400 -		0.80	213446	192530
		FLOURESCENT BLUE HIGHLIGHTER, ITEM NO. 542884.			
406905	135 - 610400 -		5.45	213446	192530
		YELLOW EXHIBIT LABELS, ITEM NO. 756686.			
406905	135 - 610400 -		12.32	213446	192530
		CLEAR BINDING COVERS ITEM NO. 389695.			
# of Claims			9	Vendor Payment Total	63.28

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ON DUTY DEPOT INC						
	406943	213 - 611300 -		770.00	213484	192381
	MISC VEHICLE PARTS NEEDED FOR 2016 CHARGERS					
		# of Claims	1	Vendor Payment Total	770.00	
OPERATIONAL SUPPORT SERVICES INC						
	406810	213 - 620900 -		500.00	213353	192640
	PROFESSIONAL SERVICES FOR ASSISTING THE CITY OF GULFPORT POLICE DEPARTMENT IN RESEARCH, REVIEW AND UPDATING OF USE OF FORCE POLICY					
		# of Claims	1	Vendor Payment Total	500.00	
OTIS SANDERS						
	407434	145 - 620900 -		100.00	213973	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
PAIGE CO INC						
	406716	325 - 610400 -		415.33	213260	192419
	#15 MIRACLE BOX - "INSTANT SET UP," SEP COVER; CONT DBL WALL ON ALL 4 SIDES & BOTTOM; 200 # TEST, CORRUGATED KRAFT PAPER; LETTER/LEGAL; 12W X 15L X 10H; C-FLUTE CONSTRUCTION, IN CARTONS OF 25					
		# of Claims	1	Vendor Payment Total	415.33	
PARTS AND SUPPLY INC						
	406669	290 - 611300 -		14.75	213216	189240
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	406670	290 - 611300 -		28.20	213217	189240
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	406671	290 - 611300 -		44.10	213218	189240
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	406945	213 - 611300 -		18.10	213485	191232
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	406946	213 - 611300 -		101.64	213487	191232
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407339	335 - 611300 -		-39.38	213878	192178
407340	335 - 611300 -		-26.68	213879	192178
407341	335 - 611300 -		4.22	213880	192178
BLANKET PURCHASE ORDER FOR APRIL 2017					
407342	335 - 611300 -		5.42	213881	192178
BLANKET PURCHASE ORDER FOR APRIL 2017					
407343	335 - 611300 -		20.95	213882	192178
BLANKET PURCHASE ORDER FOR APRIL 2017					
407344	335 - 611300 -		39.22	213883	192178
BLANKET PURCHASE ORDER FOR APRIL 2017					
407345	335 - 611300 -		4.36	213884	192178
BLANKET PURCHASE ORDER FOR APRIL 2017					
407346	335 - 611300 -		211.11	213885	192178
BLANKET PURCHASE ORDER FOR APRIL 2017					
407347	335 - 611300 -		26.68	213886	192178
BLANKET PURCHASE ORDER FOR APRIL 2017					
407348	335 - 611300 -		39.06	213887	192178
BLANKET PURCHASE ORDER FOR APRIL 2017					
407349	335 - 611300 -		22.80	213888	192178
BLANKET PURCHASE ORDER FOR APRIL 2017					
407350	335 - 611300 -		11.12	213889	192178
BLANKET PURCHASE ORDER FOR APRIL 2017					
# of Claims		17	Vendor Payment Total	525.67	
PASS CHRISTIAN POLICE DEPT					
407765	630 - 217400 -		524.80	214302	MANUAL
# of Claims		1	Vendor Payment Total	524.80	
PAT FORE JR					
406889	290 - 626700 -		650.00	213430	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PATRICIA B RODGERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407450	145 - 620900 -		100.00	213989	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
PATRICIA MACK					
407550	145 - 620900 -		100.00	214089	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
PATRICIA SILVA-MUJICA					
407698	145 - 620900 -		100.00	214235	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
PAUL PODLIN					
406753	213 - 626900 -		9.00	213296	192589
BREAKFAST - FOOD ALLOWANCE FOR P. PODLIN WHILE ATTENDING COUNTER AMBUSH TACTICS AND HIATT TACTICAL HANDCUFFING IN KENNER, LA 06/05/17 TO 06/09/17					
406753	213 - 626900 -		44.00	213296	192589
LUNCH-FOOD ALLOWANCE FOR P.PODLIN WHILE ATTENDING COUNTER AMBUSH TACTICS ANI HIATT TACTICAL HANDCUFFING IN KENNER, LA 06/05/17 TO 06/09/17					
406753	213 - 626900 -		63.00	213296	192589
DINNER - FOOD ALLOWANCE FOR P. PODLIN WHILE ATTENDING COUNTER AMBUSH TACTICS AND HIATT TACTICAL HANDCUFFING IN KENNER, LA 06/05/17 TO 06/09/17					
		# of Claims	3	Vendor Payment Total	116.00
PEGGY CROUTCH					
407647	145 - 620900 -		100.00	214184	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
PERCY LEE CLAYTON					
407823	010 - 505800 -		100.00	214359	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	100.00
PERFORMANCE TIRE & WHEEL INC #1					
406947	213 - 611300 -		1,168.00	213488	192147
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
406973	335 - 611300 -		556.00	213513	192531
TIRE'S P/N LT215/85R16 ID# 2590					
406989	213 - 611300 -		118.00	213529	189176
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
407361	335 - 611300 -		294.16	213900	192019
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407362	335 - 611300 -		68.12	213901	192019
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407363	335 - 611300 -		295.56	213902	192019
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407364	335 - 611300 -		72.00	213903	192019
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407365	335 - 611300 -		216.00	213904	192019
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407366	335 - 611300 -		299.00	213905	192019
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407367	335 - 611300 -		152.00	213906	192019
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407368	335 - 611300 -		299.00	213907	192019
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
407369	335 - 611300 -		87.21	213908	192019
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2017					
# of Claims			12	Vendor Payment Total	3,625.05
PERITA ROBERTS					
407460	145 - 620900 -		100.00	213999	MANUAL
# of Claims			1	Vendor Payment Total	100.00
PETER J VANDEZANDE					
406696	290 - 626900 -		84.00	213242	192594

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE TECHNICIAN (F.I.R.S.T.) JUNE 5-8, 2017 (TRAVEL DAYS JUNE 4 & 8 COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT IN					
# of Claims		1	Vendor Payment Total	84.00	
PHILLIP M KINCAID					
407700	213 - 626900 -		9.00	214237	192588
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017					
407700	213 - 626900 -		44.00	214237	192588
LUNCH - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017					
407700	213 - 626900 -		63.00	214237	192588
DINNER - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017					
# of Claims		3	Vendor Payment Total	116.00	
PHILLIPS BUILDING SUPPLY OF GPT INC					
406723	345 - 640100 - 41147		1,119.92	213267	192388
10X410X14 TREATED LUMBER FOR PAVILIONS					
406759	445 - 611000 -		98.94	213302	192318
12CDX PLYWOOD					
406759	445 - 611000 -		103.74	213302	192318
2X4-10 PINE FOR VA LAUNDRY STORAGE AREA					
406760	411 - 611000 -		-33.60	213303	192628
FIDO F/G FLUSH 2-6 DOOR ONLY					
406760	411 - 611000 -		-23.35	213303	192628
2412PT 2X4-12 PRESSURE TREATED LUMBER					
406760	411 - 611000 -		-9.50	213303	192628
910GRS PASLODE 10 GALVANIZED RS 650385 NAIL FOR REPAIRS AT FRANCIS X COLLINS CENTER					
406760	411 - 611000 -		-3.65	213303	192628
SPL SPECIAL HINGE LOCATION					
406760	411 - 611000 -		-1.97	213303	192628
WM106FJ 11/16 X11/16 PRIMED QUARTERD RD					
406760	411 - 611000 -		-1.46	213303	192628
BDB BORING FOR DEAD BOLT OR HANDLE					
406760	411 - 611000 -		-1.46	213303	192628
48597 1# PP EXTERIOR 8X2					
406761	411 - 611000 -		9.99	213304	192628
48597 1# PP EXTERIOR 8X2					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406761	411 - 611000 -		10.00	213304	192628
BDB BORING FOR DEAD BOLT OR HANDLE					
406761	411 - 611000 -		13.47	213304	192628
WM106FJ 11/16 X11/16 PRIMED QUARTERD RD					
406761	411 - 611000 -		24.98	213304	192628
SPL SPECIAL HINGE LOCATION					
406761	411 - 611000 -		64.99	213304	192628
910GRS PASLODE 10 GALVANIZED RS 650385 NAIL FOR REPAIRS AT FRANCIS X COLLINS CENTER					
406761	411 - 611000 -		159.80	213304	192628
2412PT 2X4-12 PRESSURE TREATED LUMBER					
406761	411 - 611000 -		229.98	213304	192628
FIDO F/G FLUSH 2-6 DOOR ONLY					
406986	335 - 612200 -		9.20	213526	192664
DELIVERY FEE ON LUMBER BOARDS ID# 2500					
406986	335 - 612200 -		105.55	213526	192664
LUMBER BOARDS P/N 2 X 8 X 20 ID# 2500					
# of Claims		19	Vendor Payment Total	1,875.57	
PHYSIO CONTROL CORP					
407610	290 - 610700 -		175.10	214148	192694
3201655-088 GRAY LNC-04 PATIENT SENSOR MONITOR CABLE					
# of Claims		1	Vendor Payment Total	175.10	
PILEUM CORPORATION					
407005	276 - 630100 -		75,000.00	213545	188915
YEAR 1 OF 5 YEAR CONTRACT FOR BODYWORN IN-CAR CAMERA SYSTEM, AS PER BIDS RECEIVED IN PURCHASING ON 08-09-16; COUNCIL APPROVED ON 09-06-16. YEAR 1-\$500,000.00; YEAR 2 - \$140,000.00; YEAR 3 - \$140,000.00; YEAR 4					
407005	213 - 630100 -		125,000.00	213545	188915
YEAR 1 OF 5 YEAR CONTRACT FOR BODYWORN IN-CAR CAMERA SYSTEM, AS PER BIDS RECEIVED IN PURCHASING ON 08-09-16; COUNCIL APPROVED ON 09-06-16. YEAR 1-\$500,000.00; YEAR 2 - \$140,000.00; YEAR 3 - \$140,000.00; YEAR 4					
# of Claims		2	Vendor Payment Total	200,000.00	
POWELL CONSTRUCTION SERVICES, INC.					
406780	315 - 615600 -		1,100.00	213323	192062
STOCK - ITEM # 635-A001: TRAFFIC SIGNAL LOOP SEALER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	1,100.00
PRO CHEM INC					
406766	411 - 610700 -		43.73	213309	192691
311901 CAPTURE					
406766	411 - 610700 -		89.50	213309	192691
438302 ORANGE GLOVES FOR BEAUUTIFICATION DEPT					
406766	411 - 610700 -		89.50	213309	192691
XL GLOVES					
# of Claims			3	Vendor Payment Total	222.73
PROPET DISTRIBUTORS INC					
406724	411 - 610700 -		349.37	213268	192516
1301-P 4'-8' STEEL TELESCOPIC DOGIPOT POST					
406724	411 - 610700 -		1,736.63	213268	192516
1003HPA-L DOGIPOT PET STATION W/ TRASH RECEPTACLE WITH LID FOR PARKS					
# of Claims			2	Vendor Payment Total	2,086.00
PUBLIC RELATIONS ASSOCIATION OF MS					
406708	411 - 621900 -		226.00	213252	192610
ANNUAL MEMBERSHIP DUES FOR JASE PUBLIC RELATIONS ASSOC					
# of Claims			1	Vendor Payment Total	226.00
PUCKETT MACHINERY COMPANY					
406717	825 - 612200 -		33.78	213261	192232
WHEEL SEALS P/N 10-19 ID# 3597					
406717	825 - 612200 -		127.49	213261	192232
BRAKE ASSY RIGHT P/N 023-086-00 ID# 3597					
406717	825 - 612200 -		127.49	213261	192232
BRAKE ASSY LEFT P/N 023-087-00 ID# 3597					
407354	825 - 612200 -		71.44	213893	192503
MILEAGE TO AND FROM MACHINE ID# 2327					
407354	825 - 612200 -		71.44	213893	192503
MISC CHARGES TO REPAIR MACHINE ID# 2327					
407354	825 - 612200 -		107.47	213893	192503
SPLICED 150 RED WIRE ID# 2327					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407354	825 - 612200 -		378.50	213893	192503
LABOR TO REPAIR MACHINE ID# 2327					
407382	825 - 611300 -		43.59	213921	192365
LABOR TO FLASH THE ECM CONTROL MODULE ID# 2389					
407382	825 - 611300 -		128.91	213921	192365
ECM CONTROL MODULE P/N 10R-4091 ID# 2389					
# of Claims		9	Vendor Payment Total	1,090.11	
RAM TOOL & SUPPLY CO					
406715	311 - 614300 -		495.38	213259	192359
RESTOCK INVENTORY -- ITEM # QUI-112447: PORTLAND CEMENT - 47 LB BAG, 64 PER PALLET					
# of Claims		1	Vendor Payment Total	495.38	
REBEL SOUND SYSTEM, INC.					
407384	335 - 611300 -		130.00	213923	192537
FIRE EXTINGUISHER, ABVC 10 LB WITH HEAVY DUTY VEHICLE BRACKET TO BE MOUNTED IN FUELING TRUCK 3556					
# of Claims		1	Vendor Payment Total	130.00	
REDEXIM TURF PRODUCTS					
407598	411 - 620900 -		16,100.00	214137	192586
AS PER BIDS RECEIVED IN PURCHASING 4/17/2017: AERATE OF SPORTSPLEX AND GOLDIN PARK (MAY, AUGUST)					
# of Claims		1	Vendor Payment Total	16,100.00	
RETHA L HENDERSON					
407484	145 - 620900 -		120.00	214023	MANUAL
# of Claims		1	Vendor Payment Total	120.00	
RICHARD C SMITH					
406690	135 - 620900 - 95430		642.88	213236	192604
ROUNDTrip MILEAGE REIMBURSEMENT FOR R.SMITH WHILE ATTENDING INTERNATIONAL CONFERENCE ON SEXUAL ASSAULT, DOMESTIC VIOLENCE AND SYSTEM CHANGE IN ORLANDO, FL; 04/18/2017 THRU 04/20/2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	642.88	
RICHARD D GRAVES					
407520	145 - 620900 -		100.00	214059	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ROBERT CLOWERS					
407913	010 - 505800 -		100.00	214448	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ROBERT E TEMPLE					
407439	145 - 620900 -		100.00	213978	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ROBERT ENOCHS					
407699	213 - 626900 -		9.00	214236	192587
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017					
407699	213 - 626900 -		44.00	214236	192587
LUNCH - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017					
407699	213 - 626900 -		63.00	214236	192587
DINNER - FOOD ALLOWANCE WHILE ATTENDING CROWD MANAGEMENT/ MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER, LA 06/05/2017 TO 06/09/2017					
	# of Claims	3	Vendor Payment Total	116.00	
ROBERT J YOUNG COMPANY INC					
406675	325 - 621700 -		271.00	213222	189897
LEASE TO OWN ENGINEERING PRINTER/SCANNER - CANON IPF 785 MFP M40 SYSTEM - FY 2017 MONTHLY PAYMENTS					
406826	611 - 621700 -		381.35	213367	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406827	811 - 621700 -		234.47	213368	MANUAL
406828	145 - 621700 -		325.11	213369	MANUAL
406829	411 - 621700 -		171.81	213370	MANUAL
406830	515 - 621700 - 74500		76.89	213371	MANUAL
406849	213 - 621700 -		3,789.39	213390	MANUAL
406892	213 - 621700 -		412.36	213433	MANUAL
406911	815 - 621700 -		100.00	213452	MANUAL
406911	825 - 621700 -		100.00	213452	MANUAL
406911	815 - 620900 -		1,687.32	213452	MANUAL
407535	811 - 621700 -		234.47	214074	MANUAL
407536	515 - 621700 - 74500		83.34	214075	MANUAL
407539	145 - 621700 -		328.61	214078	MANUAL
407619	411 - 621700 -		288.28	214157	MANUAL
407639	213 - 621700 -		120.54	214176	MANUAL
407645	815 - 621700 -		120.12	214182	MANUAL
407865	445 - 621700 -		235.00	214401	MANUAL
407894	135 - 621700 -		483.35	214430	MANUAL
# of Claims			19	Vendor Payment Total	9,443.41
ROBIN SIMON					
407454	145 - 620900 -		120.00	213993	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	120.00	
RONALD RADIX					
406955 213 - 626900 -			44.00	213496	192709
LUNCH - FOOD ALLOWANCE FOR R RADIX WHILE ATTENDING IPTM FTO TRAINING IN JACKSONVILLE, FL - 05/22/17 THRU 05/25/17					
406955 213 - 626900 -			63.00	213496	192709
DINNER - FOOD ALLOWANCE FOR R RADIX WHILE ATTENDING IPTM FTO TRAINING IN JACKSONVILLE, FL - 05/22/17 THRU 05/25/17					
	# of Claims	2	Vendor Payment Total	107.00	
ROPER SUPPLY CO					
406694 213 - 611300 -			786.52	213240	191746
SETINA PB PUSHBUMPER WITH ALL BLUE LIGHTS FOR 2017 DURANGO					
406694 213 - 611300 -			3,313.64	213240	191746
GAMBER-JOHNSON CENTER CONSOLES (9)FOR CHARGERS (2) DURANGO NO USB					
406694 213 - 611300 -			4,301.92	213240	191746
SETINA WINDOW BARS (26)2017 CHARGERS (2) 2017 DURANGO					
406694 213 - 611300 -			6,360.90	213240	191746
STEINA PB400 PUSHBUMPERS (24)CHARGERS (2)DURANGO					
406694 213 - 611300 -			13,015.89	213240	191746
SETINA PARTITIONS FOR POLICE (25) CHARGERS AND 2017 (2) DURANGOS PER BIDS RECEIVED IN PURCHASING 03/03/2017					
	# of Claims	5	Vendor Payment Total	27,778.87	
ROSETTA WILLIAMS					
407435 145 - 620900 -			100.00	213974	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
RUTHIE DUNOMES					
407649 145 - 620900 -			100.00	214186	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
RYKER HASELDEN						
407877	290 - 626900 -			25.00	214413	192615
BAGGAGE FEES FOR FLIGHT TO MILWAUKEE WISCONSIN WHILE ATTENDING HONOR GUARD CLINIC AT MILWAUKEE SAFETY ACADEMY TICKET(S) #0067959668855						
# of Claims			1	Vendor Payment Total	25.00	
SAM EDWARD ARNOLD						
407772	145 - 620900 -			100.00	214309	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
SAMS CLUB CORP						
406705	150 - 630400 -			144.88	213250	192607
555309 VIZIO 32"HDTV D32H-CO PICK UP						
407605	213 - 610400 -			29.98	214143	189681
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.						
407609	213 - 610400 -			12.11	214147	192705
ITEM# 916205 / ZIPLOC EASY OPEN TABS FREEZER QUART BAGS ((216 CT)(NOT CONTRACTED)						
407609	213 - 610400 -			65.86	214147	192705
ITEM# 552064 / VERBATIM CD-R 80MIN 700MB 52X, 100CT (NOT CONTRACTED)						
407609	213 - 610400 -			65.92	214147	192705
ITEM# 764795 / DISC BLU-RAY 25GB L 25PK (NOT CONTRACTED)						
407609	213 - 610400 -			73.31	214147	192705
ITEM# 709937 / QUALITY PARK PAPER CD/DVD SLEEVE (NOT CONTRACTED)						
407609	213 - 610400 -			79.89	214147	192705
ITEM# 279661 / DURACELL COPPERTOP ALKALINE AA BATTERIES (36 PK)-(LOWER PRICE)						
407609	213 - 610400 -			199.63	214147	192705
ITEM# 218633 / VERBATIM DVD+R LIFE SERIES 4.7GB 16X, 100 PACK (NOT CONTRACTED)						
# of Claims			8	Vendor Payment Total	671.58	
SAMSON CALDWELL						
407590	145 - 620900 -			100.00	214129	MANUAL
# of Claims			1	Vendor Payment Total	100.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SANDRA ENSLAVA						
407420	145 - 620900 -			100.00	213959	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
SANORBIX LLC						
406833	911 - 622100 -			2,244.38	213374	MANUAL
407903	911 - 622100 -			2,236.72	214439	MANUAL
	# of Claims	2	Vendor Payment Total	4,481.10		
SARAH BALL						
407415	145 - 620900 -			120.00	213954	MANUAL
	# of Claims	1	Vendor Payment Total	120.00		
SCHUTLZ ANGEL						
407429	145 - 620900 -			100.00	213968	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
SCOTT ROBERTS AND ASSOCIATES						
407353	145 - 627900 -			141.00	213892	192779
BACKGROUND CHECKS ON 5 EMPLOYEES						
	# of Claims	1	Vendor Payment Total	141.00		
SHEILA F THOMAS						
407458	145 - 620900 -			100.00	213997	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
SHIRLEY A WELLS						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407431	145 - 620900 -		100.00	213970	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SHIRLEY TODD					
407444	145 - 620900 -		100.00	213983	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SHIRT SHACK SCREEN PRINTING					
407385	276 - 610700 -		345.60	213924	192602
BELLA AND CANVAS TRIBLEND / FOR LAW FIT CHALLENGE COMPETITION					
	# of Claims	1	Vendor Payment Total	345.60	
SIMONE C COLLIER					
407650	145 - 620900 -		100.00	214187	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SOCCER 4 ALL INC					
406968	411 - 627900 -		27.00	213508	192772
SHIPPING CHARHES ON INVOICE 0010000007321 WERE NOT PAID P/O # 190728 THIS IS FOR SHIPPING ONLY					
	# of Claims	1	Vendor Payment Total	27.00	
SORIA CITY LODGE # 542					
406729	010 - 505800 -		100.00	213272	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SOUTH MS BUSINESS MACHINES INC					
407020	115 - 621700 -		35.00	213560	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407038	811 - 620900 -		53.70	213578	MANUAL
407038	213 - 621700 -		216.19	213578	MANUAL
407038	111 - 621700 -		243.50	213578	MANUAL
407038	290 - 621700 -		292.34	213578	MANUAL
407038	135 - 621700 -		328.84	213578	MANUAL
407038	611 - 621700 -		408.57	213578	MANUAL
407038	145 - 621700 -		669.86	213578	MANUAL
407038	411 - 620900 -		1,086.78	213578	MANUAL
407357	411 - 610700 -		740.49	213896	192208
BROTHER MFC-L6900DW 52 CPM DIGITAL MFP W/COPY PRINT SCAN FAX FOR GASTON POINT, GASTON HEWES, LYMAN, WESTSIDE CENTERS					
407358	411 - 610700 -		740.49	213897	192208
BROTHER MFC-L6900DW 52 CPM DIGITAL MFP W/COPY PRINT SCAN FAX FOR GASTON POINT, GASTON HEWES, LYMAN, WESTSIDE CENTERS					
407359	411 - 610700 -		740.49	213898	192208
BROTHER MFC-L6900DW 52 CPM DIGITAL MFP W/COPY PRINT SCAN FAX FOR GASTON POINT, GASTON HEWES, LYMAN, WESTSIDE CENTERS					
407360	411 - 610700 -		740.49	213899	192208
BROTHER MFC-L6900DW 52 CPM DIGITAL MFP W/COPY PRINT SCAN FAX FOR GASTON POINT, GASTON HEWES, LYMAN, WESTSIDE CENTERS					
# of Claims			13	Vendor Payment Total	6,296.74
SOUTHEASTERN SECURITY CONSULTANTS, INC					
406820	411 - 620900 -		210.00	213362	192707
BACK GROUND CHECKS FOR OFICIALS AND COACHES					
# of Claims			1	Vendor Payment Total	210.00
SOUTHERN LINC					
407672	815 - 626001 -		80.40	214209	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	80.40	
SOUTHERN MS PLANNING & DEVELOPMENT					
406763	411 - 623600 -		117.13	213308	192687
SR MEALS FOR 3/3-3/31 2017					
	# of Claims	1	Vendor Payment Total	117.13	
SOUTHERN PIPE & SUPPLY CO					
406676	445 - 611000 -		205.74	213223	191955
OPEN P/O FOR FITTINGS, PIPE, GLUE, COUPLINGS ETC FOR HARBOR					
406709	815 - 616700 -		302.85	213253	191071
BID GROUP J1 - COUNCIL APPROVED 1-3-2017 -- RESTOCK INVENTORY -- 6" ELBOW, 45 DEG, SW, SDR35, 8251015					
406709	815 - 616700 -		814.40	213253	191071
4" RETAINER (MEGALUG DESIGN), MJ W ACCESSORIES					
406709	815 - 616700 -		1,476.00	213253	191071
6" RETAINER (MEGALUG DESIGN), MJ W/ ACCESSORIES					
406714	825 - 616100 -		6,019.80	213258	192305
BID GROUP J - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- EJIW: 1040 24" MANHOLE W/ FRAME LABELED SEWER					
	# of Claims	5	Vendor Payment Total	8,818.79	
SOUTHERN PRINTING & SILK SCREENING					
406698	290 - 612500 -		30.53	213244	192383
EMBROIDERY FEE FOR POLO LAPEL LEFT GULFPORT FIRE LOGO (\$8.00) AND RIGHT FRON CHEST (\$3.00)					
406698	290 - 612500 -		92.94	213244	192383
C5412 CORNERSTONE NAVY POLOS W/2 COLOR LOGO FRONT					
406698	290 - 612500 -		170.62	213244	192383
4120 BADGER NAVY TEES WITH COLOR LOGO					
406698	290 - 612500 -		177.00	213244	192383
800 NAVY GUILD TEES WITH GULFPORT FIRE LOGO FRONT AND BACK					
406698	290 - 612500 -		203.91	213244	192383
7207 BADGER NAVY SHORTS W/1 COLOR LOGO L/LEG S-XL					
406699	290 - 612500 -		14.42	213245	192383
EMBROIDERY FEE FOR POLO LAPEL LEFT GULFPORT FIRE LOGO (\$8.00) AND RIGHT FRON CHEST (\$3.00)					
406699	290 - 612500 -		43.92	213245	192383

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
C5412		CORNERSTONE NAVY POLOS W/2 COLOR LOGO FRONT			
406699	290 - 612500 -		80.64	213245	192383
4120		BADGER NAVY TEES WITH COLOR LOGO			
406699	290 - 612500 -		83.65	213245	192383
800		NAVY GUILD TEES WITH GULFPORT FIRE LOGO FRONT AND BACK			
406699	290 - 612500 -		96.37	213245	192383
7207		BADGER NAVY SHORTS W/1 COLOR LOGO L/LEG S-XL			
406700	290 - 612500 -		10.05	213246	192383
		EMBROIDERY FEE FOR POLO LAPEL LEFT GULFPORT FIRE LOGO (\$8.00) AND RIGHT FRON CHEST (\$3.00)			
406700	290 - 612500 -		30.64	213246	192383
C5412		CORNERSTONE NAVY POLOS W/2 COLOR LOGO FRONT			
406700	290 - 612500 -		56.24	213246	192383
4120		BADGER NAVY TEES WITH COLOR LOGO			
406700	290 - 612500 -		58.35	213246	192383
800		NAVY GUILD TEES WITH GULFPORT FIRE LOGO FRONT AND BACK			
406700	290 - 612500 -		67.22	213246	192383
7207		BADGER NAVY SHORTS W/1 COLOR LOGO L/LEG S-XL			
407613	290 - 612500 -		241.25	214151	191160
		NAVY GILDAN 240 LONG SLEEVE T-SHIRT WITH 2 COLOR LOGO FRONT AND 2 COLOR LOGO BACK, LARGE (30) XL (30)			
407613	290 - 612500 -		343.75	214151	191160
		GILDAN 120 SWEAT SHIRT WITH 2 COLOR LOGO FRONT AND 2 COLOR LOGO BACK S-XL			
# of Claims			17	Vendor Payment Total	1,801.50
SOUTHERN STITCH CANVAS AND UPHOLSTERY LL					
407403	290 - 610700 -		195.00	213942	192505
		SHOP LABOR FIRE TRUCK SEAT BOTTOM UPHOLSTERY			
# of Claims			1	Vendor Payment Total	195.00
SOUTHERN TIRE MART LLC					
406971	335 - 612200 -		70.00	213511	192645
		MOUNT AND DISMOUNT TIRES ID# 3589			
406971	335 - 612200 -		818.00	213511	192645
		TIRE'S REAR P/N 19.5L-24 ID# 3589			
407611	290 - 611300 -		4.00	214149	192814
		199 WASTE TIRE FEE			
407611	290 - 611300 -		13.90	214149	192814
		250 VALVE STEM			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407611	290 - 611300 -		60.00	214149	192814
120 TIRE CHANGE					
407611	290 - 611300 -		60.00	214149	192814
135 BALANCE TIRES					
407611	290 - 611300 -		956.10	214149	192814
315/80R22.5 FS400 20 PLY TIRES					
# of Claims		7	Vendor Payment Total	1,982.00	
SPEC RESCUE INTERNATIONAL INC					
406703	290 - 622300 - 29018		9,333.33	213249	192697
MOHS GRANT #15HS202T AS PER KEVIN LUNDY - FEMA CURRICULUM EQUIVALENT STRUCTURAL COLLAPSE TECHNICIAN TRAINING, INVOICE DATED 04/12/17					
# of Claims		1	Vendor Payment Total	9,333.33	
SPECIALITY HOSE AND FABRICATION INC					
406970	335 - 612200 -		297.97	213510	192646
HYDRAULIC HOSE ASSY P/N REPAIR ID# 3560					
# of Claims		1	Vendor Payment Total	297.97	
SPHERION CORP					
406624	811 - 620900 -		583.42	213207	MANUAL
406625	411 - 620900 -		590.80	213208	MANUAL
406626	213 - 620900 -		471.00	213209	MANUAL
406906	811 - 620900 -		590.80	213447	MANUAL
406908	411 - 620900 -		546.49	213449	MANUAL
406909	213 - 620900 -		471.38	213450	MANUAL
# of Claims		6	Vendor Payment Total	3,253.89	
STACEY ABSHIRE					
407938	010 - 505800 -		100.00	214473	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
STANARD & ASSOCIATES INC					
406693	155 - 627900 -		1,389.85	213239	192595
THE NATIONAL FIREFIGHTER SELECTION TEST (TEST BOOKLETS, SCORING AND REPORTING OF TEST RESULTS)					
	# of Claims	1	Vendor Payment Total	1,389.85	
STATE FIRE ACADEMY					
407119	290 - 622300 -		3,000.00	213659	191347
NFPA 1001 FIELD PROGRAM (JACKSON MS): M. FELKER, J. BARNES JR., E. BLAIR, B. LORD, R. TAYLOR, M. SAUCIER & C. KING.					
407612	290 - 622300 -		175.00	214150	192551
ON-LINE FIRE SERVICE INSTRUCTOR 1041-II FOR ERIC VALLES					
407868	290 - 626900 -		306.00	214404	191347
DORM FEBRUARY 9,23 AND MARCH 9 2017					
	# of Claims	3	Vendor Payment Total	3,481.00	
STATE OF MISSISSIPPI					
406771	213 - 627900 -		100.00	213314	189226
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
	# of Claims	1	Vendor Payment Total	100.00	
STRIBLING EQUIPMENT INC					
406966	335 - 611300 -		-42.79	213506	192325
WATER PUMP ASSY P/N RE546917 ID# 3520R					
406966	335 - 611300 -		-24.33	213506	192325
HUB ASSY P/N RE500539 ID# 3520R					
406966	335 - 611300 -		-2.56	213506	192325
WATER PUMP GASKET P/N R123417 ID# 3520R					
406966	335 - 611300 -		-0.32	213506	192325
O-RING FOR WATER PUMP P/N R98844 ID# 3520R					
406967	335 - 611300 -		2.78	213507	192325
O-RING FOR WATER PUMP P/N R98844 ID# 3520R					
406967	335 - 611300 -		22.20	213507	192325

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WATER PUMP GASKET P/N R123417 ID# 3520R 406967	335 - 611300 -		210.88	213507	192325
HUB ASSY P/N RE500539 ID# 3520R 406967	335 - 611300 -		370.86	213507	192325
WATER PUMP ASSY P/N RE546917 ID# 3520R 407389	335 - 611300 -		6.46	213928	192560
INJECTOR NOZZLE CORE P/N CORE ID# 3520R 407389	335 - 611300 -		76.57	213928	192560
INJECTOR NOZZLE P/N SE501103 ID# 3520R					
# of Claims			10	Vendor Payment Total	619.75

SUN COAST BUSINESS SUPPLY INC

406776	213 - 610400 -		2.33	213319	192663
PAPER CLIPS					
406776	213 - 610400 -		5.73	213319	192663
PAPER CLIPS					
406776	213 - 610400 -		5.91	213319	192663
SELF-STICK NOTES					
406776	213 - 610400 -		8.33	213319	192663
STAPLER					
406776	213 - 610400 -		14.84	213319	192663
ROUND STIC BALLPOINT PEN					
406776	213 - 610400 -		23.91	213319	192663
TAPE					
406776	213 - 610400 -		58.79	213319	192663
PREMIUM GEL INK PEN					
406776	325 - 610400 -		264.88	213319	192663
OFFICE SUPPLIES PUBLIC WORKS REFERENCE # 1150815-0 (PLEASE SEE ATTACHED)					
406777	213 - 610400 -		1.05	213320	192663
PAPER CLIPS					
406777	213 - 610400 -		2.59	213320	192663
PAPER CLIPS					
406777	213 - 610400 -		2.67	213320	192663
SELF-STICK NOTES					
406777	213 - 610400 -		3.77	213320	192663
STAPLER					
406777	213 - 610400 -		6.72	213320	192663
ROUND STIC BALLPOINT PEN					
406777	213 - 610400 -		10.81	213320	192663
TAPE					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406777	213 - 610400 -		26.59	213320	192663
		PREMIUM GEL INK PEN			
406777	325 - 610400 -		119.84	213320	192663
		OFFICE SUPPLIES PUBLIC WORKS REFERENCE # 1150815-0 (PLEASE SEE ATTACHED)			
407394	621 - 610700 -		0.60	213933	190921
		ITEM #BWKMICRODUSTER FEATHER DUSTER			
407394	621 - 610400 -		3.35	213933	190921
		ITEM #WAU4100 PAPER TOWELS 30/CASE			
407394	621 - 610700 -		3.48	213933	190921
		ITEM #HAM105015 500 SHEET 8.5X14 LEGAL SIZE			
407394	621 - 610700 -		3.88	213933	190921
		ITEM #CLO70427 13GAL TRASH CAN LINERS 100/BX			
407394	621 - 610700 -		6.41	213933	190921
		ITEM #GOJ955212 8OZ PUMP BOTTLES HAND SANITIZER			
407394	621 - 610700 -		6.95	213933	190921
		ITEM #APM GREEN HERTIAGE TOILET TISSUE 2PLY 96/ROLLS			
407394	621 - 610700 -		26.08	213933	190921
		ITEM #CF226A BLACK TONER FOR LASER PRINTER FOR WELCOME CENTER			
407395	621 - 610700 -		5.44	213934	190921
		ITEM #BWKMICRODUSTER FEATHER DUSTER			
407395	621 - 610400 -		30.16	213934	190921
		ITEM #WAU4100 PAPER TOWELS 30/CASE			
407395	621 - 610700 -		31.42	213934	190921
		ITEM #HAM105015 500 SHEET 8.5X14 LEGAL SIZE			
407395	621 - 610700 -		35.07	213934	190921
		ITEM #CLO70427 13GAL TRASH CAN LINERS 100/BX			
407395	621 - 610700 -		57.88	213934	190921
		ITEM #GOJ955212 8OZ PUMP BOTTLES HAND SANITIZER			
407395	621 - 610700 -		62.77	213934	190921
		ITEM #APM GREEN HERTIAGE TOILET TISSUE 2PLY 96/ROLLS			
407395	621 - 610700 -		235.47	213934	190921
		ITEM #CF226A BLACK TONER FOR LASER PRINTER FOR WELCOME CENTER			
407396	125 - 610700 -		498.00	213935	191659
		ITEM #CP21200 8.5 X 11 COPY PAPER FOR MUNICIPAL COURT			
407606	411 - 610100 -		20.75	214144	192797
		PAD4020 STRIPPING PAD			
407606	411 - 610100 -		43.08	214144	192797
		CLO35419 PINE SOL			
407606	411 - 610100 -		44.40	214144	192797
		CLO3530 409 CLEANER			
407606	411 - 610100 -		53.70	214144	192797
		ST39 LINERS			

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407606	411 - 610100 -		72.00	214144	192797
KUT5665 SOAP					
407606	411 - 610100 -		126.00	214144	192797
BWK41030 TOWLE S					
407606	411 - 610100 -		144.10	214144	192797
KCC05790 WYPALL WIPES					
407606	411 - 610100 -		465.75	214144	192797
GEN202 JUMBO TISSUE					
407606	411 - 610100 -		698.85	214144	192797
JAGG38580 CAN LINERS					
407608	411 - 610100 -		7.82	214146	192003
922HL TRIGGER SPRAYER					
407608	411 - 610100 -		10.59	214146	192003
932B BOTTLE					
407608	411 - 610100 -		48.53	214146	192003
CHA5157 DISFEC SPRAY					
407608	411 - 610100 -		96.91	214146	192003
CLO35419 PINE SOL					
407608	411 - 610100 -		96.91	214146	192003
CLO3530 409 CLEANER					
407608	411 - 610100 -		113.46	214146	192003
KUT5664 SOAP					
407608	411 - 610100 -		132.36	214146	192003
410321 PULL TOWELS					
407608	411 - 610100 -		151.38	214146	192003
KIM05790 WYPALLS					
407608	411 - 610100 -		317.43	214146	192003
GEN202 TISSU FOR SPORTSPLEX					
407608	411 - 610100 -		489.43	214146	192003
JAGG3858 CAN LINERS					
# of Claims			50	Vendor Payment Total	4,699.17
SUN SOUTH LLC					
406707	411 - 610700 -		53.00	213251	192580
JD KEYS FOR EQUIPMENT					
406707	445 - 610700 -		189.95	213251	192580
25 GALLON SPRAYER FOR JONES PARK					
406969	335 - 612200 -		15.44	213509	192642
AIR FILTER P/N L214634 ID# 3594					
406969	335 - 612200 -		66.85	213509	192642

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SCREEN P/N AL210605 ID# 3594 406983	335 - 612200 -		28.00	213523	192638
FUEL FILTER P/N RE546336 ID# 3594 406983	335 - 612200 -		38.61	213523	192638
FUEL FILTER P/N RE544394 ID# 3594 406984	335 - 612200 -		33.15	213524	192647
HEADLIGHT SWITCH P/N AL65432 ID# 2592 406984	335 - 612200 -		121.40	213524	192647
FLASHER RELAY P/N AR64422 ID# 2592 406987	335 - 612200 -		97.52	213527	192661
HYDRAULIC FILTER P/N AL169573 ID# 3594 407117	311 - 611300 -		-1,500.00	213657	191905
407118	311 - 611300 -		9.43	213658	191905
MISC. PARTS/GASKETS AS NEEDED. 407118	311 - 611300 -		1,500.00	213658	191905
CORE CHARGE (RETURNED AFTER CORE IS RECEIVED BACK) 407118	311 - 611300 -		6,684.46	213658	191905
AS PER BIDS RECEIVED IN PURCHASING 3/10/2017: JOHN DEERE LONG BLOCK ENGINE, WITH TURBO. M/N 4045TF275, S/N: PE4045T425745					
# of Claims		13	Vendor Payment Total	7,337.81	
SUNBELT FIRE APPARATUS					
406701	290 - 612500 -		208.45	213247	191850
#74461 - FAST-TAC URBAN PANT 407596	290 - 611300 -		149.91	214135	191688
BLANKET PO FOR PARTS AND MATERIALS					
# of Claims		2	Vendor Payment Total	358.36	
SUNBELT RENTALS INC					
407383	411 - 610700 -		18.62	213922	192241
ENVIRONMENTAL 407383	411 - 610700 -		43.46	213922	192241
TRANSPORTATION SURCHARGE 407383	411 - 610700 -		252.05	213922	192241
BOX BLADE 407383	411 - 610700 -		434.56	213922	192241
DELIVERY AND PICK UP 407383	411 - 610700 -		1,077.73	213922	192241

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RENTAL OF HP TRACTOR FOR GOLF COURSE TO CLEAN UP AROUND POND 4/4-4/11					
	# of Claims	5	Vendor Payment Total	1,826.42	
SUPREME COURT OF MISSISSIPPI OFFICE OF THE C					
406619	135 - 621300 -		20.00	213203	MANUAL
	# of Claims	1	Vendor Payment Total	20.00	
SWETMAN SECURITY SERVICE					
406720	411 - 620900 -		224.00	213264	192515
MEN HOURS SECURITY FOR JAMES HILL PARK FOR PLAYGROUND SURFACE					
406722	411 - 620900 -		224.00	213266	192541
SECURITY GUARD TO WATCH PLAY GROUND AT JAMES HILL PARK					
	# of Claims	2	Vendor Payment Total	448.00	
TAPPER SECURITY INC					
406622	213 - 620900 -		119.97	213205	MANUAL
	# of Claims	1	Vendor Payment Total	119.97	
TASER INTERNATIONAL INC					
406762	276 - 630100 -		1,459.50	213305	192408
22010 PPM BATTERY PACK, STANDARD, X2					
406762	276 - 630100 -		1,763.50	213305	192408
22501 HOLSTER, BLACKHAWK, RIGHT X2, 44HT01BK-R-B					
406762	276 - 630100 -		8,892.67	213305	192408
22014 WARRANTY - 4YEAR, X2					
406762	276 - 630100 -		27,582.75	213305	192408
AS PER SOLE SOURCE APROVED ON 01/01/2007; 22002 HANDLE, BLACK CLASS III X2					
	# of Claims	4	Vendor Payment Total	39,698.42	
TEAM WASTE OF GULF COAST LLC					
407642	815 - 620900 -		763.48	214179	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	763.48	
TEC OF JACKSON INC					
407910	445 - 626001 -		4.69	214445	MANUAL
407910	511 - 626001 - 05600		5.04	214445	MANUAL
407910	115 - 626001 -		6.24	214445	MANUAL
407910	621 - 626001 -		6.41	214445	MANUAL
407910	437 - 626001 -		9.22	214445	MANUAL
407910	335 - 626001 -		10.68	214445	MANUAL
407910	111 - 626001 -		11.30	214445	MANUAL
407910	135 - 626001 -		11.53	214445	MANUAL
407910	290 - 626001 -		15.60	214445	MANUAL
407910	311 - 626001 -		16.23	214445	MANUAL
407910	325 - 626001 -		16.95	214445	MANUAL
407910	411 - 626001 -		20.19	214445	MANUAL
407910	611 - 626001 -		25.85	214445	MANUAL
407910	150 - 626001 -		29.13	214445	MANUAL
407910	125 - 626001 -		32.80	214445	MANUAL
407910	811 - 626001 -		50.77	214445	MANUAL
407910	145 - 626001 -		76.64	214445	MANUAL
407910	213 - 626001 -		147.43	214445	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	18	Vendor Payment Total	496.70	
TERESA GATPATAN					
407422	145 - 620900 -		120.00	213961	MANUAL
	# of Claims	1	Vendor Payment Total	120.00	
TERRIE FLEMING					
407900	145 - 620900 -		120.00	214436	MANUAL
	# of Claims	1	Vendor Payment Total	120.00	
THE FIRST, A NATIONAL BANKING ASSOC.					
406727	345 - 630200 - 29008		13,592.92	213271	175791
FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
	# of Claims	1	Vendor Payment Total	13,592.92	
THE PEOPLES BANK					
406726	835 - 650400 -		280,875.00	213270	MANUAL
	# of Claims	1	Vendor Payment Total	280,875.00	
THE PRINT SHED LLC					
407162	213 - 612500 -		195.00	213874	189244
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
407336	213 - 612500 -		46.00	213875	189244
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
407337	213 - 612500 -		54.00	213876	189244
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
407338	213 - 612500 -		12.00	213877	189244

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
# of Claims		4	Vendor Payment Total	307.00	
THIDA HALL					
407504	145 - 620900 -		100.00	214043	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
THOMPSON PUMP & MFG CO INC					
407352	825 - 626700 -		1,546.32	213891	190645
2-MONTH RENTAL OF ONE EACH WELL POINT PUMP WITH ACCESSORIES AS PER BIDS RECIEVED IN PURCHASING 12-21-2016.					
# of Claims		1	Vendor Payment Total	1,546.32	
THOMSON REUTERS WEST PUBLISHING CORP					
406982	135 - 621900 -		515.61	213522	MANUAL
407534	135 - 621900 -		58.70	214073	MANUAL
# of Claims		2	Vendor Payment Total	574.31	
TIFFANY NEVES					
406691	213 - 626900 -		85.00	213237	192568
LUNCH - FOOD ALLOWANCE WHILE ATTENDING CRIME PREVENTION THROUGH ENVIRONMENTAL DESIGN IN LOUISVILLE, KY 05/07/17 THRU 05/12/17					
406691	213 - 626900 -		135.00	213237	192568
DINNER - FOOD ALLOWANCE WHILE ATTENDING CRIME PREVENTION THROUGH ENVIRONMENTAL DESIGN IN LOUISVILLE, KY 05/07/17 THRU 05/12/17					
# of Claims		2	Vendor Payment Total	220.00	
TIRE CENTERS LLC					
407386	335 - 611300 -		698.00	213925	191999
TIRE PULLING P/N 275/80R22.5 ID# 2596					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	698.00
TLH ENTERPRISES					
407430	335 - 611300 -		188.00	213969	192538
RADIATOR ASSY P/N 103264 ID# 1200					
# of Claims			1	Vendor Payment Total	188.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU					
406623	213 - 621700 -		203.00	213206	MANUAL
# of Claims			1	Vendor Payment Total	203.00
TRI TECH INC					
407604	213 - 615200 -		106.50	214142	192372
ITEM# CHE-5121, BLUECLUE GUNPOWDER PARTICLE TESTS, 10 TE - PER QUOTE 21731					
407604	213 - 615200 -		370.00	214142	192372
ITEM# GSR-CCD, GSR EVIDENCE COLLECTION DEVICE WITH CARB, - PER QUOTE 21731					
# of Claims			2	Vendor Payment Total	476.50
TRUSTMARK NATIONAL BANK					
407039	345 - 651400 - 41147		24,356.81	213579	192734
LEASE PAYMENTS FOR REMAINING FISCAL YEAR 2017 FOR PLAYGROUND MODULES AS APPROVED BY CITY COUNCIL ON 07/19/2016					
# of Claims			1	Vendor Payment Total	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO					
406719	335 - 611300 -		46.70	213263	192340
DOOR ACTUATOR MODE P/N 15863481 ID# 3721					
406719	335 - 611300 -		84.78	213263	192340
DASHMOUNTING PLATE P/N20989772					
406719	335 - 611300 -		103.00	213263	192340
DIAGNOSTIC CHARGE FOR REMOVE AND REPLACE DASH ID# 3721					
406719	335 - 611300 -		824.00	213263	192340
REMOVE AND REPLACE DASH ASSY ID# 3721					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407372	335 - 611300 -		-134.50	213911	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
407373	335 - 611300 -		90.25	213912	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
407374	335 - 611300 -		56.69	213913	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
407375	335 - 611300 -		56.69	213914	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
407376	335 - 611300 -		134.50	213915	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
407377	335 - 611300 -		57.59	213916	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
407378	335 - 611300 -		44.11	213917	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
407379	335 - 611300 -		26.58	213918	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
407380	335 - 611300 -		172.50	213919	191759
BLANKET PURCHASE ORDER FOR MARCH 2017					
# of Claims		13	Vendor Payment Total	1,562.89	
TURF MASTER LAWN CARE, INC					
406725	359 - 640100 - 02935		1,676.48	213269	191271
INSTALL 550 FT OF HYDROWAY DRAINAGE AT BAYOU VIEW BALL FIELDS					
# of Claims		1	Vendor Payment Total	1,676.48	
TYLER TERRI					
406631	010 - 505800 -		100.00	213210	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
UNDERWATER BOAT SERVICING LLC					
407607	445 - 610700 -		1,030.00	214145	191584
REMOVAL OF BARNACLES FROM LADDERS AND MARINA BOAT AT HAVOR MONTHLY FEE FOR JAN, FEB, MARCH AND APRIL 2017					
# of Claims		1	Vendor Payment Total	1,030.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNITED PARCEL SERVICE					
407018	290 - 625700 -		44.75	213558	MANUAL
	# of Claims	1	Vendor Payment Total	44.75	
UTILITY PARTNERS, LLC					
406672	825 - 621800 -		66,302.20	213219	189351
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
406672	311 - 621800 -		190,691.51	213219	189351
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
406673	825 - 621800 -		98,725.29	213220	189352
ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011					
406673	815 - 621800 -		198,120.98	213220	189352
ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011					
406674	815 - 630100 -		11,500.63	213221	189375
MONTHLY FEE FOR PROFESSIONAL SERVICES FOW ATER AND SEWER O&M WORK ACCOMPLISHED BY THE I&I SEWER CREW; AS APPROVED BY CITY COUNCIL ON 12-08-2016, AMENDMENT #6 TO O&M CONTRACT WITH UTILITY PARTNERS					
	# of Claims	5	Vendor Payment Total	565,340.61	
VERLON HERBERT					
407497	145 - 620900 -		120.00	214036	MANUAL
	# of Claims	1	Vendor Payment Total	120.00	
VERMEER MIDSOUTH INC					
406711	815 - 616700 -		169.43	213255	192200
ITEM # 204966-001: PULLING GRIP, 1.25" - 2" (FOR VPT250)					
406711	815 - 616700 -		170.20	213255	192200
PARTS FOR THE 2.5 HAMMER MOLE -- ITEM # 296253175: ISOLATOR (HALF) (FOR VPT250)					
	# of Claims	2	Vendor Payment Total	339.63	
VERNON CLARK TRUCKING CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406718	335 - 611300 -		36.85	213262	192430
COOLANT TEMP SENSOR P/N 1836537C91 ID# 3546					
407388	335 - 611300 -		33.28	213927	192534
SHOP SUPPLIES USED ON TRUCK ID# 3546					
407388	335 - 611300 -		57.98	213927	192534
FUEL PRESS REGULATOR P/N 1886152C91 ID# 3546					
407388	335 - 611300 -		93.01	213927	192534
PUMP KIT LOW PRESS CORE P/N 5010870R91 ID# 3546					
407388	335 - 611300 -		184.90	213927	192534
PUMP KIT LOW PRESS P/N 5010870R91 ID# 3546					
407388	335 - 611300 -		477.43	213927	192534
LABOR TO INSTALL PARTS ON TRUCK ID# 3546					
# of Claims		6	Vendor Payment Total	883.45	
VICTORIA SHARPE					
407459	145 - 620900 -		120.00	213998	MANUAL
# of Claims		1	Vendor Payment Total	120.00	
VISION SERVICE PLAN INSURANCE CO					
407781	911 - 628600 -		5,762.17	214318	MANUAL
# of Claims		1	Vendor Payment Total	5,762.17	
WAGGONER ENGINEERING INC					
406665	849 - 621100 - 82578		17,246.00	213212	184674
WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.					
406667	856 - 640100 - 82570		764.90	213214	179454
AMENDMENT #3 -					
406668	358 - 621100 - 02908		1,268.50	213215	180438
INCREASE OF 1,268.50 (REPAYMENT OF 3,935.50 LESS \$2,667.00					
406668	358 - 621100 - 02908		1,943.00	213215	180438
SERVICES IN ACCORDANCE TO THE LOWER REACH RECOMMENDATIONS OF PROPOSEED 2 OF THE GREENVIEW DRIVE DRAINAGE ALTERNATIVES REPORT DATED 03/10/2016 - REDUCE BY \$23,305.00 PER KRIS RIEMANN ON 3-30-17					
406668	358 - 621100 - 02908		8,000.50	213215	180438
GREENVIEW DRIVE DRAINAGE PROJECT: BALANCE OF BUDGET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	29,222.90	
WALTER W BRIGHTMAN					
407483	213 - 626900 -		18.00	214022	192599
BREAKFAST - FOOD ALLOWANCE FOR W.BRIGHTMAN WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17					
407483	213 - 626900 -		33.00	214022	192599
LUNCH - FOOD ALLOWANCE FOR W.BRIGHTMAN WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17					
407483	213 - 626900 -		42.00	214022	192599
DINNER - FOOD ALLOWANCE FOR W.BRIGHTMAN WHILE ATTENDING LAW FIT CHALLENGE IN PEARL, MS 06/08/17 TO 06/10/17					
	# of Claims	3	Vendor Payment Total	93.00	
WARING OIL CO					
406988	335 - 614000 -		99.50	213528	192673
HYDRAULIC OIL DTE 10 P/N 46VC ID# 2907					
	# of Claims	1	Vendor Payment Total	99.50	
WARNER INC					
407526	411 - 620900 -		161.84	214065	192859
JANITORIAL SERVICES FOR APRIL 2017 INVOICE #56055					
407526	811 - 620900 -		323.67	214065	192859
JANITORIAL SERVICES FOR APRIL 2017 INVOICE #56055					
407526	611 - 610100 -		626.60	214065	192859
JANITORIAL SERVICES FOR APRIL 2017 INVOICE #56055					
407526	125 - 620900 -		1,202.98	214065	192859
JANITORIAL SERVICES FOR APRIL 2017 INVOICE #56055					
407526	815 - 620900 -		1,577.42	214065	192859
JANITORIAL SERVICES FOR APRIL 2017 INVOICE #56055					
407526	145 - 620900 -		1,955.97	214065	192859
JANITORIAL SERVICES FOR APRIL 2017 INVOICE #56055					
	# of Claims	6	Vendor Payment Total	5,848.48	
WARREN PAVING INC					
406683	311 - 613800 -		287.68	213229	192334

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
406684	311 - 613800 -	TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)	125.28	213230	192334
406685	311 - 613800 -	TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)	179.22	213231	192334
406686	311 - 613800 -	TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)	215.18	213232	192334
406687	311 - 613800 -	TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)	407.16	213233	192334
406688	311 - 613800 -	TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)	222.14	213234	192334
406710	311 - 613800 -	TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)	1,968.00	213254	191998
406710	311 - 613800 -	ITEM # 1016: HOT MIX ASPHALT IN-PLACE, HT 9.5MM MIXTURE	2,560.00	213254	191998
406710	311 - 613800 -	ITEM # 5078: HOT MIX ASPHALT IN-PLACE 19MM MIXTURE	3,360.00	213254	191998
406775	311 - 613800 -	BID GROUP C3: COUNCIL APPROVED 1/17/2017 -- ITEM # 406101 -- COLD MILLING - HWY 49 AND HWY 90	1,337.48	213318	192334
407115	311 - 613800 -	TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)	1,979.54	213655	192334
407116	311 - 613800 -	TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)	1,731.88	213656	192334
407387	815 - 616700 - 82586	TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)	11,011.00	213926	191467
		BID GROUP C3: COUNCIL APPROVED 1/17/2017 -- ASPHALT PATCH AT LYMAN COMMUNITY CENTER, PART OF HWY 49 PROJECT #82586 -- HOT MIX ASPHALT, IN-PLACE, ST 9.5 MM MIXTURE			
# of Claims		13	Vendor Payment Total	25,384.56	
WATER AND WASTE SPECIALTIES LLC					
406712	815 - 616400 -	BID GROUP N - COUNCIL APPROVED 12-20-2016 -- 55 GAL DRUMS OF SODIUM PHOSPHATE REQUIRED TO TREAT CITY WATER	6,050.00	213256	191204

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	6,050.00	
WEAVER ELECTRIC INC					
406713 325 - 625100 -			466.00	213257	192061
POLE BASE IS BROKEN AND IN NEED OF REPLACEMENT -- REPLACE BREAKAWAY POLE BASE - ROADWAY LIGHT #75 ON LORRAINE RD					
	# of Claims	1	Vendor Payment Total	466.00	
WESLEY A MAJURE					
407734 213 - 626900 -			44.00	214271	192698
LUNCH - FOOD ALLOWANCE FOR W MAJURE WHILE ATTENDING IPTM FTO TRAINING IN JACKSONVILLE, FL - 05/22/17 THRU 05/25/17					
407734 213 - 626900 -			63.00	214271	192698
DINNER - FOOD ALLOWANCE FOR W MAJURE WHILE ATTENDING IPTM FTO TRAINING IN JACKSONVILLE, FL - 05/22/17 THRU 05/25/17					
	# of Claims	2	Vendor Payment Total	107.00	
WEST MARINE PRODUCTS INC					
406677 445 - 610700 -			23.40	213224	192542
17479445 5 RECP AC TO 12V D/C CONVERTER					
406677 445 - 610700 -			76.73	213224	192542
2510741 5X8 40W 40HM P/A HORN FOR HARBOR					
	# of Claims	2	Vendor Payment Total	100.13	
WHITNEY BANK					
407652 290 - 626900 -			6.00	214190	192908
M. IGICH & T. FIELDS: PARKING FEE WHILE ATTENDING THE NFPA 25 (2017 EDITION) LOUISIANA FIRE SPRINKLER ASSOCIATION IN BATON ROUGE LA 4/18/17					
407652 621 - 626900 -			50.00	214190	192908
D. PARKER: BOOKING FEE TO ATTEND ED CONFERENCE/CONTINUING EDUCATION IN WASHINGTON DC 4/7/2017-4/9/2017					
407652 213 - 627900 -			100.00	214190	192908
W. PAYNE: MISC. CHARGE FOR THE (DOG) K-9 AT THE K-9 MAINTENANCE TRAINING AND RECERTIFICATION IN KAPLAN, LA 4/12/17-4/14/17					
407652 290 - 622300 -			100.00	214190	192908
M. BEYETSTEDT, M. NAULT & 6 FIREFIGHTERS: REGISTRATION (\$100) & LODGING DEPOSIT WHILE ATTENDING THE FDIC 2017 FIREMEN'S CONFERENCE IN INDIANAPOLIS IN 4/25/17-4/29/17					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407652	290 - 622300 -	J. MCCORKLE: AIRFARE (\$101.98 & \$ 111.98) AND REGISTRATION FEE (\$164.50) TO ATTEND R0492 EMERGENCY RESOURCE DEPLOYMENT PLANNING: STANDARDS OF COVER IN EMMITSBURG MD 5/7/17-5/12/17	164.50	214190	192908
407652	290 - 626900 -	M. BEYETSTEDT, M. NAULT & 6 FIREFIGHTERS: REGISTRATION (\$100) & LODGING DEPOSIT WHILE ATTENDING THE FDIC 2017 FIREMEN'S CONFERENCE IN INDIANAPOLIS IN 4/25/17-4/29/17	176.67	214190	192908
407652	290 - 626900 -	J. MCCORKLE: AIRFARE (\$101.98 & \$ 111.98) AND REGISTRATION FEE (\$164.50) TO ATTEND R0492 EMERGENCY RESOURCE DEPLOYMENT PLANNING: STANDARDS OF COVER IN EMMITSBURG MD 5/7/17-5/12/17	213.96	214190	192908
407652	145 - 610700 -	R. KAJDAN: BIZCHAIR.COM (EMBROIDERED BLACK LEATTHER CHAIR (MAYOR))	241.81	214190	192908
407652	213 - 622300 -	K. GARRIGA & H. DAILEY: REGISTRATION FEES FOR THE EEMERGENCY SERVICES ADMIN PROFESSIONALS ASSOCIATION IN GULFPROT MS 05/4/17-05/05/17	250.00	214190	192908
407652	135 - 626900 - 95430	R. SMITH: LODGING WHILE ATTENDING THE INTERNATIONAL CONFERENCE ON SEXUAL ASSAULT, DOMESTIC VIOLENCE & STYSTEM CHANGE IN ORLANDO FL 04/18/17-04/20/17 BREAKFAST (TO BE PAID BY EMPLOYEE TO CITY HOTEL PLACED CHARGE	256.50	214190	192908
407652	145 - 626900 -	DR. J. KELLY CAO: AIR FARE FOR WASHINGTON TRIP TO MEET WITH THE CONGRESSIONAL DELEGATION	302.00	214190	192908
407652	115 - 626900 -	C. GERMANY:LODGING WHILE ATTENDING TRAINING IN OCEAN SPRINGS MS. 3/28/17-3/31/17	306.54	214190	192908
407652	145 - 621900 -	C. DEBENPORT: NIGP MEMBERSHIP	350.00	214190	192908
407652	213 - 626900 -	J. GOUIN: LODGING CONFRONTING THE TOXIC OFFICER IN PENSACOLA FL 4/10/17-4/12/17.	376.88	214190	192908
407652	145 - 627900 -	P. SCHROEDER: VSN REGISTRATION DOT.GOV FOR GULFPORT-MS.GOV	400.00	214190	192908
407652	145 - 627900 -	P. SCHROEDER & B. FULKS: GO DADDY WEBSITE CHARGES (DOMAINS FOR MISSISSIPPIAQUARIUM.BIZ, MISSISSIPPIAQUARIUM.NET & GULFPORTAQUARIUM.INFO)\$367.74 & 40.34	406.08	214190	192908
407652	213 - 626900 -	A. BARNES, D.SCHULTZ & L. GUARDIA: LODGING WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN NEW ORLEANS, LA 04/12/17-04/14/17	434.28	214190	192908
407652	290 - 626900 -	C. CROAL & R. HASELDEN: LODGING (\$373.14 & \$124.38)WHILE ATTENDING THE 2017 HONOR GUARD CLINIC IN MILWAUKEE 4/20/17-4/22/17	497.52	214190	192908
407652	290 - 622300 -	G. PARKER: AGENT FEE (\$40), ROOM DEPOSIT (\$233.70), AIR FARE (\$475.60) & REGISTRATION FEE (\$525).	525.00	214190	192908

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407652	213 - 626900 -	R. ENOCHS: AIR FARE WHILE TO ATTEND THE SOUTHERN POLICE INSTITUTE GRADUATION - UNIVERSITY OF LOUISVILLE IN LOUISVILLE KY 05/11/17-05/12/17	531.10	214190	192908
407652	111 - 626900 -	C. VIGNES: AIR FARE TO SAN DIEGO, CA TO US NAVY SEA EMBARK 5/8/2017-5/10/2017.	547.81	214190	192908
407652	213 - 622300 -	T. NEVES: LODGING (\$1,032.14), AIR FARE (\$926.02) & REGISTRATION FEE (\$575) WHILE ATTENDING THE CRIME PREVENTION THROUGH ENVIRONMENTAL DESIGN IN LOUISVILLE KY 05/07/17-05/12/17	575.00	214190	192908
407652	145 - 610700 -	C. MILLENDER: TRAINING DVD SET -- CARE AND CANDOR: MAKING PERFORMANCE APPRAISALS WORK 3/29/17	595.00	214190	192908
407652	290 - 626900 -	C. CROAL & R. HASELDEN: AIRFARE TO ATTEND THE 2017 HONOR GUARD CLINIC AT THE MILWAUKEE SAFETY ACADEMY 4/20/17-4/22/17	607.21	214190	192908
407652	213 - 626900 -	A. BARNES, D. SCHULTZ & L. GUARDIA: PARKING (\$21) & LODGING (\$590.28) WHILE ATTENDING IAED NAVIGATOR CONFERENCE IN NEW ORLEANS LA 4/12/17-4/14/17.	611.28	214190	192908
407652	290 - 626900 -	G. PARKER: AGENT FEE (\$40), ROOM DEPOSIT (\$233.70), AIR FARE (\$475.60) & REGISTRATION FEE (\$525).	749.30	214190	192908
407652	290 - 626900 -	N. CLARK & E. DEDEAUX: VEHICLE REPAIRS (\$30.30 & \$257.25) AND LODGING \$299.50 & 183.08) WHILE ATTENDING THE SCOTT BREATHING AIR SYSTEMS COMPRESSOR TRAINING IN MONROE NC 3/28/17-3/29/17	770.13	214190	192908
407652	111 - 621900 -	MAYOR B. HEWES: MISSISSIPPI MUNICIPAL \$285 & AMERICAN LEGISLATIVE \$500 (REGISTRATION FEES)	785.00	214190	192908
407652	213 - 626900 -	L. PAPANIA: AIR FARE TO ATTEND THE POLICE RECRUITMENT & RETENTION SUMMIT IN CORAL GABLES, FL 05/21/17-05/22/17	820.24	214190	192908
407652	213 - 626900 -	A. COOPER: FUEL (\$35 & \$40.24) & LODGING (\$780.20) WHILE ATTENDING SPECIAL EVENT SAFETY SEMINAR IN FORT LAUDERDALE FL 4/08/17-4/22/17.	855.44	214190	192908
407652	213 - 626900 -	H. DAILEY & T. PAYNE: LODGING (\$416.38 + \$416.38 + \$50) & PARKING FEES WHILE ATTENDING TRAUMAS OF LAW ENFORCEMENT TRAINING IN NEW ORLEANS LA 04/10/17-04/12/17	882.76	214190	192908
407652	125 - 626900 -	F. WALKER: BAGGAGE (\$50), TAXI (\$42.61) & LODGING WHILE CONTINUING LEGAL EDUCATION AT THE INTERNATIONAL CONFERENCE ON SEXUAL ASSAULT, DOMESTIC VIOLENCE & SYSTEMS CHANGE 4/17/17-4/21/17	1,100.65	214190	192908
407652	213 - 626900 -	T. NEVES: LODGING (\$1,032.14), AIR FARE (\$926.02) & REGISTRATION FEE (\$575) WHILE ATTENDING THE CRIME PREVENTION THROUGH ENVIRONMENTAL DESIGN IN LOUISVILLE KY 05/07/17-05/12/17	1,958.16	214190	192908

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
407652	145 - 626100 -		2,006.60	214190	192908
		C. MILLENDER: INDEED.COM CHARGES FOR JOB POSTINGS (\$502.01, \$497.80, 501.02 & \$505.77)			
407652	213 - 626900 -		2,075.00	214190	192908
		P. PODLIN, P. KINCAID, R. ENOCHS & A. FORE:REGISTRATION FEES 3 @ \$595 & 1 @ \$290. TO ATTEND THE COUNTER AMBUSH TACTICS/LESS LETHAL LAUNCHER/HIATT TACTICAL HANDCUFFING 6/5/17-06/9/17			
407652	325 - 626900 -		3,120.44	214190	192908
		W. MILLER, R. MERRILL, K. RIEMANN & T. GENTRY: REGISTRATION FEES (3 @ \$799 & 1 @ \$550) AND AIR FARE (\$3542.88).			
407652	313 - 626900 -		3,369.44	214190	192908
		W. MILLER, R. MERRILL, K. RIEMANN & T. GENTRY: REGISTRATION FEES (3 @ \$799 & 1 @ \$550) AND AIR FARE (\$3542.88).			
407652	115 - 626900 -		3,823.20	214190	192908
		R. WALKER & M. SHARP:REGISTRATION (\$990)FOR THE P3 WATER SUMMIT & AIR FARE (2 @ 1,416.60) IN SAN DIEGO CA 5/2/17-5/6/17			
# of Claims		38	Vendor Payment Total	30,941.50	
WILBERT R BALL					
407525	145 - 620900 -		100.00	214064	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
WILLIAM A PARKS					
406721	010 - 505800 - 62100		2,575.00	213265	191827
		PRESSURE WASH GRASSLAWN HOUSE, CEMENT AREA AROUND HOUSE			
# of Claims		1	Vendor Payment Total	2,575.00	
WILLIAM R THURMAN					
407840	335 - 611300 -		125.00	214376	192616
		REPAIR REAR DOOR HINGES ID# 3544			
# of Claims		1	Vendor Payment Total	125.00	
WILLIAM SMITH PAINT & BODY SHOP					
406956	335 - 611300 -		90.18	213497	192641
		FRONT DOOR SHELL P/N 25930280 ID# 2426			
406956	335 - 611300 -		201.60	213497	192641
		FRONT DOOR SHELL R/R ID# 2426			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	291.78	
WILLIAMS DISTRIBUTING LLC					
406702	290 - 610100 -		21.00	213248	192510
3F FOAM WAK PADS					
406702	290 - 610100 -		128.00	213248	192510
10101 WASH N WAX					
406702	290 - 610100 -		144.00	213248	192510
CHERRY WAX					
406702	290 - 610100 -		240.00	213248	192510
25801 PURPLE DISENFECTANT					
	# of Claims	4	Vendor Payment Total	533.00	
WILLYE CHAPMAN					
407578	145 - 620900 -		120.00	214117	MANUAL
	# of Claims	1	Vendor Payment Total	120.00	
WINZER FRANCHISE COMPANY					
406985	335 - 612200 -		344.87	213525	192300
MISC PARTS BOLTS, WASHERS,FUSES AND GREASE FITTINGS STOCK					
	# of Claims	1	Vendor Payment Total	344.87	
Wolverton Property Management, LLC					
407597	411 - 620900 -		1,925.00	214136	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	
YOLANDA LOWE					
407914	010 - 505800 -		100.00	214449	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
YVONNE R KING					
407522	145 - 620900 -		100.00	214061	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
	Total # of Claims	2,123	Grand Total	6,241,868.87	5/24/2017

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: Ronda Cole, Clerk of Council
Administration

Date: 05/17/2017

Subject: Ratification - of certified election results for the municipal primary election held on May 2, 2017.

Recommendation:

**CERTIFICATE FOR THE RESULTS OF THE FIRST
PRIMARY ELECTION OF THE REPUBLICAN PARTY
IN THE CITY OF GULFPORT, MISSISSIPPI**

TO: THE ELECTION COMMISSIONERS FOR THE CITY OF GULFPORT
THE CITY CLERK, CITY OF GULFPORT, MISSISSIPPI

The undersigned Republican Executive Committee of the City of Gulfport, Mississippi, do hereby certify that, as provided by law, there was called and held on Tuesday, the 2nd of May 2017, in the City of Gulfport, Mississippi, a Primary Election of the Republican Party, held and conducted as by law provided and counted and tabulated in all respects in accordance with law.

We do further certify that in such election there were cast ballots for each candidate as follows:

FOR CITY COUNCIL WARD 2

Rebecca Barrow	20
Ricky Dombrowski	383
Ron R. Roland	513

FOR CITY COUNCIL WARD 6

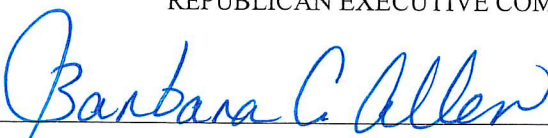
Robert "R.Lee" Flowers	243
Ron Harmon	112

We therefore certify to you as Republican nominees for the Primary Election in the City of Gulfport, Mississippi, the following have been duly and lawfully nominated or were unopposed in said Primary:

FOR MAYOR	Billy Hewes
FOR COUNCIL WARD 4	R. B. "Rusty" Walker, IV
FOR COUNCIL WARD 5	Myles Sharp
FOR COUNCIL WARD 7	Cara Lero Pucheu

Respectfully submitted,

REPUBLICAN EXECUTIVE COMMITTEE



Barbara C. Allen

Raymond Blacklidge

Frank W. Bordeaux

Don Hartfield

Don Hartfield

Barbara McCay

Barbara McCay

John M. McCay, III

John M. McCay, III

Danette Shaw Pizzetta

Danette Shaw Pizzetta

D

Recapitulation Report

City of Gulfport

Primary Elections

2-May-17

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Ward 7	Total	Percentage
Council Ward 2									
Rebecca Barrow		20						20	2.19
Ricky Dombrowski		382						382	41.75
Ron R. Roland		512						512	55.96
Write in Candidate		1						1	
Resolution Board		2						2	
Total								917	
Council Ward 6									
Robert "R.Lee" Flowers						243		243	68.45
Ron Harmon						112		112	31.55
Under Vote						1		1	
Total								356	

Official Recapitulation Municipal Election

The Municipal Republican Executive Committee will prepare three (3) Official Recapitulation Reports containing the vote of the entire City by Wards. They will forward one copy to Delbert Hosemann, Secretary of State 401 Mississippi St. Jackson MS 39201, file one copy with the City Clerk of Gulfport, and keep the third copy for their records

Votes cast in the City of Gulfport, MS on the 2nd day May 2017

We, the undersigned Executive Committee members, hereby certify that the foregoing is a true and complete recapitulation and statement of the results of a Municipal Election held on the 2nd day of May 2017, in the City of Gulfport in the County of Harrison and that the foregoing correctly shows the votes cast for each person and for the office set opposite the respective names at said election.

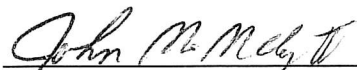
In Testimony whereof, witness our hands this 2nd day of May 2017

The City of Gulfport in the County of Harrison, Mississippi.



Executive Committee Member

Executive Committee Member



Executive Committee Member

Executive Committee Member



Executive Committee Member

Executive Committee Member



Executive Committee Member

**CERTIFICATE FOR THE RESULTS OF THE FIRST
PRIMARY ELECTION OF THE DEMOCRATIC PARTY
IN THE CITY OF GULFPORT, MISSISSIPPI**

TO: THE ELECTION COMMISSIONERS FOR THE CITY OF GULFPORT
THE CITY CLERK, CITY OF GULFPORT, MISSISSIPPI

The undersigned Democratic Executive Committee of the City of Gulfport, Mississippi, do hereby certify that, as provided by law, there was called and held on Tuesday, the 2nd of May 2017, in the City of Gulfport, Mississippi, a Primary Election of the Democratic Party, held and conducted as by law provided and counted and tabulated in all respects in accordance with law.

We do further certify that in such election there were cast ballots for each candidate as follows:

FOR CITY COUNCIL WARD 1

Maurice Bryant	118
Kenneth L. "Truck" Casey, Sr.	405
Johnny Sanders	119

FOR CITY COUNCIL WARD 2

Frances Alainia Robinson	131
Robert Williams	41

FOR CITY COUNCIL WARD 3

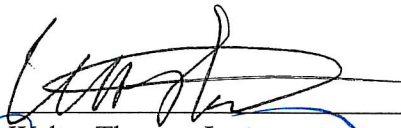
Ella Holmes-Hines	448
Monica Croutch-Walker	387

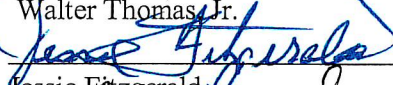
For Democratic Executive Committee

Jessie Fitzgerald	1,136
Deborah Graham	1,279
Sandra Harris-Wyche	1,003
Rose M. Juzang	892
Richard "Kim" Marsh	1,190
Brian E. Pearse	947
Gayle Tart	1,252
Ruthie Thaggart-White	919
Mary Spinks Thigpen	1,284
Walter Thomas, Jr	1,027

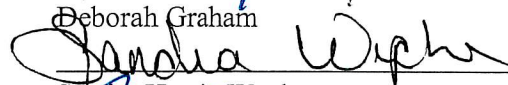
Respectfully submitted,

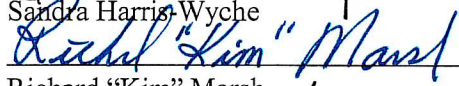
DEMOCRATIC EXECUTIVE COMMITTEE

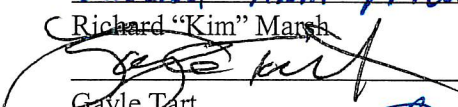


Walter Thomas, Jr.

Jessie Fitzgerald

Deborah Graham

Sandra Harris Wyche

Richard "Kim" Marsh

Gayle Tart

Mary Spinks-Thigpen

Recapitulation Report

City of Gulfport

Primary Elections

2-May-17

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Ward 7	Total	Percentage
Council Ward 1									
Maurice Bryant	118							118	18.35
Kenneth L. "Truck" Casey, Sr	405							405	62.99
Johnny Sanders	119							119	18.51
Under Votes	6							6	
Total	648							648	
Council Ward 2									
Frances Alainia Robinson		131						131	75.29
Robert Williams		41						41	23.56
Under Vote		8						8	
Total		180						180	
Council Ward 3									
Ella Holmes-Hines			448					448	53.46
Monica Croutch Walker			387					387	46.18
Write-In			3					3	
Over Votes			1					1	
Under Votes			4					4	
Total			843					843	
Democratic Executive Committee									
Jessie Fitzgerald								1,136	10.37
Deborah Graham								1,279	11.68
Sandra Harris-Wyche								1,003	9.16
Rose M. Juzang								892	8.15
Richard "Kim" Marsh								1,190	10.87
Brian E. Pearse								947	8.65
Gayle Tart								1,252	11.43
Ruthie Thaggart-White								919	8.39
Mary Spinks Thigpen								1,284	11.72
Walter Thomas Jr.								1,027	9.38
Write In								22	
Over Votes								40	
Under Votes								5,713	

Official Recapitulation Municipal Election

The Municipal Democratic Executive Committee will prepare three (3) Official Recapitulation Reports containing the vote of the entire City by Wards. They will forward one copy to Delbert Hosemann, Secretary of State 401 Mississippi St. Jackson MS 39201, file one copy with the City Clerk of Gulfport, and keep the third copy for their records

Votes cast in the City of Gulfport, MS on the 2nd day May 2017

We, the undersigned Executive Committee members, hereby certify that the foregoing is a true and complete recapitulation and statement of the results of a Municipal Election held on the 2nd day of May 2017, in the City of Gulfport in the County of Harrison and that the forgoing correctly shows the votes cast for each person and for the office set opposite the respective names at said election.

Recapitulation Report

In Testimony whereof, witness our hands this 2nd day of May 2017

The City of Gulfport in the County of Harrison, Mississippi.


Executive Committee Member


Executive Committee Member


Executive Committee Member


Executive Committee Member


Executive Committee Member


Executive Committee Member


Executive Committee Member

Executive Committee Member



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 05/12/2017

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: May 12, 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 23rd day of May, 2017.

Please place the attached item on the Council agenda for May 23, 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: May 12, 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: 0710N-02-019.005. Lot 25-A, New Pinehurst Subd. Unit 1 Resubd. of Lot 25 awarded to Twin City Lawn Care for \$1540.00 to remove all trash and debris from site located at 5430 33rd Street. (Williams)
- Parcel 2: 0711K-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. awarded to Twin City Lawn Care for \$360.00 to cut and clean grounds and remove all trash and debris from site located at 1101 Dixie Avenue. (Boone II)
- Parcel 3: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. awarded to Twin City Lawn Care for \$250.00 to cut and clean grounds and remove all trash and debris from site located at 1601 Dixie Avenue. (Boose Jr.)
- Parcel 4: 0711K-02-011.000. Lots 8, 9 & N 1/2 of Lot 10, Blk. 7, Gaston Point Add. awarded to Twin City Lawn Care for \$380.00 to cut and clean grounds and remove all trash and debris from site located at 1319 Woodward Avenue. (Simpson Est.)
- Parcel 5: 0711K-02-017.000. This parcel awarded to Twin City Lawn Care for \$375.00 to cut and clean grounds and remove all trash and debris from site located on Todd Alley. (Simpson)

WARD 2

- Parcel 6: 0711N-02-070.000. This parcel awarded to Ladner Lawn and Tractor Service for \$147.00 to cut and clean grounds and remove all trash and debris from site located at 615 Ruth Avenue. (Peters)
- Parcel 7: 0811H-04-004.000. This parcel awarded to Ladner Lawn and Tractor Service for \$372.00 to cut and clean grounds and remove all trash and debris from site located at 1307 3rd Street. (Equity Trust Co. Cstn Fbo)
- Parcel 8: 1010N-04-007.004. N 3 Ft. of Lots 6-7 & All Lot 5, Blk. 6, Cowan Road Homes Subd. awarded to Ladner Lawn and Tractor Service for \$197.00 to cut and clean grounds and remove all trash and debris from site located at 490 Northeast Drive. (Gulley)
- Parcel 9: 1010N-04-008.001. Lot 2, Blk. 5, Cowan Road Subd. awarded to Ladner Lawn and Tractor Service for \$197.00 to cut and clean grounds and remove all trash and debris from site located at 495 Northeast Drive. (Ross)

WARD 3

- Parcel 10: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City awarded to Twin City Lawn Care for \$275.00 to cut and clean grounds and remove all trash and debris from site located at 1513 19th Street. (Tate L/E)

WARD 4

- Parcel 11: 0910I-01-047.000. This parcel awarded to B & B Construction for \$1800.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 529 Commerce

Street. (Daniels)

WARD 5

- Parcel 12: 0808I-03-066.000. Lot 7, Blk. 1, Norwood Subd. awarded to B & B Construction for \$450.00 to Cut and clean grounds and remove all trash and debris from site located at 11826 Klein Road. (Gorman Est.)
- Parcel 13: 0808I-03-168.000. This parcel awarded to B & B Construction for \$485.00 to cut and clean grounds and remove all trash and debris from site located at 14107 Clifford Drive. (Clifford Sr.)
- Parcel 14: 0809B-03-014.047. Lot 47, Angela Park Subd. Part 2 awarded to Twin City Lawn Care for \$475.00 to cut and clean grounds and remove all trash and debris from site located at 14512 Whitney Drive. (Carroll)

WARD 6

- Parcel 15: 0808H-01-028.001. Lot 87, Olivet Subd. 2nd Add. awarded to B & B Construction for \$520.00 to cut and clean grounds and remove all trash and debris from site located at 303 Mary Drive. (Silva)
- Parcel 16: 0908K-02-035.005. This parcel awarded to Twin City Lawn Care for \$1795.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2503 Fir Street. (Nilges Sr.)
- Parcel 17: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 awarded to Ladner Lawn and Tractor Service for \$297.00 to cut and clean grounds and remove all trash and debris from site located at 2715 David Drive. (Callahan Jr.)

WARD 7

- Parcel 18: 0808K-03-096.000. Lot 15, Bel-Aire Subd. 4th Add. awarded to B & B Construction for \$450.00 to cut and clean grounds and remove all trash and debris from site located at 201 Fore Circle. (Anderson)
- Parcel 19: 0808B-02-057.000. Lot 39, Briarwood South Subd. Replat 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 Karen Court. (Austin Est.)
- Parcel 20: 0808B-02-058.000. Lot 38, Briarwood South Subd. Replat awarded to Ladner Lawn and Tractor Service for \$197.00 to cut and clean grounds and remove all trash and debris from site located at 14410 Karen Court. (Austin Est.)
- Parcel 21: 0808L-01-033.000. This parcel awarded to Ladner Lawn and Tractor Service for \$197.00 to cut and clean grounds and remove all trash and debris from site located at 11514 Barrone Street. (Equity Trust)

Total \$10956.00

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 **23rd** 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: | 0710N-02-019.005. Lot 25-A, New Pinehurst Subd. Unit 1 Resubd. of Lot 25 awarded to Twin City Lawn Care for \$1540.00 to remove all trash and debris from site located at 5430 33rd Street. (Williams) |
| Parcel 2: | 0711K-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. awarded to Twin City Lawn Care for \$360.00 to cut and clean grounds and remove all trash and debris from site located at 1101 Dixie Avenue. (Boone II) |
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Parcel 21: 0808L-01-033.000. This parcel awarded to Ladner Lawn and Tractor Service for \$197.00 to cut and clean grounds and remove all trash and debris from site located at 11514 Barrone Street. (Equity Trust)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30

calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 05/15/2017

Subject: Year-to-Date Budget Reports - for the months ending March 31, 2017, and April 28, 2017.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending April 28, 2017

Date: May 15, 2017

Please find attached a year to date budget report for the month ending April 28, 2017. This report represents the seventh (7th) month of the City's 2017 Fiscal year.

The first section of the report is represented in pages 1-12. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 3 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City of Gulfport
Year-to-date budget report
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CITY OF GULFPORT

YTD BUDGET REPORT FOR MONTH ENDING APRIL 28, 2017

FOR 2017 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-19,551,000	-19,551,000	-16,335,939.63	-609,101.58	.00	-3,215,060.37	83.6%
41 SALES TAX	-21,257,600	-21,257,600	-11,823,803.99	-1,611,291.22	.00	-9,433,796.01	55.6%
42 LICENSES AND PERMITS	-1,098,650	-1,098,650	-495,213.87	-96,703.48	-229.63	-603,206.50	45.1%
43 FRANCHISE FEES	-4,178,974	-4,178,974	-2,328,283.63	-565,396.34	.00	-1,850,690.37	55.7%
44 GAMING FEES	-3,794,686	-3,794,686	-2,159,835.92	-430,652.64	.00	-1,634,850.08	56.9%
45 GRANTS FEDERAL	0	-255,612	-202,084.98	-29,386.27	.00	-53,526.82	79.1%
47 GRANTS OTHER	-1,815,832	-1,815,832	-535,673.00	-53,442.00	.00	-1,280,159.00	29.5%
48 FINES AND FORFEITS	-1,119,107	-1,119,107	-704,863.51	-90,761.80	491.88	-414,735.37	62.9%
49 INTERGOVERNMENTAL	-2,090,000	-2,090,000	-820,313.52	-76,332.29	.00	-1,269,686.48	39.2%
50 CHARGES FOR SERVICE	-2,235,000	-2,235,000	-383,413.87	-60,273.45	3,462.38	-1,855,048.51	17.0%
51 INTEREST EARNED	-3,005	-3,005	-16,494.51	-5,855.92	.00	13,489.51	548.9%
56 MISC REVENUE	-150,000	-150,000	-29,150.47	-583.36	.00	-120,849.53	19.4%
58 OTHER FINANCING SRCE	0	0	-81,698.20	-62,198.20	.00	81,698.20	100.0%
TOTAL REVENUES	-57,293,854	-57,549,466	-35,916,769.10	-3,691,978.55	3,724.63	-21,636,421.33	62.4%
111 EXECUTIVE							
60 PERSONAL SERVICES	274,740	274,740	166,484.99	21,939.26	.00	108,254.57	60.6%
61 SUPPLIES	1,469	1,469	520.67	23.22	.00	948.33	35.4%
62 OTHER SERVICES	25,307	25,307	12,385.77	663.63	.00	12,921.23	48.9%
TOTAL EXECUTIVE	301,516	301,516	179,391.43	22,626.11	.00	122,124.13	59.5%
115 LEGISLATIVE							
60 PERSONAL SERVICES	376,316	376,316	219,395.56	29,060.78	.00	156,920.67	58.3%
61 SUPPLIES	5,700	5,700	744.28	203.58	.00	4,955.72	13.1%
62 OTHER SERVICES	1,665,130	1,667,130	400,394.90	16,464.78	19,750.00	1,246,985.10	25.2%
63 CAPITAL OUTLAY	12,311	12,311	2,738.00	.00	225.99	9,346.85	24.1%
TOTAL LEGISLATIVE	2,059,457	2,061,457	623,272.74	45,729.14	19,975.99	1,418,208.34	31.2%
125 JUDICIAL							

CITY OF GULFPORT

YTD BUDGET REPORT FOR MONTH ENDING APRIL 28, 2017

FOR 2017 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,101,940	1,144,746	562,351.17	76,216.11	.00	582,394.53	49.1%
61 SUPPLIES	24,000	24,000	3,802.28	26.51	364.41	19,833.31	17.4%
62 OTHER SERVICES	550,625	550,625	250,580.89	14,844.27	19,710.34	280,333.77	49.1%
63 CAPITAL OUTLAY	5,000	31,284	14,881.67	.00	1,200.00	15,202.33	51.4%
TOTAL JUDICIAL	1,681,565	1,750,655	831,616.01	91,086.89	21,274.75	897,763.94	48.7%
135 LEGAL							
60 PERSONAL SERVICES	901,924	901,924	538,517.54	69,828.49	.00	363,406.65	59.7%
61 SUPPLIES	5,079	5,079	1,642.41	198.70	482.41	2,954.18	41.8%
62 OTHER SERVICES	268,164	268,164	105,623.44	14,949.55	642.88	161,897.68	39.6%
63 CAPITAL OUTLAY	4,750	4,750	3,269.91	.00	.00	1,480.09	68.8%
TOTAL LEGAL	1,179,917	1,179,917	649,053.30	84,976.74	1,125.29	529,738.60	55.1%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,311,443	2,311,443	1,343,466.68	171,201.40	.00	967,976.40	58.1%
61 SUPPLIES	80,859	103,281	35,029.53	15,946.10	2,932.74	65,318.41	36.8%
62 OTHER SERVICES	1,526,541	1,543,041	877,865.67	71,990.41	24,855.73	640,319.27	58.5%
63 CAPITAL OUTLAY	377,304	377,304	178,998.52	702.80	4,651.90	193,653.58	48.7%
TOTAL GENERAL ADMINISTRATION	4,296,146	4,335,068	2,435,360.40	259,840.71	32,440.37	1,867,267.66	56.9%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	398,000	398,000	193,996.00	.00	57,000.00	147,004.00	63.1%
TOTAL PUBLIC TRANSPORTATION	398,000	398,000	193,996.00	.00	57,000.00	147,004.00	63.1%
212 POLICE							
60 PERSONAL SERVICES	14,231,515	14,327,470	8,154,570.12	1,071,023.97	.00	6,172,900.08	56.9%
61 SUPPLIES	1,331,335	1,367,777	762,691.10	113,383.49	167,911.47	437,173.99	68.0%
62 OTHER SERVICES	1,910,227	2,067,969	975,940.23	112,576.96	30,430.75	1,061,598.45	48.7%

CITY OF GULFPORT

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FOR 2017 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	26,866	329,952	173,381.94	124,964.00	125,000.00	31,569.66	90.4%
TOTAL POLICE	17,499,943	18,093,168	10,066,583.39	1,421,948.42	323,342.22	7,703,242.18	57.4%
290 FIRE							
60 PERSONAL SERVICES	11,025,075	11,039,075	6,412,709.60	865,825.63	218.54	4,626,146.65	58.1%
61 SUPPLIES	488,674	500,927	255,404.04	26,246.58	60,535.27	184,987.69	63.1%
62 OTHER SERVICES	565,824	585,824	266,237.72	24,072.07	24,375.63	295,210.65	49.6%
63 CAPITAL OUTLAY	161,134	191,529	66,593.32	-17,448.95	2,500.00	122,435.68	36.1%
TOTAL FIRE	12,240,707	12,317,355	7,000,944.68	898,695.33	87,629.44	5,228,780.67	57.5%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,528,445	1,528,445	861,242.35	111,161.12	.00	667,202.60	56.3%
61 SUPPLIES	1,325,428	1,320,538	771,344.25	81,211.11	205,872.80	343,320.95	74.0%
62 OTHER SERVICES	3,249,022	3,236,454	1,545,429.35	204,826.05	1,562,689.04	128,335.61	96.0%
63 CAPITAL OUTLAY	687,187	718,562	31,105.36	-10,392.25	50,066.47	637,390.17	11.3%
64 CAPITAL PROJECTS	0	12,568	.00	.00	12,568.00	.00	100.0%
TOTAL PUBLIC WORKS	6,790,082	6,816,567	3,209,121.31	386,806.03	1,831,196.31	1,776,249.33	73.9%
325 ENGINEERING							
60 PERSONAL SERVICES	506,380	506,380	310,342.37	40,315.52	.00	196,038.11	61.3%
61 SUPPLIES	19,700	19,700	5,155.75	91.33	565.30	13,978.95	29.0%
62 OTHER SERVICES	1,793,904	1,982,238	1,141,273.91	117,470.01	45,811.35	795,152.74	59.9%
TOTAL ENGINEERING	2,319,984	2,508,318	1,456,772.03	157,876.86	46,376.65	1,005,169.80	59.9%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,418,016	3,418,016	1,740,128.56	233,767.61	.00	1,677,887.09	50.9%
61 SUPPLIES	993,972	993,972	437,130.17	98,825.28	140,725.65	416,116.18	58.1%
62 OTHER SERVICES	2,006,983	2,006,983	1,002,926.19	107,622.53	293,425.65	710,631.16	64.6%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	1,950	1,950	.00	.00	.00	1,950.00	.0%
65 DEBT SERVICE	114,131	114,131	36,758.81	10,271.29	56,880.22	20,491.97	82.0%
TOTAL LEISURE SERVICES	6,535,052	6,535,052	3,216,943.73	450,486.71	491,031.52	2,827,076.40	56.7%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,547,872	1,547,872	867,875.30	110,417.42	.00	679,996.38	56.1%
61 SUPPLIES	38,440	38,440	16,279.08	2,778.81	775.42	21,385.50	44.4%
62 OTHER SERVICES	208,155	208,155	66,116.58	6,785.24	12,649.98	129,388.44	37.8%
63 CAPITAL OUTLAY	15,500	15,500	.00	.00	.00	15,500.00	.0%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,809,967	1,809,967	950,270.96	119,981.47	13,425.40	846,270.32	53.2%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	257,716	257,716	155,173.78	20,433.92	.00	102,542.52	60.2%
61 SUPPLIES	13,300	13,300	1,749.93	387.37	445.55	11,104.52	16.5%
62 OTHER SERVICES	86,613	86,613	14,534.71	2,132.85	2,295.00	69,783.29	19.4%
63 CAPITAL OUTLAY	206,000	206,000	8,000.00	.00	10,579.00	187,421.00	9.0%
TOTAL ECONOMIC DEVELOPMENT	563,629	563,629	179,458.42	22,954.14	13,319.55	370,851.33	34.2%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	677,565	677,565	.00	.00	.00	677,565.00	.0%
TOTAL OPERATION TRANSFERS	677,565	677,565	.00	.00	.00	677,565.00	.0%
TOTAL GENERAL FUND	1,059,676	1,798,768	-4,923,984.70	271,030.00	2,941,862.12	3,780,890.37	-110.2%
TOTAL REVENUES	-57,293,854	-57,549,466	-35,916,769.10	-3,691,978.55	3,724.63	-21,636,421.33	
TOTAL EXPENSES	58,353,530	59,348,234	30,992,784.40	3,963,008.55	2,938,137.49	25,417,311.70	
030 DISASTER RELIEF							
000 REVENUES							

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030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,382,084	-1,382,084	.00	.00	.00	-1,382,084.00	.0%
46	GRANTS STATE	0	0	-10,884.77	.00	.00	10,884.77	100.0%
	TOTAL REVENUES	-1,382,084	-1,382,084	-10,884.77	.00	.00	-1,371,199.23	.8%

172 HURRICANE ISAAC

62	OTHER SERVICES	516,267	516,267	24,342.92	.00	37,872.80	454,051.67	12.1%
	TOTAL HURRICANE ISAAC	516,267	516,267	24,342.92	.00	37,872.80	454,051.67	12.1%
	TOTAL DISASTER RELIEF	-865,817	-865,817	13,458.15	.00	37,872.80	-917,147.56	-5.9%
	TOTAL REVENUES	-1,382,084	-1,382,084	-10,884.77	.00	.00	-1,371,199.23	
	TOTAL EXPENSES	516,267	516,267	24,342.92	.00	37,872.80	454,051.67	

100 CAPITAL PROJECTS

000 REVENUES

45	GRANTS FEDERAL	-5,641,832	-8,862,570	-799,767.59	-164,345.67	.00	-8,062,802.48	9.0%
46	GRANTS STATE	-47,780,354	-47,818,970	-56,517.89	.00	.00	-47,762,451.70	.1%
51	INTEREST EARNED	0	0	-78,227.56	-7,591.46	.00	78,227.56	100.0%
56	MISC REVENUE	-1,500,000	-1,565,000	-65,000.00	.00	.00	-1,500,000.00	4.2%
	TOTAL REVENUES	-54,922,186	-58,246,540	-999,513.04	-171,937.13	.00	-57,247,026.62	1.7%

345 CAPITAL PROJECTS - CAP

62	OTHER SERVICES	367,958	358,333	88,750.78	12,851.45	109,030.42	160,552.07	55.2%
63	CAPITAL OUTLAY	1,665,445	1,665,445	108,743.36	13,592.92	1,556,700.99	.55	100.0%
64	CAPITAL PROJECTS	81,801,832	85,335,462	8,792,474.86	3,927,091.96	7,676,539.07	68,866,448.40	19.3%
65	DEBT SERVICE	134,870	134,870	121,150.77	.00	.00	13,719.43	89.8%
	TOTAL CAPITAL PROJECTS - CAP	83,970,105	87,494,111	9,111,119.77	3,953,536.33	9,342,270.48	69,040,720.45	21.1%
	TOTAL CAPITAL PROJECTS	29,047,919	29,247,571	8,111,606.73	3,781,599.20	9,342,270.48	11,793,693.83	59.7%
	TOTAL REVENUES	-54,922,186	-58,246,540	-999,513.04	-171,937.13	.00	-57,247,026.62	
	TOTAL EXPENSES	83,970,105	87,494,111	9,111,119.77	3,953,536.33	9,342,270.48	69,040,720.45	

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200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	-8,275,656	-8,275,656	-1,200,335.22	.00	.00	-7,075,321.17	14.5%
51	INTEREST EARNED	0	0	-1,127.34	.00	.00	1,127.34	100.0%
56	MISC REVENUE	0	0	-8,280.82	.00	.00	8,280.82	100.0%
	TOTAL REVENUES	-8,275,656	-8,275,656	-1,209,743.38	.00	.00	-7,065,913.01	14.6%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	84,411	84,411	61,998.49	7,922.72	.00	22,412.46	73.4%
61	SUPPLIES	4,098	4,098	221.00	.00	.00	3,876.83	5.4%
62	OTHER SERVICES	20,153	20,153	1,177.30	97.86	449.54	18,526.10	8.1%
64	CAPITAL PROJECTS	817,859	817,859	188,068.83	557.61	195,000.00	434,790.33	46.8%
	TOTAL COMMUNITY DEVELOPMENT	926,521	926,521	251,465.62	8,578.19	195,449.54	479,605.72	48.2%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	164,340	164,340	74,404.99	4,068.44	.00	89,935.07	45.3%
61	SUPPLIES	9,514	9,514	567.43	.00	.00	8,946.43	6.0%
62	OTHER SERVICES	52,295	52,295	522.09	85.52	.00	51,772.62	1.0%
85	HOME CONSORTIUM	769,232	769,232	224,117.60	.00	.00	545,114.73	29.1%
	TOTAL HOME CONSORTIUM	995,381	995,381	299,612.11	4,153.96	.00	695,768.85	30.1%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	2,025,132	293,052	943.50	.00	.00	292,108.13	.3%
64	CAPITAL PROJECTS	1,239,397	6,002,897	147,642.69	147,642.69	1,031,344.73	4,823,909.45	19.6%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	3,264,529	6,295,949	148,586.19	147,642.69	1,031,344.73	5,116,017.58	18.7%
	TOTAL COMMUNITY DEVELOPMENT	-3,089,226	-57,806	-510,079.46	160,374.84	1,226,794.27	-774,520.86	-1239.9%
	TOTAL REVENUES	-8,275,656	-8,275,656	-1,209,743.38	.00	.00	-7,065,913.01	
	TOTAL EXPENSES	5,186,430	8,217,850	699,663.92	160,374.84	1,226,794.27	6,291,392.15	

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FOR 2017 07

210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								
40	PROPERTY TAXES	-955,705	-955,705	-797,151.12	-29,206.96	.00	-158,553.88	83.4%
49	INTERGOVERNMENTAL	-34,000	-34,000	-17,927.31	.00	.00	-16,072.69	52.7%
	TOTAL REVENUES	-989,705	-989,705	-815,078.43	-29,206.96	.00	-174,626.57	82.4%
211 POLICE AND FIRE RETIREMENT								
62	OTHER SERVICES	989,705	989,705	815,078.43	29,206.96	.00	174,626.57	82.4%
	TOTAL POLICE AND FIRE RETIREMENT	989,705	989,705	815,078.43	29,206.96	.00	174,626.57	82.4%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-989,705	-989,705	-815,078.43	-29,206.96	.00	-174,626.57	
	TOTAL EXPENSES	989,705	989,705	815,078.43	29,206.96	.00	174,626.57	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-690,761	-823,894.67	-132,998.74	.00	133,133.81	119.3%
51	INTEREST EARNED	0	0	-5,545.94	-809.31	.00	5,545.94	100.0%
58	OTHER FINANCING SRCE	0	0	-17,932.50	-17,932.50	.00	17,932.50	100.0%
	TOTAL REVENUES	0	-690,761	-847,373.11	-151,740.55	.00	156,612.25	122.7%
276 FORFEITURES AND SEIZURES FED								
60	PERSONAL SERVICES	27,891	532	532.00	.00	.00	.00	100.0%
61	SUPPLIES	10,000	59,963	20,801.45	12,538.24	15,663.64	23,498.20	60.8%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	469,165	1,101,446	510,319.25	352,913.33	488,327.05	102,799.90	90.7%
TOTAL FORFEITURES AND SEIZURES FE	517,056	1,171,941	531,652.70	365,451.57	503,990.69	136,298.10	88.4%

277 FORFEITURES AND SEIZURES COUNT

60 PERSONAL SERVICES	12,003	0	.00	.00	.00	.00	.0%
61 SUPPLIES	90	17,992	5,473.85	3,750.00	2,587.50	9,930.78	44.8%
63 CAPITAL OUTLAY	574,688	604,664	454,735.44	88,759.90	66,846.24	83,082.57	86.3%
TOTAL FORFEITURES AND SEIZURES CO	586,781	622,656	460,209.29	92,509.90	69,433.74	93,013.35	85.1%
TOTAL POLICE FORFEITURE & SEIZURE	1,103,837	1,103,837	144,488.88	306,220.92	573,424.43	385,923.70	65.0%
TOTAL REVENUES	0	-690,761	-847,373.11	-151,740.55	.00	156,612.25	
TOTAL EXPENSES	1,103,837	1,794,598	991,861.99	457,961.47	573,424.43	229,311.45	

285 COASTAL NARCOTICS TASK FORCE

000 REVENUES

49 INTERGOVERNMENTAL	0	-13,608	-12,981.70	89.38	.00	-626.00	95.4%
51 INTEREST EARNED	0	0	-444.94	-61.63	.00	444.94	100.0%
TOTAL REVENUES	0	-13,608	-13,426.64	27.75	.00	-181.06	98.7%

286 POLICE NARCOTICS TASK FORCE

61 SUPPLIES	78,902	92,510	9,440.51	53.17	.00	83,069.65	10.2%
63 CAPITAL OUTLAY	3,356	3,356	.00	.00	.00	3,356.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	82,258	95,866	9,440.51	53.17	.00	86,425.65	9.8%
TOTAL COASTAL NARCOTICS TASK FORC	82,258	82,258	-3,986.13	80.92	.00	86,244.59	-4.8%
TOTAL REVENUES	0	-13,608	-13,426.64	27.75	.00	-181.06	
TOTAL EXPENSES	82,258	95,866	9,440.51	53.17	.00	86,425.65	

300 MUNICIPAL DEBT SERVICE

000 REVENUES

CITY OF GULFPORT

YTD BUDGET REPORT FOR MONTH ENDING APRIL 28, 2017

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300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-4,506,551	-4,506,551	-3,903,521.45	-142,960.34	.00	-603,029.55	86.6%
49	INTERGOVERNMENTAL	-148,706	-148,706	-87,749.46	.00	.00	-60,956.54	59.0%
51	INTEREST EARNED	0	0	-2,601.01	-1,281.67	.00	2,601.01	100.0%
56	MISC REVENUE	-26,953	-26,953	.00	.00	.00	-26,953.00	.0%
57	OPERATING TRANSFERS	-737,710	-737,710	.00	.00	.00	-737,710.00	.0%
	TOTAL REVENUES	-5,419,920	-5,419,920	-3,993,871.92	-144,242.01	.00	-1,426,048.08	73.7%
701 DEBT SERVICE								
65	DEBT SERVICE	5,028,402	5,028,402	3,516,989.26	259,922.25	97,696.01	1,413,716.73	71.9%
	TOTAL DEBT SERVICE	5,028,402	5,028,402	3,516,989.26	259,922.25	97,696.01	1,413,716.73	71.9%
	TOTAL MUNICIPAL DEBT SERVICE	-391,518	-391,518	-476,882.66	115,680.24	97,696.01	-12,331.35	96.9%
	TOTAL REVENUES	-5,419,920	-5,419,920	-3,993,871.92	-144,242.01	.00	-1,426,048.08	
	TOTAL EXPENSES	5,028,402	5,028,402	3,516,989.26	259,922.25	97,696.01	1,413,716.73	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
48	FINES AND FORFEITS	0	0	-2,909.47	-959.68	.00	2,909.47	100.0%
50	CHARGES FOR SERVICE	-32,900,469	-32,900,469	-18,353,467.87	-2,574,371.32	.00	-14,547,001.13	55.8%
51	INTEREST EARNED	0	0	-23,115.88	-3,230.53	.00	23,115.88	100.0%
56	MISC REVENUE	-1,768,000	-1,768,000	-1,017,792.29	-115,172.91	.00	-750,207.71	57.6%
	TOTAL REVENUES	-34,668,469	-34,668,469	-19,397,285.51	-2,693,734.44	.00	-15,271,183.49	56.0%
811 UTILITY BILLING								
60	PERSONAL SERVICES	1,010,772	1,010,772	539,819.28	68,152.30	.00	470,952.72	53.4%
61	SUPPLIES	68,500	68,500	32,154.79	1,997.59	5,132.38	31,212.83	54.4%
62	OTHER SERVICES	2,035,977	2,035,977	253,967.57	13,935.93	29,849.02	1,752,160.41	13.9%
63	CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
	TOTAL UTILITY BILLING	3,145,249	3,145,249	825,941.64	84,085.82	34,981.40	2,284,325.96	27.4%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
815 WATER OPERATIONS							
61 SUPPLIES	1,823,763	1,802,013	1,112,565.54	74,581.61	141,417.61	548,029.85	69.6%
62 OTHER SERVICES	2,857,059	2,857,059	1,799,058.11	238,741.69	639,361.22	418,639.67	85.3%
63 CAPITAL OUTLAY	250,000	271,750	108,856.90	11,500.63	66,964.26	95,928.84	64.7%
TOTAL WATER OPERATIONS	4,930,822	4,930,822	3,020,480.55	324,823.93	847,743.09	1,062,598.36	78.4%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	113,814	113,814	64,656.02	8,608.44	.00	49,157.48	56.8%
61 SUPPLIES	940,586	938,836	559,828.99	50,366.67	102,737.11	276,269.90	70.6%
62 OTHER SERVICES	2,517,169	2,517,169	1,568,974.41	192,622.68	874,628.28	73,566.31	97.1%
63 CAPITAL OUTLAY	0	1,750	1,693.00	.00	.00	57.00	96.7%
TOTAL SEWER OPERATIONS	3,571,569	3,571,569	2,195,152.42	251,597.79	977,365.39	399,050.69	88.8%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,905,860	8,905,860	3,592,959.45	221,283.32	.00	5,312,900.55	40.3%
TOTAL DEBT SERVICE WATER AND SEWER	8,905,860	8,905,860	3,592,959.45	221,283.32	.00	5,312,900.55	40.3%
845 HCWWSWMD							
62 OTHER SERVICES	11,265,000	11,265,000	7,217,820.54	940,612.24	4,047,179.46	.00	100.0%
TOTAL HCWWSWMD	11,265,000	11,265,000	7,217,820.54	940,612.24	4,047,179.46	.00	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,178,621	1,232,952	469,241.17	23,251.00	501,819.34	261,891.00	78.8%
63 CAPITAL OUTLAY	0	659,909	.00	.00	586,806.42	73,102.71	88.9%
64 CAPITAL PROJECTS	10,927,901	10,213,661	4,357,433.34	289,018.97	1,843,122.17	4,013,105.50	60.7%

CITY OF GULFPORT

YTD BUDGET REPORT FOR MONTH ENDING APRIL 28, 2017

FOR 2017 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
65 DEBT SERVICE	50,897	50,897	24,990.09	.00	.00	25,906.90	49.1%
TOTAL WATER AND SEWER PROJECTS	12,157,419	12,157,419	4,851,664.60	312,269.97	2,931,747.93	4,374,006.11	64.0%
TOTAL WATER/SEWER UTILITY FUND	9,307,449	9,307,449	2,306,733.69	-559,061.37	8,839,017.27	-1,838,301.82	119.8%
TOTAL REVENUES	-34,668,469	-34,668,469	-19,397,285.51	-2,693,734.44	.00	-15,271,183.49	
TOTAL EXPENSES	43,975,918	43,975,918	21,704,019.20	2,134,673.07	8,839,017.27	13,432,881.67	

420 JOSEPH T JONES

000 REVENUES

50 CHARGES FOR SERVICE	-993,175	-993,175	-367,401.06	-70,933.38	.00	-625,773.94	37.0%
51 INTEREST EARNED	0	0	-91.73	32.96	.00	91.73	100.0%
56 MISC REVENUE	0	0	-372,701.04	473.06	.00	372,701.04	100.0%
TOTAL REVENUES	-993,175	-993,175	-740,193.83	-70,427.36	.00	-252,981.17	74.5%

445 JOSEPH T JONES

60 PERSONAL SERVICES	315,085	315,085	169,069.06	22,832.03	.00	146,015.87	53.7%
61 SUPPLIES	511,321	511,321	155,612.08	17,711.23	30,595.73	325,113.19	36.4%
62 OTHER SERVICES	580,833	580,833	344,853.70	18,269.97	24,537.40	211,441.90	63.6%
63 CAPITAL OUTLAY	2,700	2,700	.00	.00	.00	2,700.00	.0%
TOTAL JOSEPH T JONES	1,409,939	1,409,939	669,534.84	58,813.23	55,133.13	685,270.96	51.4%
TOTAL JOSEPH T JONES	416,764	416,764	-70,658.99	-11,614.13	55,133.13	432,289.79	-3.7%
TOTAL REVENUES	-993,175	-993,175	-740,193.83	-70,427.36	.00	-252,981.17	
TOTAL EXPENSES	1,409,939	1,409,939	669,534.84	58,813.23	55,133.13	685,270.96	

500 GROUP HEALTH AND LIFE

000 REVENUES

50 CHARGES FOR SERVICE	-5,995,000	-5,995,000	-3,408,713.36	-489,716.38	.00	-2,586,286.64	56.9%
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CITY OF GULFPORT

YTD BUDGET REPORT FOR MONTH ENDING APRIL 28, 2017

FOR 2017 07

500	GROUP HEALTH AND LIFE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-2,652.12	-438.39	.00	2,652.12	100.0%
56	MISC REVENUE	-500,000	-500,000	-239,124.53	-31,616.66	.00	-260,875.47	47.8%
	TOTAL REVENUES	-6,495,000	-6,495,000	-3,650,490.01	-521,771.43	.00	-2,844,509.99	56.2%
911 GROUP HEALTH AND LIFE								
62	OTHER SERVICES	7,028,992	7,028,992	3,328,320.07	323,148.53	.00	3,700,671.93	47.4%
	TOTAL GROUP HEALTH AND LIFE	7,028,992	7,028,992	3,328,320.07	323,148.53	.00	3,700,671.93	47.4%
	TOTAL GROUP HEALTH AND LIFE	533,992	533,992	-322,169.94	-198,622.90	.00	856,161.94	-60.3%
	TOTAL REVENUES	-6,495,000	-6,495,000	-3,650,490.01	-521,771.43	.00	-2,844,509.99	
	TOTAL EXPENSES	7,028,992	7,028,992	3,328,320.07	323,148.53	.00	3,700,671.93	
510 CLAIMS CONTINGENCY								
000 REVENUES								
50	CHARGES FOR SERVICE	-3,050,000	-3,050,000	-1,180,552.87	.00	.00	-1,869,447.13	38.7%
51	INTEREST EARNED	-1,000	-1,000	-15,391.48	-2,595.60	.00	14,391.48	1539.1%
56	MISC REVENUE	0	0	-340,317.52	-207,777.21	.00	340,317.52	100.0%
	TOTAL REVENUES	-3,051,000	-3,051,000	-1,536,261.87	-210,372.81	.00	-1,514,738.13	50.4%
915 CLAIMS CONTINGENCY								
62	OTHER SERVICES	2,841,000	2,841,000	2,248,867.63	1,509,793.09	212.67	591,919.70	79.2%
	TOTAL CLAIMS CONTINGENCY	2,841,000	2,841,000	2,248,867.63	1,509,793.09	212.67	591,919.70	79.2%
	TOTAL CLAIMS CONTINGENCY	-210,000	-210,000	712,605.76	1,299,420.28	212.67	-922,818.43	-339.4%
	TOTAL REVENUES	-3,051,000	-3,051,000	-1,536,261.87	-210,372.81	.00	-1,514,738.13	
	TOTAL EXPENSES	2,841,000	2,841,000	2,248,867.63	1,509,793.09	212.67	591,919.70	
	GRAND TOTAL	36,995,335	40,965,499	4,981,131.33	5,165,108.00	23,114,283.18	12,870,084.20	68.6%

** END OF REPORT - Generated by Leah Holland **

YTD PROJECT BUDGET REPORT
 FOR MONTH ENDING APRIL 28, 2017

FOR 2017 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18846 PIERS - ISAAC PW GCGNS15	473,697	473,697	16,140.15	.00	31,946.11	425,610.57	10.2%
18847 JETTIES - ISAAC PW GCGNS16	42,571	42,571	8,202.77	.00	5,926.69	28,441.10	33.2%
TOTAL DISASTER RELIEF	516,267	516,267	24,342.92	.00	37,872.80	454,051.67	12.1%
TOTAL EXPENSES	516,267	516,267	24,342.92	.00	37,872.80	454,051.67	
100 CAPITAL PROJECTS							
02341 SEAWAY ROAD WIDENING TEA 21	-115,055	-115,055	.00	.00	.00	-115,055.32	.0%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	7,365	7,364.24	.00	.00	.76	100.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	571,057	571,057	187,967.08	10,713.14	2,341,625.94	-1,958,535.90	443.0%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	1,394,582	1,394,582	-327,469.78	.00	12,692.30	1,709,359.37	-22.6%
02407 WEST SIDE PARK	0	9,161	.00	.00	.00	9,161.00	.0%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	36,252.00	2,100.00	28,173.00	316,842.00	16.9%
02480 HARBOR MASTER BULKHEAD	240,506	0	.00	.00	.00	.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	-248,045	-230,018	32,433.91	.00	.00	-262,451.69	-14.1%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	150,000	150,000	24,437.00	16,426.00	125,393.75	169.25	99.9%
02507 WAYFINDING PROJECT	91,092	91,092	52,607.16	3,536.40	.00	38,484.87	57.8%
02508 ORANGE GROVE ROOF	389,869	389,869	6,607.89	.00	.00	383,261.08	1.7%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	21,436	.00	.00	.00	21,436.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	46,931	46,931	1,749.03	.00	18,160.00	27,022.45	42.4%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	.00	110,049.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	34,062	.00	.00	34,061.24	.40	100.0%
02788 PHASE 8 / E TAYLOR RD	27,246	27,246	420.00	.00	18,088.74	8,737.20	67.9%
02792 TIDELANDS -2013 - YACHT BASIN	-16,751	-16,751	-16,751.28	.00	.00	.28	100.0%
02796 COURTHOUSE	412,496	653,496	.00	.00	412,495.00	241,000.81	63.1%
02804 LONDON RD WIDENING	283,286	283,286	16,717.07	.00	5,062.40	261,506.53	7.7%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	-6,584	-24,612	-218,635.43	-164,345.67	3,300.00	190,723.65	874.9%
02814 TIDELANDS 14 YACHT BASIN	0	0	148,513.37	122,503.50	131,926.53	-280,439.90	100.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	-113,642	-113,642	-113,642.36	.00	419.01	-418.26	99.6%
02818 SEASONAL LIGHT SHOW	-718,804	-718,804	616,498.50	.00	35,238.80	-1,370,541.19	-90.7%
02819 AQUARIUM	11,653,534	11,653,534	6,007,147.24	3,355,623.14	.00	5,646,386.78	51.5%
02820 TIDELANDS 16-IMPROV JONES YAC	0	0	.00	.00	.00	.00	.0%
02821 E TAYLOR RD TRAFFIC STUDY	15,000	15,000	5,635.00	.00	9,365.00	.00	100.0%
02822 20TH AVE MATCH	0	130,000	.00	.00	.00	130,000.00	.0%

YTD PROJECT BUDGET REPORT
 FOR MONTH ENDING APRIL 28, 2017

FOR 2017 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
02901 POOLE STREET DRAINAGE	1,714	1,714	.00	.00	.00	1,713.82	.0%
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	56,255.00	56,255.00	43,593.00	152.00	99.8%
02904 AIRPORT ROAD PAVING	100,000	100,000	.00	.00	.00	100,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	.00	53,804.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	5,000	.00	.00	.00	5,000.00	.0%
02908 GREENVIEW DRAINAGE	198,973	198,973	.00	.00	175,472.00	23,500.61	88.2%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	388.95	.00	.00	24,611.05	1.6%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	313	.00	.00	.00	313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	314	.00	.00	.00	314.00	.0%
02913 ADA COMPLIANCE PROJECTS	7,459	7,459	3,651.00	.00	.00	3,808.00	48.9%
02914 ROYAL STREET/ST CHARLES DRAIN	175,062	175,062	129,767.00	11,120.00	16,577.00	28,718.25	83.6%
02916 GULFPORT HIGH DRAINAGE PROJEC	64,424	64,424	21,332.40	.00	22,818.00	20,274.05	68.5%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	204,355	204,355	104,338.82	73,147.82	76,206.60	23,809.35	88.3%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	100,000	.00	.00	.00	100,000.00	.0%
02930 SOCCER FIELDS	2,500,000	2,500,000	.00	.00	.00	2,500,000.00	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	163,757	163,757	141,418.22	15,292.80	12,761.89	9,576.40	94.2%
02940 SOFTBALL FIELD EXPANSION SPOR	5,527,721	5,985,388	818,582.63	123,738.56	3,873,954.88	1,292,850.60	78.4%
05441 28TH ST PARK IMPROVEMENTS 14	13,024	13,024	.00	.00	.00	13,023.96	.0%
05849 BRICKYARD BAYOU DRAINAGE	614,570	614,570	87,232.31	27,815.11	9,383.20	517,954.07	15.7%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,608	40,608	9,915.00	7,662.50	19,344.18	11,348.50	72.1%
41147 PLAYGROUND MODULES	344,788	405,279	267,923.61	113,956.11	119,510.36	17,844.67	95.6%
TOTAL CAPITAL PROJECTS	26,419,652	26,619,304	8,108,655.58	3,775,544.41	7,545,622.82	10,965,025.74	58.8%
TOTAL REVENUES	-54,922,186	-58,181,540	-893,667.50	-164,345.67	.00	-57,287,872.16	
TOTAL EXPENSES	81,341,838	84,800,844	9,002,323.08	3,939,890.08	7,545,622.82	68,252,897.90	

200 COMMUNITY DEVELOPMENT

05338 EAST NORTH GLFPT PARK PLAYGRN	91,346	91,346	91,346.08	.00	.00	.00	100.0%
05517 VARIOUS PUBLIC FACILITIE/PARK	222,722	222,722	.00	.00	195,000.00	27,721.58	87.6%
05695 19TH ST INFRASTRUCTURE ENG 20	232,855	232,855	8,425.80	.00	.00	224,429.20	3.6%
05696 ADA COMP - ELEVATORS 2016	125,000	125,000	.00	.00	.00	125,000.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	236,533	236,533	193.50	.00	.00	236,339.65	.1%
05849 BRICKYARD BAYOU DRAINAGE	1,968,580	4,500,000	.00	.00	.00	4,500,000.00	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	1,059,415	1,559,415	148,392.69	147,642.69	1,031,344.73	379,677.93	75.7%
TOTAL COMMUNITY DEVELOPMENT	3,936,451	6,967,871	248,358.07	147,642.69	1,226,344.73	5,493,168.36	21.2%
TOTAL EXPENSES	3,936,451	6,967,871	248,358.07	147,642.69	1,226,344.73	5,493,168.36	

400 WATER/SEWER UTILITY FUND

YTD PROJECT BUDGET REPORT
FOR MONTH ENDING APRIL 28, 2017

FOR 2017 07

400	WATER/SEWER UTILITY FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
02787	ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02796	COURTHOUSE	0	67,455	43,683.50	.00	23,770.65	.85	100.0%
02901	POOLE STREET DRAINAGE	76	0	.00	.00	.00	.00	.0%
02922	PW EQUIPMENT	0	659,909	.00	.00	586,806.42	73,102.71	88.9%
02940	SOFTBALL FIELD EXPANSION SPOR	0	198,715	.00	.00	.00	198,715.00	.0%
05801	DOWNTOWN STREET SCAPE ENHANCE	1,350	0	.00	.00	.00	.00	.0%
81515	WATER TANK RESTORATIONS	1,854,000	50,000	5,550.00	.00	.00	44,450.00	11.1%
82562	SEAWAY ISLAND WATER MAIN CONN	482,265	352,534	274,731.09	1,432.50	64,228.91	13,574.00	96.1%
82564	38TH AVE SEWER PROJECT	175,076	389,971	174,986.00	.00	207,254.00	7,730.54	98.0%
82565	BAYOU VIEW TANK REPLACEMENT	2,012,024	2,512,024	33,078.06	.00	164,679.88	2,314,266.50	7.9%
82566	HATTEN LANE SEWER IMPROVEMENT	50,449	29,387	29,386.78	.00	.00	.00	100.0%
82567	POPLAR CIRCLE CHAMBERLAIN AVE	1,821,173	1,821,173	1,236,769.74	221,291.22	537,881.47	46,521.52	97.4%
82568	PH 1WEST 28TH ST WATER MAIN I	506,327	313,433	237,373.21	.00	76,060.00	.00	100.0%
82569	PH 2WEST 28TH ST WATER MAIN I	1,591,615	994,580	298,189.80	10,415.00	696,390.26	.00	100.0%
82570	RETREAT VILLAGE/OAKLEIGH MANO	1,039,980	923,352	905,867.10	.00	764.90	16,719.89	98.2%
82571	PUMP STATION REHABILITATION	1,040,219	1,040,219	850,561.10	25,984.24	159,179.96	30,478.40	97.1%
82572	BENEFIELD SEWER REPLACEMENT	1,231,846	1,231,846	2,228.25	.00	10,256.23	1,219,361.50	1.0%
82573	LYMAN GRAVITY SEWER	641	0	.00	.00	.00	.00	.0%
82575	FIBER OPTIC COMM PLAN	43,602	43,602	.00	.00	13,652.41	29,950.00	31.3%
82578	HERRING ROAD SEWER	62,212	562,212	315,441.90	43,516.16	151,735.22	95,035.25	83.1%
82579	SAUCIER LN/BEAULAH CHURCH RD	70,000	170,000	1,048.55	1,048.55	4,951.45	164,000.00	3.5%
82580	HWY 49/OR GR/SSWAN/3 RVRS	9,733	9,733	9,733.24	575.95	.00	.00	100.0%
82581	FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	9,345.00	.00	100.0%
82582	LAURELWOOD, SULLIVAN, DUCKWRTH	30,063	284,063	30,023.50	.00	228,140.50	25,899.00	90.9%
82583	THREE RVRS FR ONEAL TO DCKWRT	32,203	32,203	22,772.47	.00	8,604.37	826.00	97.4%
82584	THREE RIVERS RD/MAYS RD SEWER	10,077	110,077	1,698.25	404.75	9,671.75	98,706.50	10.3%
82586	HWY 49 RELOCATION OF UTILITIE	0	669,952	639,046.47	8,144.10	30,900.20	5.33	100.0%
TOTAL WATER/SEWER UTILITY FUND		12,095,190	12,496,697	5,112,169.01	312,812.47	2,984,273.58	4,400,254.78	64.8%
TOTAL EXPENSES		12,095,190	12,496,697	5,112,169.01	312,812.47	2,984,273.58	4,400,254.78	
GRAND TOTAL		42,967,561	46,600,140	13,493,525.58	4,235,999.57	11,794,113.93	21,312,500.55	54.3%

** END OF REPORT - Generated by Leah Holland **



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending March 31, 2017

Date: May 15, 2017

Please find attached a year to date budget report for the month ending March 31, 2017. This report represents the sixth (6th) month of the City's 2017 Fiscal year.

The first section of the report is represented in pages 1-12. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 3 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City of Gulfport
Year-to-date budget report
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Expenditures	5	Expenditures	
		Utility Billing	9
		Water Operations	10
		Sewer Operations	10
		Debt Service - Water and Sewer	10
		Wastewater - District Expenses	10
		Water and Sewer Capital Projects	10
		Joseph T. Jones Fund (420)	
		Revenues	11
		Expenditures	11
		Group Health and Life Fund (500)	
		Revenues	11
		Expenditures	12
		Claims Contingency Fund - General Liability (510)	
		Revenues	12
		Expenditures	12

CITY OF GULFPORT

YTD BUDGET REPORT FOR MONTH ENDING MARCH 31, 2017

FOR 2017 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-19,551,000	-19,551,000	-15,726,838.05	-4,021,635.64	.00	-3,824,161.95	80.4%
41 SALES TAX	-21,257,600	-21,257,600	-10,212,512.77	-1,657,205.75	.00	-11,045,087.23	48.0%
42 LICENSES AND PERMITS	-1,098,650	-1,098,650	-398,510.39	-64,507.76	-229.63	-699,909.98	36.3%
43 FRANCHISE FEES	-4,178,974	-4,178,974	-1,762,887.29	.00	.00	-2,416,086.71	42.2%
44 GAMING FEES	-3,794,686	-3,794,686	-1,729,183.28	-243,600.87	.00	-2,065,502.72	45.6%
45 GRANTS FEDERAL	0	-255,612	-172,698.71	-28,400.39	.00	-82,913.09	67.6%
47 GRANTS OTHER	-1,815,832	-1,815,832	-482,231.00	-53,442.00	.00	-1,333,601.00	26.6%
48 FINES AND FORFEITS	-1,119,107	-1,119,107	-614,101.71	-144,157.13	491.88	-505,497.17	54.8%
49 INTERGOVERNMENTAL	-2,090,000	-2,090,000	-743,981.23	-565,375.62	.00	-1,346,018.77	35.6%
50 CHARGES FOR SERVICE	-2,235,000	-2,235,000	-323,140.42	-91,976.59	3,161.68	-1,915,021.26	14.3%
51 INTEREST EARNED	-3,005	-3,005	-10,638.59	-4,581.27	.00	7,633.59	354.0%
56 MISC REVENUE	-150,000	-150,000	-28,567.11	-2,907.17	.00	-121,432.89	19.0%
58 OTHER FINANCING SRCE	0	0	-19,500.00	-5,000.00	.00	19,500.00	100.0%
TOTAL REVENUES	-57,293,854	-57,549,466	-32,224,790.55	-6,882,790.19	3,423.93	-25,328,099.18	56.0%
111 EXECUTIVE							
60 PERSONAL SERVICES	274,740	274,740	144,545.73	31,589.75	.00	130,193.83	52.6%
61 SUPPLIES	1,469	1,469	497.45	72.66	.00	971.55	33.9%
62 OTHER SERVICES	25,307	25,307	11,722.14	607.28	.00	13,584.86	46.3%
TOTAL EXECUTIVE	301,516	301,516	156,765.32	32,269.69	.00	144,750.24	52.0%
115 LEGISLATIVE							
60 PERSONAL SERVICES	376,316	376,316	190,334.78	40,748.41	.00	185,981.45	50.6%
61 SUPPLIES	5,700	5,700	540.70	.00	203.58	4,955.72	13.1%
62 OTHER SERVICES	1,665,130	1,665,130	383,930.12	3,922.89	19,750.00	1,261,449.88	24.2%
63 CAPITAL OUTLAY	12,311	12,311	2,738.00	.00	225.99	9,346.85	24.1%
TOTAL LEGISLATIVE	2,059,457	2,059,457	577,543.60	44,671.30	20,179.57	1,461,733.90	29.0%
125 JUDICIAL							

CITY OF GULFPORT

YTD BUDGET REPORT FOR MONTH ENDING MARCH 31, 2017

FOR 2017 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,101,940	1,144,746	486,135.06	107,452.53	.00	658,610.64	42.5%
61 SUPPLIES	24,000	24,000	3,775.77	798.99	321.75	19,902.48	17.1%
62 OTHER SERVICES	550,625	550,625	235,736.62	42,472.51	16,707.86	298,180.52	45.8%
63 CAPITAL OUTLAY	5,000	31,284	14,881.67	.00	1,200.00	15,202.33	51.4%
TOTAL JUDICIAL	1,681,565	1,750,655	740,529.12	150,724.03	18,229.61	991,895.97	43.3%
135 LEGAL							
60 PERSONAL SERVICES	901,924	901,924	468,689.05	103,020.18	.00	433,235.14	52.0%
61 SUPPLIES	5,079	5,079	1,443.71	401.18	31.46	3,603.83	29.0%
62 OTHER SERVICES	268,164	268,164	90,673.89	19,644.21	.00	177,490.11	33.8%
63 CAPITAL OUTLAY	4,750	4,750	3,269.91	.00	.00	1,480.09	68.8%
TOTAL LEGAL	1,179,917	1,179,917	564,076.56	123,065.57	31.46	615,809.17	47.8%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,311,443	2,311,443	1,172,265.28	253,612.03	.00	1,139,177.80	50.7%
61 SUPPLIES	80,859	80,859	19,083.43	2,937.56	1,731.17	60,044.08	25.7%
62 OTHER SERVICES	1,526,541	1,526,541	805,875.26	78,774.32	46,822.91	673,842.50	55.9%
63 CAPITAL OUTLAY	377,304	377,304	178,295.72	15,449.93	862.32	198,145.96	47.5%
TOTAL GENERAL ADMINISTRATION	4,296,146	4,296,146	2,175,519.69	350,773.84	49,416.40	2,071,210.34	51.8%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	398,000	398,000	193,996.00	.00	57,000.00	147,004.00	63.1%
TOTAL PUBLIC TRANSPORTATION	398,000	398,000	193,996.00	.00	57,000.00	147,004.00	63.1%
212 POLICE							
60 PERSONAL SERVICES	14,231,515	14,327,470	7,083,546.15	1,564,500.17	.00	7,243,924.05	49.4%
61 SUPPLIES	1,331,335	1,366,497	649,307.61	164,296.30	174,742.82	542,446.13	60.3%
62 OTHER SERVICES	1,910,227	2,067,969	863,363.27	80,401.44	22,557.75	1,182,048.41	42.8%

CITY OF GULFPORT

YTD BUDGET REPORT FOR MONTH ENDING MARCH 31, 2017

FOR 2017 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	26,866	329,952	48,417.94	6,120.67	250,000.00	31,533.66	90.4%
TOTAL POLICE	17,499,943	18,091,888	8,644,634.97	1,815,318.58	447,300.57	8,999,952.25	50.3%
290 FIRE							
60 PERSONAL SERVICES	11,025,075	11,039,075	5,546,883.97	1,215,573.89	218.54	5,491,972.28	50.2%
61 SUPPLIES	488,674	500,927	229,157.46	41,460.53	67,896.95	203,872.59	59.3%
62 OTHER SERVICES	565,824	585,824	242,165.65	56,024.37	19,472.68	324,185.67	44.7%
63 CAPITAL OUTLAY	161,134	191,529	84,042.27	60,512.73	5,038.05	102,448.68	46.5%
TOTAL FIRE	12,240,707	12,317,355	6,102,249.35	1,373,571.52	92,626.22	6,122,479.22	50.3%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,528,445	1,528,445	750,081.23	167,543.88	.00	778,363.72	49.1%
61 SUPPLIES	1,325,428	1,325,428	690,133.14	182,062.63	141,898.74	493,396.12	62.8%
62 OTHER SERVICES	3,249,022	3,236,454	1,340,603.30	236,666.68	1,757,401.66	138,449.04	95.7%
63 CAPITAL OUTLAY	687,187	713,672	41,497.61	.00	45,176.47	626,997.92	12.1%
64 CAPITAL PROJECTS	0	12,568	.00	.00	12,568.00	.00	100.0%
TOTAL PUBLIC WORKS	6,790,082	6,816,567	2,822,315.28	586,273.19	1,957,044.87	2,037,206.80	70.1%
325 ENGINEERING							
60 PERSONAL SERVICES	506,380	506,380	270,026.85	59,519.71	.00	236,353.63	53.3%
61 SUPPLIES	19,700	19,700	5,064.42	558.52	150.00	14,485.58	26.5%
62 OTHER SERVICES	1,793,904	1,982,238	1,023,803.90	204,673.38	45,192.43	913,241.67	53.9%
TOTAL ENGINEERING	2,319,984	2,508,318	1,298,895.17	264,751.61	45,342.43	1,164,080.88	53.6%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,418,016	3,418,016	1,506,360.95	319,279.49	.00	1,911,654.70	44.1%
61 SUPPLIES	993,972	993,972	338,304.89	77,392.47	136,473.89	519,193.22	47.8%
62 OTHER SERVICES	2,006,983	2,006,983	895,303.66	108,242.33	296,366.24	815,313.10	59.4%

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FOR 2017 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	1,950	1,950	.00	.00	.00	1,950.00	.0%
65 DEBT SERVICE	114,131	114,131	26,487.52	4,348.49	67,151.51	20,491.97	82.0%
TOTAL LEISURE SERVICES	6,535,052	6,535,052	2,766,457.02	509,262.78	499,991.64	3,268,602.99	50.0%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,547,872	1,547,872	757,457.88	158,067.21	.00	790,413.80	48.9%
61 SUPPLIES	38,440	38,440	13,500.27	5,688.74	26.99	24,912.74	35.2%
62 OTHER SERVICES	208,155	208,155	59,331.34	8,338.82	15,688.10	133,135.56	36.0%
63 CAPITAL OUTLAY	15,500	15,500	.00	.00	.00	15,500.00	.0%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,809,967	1,809,967	830,289.49	172,094.77	15,715.09	963,962.10	46.7%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	257,716	257,716	134,739.86	29,456.46	.00	122,976.44	52.3%
61 SUPPLIES	13,300	13,300	1,362.56	137.28	445.55	11,491.89	13.6%
62 OTHER SERVICES	86,613	86,613	12,401.86	8,504.85	3,415.00	70,796.14	18.3%
63 CAPITAL OUTLAY	206,000	206,000	8,000.00	.00	.00	198,000.00	3.9%
TOTAL ECONOMIC DEVELOPMENT	563,629	563,629	156,504.28	38,098.59	3,860.55	403,264.47	28.5%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	677,565	677,565	.00	.00	.00	677,565.00	.0%
TOTAL OPERATION TRANSFERS	677,565	677,565	.00	.00	.00	677,565.00	.0%
TOTAL GENERAL FUND	1,059,676	1,756,566	-5,195,014.70	-1,421,914.72	3,210,162.34	3,741,418.15	-113.0%
TOTAL REVENUES	-57,293,854	-57,549,466	-32,224,790.55	-6,882,790.19	3,423.93	-25,328,099.18	
TOTAL EXPENSES	58,353,530	59,306,032	27,029,775.85	5,460,875.47	3,206,738.41	29,069,517.33	
030 DISASTER RELIEF							
000 REVENUES							

CITY OF GULFPORT

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FOR 2017 06

030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,382,084	-1,382,084	.00	.00	.00	-1,382,084.00	.0%
46	GRANTS STATE	0	0	-10,884.77	.00	.00	10,884.77	100.0%
	TOTAL REVENUES	-1,382,084	-1,382,084	-10,884.77	.00	.00	-1,371,199.23	.8%

172 HURRICANE ISAAC

62	OTHER SERVICES	516,267	516,267	24,342.92	.00	37,872.80	454,051.67	12.1%
	TOTAL HURRICANE ISAAC	516,267	516,267	24,342.92	.00	37,872.80	454,051.67	12.1%
	TOTAL DISASTER RELIEF	-865,817	-865,817	13,458.15	.00	37,872.80	-917,147.56	-5.9%
	TOTAL REVENUES	-1,382,084	-1,382,084	-10,884.77	.00	.00	-1,371,199.23	
	TOTAL EXPENSES	516,267	516,267	24,342.92	.00	37,872.80	454,051.67	

100 CAPITAL PROJECTS

000 REVENUES

45	GRANTS FEDERAL	-5,641,832	-8,862,570	-635,421.92	.00	.00	-8,227,148.15	7.2%
46	GRANTS STATE	-47,780,354	-47,818,970	-56,517.89	.00	.00	-47,762,451.70	.1%
51	INTEREST EARNED	0	0	-70,636.10	-8,434.99	.00	70,636.10	100.0%
56	MISC REVENUE	-1,500,000	-1,565,000	-65,000.00	.00	.00	-1,500,000.00	4.2%
	TOTAL REVENUES	-54,922,186	-58,246,540	-827,575.91	-8,434.99	.00	-57,418,963.75	1.4%

345 CAPITAL PROJECTS - CAP

62	OTHER SERVICES	367,958	358,333	75,899.33	9,233.21	121,881.87	160,552.07	55.2%
63	CAPITAL OUTLAY	1,665,445	1,665,445	95,150.44	13,592.92	1,570,293.91	.55	100.0%
64	CAPITAL PROJECTS	81,801,832	85,175,810	4,865,382.90	925,735.77	8,072,170.50	72,238,256.93	15.2%
65	DEBT SERVICE	134,870	134,870	121,150.77	20,191.80	.00	13,719.43	89.8%
	TOTAL CAPITAL PROJECTS - CAP	83,970,105	87,334,459	5,157,583.44	968,753.70	9,764,346.28	72,412,528.98	17.1%
	TOTAL CAPITAL PROJECTS	29,047,919	29,087,919	4,330,007.53	960,318.71	9,764,346.28	14,993,565.23	48.5%
	TOTAL REVENUES	-54,922,186	-58,246,540	-827,575.91	-8,434.99	.00	-57,418,963.75	
	TOTAL EXPENSES	83,970,105	87,334,459	5,157,583.44	968,753.70	9,764,346.28	72,412,528.98	

CITY OF GULFPORT

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FOR 2017 06

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	-8,275,656	-8,275,656	-1,200,335.22	-583,212.58	.00	-7,075,321.17	14.5%
51	INTEREST EARNED	0	0	-1,127.34	.00	.00	1,127.34	100.0%
56	MISC REVENUE	0	0	-8,280.82	-8,000.00	.00	8,280.82	100.0%
	TOTAL REVENUES	-8,275,656	-8,275,656	-1,209,743.38	-591,212.58	.00	-7,065,913.01	14.6%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	84,411	84,411	54,075.77	11,525.11	.00	30,335.18	64.1%
61	SUPPLIES	4,098	4,098	221.00	.00	.00	3,876.83	5.4%
62	OTHER SERVICES	20,153	20,153	1,079.44	187.37	.00	19,073.50	5.4%
64	CAPITAL PROJECTS	817,859	817,859	187,511.22	.00	195,000.00	435,347.94	46.8%
	TOTAL COMMUNITY DEVELOPMENT	926,521	926,521	242,887.43	11,712.48	195,000.00	488,633.45	47.3%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	164,340	164,340	70,336.55	15,609.86	.00	94,003.51	42.8%
61	SUPPLIES	9,514	9,514	567.43	478.18	.00	8,946.43	6.0%
62	OTHER SERVICES	52,295	52,295	436.57	104.78	.00	51,858.14	.8%
85	HOME CONSORTIUM	769,232	769,232	224,117.60	.00	.00	545,114.73	29.1%
	TOTAL HOME CONSORTIUM	995,381	995,381	295,458.15	16,192.82	.00	699,922.81	29.7%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	2,025,132	293,052	943.50	.00	.00	292,108.13	.3%
64	CAPITAL PROJECTS	1,239,397	6,002,897	.00	.00	.00	6,002,896.87	.0%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	3,264,529	6,295,949	943.50	.00	.00	6,295,005.00	.0%
	TOTAL COMMUNITY DEVELOPMENT	-3,089,226	-57,806	-670,454.30	-563,307.28	195,000.00	417,648.25	822.5%
	TOTAL REVENUES	-8,275,656	-8,275,656	-1,209,743.38	-591,212.58	.00	-7,065,913.01	
	TOTAL EXPENSES	5,186,430	8,217,850	539,289.08	27,905.30	195,000.00	7,483,561.26	

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210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								
40	PROPERTY TAXES	-955,705	-955,705	-767,944.16	-196,290.98	.00	-187,760.84	80.4%
49	INTERGOVERNMENTAL	-34,000	-34,000	-17,927.31	-17,927.31	.00	-16,072.69	52.7%
	TOTAL REVENUES	-989,705	-989,705	-785,871.47	-214,218.29	.00	-203,833.53	79.4%
211 POLICE AND FIRE RETIREMENT								
62	OTHER SERVICES	989,705	989,705	785,871.47	214,218.29	.00	203,833.53	79.4%
	TOTAL POLICE AND FIRE RETIREMENT	989,705	989,705	785,871.47	214,218.29	.00	203,833.53	79.4%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-989,705	-989,705	-785,871.47	-214,218.29	.00	-203,833.53	
	TOTAL EXPENSES	989,705	989,705	785,871.47	214,218.29	.00	203,833.53	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-690,761	-690,895.93	-2,031.07	.00	135.07	100.0%
51	INTEREST EARNED	0	0	-4,736.63	-964.64	.00	4,736.63	100.0%
	TOTAL REVENUES	0	-690,761	-695,632.56	-2,995.71	.00	4,871.70	100.7%
276 FORFEITURES AND SEIZURES FED								
60	PERSONAL SERVICES	27,891	27,891	532.00	.00	.00	27,358.89	1.9%
61	SUPPLIES	10,000	32,604	8,263.21	5,336.10	16,377.06	7,964.13	75.6%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%
63	CAPITAL OUTLAY	469,165	1,101,446	157,405.92	4,195.17	752,176.96	191,863.32	82.6%
	TOTAL FORFEITURES AND SEIZURES FE	517,056	1,171,941	166,201.13	9,531.27	768,554.02	237,186.34	79.8%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	90	5,990	1,723.85	981.84	3,685.00	580.78	90.3%
63 CAPITAL OUTLAY	574,688	604,664	365,975.54	110,845.75	156,636.74	82,051.97	86.4%
TOTAL FORFEITURES AND SEIZURES CO	586,781	622,656	367,699.39	111,827.59	160,321.74	94,635.25	84.8%
TOTAL POLICE FORFEITURE & SEIZURE	1,103,837	1,103,837	-161,732.04	118,363.15	928,875.76	336,693.29	69.5%
TOTAL REVENUES	0	-690,761	-695,632.56	-2,995.71	.00	4,871.70	
TOTAL EXPENSES	1,103,837	1,794,598	533,900.52	121,358.86	928,875.76	331,821.59	

285 COASTAL NARCOTICS TASK FORCE

000 REVENUES

49 INTERGOVERNMENTAL	0	-13,608	-13,071.08	.00	.00	-536.62	96.1%
51 INTEREST EARNED	0	0	-383.31	-66.92	.00	383.31	100.0%
TOTAL REVENUES	0	-13,608	-13,454.39	-66.92	.00	-153.31	98.9%

286 POLICE NARCOTICS TASK FORCE

61 SUPPLIES	78,902	92,510	9,387.34	5,128.41	141.34	82,981.48	10.3%
63 CAPITAL OUTLAY	3,356	3,356	.00	.00	.00	3,356.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	82,258	95,866	9,387.34	5,128.41	141.34	86,337.48	9.9%
TOTAL COASTAL NARCOTICS TASK FORC	82,258	82,258	-4,067.05	5,061.49	141.34	86,184.17	-4.8%
TOTAL REVENUES	0	-13,608	-13,454.39	-66.92	.00	-153.31	
TOTAL EXPENSES	82,258	95,866	9,387.34	5,128.41	141.34	86,337.48	

300 MUNICIPAL DEBT SERVICE

000 REVENUES

CITY OF GULFPORT

YTD BUDGET REPORT FOR MONTH ENDING MARCH 31, 2017

FOR 2017 06

300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-4,506,551	-4,506,551	-3,760,561.11	-960,792.71	.00	-745,989.89	83.4%
49	INTERGOVERNMENTAL	-148,706	-148,706	-87,749.46	-87,749.46	.00	-60,956.54	59.0%
51	INTEREST EARNED	0	0	-1,319.34	-770.25	.00	1,319.34	100.0%
56	MISC REVENUE	-26,953	-26,953	.00	.00	.00	-26,953.00	.0%
57	OPERATING TRANSFERS	-737,710	-737,710	.00	.00	.00	-737,710.00	.0%
	TOTAL REVENUES	-5,419,920	-5,419,920	-3,849,629.91	-1,049,312.42	.00	-1,570,290.09	71.0%

701 DEBT SERVICE

65	DEBT SERVICE	5,028,402	5,028,402	3,257,067.01	97,237.08	97,696.01	1,673,638.98	66.7%
	TOTAL DEBT SERVICE	5,028,402	5,028,402	3,257,067.01	97,237.08	97,696.01	1,673,638.98	66.7%
	TOTAL MUNICIPAL DEBT SERVICE	-391,518	-391,518	-592,562.90	-952,075.34	97,696.01	103,348.89	126.4%
	TOTAL REVENUES	-5,419,920	-5,419,920	-3,849,629.91	-1,049,312.42	.00	-1,570,290.09	
	TOTAL EXPENSES	5,028,402	5,028,402	3,257,067.01	97,237.08	97,696.01	1,673,638.98	

400 WATER/SEWER UTILITY FUND

000 REVENUES

48	FINES AND FORFEITS	0	0	-1,949.79	-562.01	.00	1,949.79	100.0%
50	CHARGES FOR SERVICE	-32,900,469	-32,900,469	-15,779,096.55	-3,162,340.42	.00	-17,121,372.45	48.0%
51	INTEREST EARNED	0	0	-19,885.35	-4,264.99	.00	19,885.35	100.0%
56	MISC REVENUE	-1,768,000	-1,768,000	-902,619.38	-169,162.46	.00	-865,380.62	51.1%
	TOTAL REVENUES	-34,668,469	-34,668,469	-16,703,551.07	-3,336,329.88	.00	-17,964,917.93	48.2%

811 UTILITY BILLING

60	PERSONAL SERVICES	1,010,772	1,010,772	471,666.98	102,283.24	.00	539,105.02	46.7%
61	SUPPLIES	68,500	68,500	30,157.20	4,007.29	2,006.38	36,336.42	47.0%
62	OTHER SERVICES	2,035,977	2,035,977	240,031.64	53,949.95	30,526.92	1,765,418.44	13.3%
63	CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
	TOTAL UTILITY BILLING	3,145,249	3,145,249	741,855.82	160,240.48	32,533.30	2,370,859.88	24.6%

815 WATER OPERATIONS

CITY OF GULFPORT

YTD BUDGET REPORT FOR MONTH ENDING MARCH 31, 2017

FOR 2017 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	1,823,763	1,802,013	1,037,983.93	232,742.87	143,281.52	620,747.55	65.6%
62 OTHER SERVICES	2,857,059	2,857,059	1,560,316.42	277,239.78	841,852.00	454,890.58	84.1%
63 CAPITAL OUTLAY	250,000	271,750	97,356.27	24,804.13	78,464.89	95,928.84	64.7%
TOTAL WATER OPERATIONS	4,930,822	4,930,822	2,695,656.62	534,786.78	1,063,598.41	1,171,566.97	76.2%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	113,814	113,814	56,047.58	12,380.28	.00	57,765.92	49.2%
61 SUPPLIES	940,586	938,836	509,462.32	103,681.29	115,422.31	313,951.37	66.6%
62 OTHER SERVICES	2,517,169	2,517,169	1,376,351.73	237,098.31	1,051,221.98	89,595.29	96.4%
63 CAPITAL OUTLAY	0	1,750	1,693.00	158.00	.00	57.00	96.7%
TOTAL SEWER OPERATIONS	3,571,569	3,571,569	1,943,554.63	353,317.88	1,166,644.29	461,369.58	87.1%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,905,860	8,905,860	3,371,676.13	171,774.32	.00	5,534,183.87	37.9%
TOTAL DEBT SERVICE WATER AND SEWER	8,905,860	8,905,860	3,371,676.13	171,774.32	.00	5,534,183.87	37.9%
845 HCWWSWMD							
62 OTHER SERVICES	11,265,000	11,265,000	6,277,208.30	1,895,861.53	4,987,791.70	.00	100.0%
TOTAL HCWWSWMD	11,265,000	11,265,000	6,277,208.30	1,895,861.53	4,987,791.70	.00	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,178,621	1,305,839	445,990.17	79,693.28	513,265.34	346,583.34	73.5%
64 CAPITAL PROJECTS	10,927,901	10,800,683	4,068,414.37	559,946.65	2,156,966.54	4,575,301.89	57.6%
65 DEBT SERVICE	50,897	50,897	24,990.09	4,165.01	.00	25,906.90	49.1%
TOTAL WATER AND SEWER PROJECTS	12,157,419	12,157,419	4,539,394.63	643,804.94	2,670,231.88	4,947,792.13	59.3%
TOTAL WATER/SEWER UTILITY FUND	9,307,449	9,307,449	2,865,795.06	423,456.05	9,920,799.58	-3,479,145.50	137.4%
TOTAL REVENUES	-34,668,469	-34,668,469	-16,703,551.07	-3,336,329.88	.00	-17,964,917.93	
TOTAL EXPENSES	43,975,918	43,975,918	19,569,346.13	3,759,785.93	9,920,799.58	14,485,772.43	

CITY OF GULFPORT

YTD BUDGET REPORT FOR MONTH ENDING MARCH 31, 2017

FOR 2017 06

420	JOSEPH T JONES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
420 JOSEPH T JONES								
000 REVENUES								
50	CHARGES FOR SERVICE	-993,175	-993,175	-296,467.68	-49,692.03	.00	-696,707.32	29.9%
51	INTEREST EARNED	0	0	-124.69	-4.18	.00	124.69	100.0%
56	MISC REVENUE	0	0	-373,174.10	.00	.00	373,174.10	100.0%
	TOTAL REVENUES	-993,175	-993,175	-669,766.47	-49,696.21	.00	-323,408.53	67.4%
445 JOSEPH T JONES								
60	PERSONAL SERVICES	315,085	315,085	146,237.03	32,468.83	.00	168,847.90	46.4%
61	SUPPLIES	511,321	511,321	137,900.85	19,955.18	25,347.79	348,072.36	31.9%
62	OTHER SERVICES	580,833	580,833	326,583.73	36,982.24	16,422.20	237,827.07	59.1%
63	CAPITAL OUTLAY	2,700	2,700	.00	.00	.00	2,700.00	.0%
	TOTAL JOSEPH T JONES	1,409,939	1,409,939	610,721.61	89,406.25	41,769.99	757,447.33	46.3%
	TOTAL JOSEPH T JONES	416,764	416,764	-59,044.86	39,710.04	41,769.99	434,038.80	-4.1%
	TOTAL REVENUES	-993,175	-993,175	-669,766.47	-49,696.21	.00	-323,408.53	
	TOTAL EXPENSES	1,409,939	1,409,939	610,721.61	89,406.25	41,769.99	757,447.33	
500 GROUP HEALTH AND LIFE								
000 REVENUES								
50	CHARGES FOR SERVICE	-5,995,000	-5,995,000	-2,918,996.98	-490,038.30	.00	-3,076,003.02	48.7%
51	INTEREST EARNED	0	0	-2,213.73	-832.46	.00	2,213.73	100.0%
56	MISC REVENUE	-500,000	-500,000	-207,507.87	-20,862.47	.00	-292,492.13	41.5%
	TOTAL REVENUES	-6,495,000	-6,495,000	-3,128,718.58	-511,733.23	.00	-3,366,281.42	48.2%
911 GROUP HEALTH AND LIFE								

CITY OF GULFPORT

YTD BUDGET REPORT FOR MONTH ENDING MARCH 31, 2017

FOR 2017 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	7,028,992	7,028,992	3,005,171.54	379,364.64	.00	4,023,820.46	42.8%
TOTAL GROUP HEALTH AND LIFE	7,028,992	7,028,992	3,005,171.54	379,364.64	.00	4,023,820.46	42.8%
TOTAL GROUP HEALTH AND LIFE	533,992	533,992	-123,547.04	-132,368.59	.00	657,539.04	-23.1%
TOTAL REVENUES	-6,495,000	-6,495,000	-3,128,718.58	-511,733.23	.00	-3,366,281.42	
TOTAL EXPENSES	7,028,992	7,028,992	3,005,171.54	379,364.64	.00	4,023,820.46	

510 CLAIMS CONTINGENCY

000 REVENUES

50 CHARGES FOR SERVICE	-3,050,000	-3,050,000	-1,180,552.87	.00	.00	-1,869,447.13	38.7%
51 INTEREST EARNED	-1,000	-1,000	-12,795.88	-2,654.57	.00	11,795.88	1279.6%
56 MISC REVENUE	0	0	-132,540.31	-8,819.30	.00	132,540.31	100.0%
TOTAL REVENUES	-3,051,000	-3,051,000	-1,325,889.06	-11,473.87	.00	-1,725,110.94	43.5%

915 CLAIMS CONTINGENCY

62 OTHER SERVICES	2,841,000	2,841,000	739,074.54	49,036.43	2,915.76	2,099,009.70	26.1%
TOTAL CLAIMS CONTINGENCY	2,841,000	2,841,000	739,074.54	49,036.43	2,915.76	2,099,009.70	26.1%
TOTAL CLAIMS CONTINGENCY	-210,000	-210,000	-586,814.52	37,562.56	2,915.76	373,898.76	278.0%
TOTAL REVENUES	-3,051,000	-3,051,000	-1,325,889.06	-11,473.87	.00	-1,725,110.94	
TOTAL EXPENSES	2,841,000	2,841,000	739,074.54	49,036.43	2,915.76	2,099,009.70	
GRAND TOTAL	36,995,335	40,763,645	-183,976.67	-1,485,193.93	24,199,579.86	16,748,041.52	58.9%

** END OF REPORT - Generated by Leah Holland **

YTD PROJECT BUDGET REPORT
FOR MONTH ENDING MARCH 31, 2017

FOR 2017 06

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18846 PIERS - ISAAC PW GCGNS15	473,697	473,697	16,140.15	.00	31,946.11	425,610.57	10.2%
18847 JETTIES - ISAAC PW GCGNS16	42,571	42,571	8,202.77	.00	5,926.69	28,441.10	33.2%
TOTAL DISASTER RELIEF	516,267	516,267	24,342.92	.00	37,872.80	454,051.67	12.1%
100 CAPITAL PROJECTS							
02341 SEAWAY ROAD WIDENING TEA 21	277,311	277,311	.00	.00	.00	277,311.45	.0%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	7,365	7,364.24	.00	.00	.76	100.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	2,794,126	2,794,126	226,814.56	178,446.05	2,352,339.08	214,972.28	92.3%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	2,073,923	2,073,923	55,288.72	51,450.00	12,692.30	2,005,941.63	3.3%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	34,152.00	.00	30,273.00	316,842.00	16.9%
02480 HARBOR MASTER BULKHEAD	240,506	0	.00	.00	.00	.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	32,309	88,952	88,951.80	.00	.00	.01	100.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	700,000	700,000	8,011.00	8,011.00	141,819.75	550,169.25	21.4%
02507 WAYFINDING PROJECT	91,092	91,092	49,070.76	1,290.00	3,536.40	38,484.87	57.8%
02508 ORANGE GROVE ROOF	389,869	389,869	6,607.89	.00	.00	383,261.08	1.7%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	21,436	.00	.00	.00	21,436.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	46,931	46,931	1,749.03	.00	18,160.00	27,022.45	42.4%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	.00	110,049.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	34,062	.00	.00	34,061.24	.40	100.0%
02788 PHASE 8 / E TAYLOR RD	27,246	27,246	420.00	.00	18,088.74	8,737.20	67.9%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	0	.00	.00	.00	.00	.0%
02796 COURTHOUSE	412,496	3,574,234	.00	.00	412,495.00	3,161,739.12	11.5%
02804 LANDON RD WIDENING	1,283,286	1,283,286	16,717.07	.00	5,062.40	1,261,506.53	1.7%
02810 PASS RD TRAFFIC SIGNAL SOFWA	53,814	35,787	18,419.40	3,329.61	3,300.00	14,067.53	60.7%
02814 TIDELANDS 14 YACHT BASIN	225,000	506,839	26,009.87	6,587.72	254,430.03	226,398.82	55.3%
02817 TIDELANDS 15-COURTHOUSE RD BO	99,425	99,425	.00	.00	419.01	99,006.38	.4%
02818 SEASONAL LIGHT SHOW	781,196	781,196	616,498.50	19,743.50	35,238.80	129,458.81	83.4%
02819 AQUARIUM	59,153,534	59,153,534	2,688,906.12	559,530.15	.00	56,464,627.90	4.5%
02820 TIDELANDS 16-IMPROV JONES YAC	0	300,000	.00	.00	.00	300,000.00	.0%
02821 E TAYLOR RD TRAFFIC STUDY	15,000	15,000	5,635.00	.00	9,365.00	.00	100.0%
02901 POOLE STREET DRAINAGE	1,714	1,714	.00	.00	.00	1,713.82	.0%
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	.00	.00	99,848.00	152.00	99.8%
02904 AIRPORT ROAD PAVING	100,000	100,000	.00	.00	.00	100,000.00	.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	.00	53,804.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	5,000	.00	.00	.00	5,000.00	.0%
02908 GREENVIEW DRAINAGE	198,973	198,973	.00	.00	175,472.00	23,500.61	88.2%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	388.95	388.95	.00	24,611.05	1.6%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	313	.00	.00	.00	313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	314	.00	.00	.00	314.00	.0%
02913 ADA COMPLIANCE PROJECTS	7,459	7,459	3,651.00	3,651.00	312.00	3,496.00	53.1%
02914 ROYAL STREET/ST CHARLES DRAIN	175,062	175,062	118,647.00	1,230.00	27,697.00	28,718.25	83.6%
02916 GULFPORT HIGH DRAINAGE PROJEC	64,424	64,424	21,332.40	14,832.40	22,818.00	20,274.05	68.5%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	204,355	204,355	31,191.00	5,171.00	151,304.10	21,859.67	89.3%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	100,000	.00	.00	.00	100,000.00	.0%
02930 SOCCER FIELDS	2,500,000	2,500,000	.00	.00	.00	2,500,000.00	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	163,757	163,757	126,125.42	62,226.00	34,882.48	2,748.61	98.3%
02940 SOFTBALL FIELD EXPANSION SPOR	5,527,721	5,985,388	694,844.07	14,979.44	3,874,352.59	1,416,191.45	76.3%
05441 28TH ST PARK IMPROVEMENTS 14	13,024	13,024	.00	.00	.00	13,023.96	.0%
05849 BRICKYARD BAYOU DRAINAGE	614,570	614,570	59,417.20	16,829.10	14,572.15	540,580.23	12.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,608	40,608	2,252.50	2,252.50	27,006.68	11,348.50	72.1%
41147 PLAYGROUND MODULES	344,788	384,788	153,967.50	5,212.36	194,826.62	35,993.52	90.6%
TOTAL CAPITAL PROJECTS	81,341,838	84,641,192	5,062,433.00	955,160.78	7,954,372.37	71,624,386.43	15.4%

200 COMMUNITY DEVELOPMENT

05338 EAST NORTH GLFPT PARK PLAYGRN	91,346	91,346	91,346.08	.00	.00	.00	100.0%
05517 VARIOUS PUBLIC FACILITIE/PARK	222,722	222,722	.00	.00	195,000.00	27,721.58	87.6%
05695 19TH ST INFRASTRUCTURE ENG 20	232,855	232,855	8,425.80	.00	.00	224,429.20	3.6%
05696 ADA COMP - ELEVATORS 2016	125,000	125,000	.00	.00	.00	125,000.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	236,533	236,533	193.50	.00	.00	236,339.65	.1%
05849 BRICKYARD BAYOU DRAINAGE	1,968,580	4,500,000	.00	.00	.00	4,500,000.00	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	1,059,415	1,559,415	750.00	.00	.00	1,558,665.35	.0%
TOTAL COMMUNITY DEVELOPMENT	3,936,451	6,967,871	100,715.38	.00	195,000.00	6,672,155.78	4.2%

400 WATER/SEWER UTILITY FUND

02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02796 COURTHOUSE	0	67,455	43,683.50	.00	23,770.65	.85	100.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
02901 POOLE STREET DRAINAGE	76	76	.00	.00	.00	75.87	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	1,350	1,350	.00	.00	.00	1,349.84	.0%
81515 WATER TANK RESTORATIONS	1,854,000	50,000	5,550.00	5,550.00	.00	44,450.00	11.1%
82562 SEAWAY ISLAND WATER MAIN CONN	482,265	482,265	273,298.59	7,217.50	65,661.41	143,305.00	70.3%
82564 38TH AVE SEWER PROJECT	175,076	389,971	174,986.00	.00	207,254.00	7,730.54	98.0%
82565 BAYOU VIEW TANK REPLACEMENT	2,012,024	2,512,024	33,078.06	24,594.81	164,679.88	2,314,266.50	7.9%
82566 HATTEN LANE SEWER IMPROVEMENT	50,449	42,078	29,386.78	.00	.00	12,691.66	69.8%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	1,821,173	1,821,173	1,015,478.52	16,505.85	747,367.69	58,326.52	96.8%
82568 PH 1WEST 28TH ST WATER MAIN I	506,327	313,904	237,373.21	.00	76,060.00	470.50	99.9%
82569 PH 2WEST 28TH ST WATER MAIN I	1,591,615	1,591,615	287,774.80	174,745.46	706,805.26	597,035.33	62.5%
82570 RETREAT VILLAGE/OAKLEIGH MANO	1,039,980	1,039,980	905,867.10	193,303.63	764.90	133,348.36	87.2%
82571 PUMP STATION REHABILITATION	1,040,219	1,040,219	824,576.86	22,853.10	209,989.60	5,653.00	99.5%
82572 BENEFIELD SEWER REPLACEMENT	1,231,846	1,231,846	2,228.25	.00	10,256.23	1,219,361.50	1.0%
82573 LYMAN GRAVITY SEWER	641	641	.00	.00	.00	641.46	.0%
82575 FIBER OPTIC COMM PLAN	43,602	43,602	.00	.00	13,652.41	29,950.00	31.3%
82578 HERRING ROAD SEWER	62,212	562,212	271,925.74	199,502.58	195,251.38	95,035.25	83.1%
82579 SAUCIER LN/BEAULAH CHURCH RD	70,000	170,000	.00	.00	6,000.00	164,000.00	3.5%
82580 HWY 49/OR GR/SSWAN/3 RVRS	9,733	9,733	9,157.29	917.00	575.95	.00	100.0%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	9,345.00	.00	100.0%
82582 LAURELWOOD,SULLIVAN,DUCKWRTH	30,063	284,063	30,023.50	.00	228,140.50	25,899.00	90.9%
82583 THREE RVRS FR ONEAL TO DCKWRT	32,203	32,203	22,772.47	.00	8,604.37	826.00	97.4%
82584 THREE RIVERS RD/MAYS RD SEWER	10,077	110,077	1,293.50	.00	10,076.50	98,706.50	10.3%
82586 HWY 49 RELOCATION OF UTILITIE	0	669,952	630,902.37	3,390.20	39,044.30	5.33	100.0%
TOTAL WATER/SEWER UTILITY FUND	12,095,190	12,496,697	4,799,356.54	648,580.13	2,723,300.03	4,974,040.80	60.2%
GRAND TOTAL	97,889,747	104,622,028	9,986,847.84	1,603,740.91	10,910,545.20	83,724,634.68	20.0%

** END OF REPORT - Generated by Leah Holland **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 05/05/2017

Subject: Associated Adjusters Check Register - payment of workers comp and general liability claims for the month ending April 30, 2017.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R.Lee' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: May 1, 2017

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of April, 2017 to be approved and spread on the minutes of the May 23, 2017 Council meeting.

If you have any questions, please call my office at any time.

2:24 pm

Report Criteria:

Filter = LOB in (General Liability, Homeowners, Professional, Property, Vehicle/Auto) and Checking Account Description = 'City of Gulfport-HB Claims Contingency' and Transaction Type in (Check, Voided) and Begin Date = '04/01/2017' and End Date = '04/30/2017'

Group 1: Tier 2 Name is Gen Admin - 145

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
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AAI-0030333	04/27/2017	Legal	Pittman Law Firm	20670	Check	04/27/2017	\$1,941.66
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Gen Admin - 145 Totals

\$1,941.66

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
-----------------	--------------------	---------------------	-------------------	------------------	-------------------	-------------------	---------------------

AAI-0033191	04/27/2017	Legal	Copeland, Cook, Taylor & Bush, P.A.	20666	Check	04/27/2017	\$1,012.50
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Police - 213 Totals

\$1,012.50

Grand Total

\$2,954.16

2:22 pm

Report Criteria:

Filter = 'LOB = 'Workers' Compensation' and Checking Account Description = 'City of Gulfport-HB Claims Contingency' and Transaction Type in (Check, Voided) and Begin Date = '04/01/2017' and End Date = '04/30/2017'

Group 1: Tier 2 Name is Beautification - 430

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034708	04/26/2017	Medical to Provider	J.J. Hill Brace & Limb Co., Inc.	20662	Check	04/26/2017	\$936.35
Beautification - 430 Totals							\$936.35

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033420	04/11/2017	Medical to Provider	Beach Pharmacy, Inc.	20623	Check	04/11/2017	\$687.31
AAI-0031914	04/11/2017	Indemnity	Marty Capers	20624	Check	04/11/2017	\$898.24
AAI-0033805	04/11/2017	Indemnity	Mark Headrick	20626	Check	04/11/2017	\$937.26
AAI-0031914	04/11/2017	Medical to Provider	Sun Coast Pain Management, PA	20629	Check	04/11/2017	\$131.26
AAI-0031914	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$28.71
AAI-0033805	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$1,023.62
AAI-0034502	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$81.22
AAI-0034680	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$110.74
AAI-0033420	04/25/2017	Medical to Provider	Beach Pharmacy, Inc.	20641	Check	04/25/2017	\$136.87
AAI-0034796	04/25/2017	Medical to Provider	Memorial Hospital	20643	Check	04/25/2017	\$392.71
AAI-0031914	04/25/2017	Indemnity	Marty Capers	20644	Check	04/25/2017	\$898.24
AAI-0033805	04/25/2017	Indemnity	Mark Headrick	20645	Check	04/25/2017	\$937.26
AAI-0034796	04/26/2017	Medical to Provider	Memorial Emergency Physicians	20651	Check	04/26/2017	\$151.89
AAI-0031914	04/26/2017	Medical to Provider	Lyman Pharmacy	20663	Check	04/26/2017	\$1,828.38
Fire - 290 Totals							\$8,243.71

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	04/11/2017	Medical to Provider	Blenville Orthopaedic Specialists, LLC	20636	Check	04/11/2017	\$1,226.55
Gen Admin - 145 Totals							\$1,226.55

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$2.42
AAI-0026258	04/27/2017	EXPENSE	Bacdes	20665	Check	04/27/2017	\$220.60
Judicial / Courts - 125 Totals							\$223.02

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033349	04/04/2017	Indemnity	Delores Matthews and Chhabra & Gibbs	20622	Check	04/04/2017	\$10,000.00
Leisure Services - 411 Totals							\$10,000.00

Group 1: Tier 2 Name is Planning / Zoning / code enf - 611

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034645	04/11/2017	Medical to Provider	Memorial Hospital	20635	Check	04/11/2017	\$534.29

May 01, 2017

Financial Register

Page 2 of 3

2:22 pm

Report Criteria:

Filter = LOB = 'Workers' Compensation' and Checking Account Description = 'City of Guilford-HB Claims Contingency' and Transaction

Type in (Check, Voided) and Begin Date = '04/01/2017' and End Date = '04/30/2017'

Group 1: Tier 2 Name is Planning / Zoning / code enf - 611

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034645	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$92.54
Planning / Zoning / code enf - 611 Totals							\$626.83
Group 1: Tier 2 Name is Police - 213							
FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0030253	04/04/2017	Indemnity	Christian Oatis	20619	Check	04/04/2017	\$85.44
AAI-0031775	04/04/2017	Indemnity	Dorothy Payne	20621	Check	04/04/2017	\$718.96
AAI-0030253	04/11/2017	EXPENSE	RN Resources, Inc.	20625	Check	04/11/2017	\$935.82
AAI-0034683	04/11/2017	Medical to Provider	Memorial Emergency Physicians	20627	Check	04/11/2017	\$80.06
AAI-0034746	04/11/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20628	Check	04/11/2017	\$89.10
AAI-0034501	04/11/2017	Medical to Provider	Encore Rehabilitation, Inc.	20631	Check	04/11/2017	\$173.50
AAI-0023479	04/11/2017	EXPENSE	Stone Rehabilitation, LLC	20632	Check	04/11/2017	\$366.40
AAI-0034746	04/11/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20633	Check	04/11/2017	\$394.38
AAI-0034746	04/11/2017	Medical to Provider	Cedar Lake Open MRI LLC	20634	Check	04/11/2017	\$400.56
AAI-0031775	04/18/2017	Indemnity	Dorothy Payne	20637	Check	04/18/2017	\$718.96
AAI-0030253	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$18.46
AAI-0032931	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$392.75
AAI-0034175	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$11.57
AAI-0034400	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$16.74
AAI-0034592	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$1,373.58
AAI-0034683	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$405.87
AAI-0034694	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$350.26
AAI-0034715	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$82.42
AAI-0034777	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$141.65
AAI-0034501	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$91.06
AAI-0031775	04/25/2017	Medical to Provider	Comprehensive Pain & Rehabilitation	20640	Check	04/25/2017	\$71.75
AAI-0031775	04/25/2017	EXPENSE	Rehabilitation, Inc.	20642	Check	04/25/2017	\$365.00
AAI-0030253	04/26/2017	Medical to Provider	NewSouth Neurospine	20646	Check	04/26/2017	\$53.96
AAI-0034175	04/26/2017	Medical to Provider	CompToday	20647	Check	04/26/2017	\$59.82
AAI-0030253	04/26/2017	Medical to Provider	NewSouth Neurospine	20648	Check	04/26/2017	\$79.72
AAI-0032931	04/26/2017	EXPENSE	Rehabilitation, Inc.	20649	Check	04/26/2017	\$95.00
AAI-0034501	04/26/2017	Medical to Provider	Encore Rehabilitation, Inc.	20656	Check	04/26/2017	\$173.50
AAI-0034501	04/26/2017	Medical to Provider	Encore Rehabilitation, Inc.	20657	Check	04/26/2017	\$173.50
AAI-0034175	04/26/2017	Medical to Provider	Beach Pharmacy, Inc.	20658	Check	04/26/2017	\$225.22
AAI-0032931	04/26/2017	Medical to Provider	Sun Coast Pain Management, PA	20659	Check	04/26/2017	\$497.37

2:22 pm

Report Criteria:

Filter = 'LOB = 'Workers' Compensation' and Checking Account Description = 'City of Gulfport-HB Claims Contingency' and Transaction Type in (Check, Voided) and Begin Date = '04/01/2017' and End Date = '04/30/2017'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034597	04/26/2017	Medical to Provider	Memorial Hospital	20660	Check	04/26/2017	\$660.61
AAI-0032931	04/26/2017	Medical to Provider	Gulf Coast Outpatient Surgery Center	20661	Check	04/26/2017	\$633.41
AAI-0031775	04/26/2017	Medical to Provider	SRPS	20664	Check	04/26/2017	\$190.33
AAI-0032931	04/27/2017	Medical to Provider	Blenville Orthopaedic Specialists, LLC	20667	Check	04/27/2017	\$213.91
AAI-0034175	04/27/2017	Indemnity	Elfrén Acosta	20669	Check	04/27/2017	\$937.26
Police - 213 Totals							\$11,477.90

Group 1: Tier 2 Name is Utility Billing - 811

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034636	04/04/2017	EXPENSE	Rehabilitation, Inc.	20620	Check	04/04/2017	\$100.00
AAI-0034636	04/11/2017	Medical to Provider	Encore Rehabilitation, Inc.	20630	Check	04/11/2017	\$154.55
AAI-0034636	04/25/2017	EXPENSE	Associated Managed Care	20638	Check	04/25/2017	\$193.86
AAI-0034636	04/25/2017	Medical to Claimant	Terri Fairley	20639	Check	04/25/2017	\$54.79
AAI-0034636	04/26/2017	Medical to Provider	Encore Rehabilitation, Inc.	20650	Check	04/26/2017	\$110.32
AAI-0034636	04/26/2017	Medical to Provider	Encore Rehabilitation, Inc.	20652	Check	04/26/2017	\$154.55
AAI-0034636	04/26/2017	Medical to Provider	Encore Rehabilitation, Inc.	20653	Check	04/26/2017	\$154.55
AAI-0034636	04/26/2017	Medical to Provider	Encore Rehabilitation, Inc.	20654	Check	04/26/2017	\$154.55
AAI-0034636	04/26/2017	Medical to Provider	Encore Rehabilitation, Inc.	20655	Check	04/26/2017	\$154.55
AAI-0034636	04/27/2017	Medical to Provider	Blenville Orthopaedic Specialists, LLC	20668	Check	04/27/2017	\$237.50
Utility Billing - 811 Totals							\$1,469.22

Grand Total

\$34,203.58

May 01, 2017

Check Register

Page 1 of 3

2:18 pm

Report Criteria: Transaction Date Range = 4/1/2017 - 4/30/2017 Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	20619	Christian Oatis	\$85.44
04/04/2017			
Check	20620	Rehabilitation, Inc.	\$100.00
04/04/2017			
Check	20621	Dorothy Payne	\$718.96
04/04/2017			
Check	20622	Delores Matthews and Chhabra & Gibbs	\$10,000.00
04/04/2017			
Check	20623	Beach Pharmacy, Inc.	\$687.31
04/11/2017			
Check	20624	Marty Capers	\$898.24
04/11/2017			
Check	20625	RN Resources, Inc.	\$935.82
04/11/2017			
Check	20626	Mark Headrick	\$937.26
04/11/2017			
Check	20627	Memorial Emergency Physicians	\$80.06
04/11/2017			
Check	20628	Bienville Orthopaedic Specialists, LLC	\$89.10
04/11/2017			
Check	20629	Sun Coast Pain Management, PA	\$131.26
04/11/2017			
Check	20630	Encore Rehabilitation, Inc.	\$154.55
04/11/2017			
Check	20631	Encore Rehabilitation, Inc.	\$173.50
04/11/2017			
Check	20632	Stone Rehabilitation, LLC	\$366.40
04/11/2017			
Check	20633	Bienville Orthopaedic Specialists, LLC	\$394.38
04/11/2017			
Check	20634	Cedar Lake Open MRI LLC	\$400.56
04/11/2017			
Check	20635	Memorial Hospital	\$534.29
04/11/2017			
Check	20636	Bienville Orthopaedic Specialists, LLC	\$1,226.55
04/11/2017			
Check	20637	Dorothy Payne	\$718.96
04/18/2017			
Check	20638	Associated Managed Care	\$4,417.47
04/25/2017			
Check	20639	Terri Fairley	\$54.79
04/25/2017			
Check	20640	Comprehensive Pain & Rehabilitation	\$71.75
04/25/2017			
Check	20641	Beach Pharmacy, Inc.	\$136.87
04/25/2017			
Check	20642	Rehabilitation, Inc.	\$365.00
04/25/2017			
Check	20643	Memorial Hospital	\$392.71
04/25/2017			
Check	20644	Marty Capers	\$898.24
04/25/2017			
Check	20645	Mark Headrick	\$937.26
04/25/2017			
Check	20646	NewSouth Neurospine	\$53.96
04/26/2017			

May 01, 2017
2:18 pm

Check Register

Page 2 of 3

Report Criteria: Transaction Date Range = 4/1/2017 - 4/30/2017 Filter = Transaction Type in (Check, Voided) and
Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Checking Account =
'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	20647	CompToday	\$59.82
04/26/2017			
Check	20648	NewSouth Neurospine	\$79.72
04/26/2017			
Check	20649	Rehabilitation, Inc.	\$95.00
04/26/2017			
Check	20650	Encore Rehabilitation, Inc.	\$110.32
04/26/2017			
Check	20651	Memorial Emergency Physicians	\$151.89
04/26/2017			
Check	20652	Encore Rehabilitation, Inc.	\$154.55
04/26/2017			
Check	20653	Encore Rehabilitation, Inc.	\$154.55
04/26/2017			
Check	20654	Encore Rehabilitation, Inc.	\$154.55
04/26/2017			
Check	20655	Encore Rehabilitation, Inc.	\$154.55
04/26/2017			
Check	20656	Encore Rehabilitation, Inc.	\$173.50
04/26/2017			
Check	20657	Encore Rehabilitation, Inc.	\$173.50
04/26/2017			
Check	20658	Beach Pharmacy, Inc.	\$225.22
04/26/2017			
Check	20659	Sun Coast Pain Management, PA	\$497.37
04/26/2017			
Check	20660	Memorial Hospital	\$660.61
04/26/2017			
Check	20661	Gulf Coast Outpatient Surgery Center	\$833.41
04/26/2017			
Check	20662	J.J. Hill Brace & Limb Co., Inc.	\$936.35
04/26/2017			
Check	20663	Lyman Pharmacy	\$1,828.38
04/26/2017			
Check	20664	SRPS	\$190.33
04/26/2017			
Check	20665	Bactes	\$220.60
04/27/2017			
Check	20666	Copeland, Cook, Taylor & Bush, P.A.	\$1,012.50
04/27/2017			
Check	20667	Bienville Orthopaedic Specialists, LLC	\$213.91
04/27/2017			
Check	20668	Bienville Orthopaedic Specialists, LLC	\$237.50
04/27/2017			
Check	20669	Elfren Acosta	\$937.26
04/27/2017			
Check	20670	Pittman Law Firm	\$1,941.66
04/27/2017			
Check Totals (52)			\$37,157.74
Charge/Check Totals (52)			\$37,157.74
Checks less Voids/Reimbursements			\$37,157.74
City of Gulfport-HB Claims Contingency Totals			\$(37,157.74)

2:18 pm

Check Register

Page 3 of 3

Report Criteria: Transaction Date Range = 4/1/2017 - 4/30/2017 Filter = Transaction Type in (Check, Voided) and Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Checking Account = 'City of Gulfport-HB Claims Contingency '

Grand Totals

\$(37,157.74)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Police

Date: 05/01/2017

Subject:

Letter - regarding the purchase of Dual Purpose Canine (MS Code 21-21-5) - Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: May 1, 2017

**Re: Request Approval to Purchase Dual Purpose Canine (MS Code 21-21-5)
Police Department**

As per MS Code 21-21-5, the governing authorities of any municipality in the state are hereby authorized and empowered, in their discretion, to purchase by negotiation or otherwise, any breed of dogs suitable for law enforcement purposes, and pay for same out of the proceeds derived from tax levies made for their support and maintenance.

Please see attached request and purchasing agreement to purchase a Dual Purpose Canine Narcotic/Patrol which includes a minimum of a 6-week course for the handler. The total amount of the purchase is \$15,2500.00.

Thank you for your consideration.

(855) 875-9364
info@usk9.com

US K9
UNLIMITED

Name/Address
Gulfport Police Department 2220 15th St. Gulfport, MS 39501

Date	Estimate No.
04/14/17	3157

[illegible]

Purchase Requisition

Gulfport Police Department

PR#: 17-386

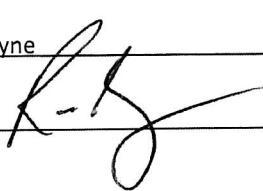
Bureau	☒ Operations ☐ Support ☐ Administrative Services
Division	Patrol Division
Unit	K9 Unit
Employee	Wayne Payne

Quantity	Description	Cost per Unit	Total Cost
1	Dual purpose Canine Narcotic Detection /Patrol Functions	13,900.00	\$13,900.00
	Name: K9 Joy		
20	Handler Lodging (4 nights/wks.; 5 weeks)	65.00	\$ 1,300.00
Shipping Cost			0.00
Total Amount:			\$ 15,200.00

Reason for Purchase:

Police K-9 for the Patrol Division to utilize for Narcotic Detection and Patrol Functions			
Vendor Name	US K-9 Unlimited, Inc.	Approved City Vendor	☒ Yes ☐ No
Point of Contact	Roger Abshire		
Phone Number	(337)316-0477		
Fax Number	(866) 841-4910		
Address	10919 Odilon Road	City	Kaplan
State	LA	Zip	70548
Email:	info@usk9.com		

Requested By: Sgt. Wayne Payne Date: 04/27/2017

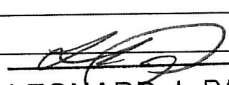
Commander of Operations:  Date: 4/27/17
APR 28 2017

Deputy Chief/Chief: _____ Date: _____

Requested Delivered To: _____ Date: _____

{Attach supporting documentation if needed} Invoice Attached for review

Budget Line Item	<u>200 276-630-100</u>
Purchase Order Number	
PO Issued Date	


LEONARD J. PAPANIA
Chief of Police
Gulfport Police Department

31 2017



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/27/2017

Subject:

Letter - regarding bid awarded by Purchasing for City Wide Fuel Services - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From:  Connie Debenport, CPPB

Date: April 27, 2017

Ref: Fuel Supply - 2017

The City of Gulfport received bids for City Wide Fuel Supply for and recommend Eagle Energy and Davison Fuels as the lowest and best bids as highlighted on the attached spreadsheet.

Thank you for your consideration.

GASOLINE and DIESEL FUEL SUPPLY CONTRACT – PRICE SHEET

		Davison Fuels - Mike Mathews								
		Eagle Energy	Davison Fuels		Leisure Services	Fire Dept.	Police Dept.	Harbor	DPW	Portable Generators
Non-ethanol unleaded gas-87 Octane	Taxes	0.16214	0.16214		0.162140	0.162140	0.162140	No Bid	0.162140	No Bid
	Mark-Up	0.05	0.195		0.200000	0.200000	0.200000	No Bid	0.150000	No Bid
	Total	0.21214	0.35714		0.362140	0.362140	0.362140	No Bid	0.312140	No Bid
Non-ethanol unleaded gas-90 Octane	Taxes	No bid	0.16214		0.162140	No Bid	No Bid	0.400140	No Bid	No Bid
	Mark-Up	No bid	0.195		0.200000	No Bid	No Bid	0.350000	No Bid	No Bid
	Total	No bid	0.35714		0.362140	No Bid	No Bid	0.750140	No Bid	No Bid
Marine Grade Red Dye Diesel	Taxes	0.00714	0.01714		No Bid	No Bid	No Bid	0.064640	No Bid	0.064640
	Mark-Up	0.05	0.145		No Bid	No Bid	No Bid	0.350000	No Bid	0.500000
	Total	0.05714	0.16214		No Bid	No Bid	No Bid	0.414640	No Bid	0.564640
Diesel - On Road	Taxes	0.13864	0.1365		0.064640	0.138640	0.064640	0.064640	0.138640	No Bid
	Mark-Up	0.05	0.145		0.200000	0.200000	0.200000	0.350000	0.100000	No Bid
	Total	0.18864	0.2815		0.264640	0.338640	0.264640	0.414640	0.238640	No Bid
Diesel - Off road	Taxes	0.01714	No bid		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	Mark-Up	0.05	No bid		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	Total	0.06714	No bid		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 04/27/2017

Subject: Letter - regarding bid awarded by Purchasing for Knapheide 6108D54J2 Service Body - Public Works (Maintenance Garage) - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist



Date: April 24, 2017

Re: Public Works (Maintenance Department)

Knapheide 6108D54J2 Service Body

I have reviewed the quotes received on the above referenced item and find **Buck Sullivan, INC** to be the lowest and best bid for a total amount of \$8,795.00.

I have issued Purchase Order # 192496 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Public Works Department
(Maintenance) KNAPHEIDE
PO # 192496

	Buck Sullivan	Truck Upfitters Of MS	Country Ford
Description			
Painted Ford "Blue Jeans" color to match chassis			
2017 Ford mounting hardware kit			
94" Recessed GalvaGrip bumper			
LED Flush Mount 6-Circuit light kit with 2017 Ford wiring harness			
LED Clearance light kit			
Weld-On service body receiver hitch			
Service Body ladder rack - CabOver			
Mud Flaps with mounting brackets (pair)			
7-Way trailer plug with mounting bracket			
ECCO backup alarm			
LABOR			
Prep Truck & Body, mount body, mount hitch & 7-way, mount flaps, Install backup alarm & Mount ladder rack			
Completed truck to be delivered to City of Gulfport, MS			
TOTAL	\$ 8,795.00	\$ 9,621.00	\$ 9,890.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 04/28/2017

Subject: Letter - regarding bid awarded by Purchasing for Tandem Axle Trailer - Public Works
(Maintenance Garage) - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: April 24, 2017

Re: Public Works (Maintenance Department)

Tandem Axle Trailer

I have reviewed the quotes received on the above referenced item and find **R.S. Technical Services, INC** to be the lowest and best bid for a total amount of \$34,600.00.

I have issued Purchase Order # 192497 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Tandem Axle Trailer
Public Works Department
Maintenance Garage
PO # 192497

LINE	DESCRIPTION	R S Technical Services		Elliot Equipment Company		Patterson Equipment Company	
		Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1	Installation of Cabinetry into new trailer	\$10,790.00	\$ 10,790.00	\$9,800.00	\$ 9,800.00	\$ 10,328.00	\$ 10,328.00
	Office area to include: 1) linoleum flooring 2) L-shaped countertop 3) Printer shelf 4) Shelf mounted equipment console 5) 12" x 26" x 40" upper cabinet 6) 20" x 36" bench seat with cushion 7) 5" indirect fluorescent light 8) 12 volt DC dome light 9) Bulkhead door 10) 30" x 36" bulkhead sliding window 11) 2 each, countertop height, 110 volt ac duplex outlets						
	Equipment area to include: 1) Linoleum flooring 2) Floor mounted, two door cabinet 3) Rubber matting covered countertop installed on top of cabinet 4) 12" x 20" x 40" upper cabinet 5) Five drawer tool box with work top 6) 5" indirect fluorescent light 7) 18" fluorescent light 8) 12 volt DC dome light 9) Countertop height, 110 volt four plex outlet 10) 3 each street side, wall mounted, 110 volt duplex outlets						
2	LINSEAL laminate equipment room flooring, Cutaway/Cube Van	\$ 1,060.00	\$ 1,060.00	\$ 1,400.00	\$ 1,400.00	\$ 1,505.00	\$ 1,505.00
3	Cable kit, Cutaway/CubeStep Van, installed	\$ 520.00	\$ 520.00	\$ 425.00	\$ 425.00	\$ 410.00	\$ 410.00
4	Operator's chair with 5 casters	\$ 160.00	\$ 160.00	\$ 185.00	\$ 185.00	\$ 188.00	\$ 188.00
5	Roof Mounted Air Conditioner 1) 13,500 BTU low profile roof mounted AC	\$ 1,995.00	\$ 1,995.00	\$ 1,500.00	\$ 1,500.00	\$ 1,575.00	\$ 1,575.00
6	Wall heater, 1,500 watt cube/step van/trailer	\$ 200.00	\$ 200.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
7	Generator 1) 5.5 KW Open CVM air cooled, gasoline EFI Evap generator and all mounting accessories, towable, installed	\$ 6,690.00	\$ 6,690.00	\$ 6,000.00	\$ 6,000.00	\$ 6,700.00	\$ 6,700.00
8	12 volt, 55 Amp power supply with 3 stage, battery over charging protection circuit	\$ 395.00	\$ 395.00	\$ 900.00	\$ 900.00	\$ 850.00	\$ 850.00
9	Battery, 12 volt with case, installed	\$ 450.00	\$ 450.00	\$ 185.00	\$ 185.00	\$ 180.00	\$ 180.00
10	12 Gallon fuel tank with gauges, installed	\$ 860.00	\$ 860.00	\$ 200.00	\$ 200.00	\$ 210.00	\$ 210.00
11	Safety Lighting 1) Stroke light, LED Whelen L21HAP, amber installed Sequential light bar, 12 volt DC with eight LED modules, installed	\$ 310.00	\$ 310.00	\$ 950.00	\$ 950.00	\$ 970.00	\$ 970.00
12	Sequential light bar, 12 volt DC with eight LED modules, installed	\$ 985.00	\$ 985.00	\$ 1,500.00	\$ 1,500.00	\$ 1,510.00	\$ 1,510.00
13	Water System with Tank 1) 20 gallon water wash down system with reel and hose, cutaway/cube/step van, self-contained a) Sink and faucet b) 2.8 G.P.M. water pump c) 20 gallon water tank with shutoff valve d) Retractable hose reel with 20' hose nozzle	\$ 1,875.00	\$ 1,875.00	\$ 2,000.00	\$ 2,000.00	\$ 2,100.00	\$ 2,100.00
14	TRAILER 7' x 16' 1) RRTX16TA Trailer, 7' x 16' Tandem Axle Trailer	\$ 5,700.00	\$ 5,700.00	\$ 5,600.00	\$ 5,600.00	\$ 6,135.00	\$ 6,135.00
15	One day assist in installation of existing RST CCTV equip.	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
16	Trailer to be delivered to City of Gulfport, MS	\$ 1,200.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00	\$ 1,385.00	\$ 1,385.00
	TOTAL		\$ 34,600.00		\$ 34,945.00		\$ 36,846.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Police Department

Date: 05/05/2017

Subject: Letter - regarding bid awarded by Purchasing for rain jackets and pants - Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing


To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: May 5, 2017

Re: Rain Jacket and Pants
Police Department
Bids Received 04/26/2017

I have reviewed the bids received on the above referenced item and find Chief Supply to be the lowest and best bid for a total amount of \$9,382.00.

I have issued Purchase Order # 192740 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Rain Jackets and Pants
Police Department
Bids Received 04/26/17

PO #192740

DESCRIPTION	QTY	Chief Supply		Galls, LLC		MTS Safety Products	
		Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
Ansi Class 3 Jacket and Pants, Lime Green	200	\$ 46.91	\$ 9,382.00	\$ 48.45	\$ 9,690.00	\$ 59.49	\$ 11,898.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 04/28/2017

Subject: Letter - regarding bid awarded Purchasing for 21k 3 Axle Trailer- Leisure Services
Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: April 24, 2017

Re: Leisure Services Department

21k 3 Axle Trailer

I have reviewed the quotes received on the above referenced item and find **Port City Trailer, INC** to be the lowest and best bid for a total amount of \$6,672.00.

I have issued Purchase Order # 192499 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Leisure Services Department
21k 3 Axle Trailer
PO # 192499

	Port City Trailer	Northshore Trailer & Equipment	Lewis Trailer Sales
Description			
21 k 3 axle trailer			
12k top wind drop leg jack			
Electric brakes			
Ball hitch			
235/80 radial tires range E			
2" pine floor			
Mega ramps			
102 wide lengths 20+ 5			
Low profile bed pierced frame			
LED lights D.O>T stop, tail, turn and clearance			
Completed truck to be delivered to City of Gulfport, MS			
TOTAL	\$ 6,672.00	\$ 9,173.00	\$ 10,266.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 04/28/2017

Subject: Letter - regarding bids received by Purchasing for Aerate of Sportsplex & Goldin Park - Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist



Date: April 26, 2017

Re: **Leisure Services Department**

Aerate of Sportsplex & Goldin Park

I have reviewed the quotes received on the above referenced item and find **Redexim Turf Products** to be the lowest and best bid for a total amount of \$32,200.

I have issued Purchase Order # 192586 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

AERATE OF SPORTSPLEX & GOLDIN PARK Leisure Services Department PO # 192586	
LINE	DESCRIPTION
1	SportsPlex/Goldin Complexes, Aerate , Scope of work: 1. Deep tine aerification using 1” hollow tines on all Football/Soccer fields and ¾” solid tines on all Softball/Baseball fields with a 4” X 6” hole pattern spacing. Aerification equipment must be capable of aerifying to a depth of 8 to 10 inches at a production rate of .75 acres an hour (30 acres) 2. Fuel cost for equipment transport.
	Note: All work to be performed at the Gulfport and Goldin SportsPlexes (Approximately 30 acres). Work to be performed in two (2) applications. First application must begin May 1st and be completed no later than May 5th, 2017. The second application must begin August 1 st and be completed no later than August 5 th , 2017. City of Gulfport SportsPlex staff will be responsible for removing all cores from the ball fields.
	TOTAL

QTY		Turf Specialties, INC		River Region Sports Fields	
		Redexim Turf Products		Turf Specialties, INC	
		Unit Price	Ext. Price	Unit Price	Ext. Price
		\$15,800.00	\$ 31,600.00	\$18,000.00	\$ 36,000.00
2					
					NON-BID Compnay can't meet August date
2		\$300.00	\$ 600.00	\$ 2,100.00	\$ 4,200.00
					NON-BID Compnay can't meet August date
			\$ 32,200.00		\$ 40,200.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 05/08/2017

Subject: Letter - regarding bid awarded by Purchasing for picnic tables & park benches - Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: May 4, 2017

Re: **Leisure Services Department**

Picnic Tables & Benches

I have reviewed the quotes received on the above referenced item and find **Adventure Playground Systems** to be the lowest and best bid for a total amount of \$8,230.00.

I have issued Purchase Order # 192733 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PICNIC TABLES & PARK BENCHES
Leisure Services Department
PO 192733

Line	DESCRIPTION	QTY	Adventure Playground Sys.		J.A. Dawson & Co., INC		Belson Outdoors LLC		Moonshot Recreation LLC		Bliss Products	
			Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1	6' Picnic tables with mira-cote top and seats shall be from 13 ga steel, the top shall have both 4ga and 11ga bracing, seats shall have 11ga bracing, tops and seats shall have 30-40 mil coating of baked on fluidized bed polyethylene copolymer based thermoplastic powder.	8	\$ 730.00	\$ 5,840.00	\$ 790.00	\$ 6,320.00	\$ 830.00	\$ 6,640.00	\$ 880.00	\$ 7,040.00	\$ 751.00	\$ 6,008.00
2	6' mira-therm2 park benches permanent, polyvinyl-dipped, punched steel with backs, constructed with 11 ga steel	5	\$ 405.00	\$ 2,025.00	\$ 480.00	\$ 2,400.00	\$ 427.00	\$ 2,135.00	\$ 499.00	\$ 2,495.00	\$ 421.00	\$ 2,105.00
	TOTAL			\$ 7,865.00		\$ 8,720.00		\$ 8,775.00		\$ 9,535.00		\$ 8,113.00
	FREIGHT		\$ 365.00	\$ 8,230.00			\$ 530.97	\$ 9,305.97	\$ 1,248.00	\$ 10,783.00	\$ 664.86	\$ 8,777.86



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 05/15/2017

Subject: Public Notice - advertising for fiscal year 2017 CDBG and HOME Programs open application period for public service agencies programs and proposed projects, citizen participation plan, and 14-day public draft notice and public hearing notice.

Recommendation: Staff recommends per federal program requirements.

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: May 15, 2017

Please place the following items on the May 23, 2017 Council Agenda:

Request to advertise for fiscal year 2017 CDBG and HOME Programs open application period for public service agencies programs and proposed projects, citizen participation plan amendment, and 14-day public draft notice and public hearing notice

‘Approximate Dates:

Application process begins May 26 – June 9, 2017

Projects and programs identification – thru June 16, 2017

14-day Action Plan public notification and public hearing – June 19 – 30, 2017

Council approval and submittal to HUD – actual submittal dates to HUD will be determined by HUD, but not later than August 6, 2017.

The fiscal year begins January 1, 2017 to December 31, 2017.

Funding Source: Entitlement Community Development Block Grant Program and HOME Programs

**ELIGIBLE NON-PROFIT ORGANIZATIONS
FOR PUBLIC SERVICE PROGRAMS AND PROJECTS**

The City of Gulfport Community Development Department will be accepting Applications for Program funding for its 2017 Fiscal Year Community Development Block Grant and HOME Consortium Entitlement Funding for eligible programs, projects and administration based on the current year funding.

Applications will be taken from May 26 – June 9, 2017. Applications and information on eligible activities are available from The City of Gulfport Community Development Department at 1410 24th Avenue, Gulfport, MS 39501.

Please call: 228-868-570, ext. 6545 or Email: kmccarty@gulfport-ms.gov

**ADVERTISE ONE DAY - MAY 26, 2017
BLOCK STYLE – NON-LEGAL**

**NOTICE OF AVAILABILITY OF DRAFT AND PUBLIC HEARING NOTICE
CDBG AND HOME ENTITLEMENT PROGRAMS
FY 2017 ANNUAL ACTION PLAN
CITIZEN PARTICIPATION PLAN
14-DAY COMMENT PERIOD
(June 19, 2017 to June 30, 2017)**

A draft copy of the 2017 Annual Action Plan for the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Entitlement Programs are available for review and comment by the public and other interested groups. This annual plan contains the short-term goals and strategies, including specific activities recommended for funding in the next fiscal year.

The fourteen (14) day review and comment period is June 19-30, 2017, by HUD waiver issued May 5, 2017. A public hearing will be held on June 22, 2017, 5:30 p.m. in the City Hall Council Chambers, 2309 15th Street.

Those persons needing assistance, or with special needs, must contact the Community Development Department at 228-868-5705, ext. 6545 at least three days prior to the hearing.

Copies are available at the Community Development Division located at 1410 24th Avenue and City Hall, 2309 15th Street and on the City of Gulfport website www.gulfport-ms.gov. Written comments may be sent to: Community Development Division at (228) 868-5705, ext. 6545 or email communitydevelopment@gulfport-ms.gov.

**ADVERTISE ONE DAY - JUNE 19, 2017
BLOCK STYLE – NON-LEGAL**