



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 18, 2017

1:30 PM

*Gulfport City Hall
Council Chambers*

**1:00 p.m. Presentation - by the Public Works Department
regarding Municipal Separate Storm Sewer Systems
Program - MS4.**

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

• Mayor's Report

Policy Issues

Minutes / Code Enforcement

- 1** Approval of minutes - for July 5 & 7, 2017.

- 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.

Resolutions

- 3** Resolution - declaring the intention of the city Council of the City of Gulfport, Mississippi, to issue General Obligation bonds of said city in the maximum aggregate principal amount of thirty-five million dollars (\$35,000.000), in one or more series primarily to finance the development of the Mississippi Aquarium to be located in the City and for other authorized purposes permitted by Section 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended, as more specifically set forth below, relating to public buildings or public support: directing publication of notice of such intention; and for related purposes.

- 4 Resolution - approving Contract with WastePro of Mississippi, Inc., for solid waste and recycling collection, transport and disposal and authorizing the Mayor to execute the same.
- 5 Resolution - approving Maintenance Agreement between the City of Gulfport and Gulfport Highlands Development, L.P., and authorizing the Mayor to execute the same.
- 6 Resolution - approving LED Lighting Lease Agreement with MS Power for Moses Jetty, Libby Milner Roland Pier and Kremer Marine Boat Launch and authorizing the Mayor to execute the same.
- 7 Resolution - approving Repair and Preventative Maintenance Agreement between the City of Gulfport, Mississippi, and Mitchell Signs., Inc., related to the Sportsplex Marquee Sign and authorizing the Mayor to execute the same.
- 8 Resolution - approving CHDO Agreement between Gulf Coast Housing Initiative, Inc. and Harrison County HOME Consortium, and the City of Gulfport, as Lead Agency for affordable housing in Gulfport and authorizing the Mayor to execute the same.
- 9 Resolution - regarding proposals submitted for On-Line Benefits and authorizing negotiation of contract to HClactive and for related purposes.
- 10 Resolution - approving Certificate of Substantial Completion for Herring Road Water and Sewer Main Project and authorizing the Mayor to execute the same.
- 11 Resolution - authorizing Negotiations to Acquire Real Property Interests and Easements and to do any acts necessary and legal, including prosecution in special court of eminent domain, to obtain title for the City under Miss. Code Ann. Sec. 11-27-81, et seq., and, if necessary, to expedite the "Brickyard Bayou Drainage Improvements Project", to authorize special check to acquire the property interests stated herein, and for related purposes.
- 12 Resolution - authorizing the Governing Authority of the City of Gulfport, to establish just compensation related to the Brickyard Bayou Drainage Improvements Project and authorizing the Mayor to execute the same.
- 13 Resolution - authorizing an expenditure for advertising and bring into favorable notice the opportunities, possibilities and resources of the City of Gulfport Police Department and for related purposes.
- 14 Resolution - authorizing an expenditure for advertising and bring into favorable notice the opportunities, possibilities and resources of the City of Gulfport Administration and City Council and for related purposes.

- 15 Resolution - authorizing an expenditure for advertising and bring into favorable notice the opportunities, possibilities and resources of the City of Gulfport and for related purposes.
- 16 Resolution - approving sale of sidearm to Officer Mark Peduzzi upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).
- 17 Resolution - approving sale of sidearm to Lt. Eddie Lovitt upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).
- 18 Resolution - approving sale of sidearm to Sgt. Chris Langenbach upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).
- 19 Resolution - approving Sportsplex Marketing Plan and Form Sponsorship Agreement, and for related purposes.
- 20 Resolution - authorizing acceptance of the FY18 Alcohol and Drug Impaired Driving Grant for the Police Department and authorizing the Mayor to execute the same.
- 21 Resolution - authorizing acceptance of the NHTSA Police Traffic Services Grant (PT-2018-PT-21-41) for the Police Department and authorizing the Mayor to execute the same.
- 22 Resolution - authorizing acceptance of HIDTA (High Intensity Drug Trafficking Area) grant #G-17-GC-0003A for the Police Department, and for related purposes.
- 23 Request - to approve application with the Natural Resources Conservation Service for Emergency Watershed Protection Project.

Budget Amendments / Docket of Claims

- 24 Budget Amendment #41 - to budget revenue received for the Police Department as a result of a drug forfeiture.
- 25 Budget Amendment #42 - to budget revenue received in the Police Department as a result of a drug forfeiture.
- 26 Docket of Claims - to be approved through July 19, 2017.

Routine Agenda

- 27 Ratification - of oaths of office - to be made a part of the minutes.
- 28 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 29 Year-to-Date Budget Report - for the month ending June 30, 2017.
- 30 Associated Adjusters Check Register - for workers' comp and general liability claims paid during the month of June 2017.
- 31 Bi-weekly payroll journals - for the month of June, 2017.
- 32 Letter - regarding bid awarded by Purchasing for Wiedenmann Triple v375 (Vericutter) - Leisure Services Department - to be made a part of the minutes.
- 33 Letter - regarding bid awarded by Purchasing for Laptop Computers - Urban Development Department - to be made a part of the minutes.
- 34 Letter - regarding bid awarded by Purchasing for Hard Drive and Ram - IT Department - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

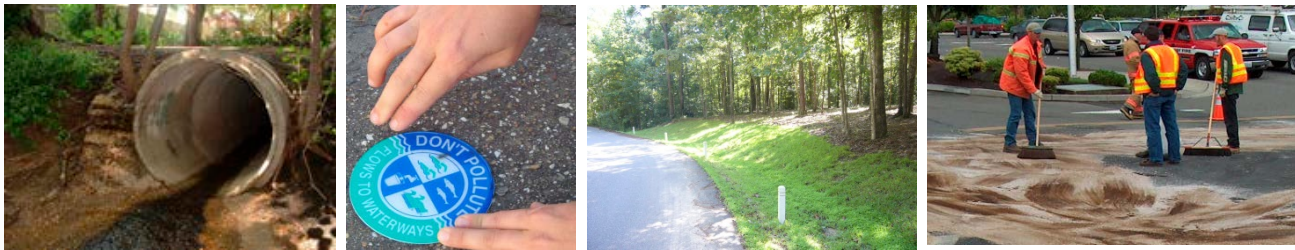
- **Rev. Katie Foster-Holmes Anthony**

Executive Session

Setting of Next Meeting and Adjournment

NON-POINT SOURCE EDUCATION FOR MUNICIPAL OFFICIALS

Municipal Separate Storm Sewer Systems Program (MS4)



MS4 is not always just a system of underground pipes-it includes roads with drainage systems, gutters, and ditches.





PRESENTATION OUTLINE

- Brief History of The Clean Water Act and Storm Water Regulations
- Summary of the Phase I and Phase II Storm Water Regulations
- Phase II Storm Water Program
- EPA Requirements
- MS4 Program Goals
- General Water Quality Facts
- Mississippi Coastal Watershed
- Harrison County Beach Monitoring Stations
- Your Role in the Process



STORMWATER REGULATION TIMELINE

- 1972 - Clean Water Act Passed
- 1988 - Report to Congress ...”Stormwater Leading Cause of Water Quality Impairment”
- 1990 - Phase I Stormwater Regulations Promulgated
- 1992 - Phase I Stormwater Regulations Implemented
- 1999 - Phase II Stormwater Regulations Promulgated
- 2000 – Amendments to Streamline the National Pollutant Discharge Elimination System Program (NPDES)
- 2003 - Phase II Stormwater Regulations Implemented – First 5 years
- 2008 - Phase II Stormwater Regulations Implemented – Second 5 years
- 2014 – NPDES – Use of Sufficient Sensitive Test Methods for Permit Applications and Reporting
- 2016 – NPDES – Applications and Program Updates



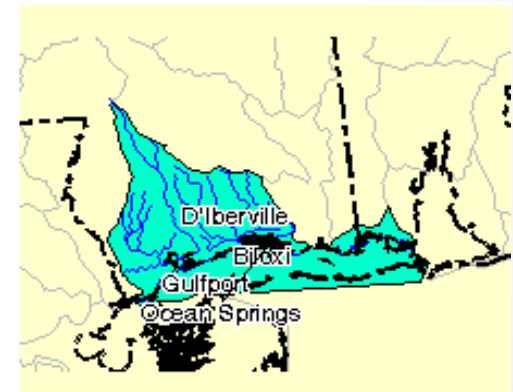
STORMWATER PHASE I PROGRAM

- NPDES Permit Applications Required for:
- Stormwater Discharges From 11 Categories of Industrial Activities
- Construction Activities Disturbed by Clearing, Grading, or Excavating 5 or More Acres
- Cities with Populations $\geq 100,000$, Generally



STORMWATER PHASE II PROGRAM

- EPA Phase II Regulations Implemented December 8, 1999
- Sources To Be Covered:
 - No New Industrial/Commercial Sources
 - Construction Sites => 1 Acre
 - Designated Municipalities < 100,000



EPA REQUIREMENTS

- Municipalities Required to Implement Enforceable Program
- Develop a Plan to Address Six Minimum Measures
 - Public Education and Outreach on Stormwater Impacts
 - Public Involvement/Participation
 - Illicit Discharge Detection and Elimination
 - Construction Site Runoff Control
 - Post-Construction Stormwater Management
 - Pollution Prevention/Good Housekeeping for Municipal Operations

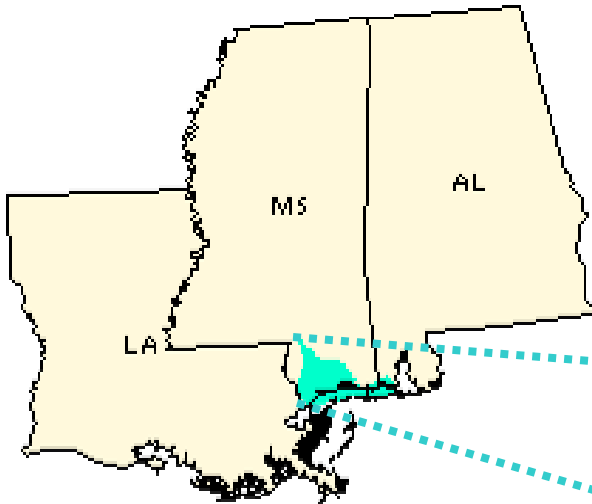


MS4 PROGRAM GOALS

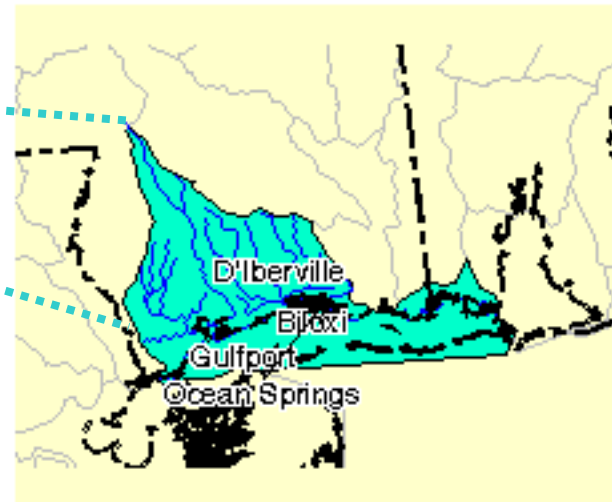
- Water Resource Protection
- Reduce Nutrients/Bacteria/Litter in Water
- Increase Awareness - State Connection Between Protecting Streams and Sound and Improving Quality of Life (Recreation, Aesthetics, Civic Pride, Property Value, and Public Health)
- Create Community Involvement to Promote Stormwater Protection
- Ensure City and Businesses are Taking Action to Manage and Reduce Stormwater Discharges



MISSISSIPPI COASTAL WATERSHED



"The area of land where all of the water that is under it or DRAINS OFF of it goes into the same place"



USGS



WHY BE CONCERNED?

- Aesthetics
- Recreation
- Water Supply
- Tourism
- Seafood/Fishing Industry
- Health-Human/Marine Life



WHY EDUCATE?

...Despite spending of hundreds of billions of dollars over the last 30 years, the 1972 Clean Water Act goals of fishable and swimmable waters have not been achieved, largely because contaminants from non-point sources have not been controlled successfully

National Research Council, 2001

...78 percent of Americans do not know that runoff from agricultural land, roads, and lawns is the most common source of water pollution

...47 percent of Americans believe industry still accounts for most water pollution

National Environmental Education & Training Foundation (NEETF)



WHO TO EDUCATE?

- Ourselves (Municipal Officials)
- Restaurant owners
- Home owners
- Apartment owners
- Automotive repair/paint shops
- Junkyards
- Seafood Industry
- Construction
- Marinas
- Tourists



TARGET POLLUTANTS

- Household Hazardous Waste
- Toxins-Pesticides
- Raw Sewage from Failing Septic Systems
- Pet Waste
- Oil and Grease from Restaurants
- Oils and Other Auto Waste
- Paint and Related Items
- Sediment and Silt
- Nutrients
- Litter/Debris

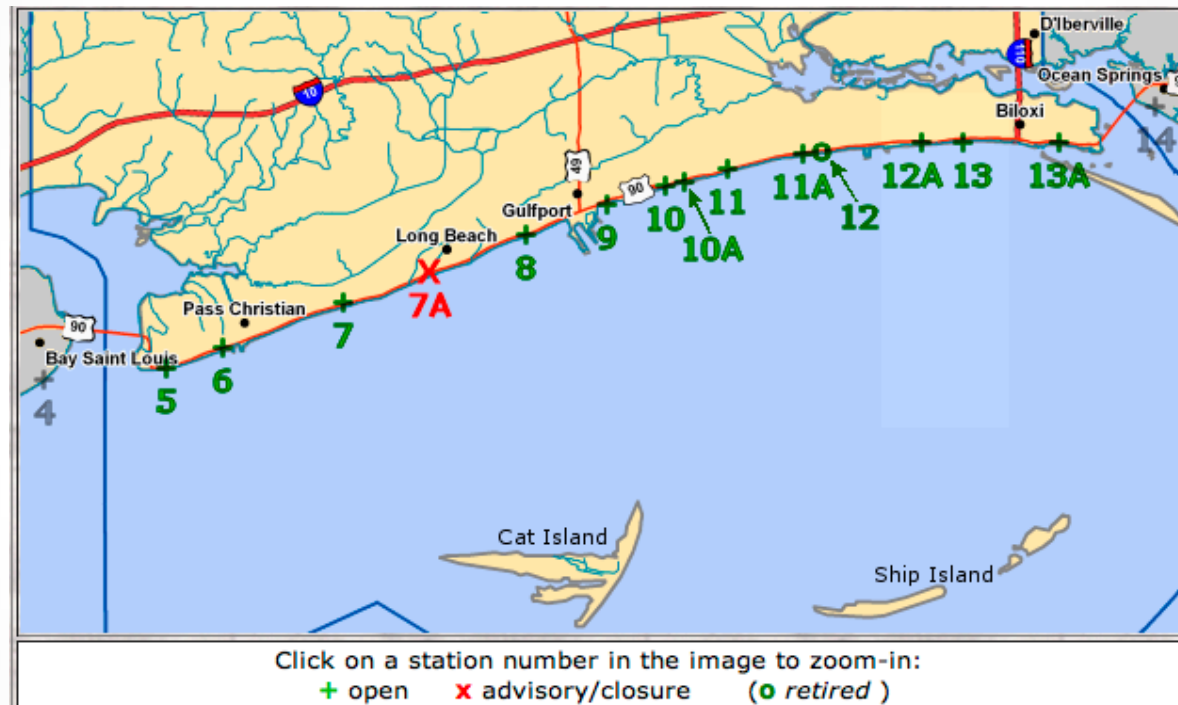


HARRISON COUNTY BACTERIA BEACH MONITORING

- MDEQ Advises Against Swimming And Other Water Contact During Or Within 24 Hours Of A Significant Rainfall Event
- MDEQ Advises Against Swimming And Other Water Contact In Waster With A “Beach Advisory”



HARRISON COUNTY BEACH MONITORING STATIONS



<http://www.usm.edu/gcrl/msbeach/harbmon.cgi>

Beach Advisories/Beach Closures covering 222 days during the year 2016 were issued for beaches within the city limits of Gulfport.

Source: MDEQ Harrison County Beach Monitoring Program



SIX MINIMUM MEASURES

- Public Education and Outreach on Stormwater Impacts
- Public Involvement/Participation
- Illicit Discharge Detection and Elimination
- Construction Site Runoff Control
- Post-Construction Stormwater Management
- Pollution Prevention/Good Housekeeping for Municipal Operations



PUBLIC EDUCATION METHODS

- Open Public Meetings
- K-12 Education And Awareness Programs
- Website: www.gulfport-ms.gov/publicworks
- Public Service Announcements
- Educational Literature Mailings
- Pamphlet Distribution



PUBLIC INVOLVEMENT AND PARTICIPATION

- Storm Drain Stenciling
- Tributary Signage
- Public Meetings
- Website Contact (Report Illegal Dumping/Illicit Discharge/Erosion (www.gulfport-ms.gov/publicworks)
- Workshops
- Household Hazardous Waste (HHW) Collection
- K-12 Education/Awareness



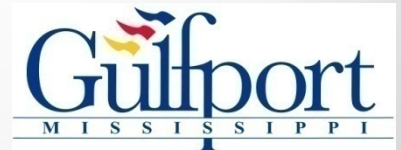
ILLICIT DISCHARGE DETECTION AND ELIMINATION

- Storm Sewer Mapping
- Visual Inspections
- Website: Contact (Report Illegal Dumping/Illicit Discharge/Erosion (www.gulfport-ms.gov/publicworks))
- Public Education (Define Hazards Associated With Illicit Discharge)
- Enforcement-ordinance



CONSTRUCTION SITE METHODS

- Provide BMP's To:
 - Reduce Sedimentation
 - Reduce Erosion
 - Sanitary Waste Disposal
- Good Housekeeping Tips (Litter Control, Disposal Of Materials, Washout)
- Pre-construction Site Plan Review
- Permit-inspections
- Workshops
- **Website Contact:** www.gulfport-ms.gov/publicworks
- Enforcement-ordinance



BEST MANAGEMENT PRACTICES (BMP'S)

- Disturb The Smallest Area Possible
- Reduce Impervious Surfaces
- Minimize Disturbance Of Trees And Natural Vegetation
- Plant Vegetation
- Proper Use And Maintenance Of Erosion Control Techniques
- Proper Disposal Of Construction Waste
- Erosion And Sediment Control
- Maintain Natural Drainage Of The Site As Much As Possible
- Control Waste - Discarded Building Materials, Concrete Truck Washout, Chemicals, Litter, And Sanitary Waste



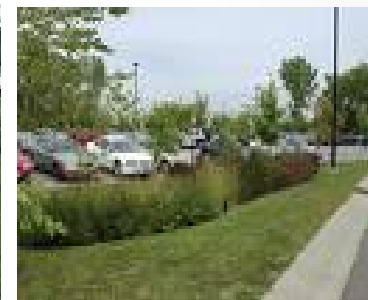
POST-CONSTRUCTION STORMWATER METHODS

- Develop Brochure/Poster for BMP's for Post-Construction
- Review Long Term Post-Construction Operations and Maintenance Agreement for Contractors/Developers
- Permit-Inspections
- Workshop
- Contact Website: www.gulfport-ms.gov/publicworks
- Enforcement-Ordinance



POST-CONSTRUCTION BMP'S

- Address Post-Construction Runoff From New Development
- Encourage Green Development
- Protect Sensitive Areas Such As Wetlands And Riparian Areas, Maintain And/or Increase Open Space
- Provide Buffers - Minimize Impervious Surfaces, And Minimize Disturbance Of Soils And Vegetation
- Site Inspections-for Runoff, Spills, Leaks And Litter
- Vegetative Buffers
- Remove Sediment From Storm Water Before It Leaves The Site-by Settling And Filtering
- Recycle/Reuse



STORMWATER POLLUTION PREVENTION/GOOD HOUSEKEEPING IN MUNICIPAL OPERATIONS

- Employee Training
- Workshop/Contact Information
- Land Use Planning/Flood Management
- Sanitary Sewer System Control
- Vehicle and Equipment Maintenance
- Storm Drain Protection/Cleaning/Inspection
- Street Cleaning
- Enforcement-Ordinance
- Building/Grounds/Athletic Field Maintenance
- Hazardous Waste Management



Additional Information Available

City of Gulfport

Office of Public Works

Contact: Mark Kraninger

Phone: (228) 868-5740

E-mail: www.gulfport-ms.gov/publicworks

US Environmental Protection Agency Website: www.epa.gov

Mississippi Department of Environmental Quality Website: www.deq.state.ms.us





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/13/2017

Subject: Approval of minutes - for July 5 & 7, 2017.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 07/07/2017

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: July 7, 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 18th day of July, 2017.

Please place the attached item on the Council agenda for July 18, 2017.

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

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: July 7, 2017

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanness 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 18th day of July, 2017, to the City Council:

WARD 1

- Parcel 1: 0711L-01-028.000. Lots 16-18, Blk. 4, Pine Grove Add. – 1802 61st Avenue. Cut and clean grounds and remove all trash and debris from site. (Nance)
- Parcel 2: 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove Add. – 1805 61st Avenue. Cut and clean grounds and remove all trash and debris from site. (Lewis)
- Parcel 3: 0711K-04-048.000. 1600 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Day)
- Parcel 4: 0711J-07-021.000. Lots 31-33, Blk. 3, Hinestown – 4410 Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Executive Action Inc.)

WARD 2

- Parcel 5: 0711H-02-066.000. Lots 12-13, Blk. 10, Gulf Gardens - 3505 Northward Drive. Cut and clean grounds and remove all trash and debris from site. (Moran & Dronet)
- Parcel 6: 0910M-03-043.000. Lots 17-19, Blk. 15, Myrtle Resurvey – 3002 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Raymond Et Al)
- Parcel 7: 0911F-01-036.000. Lots 1-2, Blk. 7, 100 Ft. on Beach, Blk. 6/7 – 434 E Beach Blvd. Secure pool, erect fence around pool. (Dodson)
- Parcel 8: 0911B-02-037.003. Lot 4, Oak Leaf Cove Subd. - 232 16th Street. Cut and clean grounds and remove all trash and debris from site. (Cuevas)
- Parcel 9: 0911A-01-013.000. 340 Courthouse Road. Make necessary repairs to exterior of house. Remove all trash and debris from site. (Faler LLC)
- Parcel 10: 0910P-04-003.000. 540 Courthouse Road. Repair roof. Board up and secure all openings. (Fu & Xing)
- Parcel 11: 1010L-03-034.000. 539 N Forest Drive. Cut and clean grounds and remove all trash and debris from site. (Holloway)
- Parcel 12: 1010L-03-047.003. Lots 61 & 69, Sherwood Estates Subd. – Dogwood Lane. Cut and clean grounds and remove all trash and debris from site. (Smith Est.)
- Parcel 13: 1010K-01-047.000. Lot 4, Blk. 11, Lake Forest Subd. Unit #1 – 2106 O'Donnell Blvd. Cut and clean grounds and remove all trash and debris from site. (Horning)

WARD 3

- Parcel 14: 0809M-02-004.092. Lot 190, Forest Heights - 190 Orange Court. Cut and clean grounds and remove all trash and debris from site. (Patton)
- Parcel 15: 0810N-01-027.000. N 82 Ft. of Lots 22-24, Blk. 27, Standard Land Co. Subd. #2 – 3132 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Burke)

- Parcel 16: 0810N-01-027.001. 2233 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Burke)
- Parcel 17: 0810N-01-027.002. S 25 Ft. of N 107 Ft. Lots 22-24, Blk. 27, Standard Land Co. – 3120 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Burke)
- Parcel 18: 0811G-04-091.000. 1909 17th Avenue. Cut and clean grounds and remove all trash and debris from site. (Lawton)
- Parcel 19: 0811B-01-015.000. 2731 14th Avenue. Cut and clean grounds and remove all trash and debris from site. (Prisma Builders LLC)
- Parcel 20: 0810B-02-037.000. Lots 1-10 Inc., Blk. 108, North Gulfport Subd. – 8407 Virginia Avenue. Cut and clean grounds and remove all trash and debris from site. (Brasley)

WARD 4

- Parcel 21: 0910I-01-085.013. Lot 13, San Souci Townhouses – Pass Road. Cut and clean grounds and remove all trash and debris from site. (Haydel Properties LP)
- Parcel 22: 0911C-01-172.000. Lots 33-34, Blk. 9, Hewes Add. – 519 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Remick)
- Parcel 23: 1010E-02-008.001. Spring Street. Cut and clean grounds and remove all trash and debris from site. (Springbridge Prop. II LLC)

WARD 5

- Parcel 24: 0908N-05-001.180. Lot 129, Forest North Subd. Ph. 4 – 10668 East Baytree Drive. Cut and clean grounds and remove all trash and debris from site. (Vereen)

WARD 6

- Parcel 25: 0908K-02-035.005. 2503 Fir Street. Cut and clean grounds and remove all trash and debris from site. (Nilges Sr.)
- Parcel 26: 0808H-02-027.000. Lot 61, Olivet Subdivision 1st Add. – 332 Kimberly Drive. Cut and clean grounds and remove all trash and debris from site. (La Casa I LLC)
- Parcel 27: 0908D-01-132.000. Lot 137, Windsong Subd. Ph. 3 – 12342 Windward Circle. Cut and clean grounds and remove all trash and debris from site. (Millar)

WARD 7

- Parcel 28: 0808B-02-059.000. Lot 37, Briarwood South Subd. – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)

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 **18th** day of **July, 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: 0711L-01-028.000. Lots 16-18, Blk. 4, Pine Grove Add. – 1802 61st Avenue. Cut and clean grounds and remove all trash and debris from site. (Nance)
- Parcel 2: 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove Add. – 1805 61st Avenue. Cut and clean grounds and remove all trash and debris from site. (Lewis)
- Parcel 3: 0711K-04-048.000. 1600 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Day)
- Parcel 4: 0711J-07-021.000. Lots 31-33, Blk. 3, Hinestown – 4410 Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Executive Action Inc.)
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- Parcel 12: 1010L-03-047.003. Lots 61 & 69, Sherwood Estates Subd. – Dogwood Lane. Cut and clean grounds and remove all trash and debris from site. (Smith Est.)
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- Parcel 24: 0908N-05-001.180. Lot 129, Forest North Subd. Ph. 4 – 10668 East Baytree Drive. Cut and clean grounds and remove all trash and debris from site. (Vereen)
- Parcel 25: 0908K-02-035.005. 2503 Fir Street. Cut and clean grounds and remove all trash and debris from site. (Nilges Sr.)
- Parcel 26: 0808H-02-027.000. Lot 61, Olivet Subdivision 1st Add. – 332 Kimberly Drive. Cut and clean grounds and remove all trash and debris from site. (La Casa I LLC)
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- Parcel 28: 0808B-02-059.000. Lot 37, Briarwood South Subd. – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)

WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced

properties should be made in the form and manner by law provided; and

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 07/13/2017

Subject: Resolution - declaring the intention of the city Council of the City of Gulfport, Mississippi, to issue General Obligation bonds of said city in the maximum aggregate principal amount of thirty-five million dollars (\$35,000.000), in one or more series primarily to finance the development of the Mississippi Aquarium to be located in the City and for other authorized purposes permitted by Section 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended, as more specifically set forth below, relating to public buildings or public support: directing publication of notice of such intention; and for related purposes.

Recommendation:

RESOLUTION DECLARING THE INTENTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION BONDS OF SAID CITY IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF THIRTY-FIVE MILLION DOLLARS (\$35,000,000), IN ONE OR MORE SERIES PRIMARILY TO FINANCE THE DEVELOPMENT OF THE MISSISSIPPI AQUARIUM TO BE LOCATED IN THE CITY AND FOR OTHER AUTHORIZED PURPOSES PERMITTED BY SECTION 21-33-301 THROUGH 21-33-329, MISSISSIPPI CODE OF 1972, AS AMENDED, AS MORE SPECIFICALLY SET FORTH BELOW, RELATING TO PUBLIC BUILDINGS OR PUBLIC SUPPORT; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the City Council of the City of Gulfport, Mississippi (the "Governing Body" of the "City"), acting for and on behalf of the City, hereby finds, determines, adjudicates, and declares as follows:

1. The Governing Body, acting for and on behalf of the City, is authorized by Section 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "City Act") to issue bonds to raise money for the purpose of erecting municipal buildings, armories, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same, and for erecting, equipping and furnishing of buildings to be used as a municipal or civic art center; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; purchasing or constructing, repairing, improving and equipping buildings for public libraries and for purchasing land, equipment and books therefor; establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving wharves, docks, harbors and appurtenant facilities, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years (the "Authorized Purposes").

2. It is necessary, advisable, and in the public interest for the citizens of the City, and proper and economically feasible for the City, primarily to finance the development of the Mississippi Aquarium to be located in the city and for other Authorized Purposes relating to public buildings or public support (collectively, the "Project") to raise money to pay the costs incurred for the Project by (a) issuing general obligation bonds of the City (the "Bonds") pursuant to the City Act, (b) issuing a general obligation bond of the City (the "Qualified Obligation") for sale to the Mississippi Development Bank (the "Bank") pursuant to the City Act and Section 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act"), and other applicable laws of the State of Mississippi (the "State"), or (c) entering into a loan agreement and

obtaining a loan from the Bank (the “Loan”) pursuant to the City Act, the Bank Act, and other applicable laws of the State, in an aggregate maximum principal amount of Thirty-Five Million Dollars (\$35,000,000).

3. The Governing Body is authorized and empowered by the City Act to issue the Bonds and authorized and empowered by the Bank Act and the City Act to issue the Qualified Obligation or obtain the Loan for the Project, and there are no other available funds on hand or available from regular sources of income to pay the costs incurred for the Project.

4. The assessed value of all taxable property within the City, according to the last completed assessment for taxation, is Seven Hundred Sixty-Nine Million Five Hundred Forty-Five Thousand Eight Hundred Eight Dollars (\$769,545,808); the City has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, in the amount of Fifty-Four Million Four Hundred Sixty Thousand Dollars (\$54,460,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972 (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Fifty-Four Million Four Hundred Sixty Thousand Dollars (\$54,460,000); the issuance by the City of the Bonds pursuant to the City Act, the issuance of the Qualified Obligation pursuant to the Bank Act and the City Act, or obtaining the Loan from the Bank pursuant to the Bank Act and the City Act, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the City, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

5. For purposes of the City Act, the Mississippi Aquarium is hereby determined to be a “recreational facility,” a “municipal building,” and a “park.”

6. In connection with the Project, the City reasonably expects to incur expenses for which the City will advance internal funds. The City desires to be able to reimburse itself for all or a portion of such expenses of the Project from the proceeds of either the Bonds, the Qualified Obligation, or the Loan.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. This resolution is adopted pursuant to the City Act, the Bank Act, and other applicable laws of the State.

SECTION 2. The Governing Body, acting for and on behalf of the City, does hereby declare its intention to issue and sell the Bonds pursuant to the City Act, to issue and sell the Qualified Obligation pursuant to the Bank Act and the City Act, or to enter into the Loan with the Bank pursuant to the Bank Act and the City Act, all in an aggregate maximum principal amount of Thirty-Five Million Dollars (\$35,000,000) to raise money to pay the costs incurred for the Project.

SECTION 3. The Bonds, the Qualified Obligation, or the Loan may be issued in one or more series and, if issued, will be payable from legally available revenues, including sales taxes, and may be secured by an irrevocable pledge of the avails of a direct and continuing tax to be

levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City.

SECTION 4. The Governing Body proposes to direct the issuance of all or any portion of the Bonds or the Qualified Obligation or authorize the Loan in the amount and for the Project at a meeting of the Governing Body held at its usual meeting place in the City Hall in the City at the hour of 1:30 o'clock p.m. on August 22, 2017, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) of the qualified electors of the City or fifteen hundred (1,500), whichever is less, shall file a written protest with the City Clerk (the "Clerk") against the issuance of the Bonds pursuant to the City Act, or against the issuance of the Qualified Obligation or the authorization of the Loan pursuant to the Bank Act and the City Act, on or before said date and hour, then the issuance of the Bonds or the Qualified Obligation or the authorization of the Loan for the Project shall not be authorized unless approved at an election on the question thereof called and held as provided by law; provided further, that if no protest be filed on or before said date and hour against the issuance of the Bonds or the Qualified Obligation or the authorization of the Loan, then the Bonds or the Qualified Obligation may be issued or the Loan may be authorized without an election on the question of the issuance or the authorization thereof, at any time within a period of two (2) years after said date.

SECTION 5. The Clerk is hereby directed to publish a copy of this resolution once a week for at least three (3) consecutive weeks in the *Sun Herald*, a newspaper published in and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, with the first publication being not less than twenty-one (21) days prior to the date set forth in Section 4 of this resolution, and the last publication being made not more than seven (7) days prior to the date set forth in Section 4 of this resolution.

SECTION 6. The Clerk is directed to procure from the *Sun Herald* the customary proofs of the publications of this resolution and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

SECTION 7. The City hereby declares its official intent to reimburse itself from the proceeds of the Bonds, the Qualified Obligation, or the Loan, for expenses incurred with respect to the Project subsequent to the date of this resolution. This resolution is intended as a declaration of official intent under Treasury Regulation Section 1.150-2. The Project for which such expenditures are to be made are the same as described hereinabove. The maximum aggregate principal amount expected to be borrowed for the Project will not exceed an aggregate principal amount of Thirty-Five Million Dollars (\$35,000,000).

SECTION 8. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Councilmember _____ made the motion to adopt the foregoing resolution and Councilmember _____ seconded the motion to adopt the foregoing resolution, and the vote thereupon was as follows:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the Resolution adopted, this the 18th day of July, 2017.

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

(seal)

Publication Instructions:

Sun Herald

July 27, 2017; August 3, 2017; August 10, 2017; and August 17, 2017



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 07/13/2017

Subject: Resolution - approving Contract with WastePro of Mississippi, Inc., for solid waste and recycling collection, transport and disposal 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 WITH WASTE PRO OF MISSISSIPPI, INC., FOR SOLID WASTE AND RECYCLING COLLECTION, TRANSPORT AND DISPOSAL, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the city desires to enter into a six (6) year contract for solid waste and recycling collection, transport and disposal services (hereinafter, “the services”) and sought proposals from interested vendors to provide the services to the solid waste customers (residential and light commercial) of the City of Gulfport; and

WHEREAS, pursuant to authority of the City Council and in accord with *Miss. Code Ann.* § 31-7-13(r), the City solicited proposals for the provision of the services and received proposals from four (4) vendors; and

WHEREAS, after thorough evaluation of the four (4) proposals received and further discussion with the two vendors deemed by the selection committee, the Mayor and the City Council to be the most favorable to the City, the City Council authorized the Administration to enter into contract negotiations with Waste Pro of Mississippi, Inc., to provide the services for the City of Gulfport; and

WHEREAS, the Council finds it is in the best interest of the City to approve the proposed contract attached hereto as Exhibit “A” between the City of Gulfport and Waste Pro of Mississippi, Inc., for provision of the services to the City.

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

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

SECTION 2. That the proposed contract between the City and Waste Pro of Mississippi, Inc., for provision of the services, as more fully outlined and set forth therein, be and the same is hereby approved, and the Mayor is authorized to execute and deliver the same for an on behalf of the City of Gulfport, Mississippi.

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

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 07/09/2017

Subject: Resolution - approving Maintenance Agreement between the City of Gulfport and Gulfport Highlands Development, L.P., 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 AND AUTHORIZE EXECUTION OF AGREEMENT CONCERNING
MAINTENANCE BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND
GULFPORT HIGHLANDS DEVELOPMENT, L.P., AND FOR RELATED PURPOSES**

WHEREAS, Gulfport Highlands Development, L.P. (“Developer”), is developing a mixed use development, including a regional retail shopping complex, on real property located at north east corner of the intersection of John Ross Road and Highway 605 in the City of Gulfport, Harrison County, Mississippi (hereinafter “Development”); and

WHEREAS, Harrison County, Mississippi (“Harrison County”) received a Five Million Dollar (\$5,000,000) grant from the Mississippi Development Authority, effective May 1, 2011, (the “MDA Grant”) for the construction of certain infrastructure improvements and amenities, including, but not limited to, roads, water, sewer, and drainage to serve the Development; and

WHEREAS, Developer has prepared and filed with Gulfport a General Subdivision Plan and Final Plat in connection with the Development in accord with Gulfport’s subdivision regulations/ordinances (the “Ordinances”); and

WHEREAS, it is anticipated that upon approval of the Final Plat by the governing authority of the City of Gulfport, a one-year warranty period will commence as to the Infrastructure and Developer shall post a warranty bond as required by the Ordinances; and

WHEREAS, it is further anticipated that, at the end of the one-year warranty period, Gulfport will accept the Infrastructure and improvements including, but not limited to parking improvements and utilities, utilities such as water and sewer, storm drainage, electrical services

required for public improvements, roadways with curbs, gutters, and sidewalks, traffic signalization and signage, streetlights, grading, rights-of-way, and certain limited amenities located in the public rights of way (landscaping, sprinkler system, decorative tower, bicycle racks, trash receptacles, benches, planters, entrance sign at John Ross Road and decorative lighting) as public utilities and infrastructure for perpetual maintenance, subject to provisions herein concerning maintenance of certain amenities; and

WHEREAS, the Developer is willing to accept responsibility for maintenance of certain amenities located within the Development, including benches, bicycle racks, trash receptacles, planters, decorative tower, landscaping, decorative lighting, entrance sign at John Ross Road and sprinkler system; and

WHEREAS, a proposed AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND GULFPORT HIGHLANDS DEVELOPMENT, L.P. FOR THE MAINTENANCE OF CERTAIN AMENITIES LOCATED AT THE GULFPORT HIGHLANDS DEVELOPMENT IN THE CITY OF GULFPORT is attached hereto as Exhibit “A” and the Council finds that approval of the same 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 AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND GULFPORT HIGHLANDS DEVELOPMENT, L.P. FOR THE MAINTENANCE OF CERTAIN AMENITIES LOCATED AT THE GULFPORT HIGHLANDS DEVELOPMENT IN THE CITY OF GULFPORT, in the form attached hereto as

Exhibit "A", be, and it is hereby, approved, and the mayor is hereby authorized to signed, execute and deliver said written agreement in more than one counterpart for and on behalf of the City of Gulfport, Mississippi.

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

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq., MSB #9824
City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

STATE OF MISSISSIPPI

COUNTY OF HARRISON

**AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI,
AND GULFPORT HIGHLANDS DEVELOPMENT, L.P., FOR THE
MAINTENANCE OF CERTAIN AMENITIES LOCATED AT THE
GULFPORT HIGHLANDS DEVELOPMENT IN THE CITY OF
GULFPORT**

THIS AGREEMENT (the “Agreement”) is entered into on the dates hereinafter set forth
by and between Grantor,

THE CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
P.O. Box 1780
Gulfport, MS 39502

a political subdivision and municipal corporation organized and existing pursuant to the laws of
the State of Mississippi (hereinafter “Gulfport”), and Grantee,

GULFPORT HIGHLANDS DEVELOPMENT, L.P.
A Delaware limited partnership authorized to do business in the State of Mississippi
Attn: Gulfport Highlands Management, LLC,
General Partner
4680 Hickory Ridge
Jackson, MS 39211
Telephone: (601) 260-6390

(hereinafter “Developer”) (each a “Party” and, collectively, the “Parties”).

WHEREAS, Developer is developing a mixed use development, including a regional retail shopping complex, on real property located at north east corner of the intersection of John Ross Road and Highway 605 in the City of Gulfport, Harrison County, Mississippi (hereinafter “Development”);

WHEREAS, Harrison County, Mississippi (“Harrison County”) received a Five Million Dollar (\$5,000,000) grant from the Mississippi Development Authority, effective May 1, 2011, (the “MDA Grant”) for the construction of certain infrastructure improvements, including, but not limited to, roads, water, sewer, and drainage to serve the Development;

WHEREAS, Developer has prepared and filed with Gulfport a General Subdivision Plan and Final Plat in connection with the Development in accord with Gulfport’s subdivision regulations/ordinances (the “Ordinances”);

WHEREAS, it is anticipated that upon approval of the Final Plat by the governing authority of the City of Gulfport, a one-year warranty period will commence as to the Infrastructure and Developer shall post a warranty bond as required by the Ordinances;

WHEREAS, it is further anticipated that, at the end of the one-year warranty period, Gulfport will accept the Infrastructure and improvements including, but not limited to parking improvements and utilities, utilities such as water and sewer, storm drainage, electrical services

required for public improvements, roadways with curbs, gutters, and sidewalks, traffic signalization and signage, streetlights, grading, rights-of-way, and certain limited amenities located in the public rights of way (landscaping, sprinkler system, decorative tower, bicycle racks, trash receptacles, benches, planters, entrance sign at John Ross Road and decorative lighting) as public utilities and infrastructure for perpetual maintenance, subject to provisions herein concerning maintenance of certain amenities;

WHEREAS, the Developer is willing to accept responsibility for maintenance of certain amenities located within the Development, including benches, bicycle racks, trash receptacles, planters, decorative tower, landscaping, decorative lighting, entrance sign at John Ross Road and sprinkler system;

NOW, THEREFORE, FOR AND IN CONSIDERATION of the premises contained herein and the mutual benefits and advantages each to the other, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this Agreement are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The Developer has prepared and filed with Gulfport a General Subdivision Plan and Final Plat in connection with the Development in accord with the Ordinances. Upon approval of the Final Plat by Gulfport, Developer shall post a warranty bond, as required by the Ordinances.

SECTION 3. At the conclusion of the warranty period, and upon approval from Gulfport's Engineering Department ensuring that all improvements comply with applicable Gulfport codes and Ordinances, Gulfport agrees to accept the Infrastructure for perpetual

maintenance (subject to provisions herein concerning maintenance of certain Amenities as set forth in Section 4) as public utilities and infrastructure, improvements including, but not limited to parking improvements and utilities, utilities such as water and sewer, storm drainage, installation and relocation of electrical services required for public improvements, roadways with curbs, gutters, and sidewalks, traffic signalization and signage, streetlights, grading, rights-of-way, and certain limited amenities (landscaping, sprinkler system, decorative tower, trash receptacles, benches, planters, bicycle racks, entrance sign at John Ross Road and decorative lighting) (the “Public Infrastructure”). Furthermore, from and after the conclusion of the warranty period, and upon approval from Gulfport’s Engineering Department ensuring that all improvements comply with applicable Gulfport codes and Ordinances, Gulfport further agrees (subject to provisions herein concerning Developer’s maintenance of certain Amenities as set forth in Section 4) to take over perpetual maintenance of the public infrastructure in accord with the Ordinances.

SECTION 4. Developer agrees to be responsible for any and all upkeep and maintenance of Amenities, as defined herein, located at Development. For purposes of this Agreement “Amenities” shall mean benches, trash receptacles, planters, decorative tower, landscaping (including flower beds), decorative lighting, bicycle racks, entrance sign at John Ross Road and sprinkler system. Developer further agrees to pay any and all costs, charges, invoices or other claims associated with the upkeep, maintenance or replacement of such Amenities, including, but not limited to, charges for water for the landscaping, electricity for the sprinkler system and electricity for the decorative lighting.

SECTION 5. Gulfport hereby grants to Developer a right of entry upon the rights-of-way and utility and drainage easements located in the Development as may be required for the

upkeep, maintenance and replacement of Amenities described herein (see Section 4, above) and to and from the lots within the Development.

SECTION 6. With respect to the entrance sign at John Ross Road, Gulfport and Developer agree that the same is subject to the terms and provisions of the City of Gulfport's "Sign Ordinance" and that Developer shall fully comply with the same with respect to any work taken on the sign, including obtaining any permits for sign work as may be required by the Sign Ordinance. Gulfport and Developer further agree that should Developer desire to make any structural changes to the entrance sign (over and above required maintenance), Developer shall first obtain approval for those structural changes from the governing authority of the City of Gulfport (i.e., Mayor and City Council), which approval shall not be unreasonably withheld. Developer agrees that no further advertising, language or wording, beyond the words "Gulfport Highlands" shall be affixed or added to the entrance sign.

SECTION 7. This Agreement shall be in full force and effect for a period commencing on the effective date hereof, being the last date approved by the governing authority of Gulfport and the Developer, and shall remain in effect perpetually and shall run with the land and shall be binding on Gulfport and Developer and its successors and assigns, including any property or business owners association (or similar organization) as may later be created.

SECTION 8. This Agreement may only be amended by mutual consent in writing of the Parties duly authorized by their respective governing authority.

SECTION 9. Developer agrees to fully defend, indemnify, and hold harmless Gulfport 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 Developer or its agents, servants, employees, visitors, invitees, guests, and representatives, with respect to the Amenities, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that Gulfport 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), Gulfport agrees to defend, indemnify, and hold harmless Developer and its officers, agents, servants, employees and representatives 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 Gulfport, its employees, agents, and officials which in any way arise out of or relate to any acts of omission or commission of or attributed to Gulfport or its agents, servants, employees, visitors, invitees, guests, and representatives, with respect to the rights of way, easements and improvements accepted by Gulfport.

SECTION 10. In the event any provision or part of this Agreement shall be rendered or determined to be legally unenforceable, without legal authority or in violation of any law or court decision, such provision or part shall be severed herefrom and all remaining provisions and parts shall continue in full force and effect.

SECTION 11. This Agreement is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary.

SECTION 12. Written notices for purposes of this Agreement are:

Gulfport, Mississippi:

City of Gulfport
Office of the Mayor
P.O. Box 1780

Gulfport, MS 39502
Telephone: (228) 868-5700
Facsimile: (228) 868-5800

with a copy to:

Office of the City Attorney
P.O. Box 1780
Gulfport, MS 39502
Telephone: (228) 868-5811
Facsimile: (228) 868-5795

Developer:

Gulfport Highlands Development, L.P.
Attn: Gulfport Highlands Management, LLC,
General Partner
4680 Hickory Ridge
Jackson, MS 39211
Telephone: (601) 260-6390

with a copy to:

Copeland, Cook, Taylor & Bush, P.A.
Attn: Jay Norris
P.O. Box 6020
Ridgeland, MS 39158
Telephone: (601) 856-7200
Facsimile: (601) 856-7626

SECTION 13. The captions (titles and headings) of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

SECTION 14. This Agreement may be executed in more than one (1) counterpart, each of which shall constitute an original, and the agreement shall be recorded in the land records of Harrison County, First Judicial District.

SECTION 15. This Agreement consisting of nine (9) pages, represents the entire and integrated agreement among the Parties and supersedes all prior negotiations, representations and agreements, whether written or oral.

INDEXING INSTRUCTIONS:

SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 6, Township 7 South, Range 10 West, and the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 7, Township 7 South, Range 10 West

WITNESS OUR SIGNATURES as duly authorized for and on behalf of The City of Gulfport, Mississippi, and Gulfport Highlands Development, L.P. on the dates indicated below.

[Rest of page left blank intentionally.]

GULFPORT, MISSISSIPPI

Date: _____

Billy Hewes, Mayor

(Seal)

Attest:

City Clerk

Approved as to Form:

Margaret Murdock, Esq.
Assistant City Attorney
City of Gulfport, Mississippi

**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 and LINDA ELIAS, who acknowledged before me that they are the duly elected Mayor of the City of Gulfport, Mississippi, and duly appointed City Clerk of the City of Gulfport, Mississippi respectively, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and on behalf of the City of Gulfport, Mississippi, having been first duly authorized so to act by Resolution of the City Council of Gulfport, Mississippi.

NOTARY PUBLIC

My Commission Expires:

DEVELOPER

Gulfport Highlands, Development, LP

By: Gulfport Highlands Management, LLC,
General Partner

Date: _____

By: _____
Noel Simms, Manager

Approved as to Form:

Jay Norris, Esq.,
Attorney for Gulfport Highlands
Development, L.P.

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2017, the within named NOEL SIMMS, who acknowledged before me that he is the Manager of Gulfport Highlands Management, LLC, a Delaware limited liability company and general partner of Gulfport Highlands Development, L.P., a Delaware limited partnership, and that for and on behalf of said limited liability company as general partner of said limited partnership, and as the act a deed of said limited partnership, he executed the above and foregoing instrument after having been first duly authorized by said limited liability company and said limited partnership so to do.

NOTARY PUBLIC

My Commission Expires:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 07/07/2017

Subject: Resolution - approving LED Lighting Lease Agreement with MS Power for Moses Jetty, Libby Milner Roland Pier and Kremer Marine Boat Launch and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: July 7, 2017

**Re: LED Lighting Services – Standard Lease Agreements
Kremer Boat Launch, Libby Milner Roland Pier, and Moses Jetty
Department of Leisure Services**

The Department of Leisure Services requests your permission to enter into the 3 attached Lighting Services – Standard Lease Agreement with MS Power Company.

Kremer Marine Boat Launch	\$108.00	84 months	1-445W LED Fixture & 1-333W LED Fixture
Libby Milner Roland Pier	\$670.50	60 months	17-28W LED Solar Fixtures on Aluminum Poles
Moses Jetty	\$1,160.00	60 months	31-28W LED Solar Fixtures on Aluminum Poles

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



Mississippi
Power

Lighting Services – Standard Lease Agreement

Customer Name: City of Gulfport

Phone #: _____

Service Address: 1408 Cowan Rd
Gulfport, MS_39507

Mailing Address: PO 1780
Gulfport, MS

Tax ID#: _____ CSS Account #: _____

Job Order #: _____ GWO #: _____

Type Customer: ☐ Commercial ☐ Industrial ☐ Governmental

Description of Business (Apartment Complex, Restaurant, Ball-field, etc.): Landing

Install (1) 445W LED fixtures and (1) 333W LED Fixtures on customer owned poles.

Upfront Customer Payment Amount: \$0

Monthly Lease Charge: \$ 108.00 *(Excludes applicable sales tax)

Initial Term of Agreement: 84 Months

Project Notes: Fixtures will be installed on customer owned poles.

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

Customer's Authorized Signature:

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

Mississippi Power Company:

Signature: _____

Print Name: David Buckner

Print Title: Director, Marketing and Sales

Date: _____

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

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ Date: _____

Lighting Services – Standard Lease Agreement

Customer Name: City of Gulfport – Department of Leisure Services

Phone #: 228-864-1316

Service Address: Libby Milner Roland Pier- O E Beach Blvd
Gulfport, MS 39507

Mailing Address: 1422 23rd Ave
Gulfport, MS 39501

Tax ID#: _____ CSS Account #: _____

Job Order #: _____ GWO: _____

Type Customer: ☐ Commercial ☐ Industrial ☒ Governmental

Description of Business (Apartment Complex, Restaurant, Ball-field, etc): Pier Lighting

Description of facilities being leased (include fixture type, wattage, quantity, type of wiring, type/size/quantity of poles and any other miscellaneous material).

Install (17) 28W LED solar fixtures on aluminum poles

Upfront Customer Payment Amount: \$0

Monthly Lease Charge: \$670.50* (Excludes applicable sales tax)

Initial Term of Agreement: 60 Months

Project Notes: No service point needed.

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

Customer's Authorized Signature:

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

Mississippi Power Company:

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

1. **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.
2. **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.
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7. **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.
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CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ Date: _____

Lighting Services – Standard Lease Agreement

Customer Name: City of Gulfport – Department of Leisure Services

Phone #: 228-864-1316

Service Address: Moses Jetty- O E Beach Blvd

Gulfport, MS 39507

Mailing Address: 1422 23rd Ave

Gulfport, MS 39501

Tax ID#: _____

CSS Account #: _____

Job Order #: _____

GWO: _____

Type Customer: ☐ Commercial ☐ Industrial ☒ Governmental

Description of Business (Apartment Complex, Restaurant, Ball-field, etc): Pier Lighting

Description of facilities being leased (include fixture type, wattage, quantity, type of wiring, type/size/quantity of poles and any other miscellaneous material).

Install (31) 28W LED solar fixtures on aluminum poles

Upfront Customer Payment Amount: \$0

Monthly Lease Charge: \$1,160.00* (Excludes applicable sales tax)

Initial Term of Agreement: 60 Months

Project Notes: No service point needed.

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

Customer's Authorized Signature:

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

Mississippi Power Company:

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

1. **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.
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11. **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.
 - a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility Installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities Installation can commence.
 - b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises. Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.
 - c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 07/13/2017

Subject: Resolution - approving Repair and Preventative Maintenance Agreement between the City of Gulfport, Mississippi, and Mitchell Signs., Inc., related to the Sportsplex Marquee Sign and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: July 11, 2017

Re: Gulfport Sportsplex Sign Repair – Contract and Finance Option
Department of Leisure Services

On May 1, 2017, City Council approved the selection committee's recommended award to Mitchell Signs for the Sportsplex Sign Repair/Upgrades and Maintenance. The total cost is \$220,000.00; we solicited local banks to obtain the best interest rates available. Bancorp South proposed a 2.43% interest rate for 60 months, with a monthly payment of \$3,898.00/month. See attached proposals from Bancorp South and Community Bank.

Also attached for your review and approval is the contract with Mitchell Signs for the repairs/upgrades and maintenance of the sign.

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

Cut along the outer border and affix this label to your sealed proposal envelope to identify it as a “Sealed Proposal”. Be sure to include the name of the company submitting the proposal where requested.

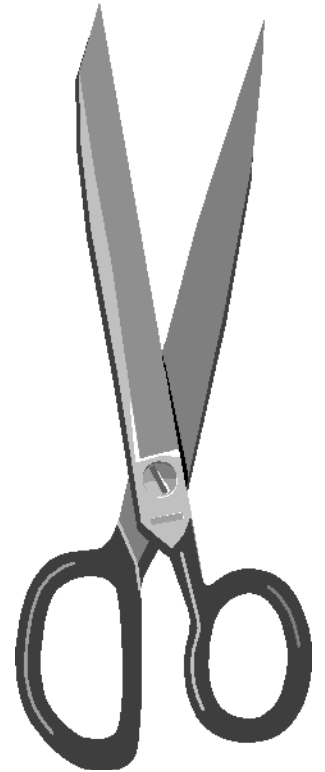
SEALED PROPOSAL

TITLE: Marquee Sign Upgrades, Repairs and Scheduled Preventative Maintenance

DUE DATE/TIME: March 31, 2017 @ 4:00 pm

SUBMITTED BY: _____
(Name of Company)

DELIVER TO: **Office of Procurement**
 1410 24th Avenue
 Hardy Bldg., 2nd Floor
 Gulfport, MS 39501



City of Gulfport
Request for Proposals for Marquee Sign Upgrades, Repairs and
Scheduled Preventative Maintenance

The City of Gulfport is requesting proposals from one or more UL Listed contractor's to provide upgrades, repairs and scheduled preventative maintenance services to the Marquee Sign located on I10 at the Gulfport Sportsplex.

Issue Date: February 24, 2017

RFP Title: RFP for Marquee Sign Upgrades, Repairs and Scheduled Preventative Maintenance

Issuing Department: Office of Procurement
1410 24th Avenue,
Gulfport, MS 39501

Contact: Connie Debenport
Procurement Manager
cdebenport@gulfport-ms.gov

I. SUBMISSION DEADLINE

Proposals will be accepted until **4:00 pm on March 31, 2017**, and each must be submitted in a sealed envelope plainly marked on the outside

**"SEALED BID FOR MARQUEE SIGN UPGRADES, REPAIRS AND SCHEDULED
PREVENTATIVE MAINTENANCE DO NOT OPEN WITH REGULAR MAIL "**

SEALED RESPONSES MUST BE MAILED OR PHYSICALLY DELIVERED TO:

Office of Procurement
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501

THE CITY RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS FOR ANY REASON.

II. GENERAL

The City of Gulfport intends to obtain one or more UL Listed contractor(s) to provide upgrades, repairs and scheduled preventative maintenance to the Marquee Sign located on I10 at the Gulfport Sportsplex.

III. SCOPE OF SERVICES FOR UPGRADE - REPAIRS:

MAIN ID/TOP SECTION
1) Retro fit existing fluorescent lighting in cabinet to LED lighting (Sloan Sign Box #2).
2) Remove existing “flex” sign faces and replace with new sign faces displaying new city logo (art to be supplied by the City of Gulfport).
3) Prep, prime and repaint exterior of sign cabinet (Color to be determined by City of Gulfport).
ELECTRONIC LED DISPLAY/VIDEO BOARD
1) Remove existing LED display and scrap.
2) Supply and install new Translux LED (OR PRE-APPROVED EQUIVALENT) display (TL-OV-20F; 176 X 336 matrix, 20mm, double face, EPIC control software and MCTRL 300 controller.
3) On-site factory tech installation supervision and operator training (minimum of 4 days).
5) Prep, prime and repaint exterior of cabinet “fillers/sides” (Color to be determined by City of Gulfport).
ADVERTISER PANELS (LARGE)
1) Clean existing “flex sign faces”, supply graphics and install onto sign panels – 4 each. (Content provided by others).
2) Prep, prime and repaint exterior of sign cabinet (Color to be determined by City of Gulfport).
3) Retro-fit existing fluorescent lighting in sign cabinet to LED lighting (Sloan Sign Box #2).
ADVERTISER PANELS (SMALL)
1) Replace existing panels (2 each) with new panels and install into existing sign cabinets. (Content provided by others)
2) Prep, prime and repaint exterior of sign cabinets – 2 each. (Color to be determined by City of Gulfport).
3) Retro-fit existing fluorescent lighting in cabinets- 2 each to LED lighting (Sloan Sign Box #2)

MARQUEE SHROUD	
1) Prep, prime and repaint existing shroud/pole cover from grade to bottom of Small Advertiser panel. (Color to be determined by City of Gulfport).	
WARRANTY	
Full two (2) year (all inclusive) warranty on parts and labor; Full five (5) year warranty parts.	
LUMP SUM PRICING FOR REPAIRS/UPGRADES TO MARQUEE SIGN	\$

PREVENTATIVE MAINTENANCE REQUIREMENTS

The following are particular specifications which must be offered by any potential Vendor bidding to provide such services:

1. The contract covers PLANNED preventative maintenance and service calls as well as initial repairs.
2. Work to be performed on an on call basis.
3. Work shall consist of, but not limited to, the repair, modification, addition or new signage.
4. All repairs will require an estimate being submitted to the Director of Leisure Services.

Work Schedules:

1. Work will be completed on a pre-arranged schedule to be coordinated with Director of Leisure Services. The Bidder shall provide planned preventative maintenance schedules two weeks prior to performing the service.
2. The awarded vendor shall employ a sufficient number of trained technicians so that preventative maintenance is completed on time as scheduled. Vendor shall respond within fifteen minutes of any scheduled appointment. If the vendor fails to respond within fifteen minutes to a scheduled appointment, the City of Gulfport reserves the right to charge the vendor \$80.00 per hour in increments of fifteen minutes. These charges will be deducted from payment due the vendor.

To perform Preventive Maintenance Service to the sign, the following must be completed:

1. Check and repair all supports, wind - braces, seams and face retainers.
2. Check and repair all sign faces for minor repairs, cracks, and small holes, etc.
3. Open all drain holes, if required.
4. Plug and seal all unnecessary holes and cracks in cabinets and returns with caulking, color to match as close as possible.

5. Repair or replace defective or broken transformers and/or ballasts, fluorescent lamps, LEDs, neon tubes and wiring with the sign.
6. Once each year, between the months of August and October, the sign must be externally cleaned. A checklist must be done at this time; list sign size, condition and type (neon, fluorescent, LED etc.), giving all information on ballast or transformers and bulb sizes and whether or not sign conforms to or is UL listed. Once every two years both sides of sign faces must be cleaned (where applicable) and exterior of face polished.
7. UL listed contractor must be on call for all emergency repairs.
8. All work must be performed during regular working hours unless an emergency situation arises.
9. Vendor will bid for the Preventive Maintenance on a time and materials basis;
10. The City of Gulfport is committed to energy conservation and environmental sustainability. As part of our effort to achieve these goals the vendor will install energy efficient lamps and ballasts during repairs. All new signs will be energy efficient in design and approved by the City of Gulfport before installation. In addition the vendor will make best efforts to use eco-friendly materials in all signs.
11. Preventative maintenance is expected to be billed at a fixed rate. Information required from the respondent, any service required above and beyond normal manufacturer preventative maintenance will require an estimate to be approved by the Director of Leisure Services before any work is performed.
12. The City of Gulfport requires a copy of UL listed contractor's material invoices for verification of price mark - up on each billing.
13. Response Time:
 - a) All emergency situations shall have an immediate response time.
 - b) All planned repairs/enhancements must have a minimum response time of one (1) week
14. All work shall be performed by skilled professionals and shall be executed in a workmanlike manner in accordance with the best standards and practices of the trade and shall be repaired in kind by skilled professionals of the trades involved at no additional cost to the City of Gulfport.
15. The Contractor shall complete all work and provide all materials, tools, equipment, and safety devices necessary to perform work in the proper manner within the time specified. The Contractor shall complete the entire work to the satisfaction of the City of Gulfport and in accordance with the specifications herein described, at the price agreed upon. All the work, labor, and equipment to be completed and provided under the contract, shall be completed and provided strictly pursuant to, and in conformity with the specifications described herein and any directions of the City of Gulfport representatives as given from time to time during the progress of the work, under the terms of this Contract.
16. The Contractor shall secure and pay for all permits, inspections and licenses necessary for the execution of the work.

17. The Contractor shall at its own expense, wherever necessary or required, provide safety devices and take such other precautions as may be necessary to protect life and property.
18. The Contractor shall bear all losses resulting to them or to the City of Gulfport due to any inadequacy in the quality of work performed or due to any error on the part of the Contractor in their estimation or expectation of project requirements or due to the weather, elements or other causes.
19. Unsatisfactory response to any of the listed services or requirements will be considered sufficient basis for immediate termination of the contract. The City of Gulfport reserves the right to terminate this contract at any given time with a 10 day written notice.
20. Normal Working Hours
Normal working hours are 8:00 AM to 5:00 PM, Monday through Friday.
21. Other Hours:
Other hours include overtime, holidays, and weekends.
22. Subcontracting any portion of the contract is not permitted without prior approval from the CITY OF GULFPORT. In the event the CITY OF GULFPORT approves the use of subcontractors in performance of this contract, the prime contractor is not relieved of its responsibility and obligation to meet all the requirements of this agreement.
23. The CITY OF GULFPORT shall require correction of defective work or damages to any part of the building or its appurtenances when caused by the Contractor's employees, approved subcontractors, equipment or supplies. The Contractor shall correct all defective work and repair damages incurred. Upon failure of the Contractor to proceed promptly with the necessary corrections, the CITY OF GULFPORT may withhold any amount necessary to correct all defective work or repair damages from payments to the Contractor.
24. The Contractor work staff shall consist only of qualified persons completely familiar with the products and equipment they will be required to use. The Contracting Officer may require the Contractor to dismiss from the work such employees as they deem incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security.
25. The Contractor or their personnel shall not represent themselves as employees or agents of the City. While on the City of Gulfport's property, employees shall be subject to control of the City, but under no circumstances shall such persons be deemed to be employees of the City. All personnel shall observe all regulations or special restrictions in effect at the CITY OF GULFPORT. The Contractor's personnel shall be allowed only in areas where work is being performed.
26. Each proposal submitted to CITY OF GULFPORT will be evaluated based on price, quality of materials used, and experience/ capacity to perform as required.

IV. ORGANIZATION (Organize the proposal as follows):

1. Cover letter
 - a. Address the letter to the Honorable Mayor and City Council
 - b. Summarize the understanding of the project

2. Cover sheet
3. Table of Contents
4. Past Project Experience
 - a. Discuss the firm's experience on similar upgrades/repairs/preventative maintenance processes.
5. Project Approach
 - a. Discuss the approach used to complete the work
 - b. Discuss any suggested additions to the scope of work.
 - c. Indicate the office location from which the work will be performed.
6. Firm Qualifications
 - a. Describe the qualifications of the firm's members as it relates to the Scope of Work
 - b. Include lists of similar operations completed or on-going by the firm.
7. Additional Information
 - a. Include any information deemed pertinent that has not been included elsewhere in the proposal.
8. Proof of Professional Liability Insurance.

V. PROPOSAL EVALUATION

A selection team will evaluate the proposals. It is anticipated that the team will consist of three (3) to five (5) members. Proposals will be evaluated using the following criteria:

1. Overall Engagement Price – this refers to the professional fees and expenses	55%
2. Experience – This refers to the respondent's prior experience in performing the services listed within.	25 %
3. Capacity – This refers to the respondent's organizational capacity to handle the services specified within.	20%

VI. ADDITIONAL INFORMATION

1. Contract Period.
The Contract Period is anticipated to begin May 2017 and continue for three (3) years. The additional one-year contract extension periods shall be exercised at the sole discretion of the City.
2. Independent Contractor's Status.
Vendor shall at all times during the term of the contract perform the services described as an independent contractor, and hereby waives any claims for any compensation or benefits afforded to City's employees.

VII. RESPONDENT QUALIFICATIONS

The City will only consider proposals from Respondents that:

1. Can demonstrate a proven track record of successfully and reliably providing similar services to public and private entities.
2. Are in good standing with the City and the State of Mississippi.
3. Are not involved in any adverse claims against the City and are not delinquent in their financial obligations to the City.
4. Can demonstrate substantial compliance with this Request.

VIII. RESPONSIVENESS OF PROPOSALS

1. Responsiveness

The City shall only consider those Proposals that conform to the material requirement of the City's Request and that are submitted in the Proposal Format set forth below. A Proposal will be considered as conforming and responsive if it substantially addresses and promises to meet the requirements contained in this Request or any future reasonable requests made over the course of the selection process. The City may waive any non-conformance that is immaterial AND does not prejudice other Respondents

2. Non-responsiveness

City will reject any Proposals that materially deviates from the request OR that due to any deviation from the Request prejudice other Respondents whose Proposals substantially conform to the Request.

3. Respondent Responsibility

The responsibility of Respondents shall be determined on the evaluation of the Respondent and the management team, separate and distinct from the proposal that is submitted.

4. Accuracy of Respondent's Proposal

The accuracy of the Respondent's Proposal shall be evaluated on the basis of the plan provided as part of the Proposal after adjustments that the Selection Committee believes in its business judgment should be made to reflect economic or other conditions. Adjustments to the Proposers' plan shall be made based on the basis of qualitative criteria developed by the Selection Committee and objective financial criteria to determine whether Proposals are financially feasible.

VIX. SELECTION

A. Selection Process: (Please also see RFP Timeline below)

1. Initial Selection Process. Respondents whose proposals are acceptable in form and substance may be selected to be included on a short list of potential awardees if, in the Selection Committee's business judgment, they meet the minimum qualifications.
2. Interviews. The City reserves the right to conduct interviews of Respondents included on the short list of potential awardees. The City will contact the designated Respondent's representative to schedule an interview date and time. Expenses Respondents incur to prepare

for and attend the interview will be the responsibility of Respondent. Following interviews, a final selection will be made.

3. Negotiations of Contractual Terms. After the Selection Committee makes its final determination, the awardee and the City will negotiate and execute a final agreement prior to the commencement of the work under the Contract. Failure by any Respondent to timely respond or come to terms with the City will be cause for a rejection of the Proposal.
4. Timeline of Selection, Negotiation and Awards.

Event	To Be Completed By
RFP Advertised	02/24/2017 & 03/03/2017
Inquiry Deadline	03/23/2017 @ 4:00 pm
RFP due date and time	03/31/2017 @ 4:00 pm
Interviews	TBD

VX. RESPONDENT QUESTIONS

City shall answer any questions that Respondents may have prior to the Submission Deadline. Respondents should provide their email address and/or fax number to Connie Debenport, Procurement Manager, cdebenport@gulfport-ms.gov, so they receive any answers to questions asked by other Respondents. Questions concerning any aspect of this RFP must be submitted in writing by electronic mail to cdebenport@gulfport-ms.gov. All questions must be received by 4:00 pm local time on .

It is each Respondent's responsibility to read the entire RFP, and to be fully acquainted with the scope of work outlined herein. The failure of the Respondent to do the foregoing does not relieve the Respondent from any obligation with respect to the bid proposal submitted. If any Respondent is in doubt as to the true meaning of any part of the specifications, the Respondent should submit a written request for an interpretation.

XI. PROPOSAL FORMAT

Proposals shall be submitted on standard 8.5 x 11 inch paper with font size no smaller than twelve (12) point. Proposals shall consist of one (1) signed original, one (1) copy, and one digitally converted (jump drive/cd) submitted in a sealed envelope.

Proposals shall consist of the following:

1. A Letter of Transmittal that includes the following information:
 - (a) the name of the company,
 - (b) a contact person,
 - (c) the names of individuals authorized to negotiate with the City,
 - (d) current address,
 - (e) telephone number,
 - (f) facsimile number,
 - (g) email address, and
 - (h) the signature of an authorized representative of the Respondent.

2. A Table of Contents, indicating the page where each section begins.
3. An Executive Summary, which should include a succinct description of the major features of the bid. The Executive Summary should not exceed three (3) pages in length.
4. Ownership Information, which shall identify how the company is owned; the year the company was established; the former name(s) of the company, if applicable; and the state in which the company is incorporated, if applicable.
5. A written plan that clearly identifies the equipment and services proposed and a detailed description of how the Respondent proposes to implement the plan. The plan is not to exceed five (5) pages in length, excluding any exhibits or appendices the Respondent may choose to submit. The plan should address the specifications contained in this document at a detailed level – meaning all requirements set forth in this RFP must have an INDIVIDUAL response in the RFP indicating the requirement is (1) met, (2) not met, or (3) met with conditions – including commentary on the specific conditions to meet the requirement.
6. A minimum of 3 references that the City can contact for information about Respondent’s performance within the past 12 months.
7. Optional: Additional information to fully develop the Respondent’s qualifications.

XII. ADDITIONAL TERMS

1. Costs.

Costs incurred developing bid proposals are to be entirely borne by the Respondents and will not be reimbursed under any circumstances. All supporting documentation and manuals submitted with this bid proposal will become the property of the City of Gulfport. All bid proposals and associated documents are public record.
2. Insurance.
 - a. The successful Respondent shall comply with the laws of the State of Mississippi relating to workers’ compensation insurance coverage and shall carry and keep in force during the performance of this agreement, workers’ compensation insurance for its employees. The successful Respondent shall provide proof of workers’ compensation insurance to the City Risk Manager each year of the contract.
 - b. The Successful Respondent shall carry and keep in full force during the performance of this agreement comprehensive general liability insurance, including public liability insurance and property damage insurance, in the minimum amount one million dollars (\$1,000,000) per claim and three million dollars (\$3,000,000) annual aggregate, with the “City of Gulfport and its employees” named as an additional insured. Said Certificate shall include a Notice of Cancellation clause with notification being sent thirty (30) days before cancellation to: Mary Collins, Office of Procurement, City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501 Cancellation of insurance will constitute a default that, if not remedied within the thirty (30) day notification period, shall be cause for termination of the Agreement by the City of Gulfport. The successful Respondent shall furnish to the City a Certificate of Insurance certifying the type and minimum amounts of insurance. Successful Respondent agrees to maintain liability insurance at all times during the contract period.

- c. The successful Respondent shall require that its subcontractors purchase and maintain insurance in the amounts as required for the primary contractor as outlined above. The successful Respondent shall require each subcontractor to name "City of Gulfport and its employees" as additional insured.

3. Indemnification from General Liability.

The successful Respondent agrees to protect, defend, indemnify and hold harmless City of Gulfport and its elected officials, officers, employees and agents from and against any and all claims, suits, demands or actions arising out of or in connection with any negligent or intentional acts or omissions of successful Respondent and its employees, its officers, agents. The successful Respondent agrees to indemnify City of Gulfport and its elected officials, officers, employees and agents against any judgment (including attorneys' fees), award, or amount paid in settlement, applicable court costs and witness fees arising from such claim, suit, demand or action. In the event that successful Respondent fails to defend City of Gulfport and its elected officials, officers, employees and agents as set forth in this paragraph, such parties shall defend themselves and successful Respondent shall pay all costs for such defense including, but not limited to, judgments, awards, amounts paid in settlement, applicable court costs, witness fees and attorneys' fees. The respective rights and obligation of the parties under this paragraph shall survive the expiration or termination of this Agreement for any reason.

4. Occupational License Required. The successful Respondent shall obtain and maintain during the life of the contract, an occupational license to do business from the City prior to formal award of the contract.

XIII. PUBLIC INFORMATION NOTICE

All proposals submitted to the City will be kept in confidence by the Selection Committee and shall be used solely for the purpose of evaluating the proposal for a possible award. The City retains the right to provide copies provided by Respondents to its staff, legal, technical and financial advisors and representatives. Respondent should take care not to provide any confidential information, trade secrets or other intellectual property, that they do not want City staff to receive.

Please note that: All information submitted for review may be subject to the State of Mississippi Open Records Act and may be made available upon request by the public. Respondents should identify any confidential, proprietary information or trade secrets and provide justification why such material should not be disclosed.

XIV. RIGHTS OF CITY OF GULFPORT IN REQUEST FOR PROPOSAL PROCESS

In addition to all other rights of the CITY OF GULFPORT under Mississippi law, the City specifically reserves the following:

- a) the right to rank firms and negotiate with the most qualified firm.

- b) the right to select the proposal that it believes will serve the best interest of City of Gulfport.
- c) the right to reject any or all responses, or parts thereof, to disqualify any and all responses, and/or determine any response to be non-responsive.
- d) the right to cancel the entire Request for Proposal.
- e) the right to remedy or waive technical or immaterial errors in the Request for Proposal or in proposals submitted.
- f) the right to request any necessary clarifications or proposal data without changing the terms of the proposal.
- g) the right to require the Proposer to perform the services required on the basis of the original proposals without negotiation.

XV. WITHDRAWAL OF PROPOSAL:

A proposal may be withdrawn prior to the time set for the proposal submittal, based on a written request from an authorized representative of the firm; however, a proposal may not be withdrawn after the time set for the proposal submittal for a period of time as specified on page one (1) of this RFP.

XVI. LATE PROPOSAL OR MODIFICATIONS

Proposals and modifications received after the time set for the proposal submittal will not be considered; however, modifications in writing received prior to the time set for the proposal submittal will be accepted. Late proposals will not be accepted and shall be rejected. The time clock stamp located in City of Gulfport Office of Procurement shall be the official time stamp.

XVII. PROPOSALS FROM RELATED PARTIES / MULTIPLE PROPOSALS RECEIVED FROM ONE VENDOR

Where two (2) or more related parties each submit a proposal or multiple proposals are received from one (1) vendor, for any contract, such proposals shall be judged non-responsive. Related parties mean proposers or the principles thereof, which have a direct or indirect ownership interest in another proposer for the same contract or in which a parent company or the principles thereof of one (1) proposer have a direct or indirect ownership interest in another bidder or proposer for the same contract.

XVIII. JOINT VENTURES

Joint Venture Firms must provide an affidavit attesting to the formulation of a joint venture and provide either proof of incorporation as a joint venture or a copy of the formal joint venture Agreement between all joint venture parties, indicating their respective roles, responsibilities and levels of participation for the project.

XIX. COLLUSION

The proposer, by signing this proposal, agrees to the following: "Proposer certifies that its proposal is made without previous understanding, agreement, or connection with any person, firm or corporation making a proposal for the same item(s) and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

XX. ADA REQUIREMENT FOR PUBLIC NOTICES

Persons with disabilities requiring reasonable accommodation to participate in any proceeding or event related to this RFP, should call 228-868-5705 X6550 not later than seven days prior to the proceeding or event.

XXI. LOBBYING

Lobbying shall be prohibited on all City competitive selection processes, and contract awards pursuant to this division, including but not limited to requests for proposals, requests for quotations, requests for qualifications, bids or the award of purchasing contracts of any type. The purpose of this prohibition is to protect the integrity of the procurement process by shielding it from undue influences prior to the contract award or the competitive selection process is otherwise concluded. However, nothing herein shall prohibit a prospective bidder/proposer/protestor from contacting the procurement office to address situations such as clarification and/or questions related to the procurement process.

Lobbying of evaluation committee members, City government employees, or elected/appointed officials, or advisory board members regarding request for proposals, requests for quotations, requests for qualifications, bids, or purchasing contracts, by the bidder/proposer any member of the bidder's/proposer's staff, any agent or representative of the bidder/proposer, or any person employed by any legal entity affiliated with or representing a bidder/proposer/protestor, is strictly prohibited until either an award is final or the competitive selection process is otherwise concluded. Any lobbying activities in violation of this section or on behalf of a bidder/proposer shall result in the disqualification or rejection of the proposal, quotation, statement of qualification, bid or contract.

For purposes of this provision, lobbying shall mean influencing or attempting to influence action or non-action, and/or attempting to obtain the goodwill of persons specified herein relating to the selection, ranking, or contract award in connection with any request for proposal, request for quotation, requests for qualification, bid or purchasing contract through direct or indirect oral or written communication. The final award of a purchasing contract shall be the effective date of the purchasing contract.

Any evaluation committee member, City government employee or elected/appointed official, or advisory board member who has been lobbied shall immediately report the lobbying activity to the Office of Procurement

Gentlemen, in compliance with your invitation for proposals for:

Repairs, Upgrades and Preventative Maintenance to the Marquee Sign

For the City of Gulfport, MS

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents.

PREVENTATIVE MAINTENANCE

Sportsplex Marquee	Year One	Year Two	Year Three	Total Three Years

SERVICES OTHER THAN PREVENTATIVE MAINTENANCE

Billing Charges:

- A. Billing repair rates are to include personnel and vehicles.
- B. Charges shall consist of actual time at the job sites. An estimate of hours required and a number of staff needed to complete a requested service will be provided to the City of Gulfport by the Vendor at the time the Vendor schedules the work.
- C. The City of Gulfport will pay one (1) way on service calls; mileage and the rate of one (1) man.
- D. The City of Gulfport retains the right to examine Vendor's invoices for the materials used in completing work. A copy of the Vendor's material invoices must be submitted with the billing to verify markup. The City of Gulfport will allow no other expenses incurred. Charges shall consist of actual time at the job site. An estimate of hours required and number of workers needed to complete a requested service will be provided to the City of Gulfport by the Contractor at the time the Contractor schedules the work.

1. Shop Rates	\$_____per person, per hour
2. Service Rates	\$_____per crane/lift per hour
3. Overtime Wages	\$_____per person, per hour
4. Service Rates	\$_____per crane/lift per hour
5. Materials: % of Markup from Vendor's or net trade Cost	\$_____%
6.Mileage Charge	\$_____per mile

PROPOSAL AND ADDENDUM ACKNOWLEDGEMENT

The proposer acknowledges the proposer has carefully examined the RFP and draft Agreement. The proposer warrants that if proposal is accepted, proposer will contract with the City of Gulfport and comply with the requirements of the RFP. Proposer agrees to deliver an executed Agreement to the City of Gulfport within two (2) weeks of notification of acceptance of his/her proposal and receiving agreement from City of Gulfport.

I, the undersigned, guarantee our proposal meets or exceeds specifications contained in the RFP document.

I affirm that I have read and understand all the provisions and conditions as set forth in this RFP. Our firm will comply with all provisions and conditions as specified.

I affirm that I am duly authorized to execute this potential contract; that this company, corporation, firm, partnership, or individual has not prepared this proposal in collusion with any other proposer(s); and that the contents of this proposal as to terms, or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other proposer(s) or to any other person(s) engaged in this type of business prior to the official opening of the proposal.

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Addendum # _____ Dated: _____ Initialed

Addendum # _____ Dated: _____ Initialed

Addendum # _____ Dated: _____ Initialed

Addendum # _____ Dated: _____ Initialed

Company/Firm Name	
Authorized Representative – sign	
Authorized Representative – print	
Address	
Phone Number	
Email	

**SEALED BID FOR MARQUEE SIGN
UPGRADES, REPAIRS AND SCHEDULED
PREVENTATIVE MAINTENANCE**

DO NOT OPEN WITH REGULAR MAIL

03-31-17P03:49 RCVD

SEALED PROPOSAL

P03:49 RCVD

TITLE: Marquee Sign Upgrades, Repairs and Scheduled
Preventative Maintenance

DUE DATE/TIME: March 31, 2017 @ 4:00 pm

SUBMITTED BY: MITCHELL SIGNS LLC

(Name of Company)

DELIVER TO:

Office of Procurement
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501

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Customer Reference List -----	Page 9
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Company Profile -----	Supplement

**Marquee Sign Upgrades, Repairs and
Scheduled Preventative Maintenance
Proposal**

**Submitted by
Mark Tramontana
Mitchell Signs, Inc.
March 31,2017**

Mitchell Signs

Mark Tramontana, Sr. Acct. Executive

3200 Hwy. 45 North

Meridian, MS 39301

Honorable Mayor Billy Hewes

And City Council

Gulfport, MS

March 30,2017

Subject: Marquee Sign Upgrades, Repairs and Scheduled Preventative Maintenance

To All whom it may concern:

We at Mitchell Signs do hereby submit a bid for the scope of work described as “Marquee Sign Upgrades, Repairs and Scheduled Preventative Maintenance” as advertised by the city.

We have read through and understand the scope of work regarding the existing marquee sign structure, the desired upgrades to all components as well as replacement and maintenance of same as explained in the bid for the specified period.

Our rich history, dating back to 1903, gives us the experience and talent to offer the city the necessary partnership it seeks to keep its “face on the Interstate” looking its best!

We appreciate the opportunity!

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark Tramontana', written over the printed name.

Mark Tramontana

Senior Account Executive

Mitchell Signs, Inc.

II. GENERAL

The City of Gulfport intends to obtain one or more UL Listed contractor(s) to provide upgrades, repairs and scheduled preventative maintenance to the Marquee Sign located on I10 at the Gulfport Sportsplex.

III. SCOPE OF SERVICES FOR UPGRADE - REPAIRS:

MAIN ID/TOP SECTION
1) Retro fit existing fluorescent lighting in cabinet to LED lighting (Sloan Sign Box #2).
2) Remove existing “flex” sign faces and replace with new sign faces displaying new city logo (art to be supplied by the City of Gulfport).
3) Prep, prime and repaint exterior of sign cabinet (Color to be determined by City of Gulfport).
ELECTRONIC LED DISPLAY/VIDEO BOARD
1) Remove existing LED display and scrap.
2) Supply and install new Translux LED (OR PRE-APPROVED EQUIVALENT) display (TL-OV-20F; 176 X 336 matrix, 20mm, double face, EPIC control software and MCTRL 300 controller.
3) On-site factory tech installation supervision and operator training (minimum of 4 days).
5) Prep, prime and repaint exterior of cabinet “fillers/sides” (Color to be determined by City of Gulfport).
ADVERTISER PANELS (LARGE)
1) Clean existing “flex sign faces”, supply graphics and install onto sign panels – 4 each. (Content provided by others).
2) Prep, prime and repaint exterior of sign cabinet (Color to be determined by City of Gulfport).
3) Retro-fit existing fluorescent lighting in sign cabinet to LED lighting (Sloan Sign Box #2).
ADVERTISER PANELS (SMALL)
1) Replace existing panels (2 each) with new panels and install into existing sign cabinets. (Content provided by others)
2) Prep, prime and repaint exterior of sign cabinets – 2 each. (Color to be determined by City of Gulfport).
3) Retro-fit existing fluorescent lighting in cabinets- 2 each to LED lighting (Sloan Sign Box #2)

MARQUEE SHROUD	
1) Prep, prime and repaint existing shroud/pole cover from grade to bottom of Small Advertiser panel. (Color to be determined by City of Gulfport).	
WARRANTY	
Full two (2) year (all inclusive) warranty on parts and labor; Full five (5) year warranty parts.	
LUMP SUM PRICING FOR REPAIRS/UPGRADES TO MARQUEE SIGN	\$ 219,450⁰⁰

★ (NOTE: THERE IS AN OPTION TO LEASE LED DISPLAY.)

PREVENTATIVE MAINTNENANCE REQUIREMENTS

The following are particular specifications which must be offered by any potential Vendor bidding to provide such services:

1. The contract covers PLANNED preventative maintenance and service calls as well as initial repairs.
2. Work to be performed on an on call basis.
3. Work shall consist of, but not limited to, the repair, modification, addition or new signage.
4. All repairs will require an estimate being submitted to the Director of Leisure Services.

Work Schedules:

1. Work will be completed on a pre-arranged schedule to be coordinated with Director of Leisure Services. The Bidder shall provide planned preventative maintenance schedules two weeks prior to performing the service.
2. The awarded vendor shall employ a sufficient number of trained technicians so that preventative maintenance is completed on time as scheduled. Vendor shall respond within fifteen minutes of any scheduled appointment. If the vendor fails to respond within fifteen minutes to a scheduled appointment, the City of Gulfport reserves the right to charge the vendor \$80.00 per hour in increments of fifteen minutes. These charges will be deducted from payment due the vendor.

To perform Preventive Maintenance Service to the sign, the following must be completed:

1. Check and repair all supports, wind - braces, seams and face retainers.
2. Check and repair all sign faces for minor repairs, cracks, and small holes, etc.
3. Open all drain holes, if required.
4. Plug and seal all unnecessary holes and cracks in cabinets and returns with caulking, color to match as close as possible.

Gentlemen, in compliance with your invitation for proposals for:

Repairs, Upgrades and Preventative Maintenance to the Marquee Sign

For the City of Gulfport, MS

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents.

PREVENTATIVE MAINTENANCE

Sportsplex Marquee	Year One	Year Two	Year Three	Total Three Years
	\$ 2,500 ⁰⁰	\$ 2,500 ⁰⁰	\$ 7,500 ⁰⁰	\$ 12,500 ⁰⁰

SERVICES OTHER THAN PREVENTATIVE MAINTENANCE

Billing Charges:

- A. Billing repair rates are to include personnel and vehicles.
- B. Charges shall consist of actual time at the job sites. An estimate of hours required and a number of staff needed to complete a requested service will be provided to the City of Gulfport by the Vendor at the time the Vendor schedules the work.
- C. The City of Gulfport will pay one (1) way on service calls; mileage and the rate of one (1) man.
- D. The City of Gulfport retains the right to examine Vendor's invoices for the materials used in completing work. A copy of the Vendor's material invoices must be submitted with the billing to verify markup. The City of Gulfport will allow no other expenses incurred. Charges shall consist of actual time at the job site. An estimate of hours required and number of workers needed to complete a requested service will be provided to the City of Gulfport by the Contractor at the time the Contractor schedules the work.

1. Shop Rates	\$ <u>68.70</u> / 4 per person, per hour
2. Service Rates (BUCKET TRUCK)	\$ <u>95.00</u> / 4 per crane/lift per hour
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5. Materials: % of Markup from Vendor's or net trade Cost	\$ <u>30</u> %
6. Mileage Charge	\$ <u>.78¢</u> per mile

PROPOSAL AND ADDENDUM ACKNOWLEDGEMENT

The proposer acknowledges the proposer has carefully examined the RFP and draft Agreement. The proposer warrants that if proposal is accepted, proposer will contract with the City of Gulfport and comply with the requirements of the RFP. Proposer agrees to deliver an executed Agreement to the City of Gulfport within two (2) weeks of notification of acceptance of his/her proposal and receiving agreement from City of Gulfport.

I, the undersigned, guarantee our proposal meets or exceeds specifications contained in the RFP document.

I affirm that I have read and understand all the provisions and conditions as set forth in this RFP. Our firm will comply with all provisions and conditions as specified.

I affirm that I am duly authorized to execute this potential contract; that this company, corporation, firm, partnership, or individual has not prepared this proposal in collusion with any other proposer(s); and that the contents of this proposal as to terms, or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other proposer(s) or to any other person(s) engaged in this type of business prior to the official opening of the proposal.

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Addendum # _____	Dated: _____	Initialed
Addendum # _____	Dated: _____	Initialed

Company/Firm Name	MITCHELL SIGNS
Authorized Representative - sign	Mark Tramontana
Authorized Representative - print	MARK TRAMONTANA
Address	3200 HWY. 45 NORTH, MERIDIAN, MS. 39301
Phone Number	601-482-7471
Email	MARK@MITCHELLCOMPANIES.COM

PAST PROJECT EXPERIENCE:

- **Pearl River Resort/Golden Moon & Silver Star Casinos, Choctaw, MS**
(Installed and maintain similar size full color LED displays/marquees for Choctaw Indians)
- **Hancock & Whitney Banks** (Perform regular maintenance on pylon signs for over 300 branches of bank from Florida to Texas.)
- **Community Bank of MS** (Installed and maintain branch pylon signs with LED displays/marquees throughout the Central Gulf Coast region.)
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- **First Baptist Church, Biloxi, MS** (Installed and maintain full color LED displays/marquees.)
- **Premier Outdoor Advertising, Meridian, MS** (Install and maintain LED video billboards throughout MS.)

PROJECT APPROACH:

Our intention is to assign a team of our most experienced personnel to make certain this project reaches the desired outcome in the most efficient and effective manner for all parties.

FIRM QUALIFICATIONS:

Our company has been in existence since 1903. The average tenure of our employees is over 13 years. We have a 75,000 square foot manufacturing plant in Meridian, MS which houses up to date technology, equipment and some of the most talented individuals in the sign industry. Our customer base is “far and wide”; from Hancock/Whitney Banks to Budweiser to MGM Park to MS State University’s Davis Wade Stadium! At last count, we have performed work within 38 of the 50 states within the United States! All from Meridian, MS.

Mitchell Signs, Inc.

3200 Hwy. 45 North

Meridian, MS 39301

601-482-7471/Main

601-482-7474/Fax

www.mitchell-signs.com

Company started in Meridian, MS in 1903 as Ziller Signs.

Became Mitchell Signs, Inc. in 1986.

Incorporated as an LLC in MS in 2002.

Contacts:

Tim Hogan, President

601-553-1511

tim.hogan@mitchellcompanies.com

Mark Tramontana, Sr. Acct. Executive (Main contact)

601-479-6966/Mobile

mark@mitchellcompanies.com



Sherry Bateman, Project Manager

601-553-1512/Direct line

sherry@mitchellcompanies.com

Bailey Dial, Accounting Manager

601-553-1557

bailey.dial@mitchellcompanies.com

Mitchell Signs Customer Reference list:

- **Hancock/Whitney Banks, Steve Barnett, Director of Corporate Real Estate and Facilities Management, Denham Springs, La. 225-806-8600/mobile, 225-667-7071/office, steve_barnett@hancockbank.com**
- **Hancock Bank, Carmen Akins, Division Facilities Manager, One Hancock Plaza, Gulfport, MS. 228-563-5701/office, 228-323-3077/mobile, carmen.akers@hancockbank.com**
- **Fidelity Bank, Robert Baer, Vice President of Innovation and Development, Metairie, La. 504-569-3403/office, 504-919-9985/mobile, robertbaer@fidelityhomestead.com**
- **F.E.B. Distributing Co., Frank Bertucci, President. Gulfport, MS. 228-863-0422/office, fbertucci@febdistributing.com**
- **First Baptist Church, Biloxi, MS. Lester Walker, Operations Manager, 228-396-8500/office, 228-297-7846/mobile. Lester.walker@hotmail.com**
- **Southern MS University, Hattiesburg, MS., Kent Hegenauer, Sr. Associate Athletic Director for Internal Operations. 601-266-5017/office, kent.hegenauer@usm.edu**
- **Mississippi State University, Bobby Tomlinson, Associate Athletic Director for Facilities Planning and New Construction. 662-325-7452, btomlinson@athletics.msstate.edu**



CERTIFICATE OF LIABILITY INSURANCE

MITCH05

OP ID: JJ

DATE (MM/DD/YYYY)

04/18/2016

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 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 Insurance & Risk Managers P.O. Box 910 Brookhaven, MS 39602 Joshua R. Smith		CONTACT NAME: Joshua R. Smith PHONE (A/C, No, Ext): 601-833-6321 FAX (A/C, No): 601-833-3409 E-MAIL ADDRESS: jsmith@irm-ms.com		
INSURED Mitchell Signs, Inc. MPrints Promotional Products LLC Southern LED Solutions 3200 Highway 45 North Meridian, MS 39301		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Berkley Southeast Insurance		38911
		INSURER B : Markel International Ins Co.		
		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 ☐ CLAIMS-MADE ☒ OCCUR ☒ Primary & Non-Contributory GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PROJECT ☐ LOC OTHER:	X		CPA428437041	09/27/2015	09/27/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS			CPA428437041	09/27/2015	09/27/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10000			MAXA3EC30000917	09/27/2015	09/27/2016	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Property Section			CPA428437041	09/27/2015	09/27/2016	Rented & Leased
A	Equipment Floate			CPA428437041	09/27/2015	09/27/2016	Equipment 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project/Job Location: Hardy Wilson Memorial Hospital-Replacement facility
(Copiah CO. Med. Ctr.) - 27190 Hwy. 28 Hazelhurst, MS 39083 Certificate
Holder is named as additional insured on a primary and non-contributory basis. Policies included as 30 day notice of written cancellation

CERTIFICATE HOLDER**CANCELLATION**

HANCORP

Hanco Corporaton
Po Box 17678
Hattiesburg, MS 39083

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

© 1988-2014 ACORD CORPORATION. All rights reserved.

**SEALED BID FOR MARQUEE SIGN
UPGRADES, REPAIRS AND SCHEDULED
PREVENTATIVE MAINTENANCE**

DO NOT OPEN WITH REGULAR MAIL

03-31-17P03:49 RCVD

SEALED PROPOSAL

P03:49 RCVD

TITLE: Marquee Sign Upgrades, Repairs and Scheduled
Preventative Maintenance

DUE DATE/TIME: March 31, 2017 @ 4:00 pm

SUBMITTED BY: MITCHELL SIGNS LLC

(Name of Company)

DELIVER TO:

Office of Procurement
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501

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**Marquee Sign Upgrades, Repairs and
Scheduled Preventative Maintenance
Proposal**

**Submitted by
Mark Tramontana
Mitchell Signs, Inc.
March 31,2017**

Mitchell Signs

Mark Tramontana, Sr. Acct. Executive

3200 Hwy. 45 North

Meridian, MS 39301

Honorable Mayor Billy Hewes

And City Council

Gulfport, MS

March 30,2017

Subject: Marquee Sign Upgrades, Repairs and Scheduled Preventative Maintenance

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We at Mitchell Signs do hereby submit a bid for the scope of work described as “Marquee Sign Upgrades, Repairs and Scheduled Preventative Maintenance” as advertised by the city.

We have read through and understand the scope of work regarding the existing marquee sign structure, the desired upgrades to all components as well as replacement and maintenance of same as explained in the bid for the specified period.

Our rich history, dating back to 1903, gives us the experience and talent to offer the city the necessary partnership it seeks to keep its “face on the Interstate” looking its best!

We appreciate the opportunity!

Sincerely,

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Mark Tramontana

Senior Account Executive

Mitchell Signs, Inc.

II. GENERAL

The City of Gulfport intends to obtain one or more UL Listed contractor(s) to provide upgrades, repairs and scheduled preventative maintenance to the Marquee Sign located on I10 at the Gulfport Sportsplex.

III. SCOPE OF SERVICES FOR UPGRADE - REPAIRS:

MAIN ID/TOP SECTION
1) Retro fit existing fluorescent lighting in cabinet to LED lighting (Sloan Sign Box #2).
2) Remove existing “flex” sign faces and replace with new sign faces displaying new city logo (art to be supplied by the City of Gulfport).
3) Prep, prime and repaint exterior of sign cabinet (Color to be determined by City of Gulfport).
ELECTRONIC LED DISPLAY/VIDEO BOARD
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MARQUEE SHROUD	
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Full two (2) year (all inclusive) warranty on parts and labor; Full five (5) year warranty parts.	
LUMP SUM PRICING FOR REPAIRS/UPGRADES TO MARQUEE SIGN	\$ 219,450⁰⁰

★ (NOTE: THERE IS AN OPTION TO LEASE LED DISPLAY.)

PREVENTATIVE MAINTNENANCE REQUIREMENTS

The following are particular specifications which must be offered by any potential Vendor bidding to provide such services:

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For the City of Gulfport, MS

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents.

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Sportsplex Marquee	Year One	Year Two	Year Three	Total Three Years
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Authorized Representative - sign	Mark Tramontana
Authorized Representative - print	MARK TRAMONTANA
Address	3200 HWY. 45 NORTH, MERIDIAN, MS. 39301
Phone Number	601-482-7471
Email	MARK@MITCHELLCOMPANIES.COM

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- **Premier Outdoor Advertising, Meridian, MS** (Install and maintain LED video billboards throughout MS.)

PROJECT APPROACH:

Our intention is to assign a team of our most experienced personnel to make certain this project reaches the desired outcome in the most efficient and effective manner for all parties.

FIRM QUALIFICATIONS:

Our company has been in existence since 1903. The average tenure of our employees is over 13 years. We have a 75,000 square foot manufacturing plant in Meridian, MS which houses up to date technology, equipment and some of the most talented individuals in the sign industry. Our customer base is “far and wide”; from Hancock/Whitney Banks to Budweiser to MGM Park to MS State University’s Davis Wade Stadium! At last count, we have performed work within 38 of the 50 states within the United States! All from Meridian, MS.

Mitchell Signs, Inc.

3200 Hwy. 45 North

Meridian, MS 39301

601-482-7471/Main

601-482-7474/Fax

www.mitchell-signs.com

Company started in Meridian, MS in 1903 as Ziller Signs.

Became Mitchell Signs, Inc. in 1986.

Incorporated as an LLC in MS in 2002.

Contacts:

Tim Hogan, President

601-553-1511

tim.hogan@mitchellcompanies.com

Mark Tramontana, Sr. Acct. Executive (Main contact)

601-479-6966/Mobile

mark@mitchellcompanies.com

A handwritten signature in black ink, appearing to read "Mark Tramontana". The signature is fluid and cursive, with the first name "Mark" being more prominent and the last name "Tramontana" following in a similar style.

Sherry Bateman, Project Manager

601-553-1512/Direct line

sherry@mitchellcompanies.com

Bailey Dial, Accounting Manager

601-553-1557

bailey.dial@mitchellcompanies.com

Mitchell Signs Customer Reference list:

- **Hancock/Whitney Banks, Steve Barnett, Director of Corporate Real Estate and Facilities Management, Denham Springs, La. 225-806-8600/mobile, 225-667-7071/office, steve_barnett@hancockbank.com**
- **Hancock Bank, Carmen Akins, Division Facilities Manager, One Hancock Plaza, Gulfport, MS. 228-563-5701/office, 228-323-3077/mobile, carmen.akins@hancockbank.com**
- **Fidelity Bank, Robert Baer, Vice President of Innovation and Development, Metairie, La. 504-569-3403/office, 504-919-9985/mobile, robertbaer@fidelityhomestead.com**
- **F.E.B. Distributing Co., Frank Bertucci, President. Gulfport, MS. 228-863-0422/office, fbertucci@febdistributing.com**
- **First Baptist Church, Biloxi, MS. Lester Walker, Operations Manager, 228-396-8500/office, 228-297-7846/mobile. Lester.walker@hotmail.com**
- **Southern MS University, Hattiesburg, MS., Kent Hegenauer, Sr. Associate Athletic Director for Internal Operations. 601-266-5017/office, kent.hegenauer@usm.edu**
- **Mississippi State University, Bobby Tomlinson, Associate Athletic Director for Facilities Planning and New Construction. 662-325-7452, btomlinson@athletics.msstate.edu**



CERTIFICATE OF LIABILITY INSURANCE

MITCH05

OP ID: JJ

DATE (MM/DD/YYYY)

04/18/2016

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 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 Insurance & Risk Managers P.O. Box 910 Brookhaven, MS 39602 Joshua R. Smith		CONTACT NAME: Joshua R. Smith PHONE (A/C, No, Ext): 601-833-6321 FAX (A/C, No): 601-833-3409 E-MAIL ADDRESS: jsmith@irm-ms.com		
INSURED Mitchell Signs, Inc. MPrints Promotional Products LLC Southern LED Solutions 3200 Highway 45 North Meridian, MS 39301		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Berkley Southeast Insurance		38911
		INSURER B : Markel International Ins Co.		
		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 ☐ CLAIMS-MADE ☒ OCCUR ☒ Primary & Non-Contributory GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PRO-JECT ☐ LOC OTHER:	X		CPA428437041	09/27/2015	09/27/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS			CPA428437041	09/27/2015	09/27/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10000			MAXA3EC30000917	09/27/2015	09/27/2016	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Property Section			CPA428437041	09/27/2015	09/27/2016	Rented & Leased
A	Equipment Floate			CPA428437041	09/27/2015	09/27/2016	Equipment 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project/Job Location: Hardy Wilson Memorial Hospital-Replacement facility
(Copiah CO. Med. Ctr.) - 27190 Hwy. 28 Hazelhurst, MS 39083 Certificate
Holder is named as additional insured on a primary and non-contributory basis. Policies included as 30 day notice of written cancellation

CERTIFICATE HOLDER**CANCELLATION****HANCORP**

Hanco Corporaton
Po Box 17678
Hattiesburg, MS 39083

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: Karen McCarty, Grants Management
Community Development

Date: 07/10/2017

Subject: Resolution - approving CHDO Agreement between Gulf Coast Housing Initiative, Inc. and Harrison County HOME Consortium, and the City of Gulfport, as Lead Agency for affordable housing in Gulfport and authorizing the Mayor to execute the same.

Recommendation:

Memorandum – *City of Gulfport. . .*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth ‘Truck’ Casey, Sr., Ron P. Roland, 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 _____

Date: July 10, 2017

SUBJECT: Resolution to approve Agreement between Gulf Coast Housing Initiative, Inc. and Harrison County HOME Consortium, and the City of Gulfport, as Lead-Agency for HOME Program CHDO Set-Aside funds to provide affordable housing in the City of Gulfport.

COUNCIL DATE: July 18, 2017

RECOMMENDATION:

Approval of Agreement in the amount of \$65,000.00 with Gulf Coast Housing Initiative, Inc., to assist in the acquisition and rehabilitation of existing homes in the City of Gulfport to be resold to eligible low income homebuyers.

DISCUSSION

As Lead-Agency for the Harrison County HOME Consortium, the City of Gulfport is responsible for administering and contracting for programs and projects utilizing the HOME Investment Partnership Program funds.

FINANCIAL/FUNDING ISSUES AND SOURCES

There is no fiscal impact to the General Fund for this activity. The HOME Investment Partnership Act grant allocation to the Harrison County HOME Consortium includes a mandatory minimum 15% set-aside of annual allocation to be utilized only by approved Community Housing Development Organizations (CHDO's). All proceeds from the sale of the acquisitioned and rehabilitated homes will be utilized to acquisition and rehabilitate additional homes and/or provide

July 10, 2017

operating funds to the eligible CHDO. Homebuyer will secure affordability requirements with a Deed of Trust and promissory note.

To date, Gulf Coast Housing Initiative, Inc. is the only certified Community Housing Development Organization for the Harrison County HOME Consortium.

**HOME INVESTMENT PARTNERSHIP PROGRAM
COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO)
AGREEMENT BETWEEN
HARRISON COUNTY HOME CONSORTIUM,
CITY OF GULFPORT, AS LEAD AGENCY
AND
GULF COAST HOUSING INITIATIVE, INC.**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA 14.239

THIS AGREEMENT entered this **18th day of July 2017** by and between the **HARRISON COUNTY HOME CONSORTIUM, AND THE CITY OF GULFPORT, as Lead Agency**, hereinafter referred to as the “GRANTEE”, and **Gulf Coast Housing Initiative, Inc.**, a nonprofit corporation hereinafter referred to as the “CHDO” and which is located at 1012 Division Street, Biloxi, Mississippi, 39530.

WHEREAS, the GRANTEE (whose partners in the participating jurisdiction include the *City of Gulfport, and unincorporated areas of Harrison County*) is the recipient of HOME Investment Partnership Program Funds from the U. S. Department of Housing and Urban Development (HUD), including funds that are reserved for the use of Community Housing Development Organizations (CHDOs); and

WHEREAS, the CHDO has been certified with the GRANTEE as a Community Housing Development Organizations or CHDO pursuant to HUD HOME Final Rule 2013 at 24 CFR Part 92 which sets forth regulations to implement the HOME Program; and has submitted a proposal for use of CHDO funds for a CHDO-eligible project under HOME regulations; The CHDO has the capacity to

WHEREAS, the GRANTEE desires to engage the CHDO to render certain assistance as an owner, sponsor or developer of housing in conformance with HUD HOME Final Rule 2013 at 24 CFR Part 92. Please see “Attachment A” HOME Final Rule 2013 – CHDO Definition of Owner, Developer or Sponsor”. The determination of eligibility of projects under the CHDO set-aside, the CHDO will act as “Developer” of said properties to be acquired and rehabilitated for sale to low-moderate income families. As “Developer” the CHDO must obtain project financing, acquisition the real property and rehabilitate or construct the dwellings(s), and have title of the property and the HOME loan/grant obligations transferred to a HOME qualified homebuyer within nine months of the rehabilitation completion. The CHDO has the capacity as Developer to complete this project

NOW, THEREFORE, the parties hereto do hereby agree as follows:

1. SCOPE OF SERVICE

A. Activities

Eligible Activity:	Acquisition of property located <u>13212 Hickory Court, Gulfport, MS, 39503</u> and rehabilitation of said property for sale to eligible low and moderate income homebuyers in the jurisdiction.
Number assisted:	one property, one household.
Project Timeline:	Acquisition – 1 month Rehabilitation – 4 months Market and Sale to Eligible Homebuyer – 9 months
Determination of Sales Price to Homebuyer	Home price will not exceed current after rehab appraisal. Home must be sold within 9 months of rehabilitation completion or property automatically converts to rental property, or CHDO repays funds back to HUD.
Affordability Period:	<u>For Acquisition/Rehabilitation Projects, the Property</u> will be secured by Deed of Trust and Deed Restriction with the CHDO, at the time of property purchase. Upon sale of property by CHDO to an eligible low/moderate income household within the eligible time frame, the affordability requirements will revert to the homebuyer by Deed of Trust and Promissory Note for the amount of HOME funds allowed to the homebuyer for down payment assistance and closing cost. The Deed of Trust, Deed Restriction and this agreement will be cancelled by the HOME Consortium, the City of Gulfport, as Lead-Agency.

The CHDO will be responsible for administering a HOME Program in a manner satisfactory to the GRANTEE and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Home Investment Partnership Program.

B. Objectives

The CHDO agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the HOME program's objectives –

- 1) Provide decent affordable housing to lower-income households, 2) Expand the capacity of nonprofit housing providers, 3) Strengthen the ability of state and local governments to provide housing, and 4) Leverage private-sector participation – as defined in 24 CFR Part 92.

C. CHDO Project Eligibility – HOME Final Rule 2013 dictates that

- CHDO must re-certify its eligibility as a community housing development organization per project.
- Document the organization has the capacity to own, develop or sponsor housing (as required by the revised definition of CHDO in §92.2) each time it commits CHDO funds to a project.
- Document that all funding sources to complete the project is in place prior to commitment of HOME funds.
- For Acquisition/Rehabilitation, properties must sale to an eligible low/moderate income household within nine (9) months of completion of rehabilitation, or project automatically reverts to a rental unit.
- For units not occupied within eighteen (18) months of completion, HOME funds must be returned to the U.S. Treasury/or HOME program, as deemed appropriate by HUD.

D. Time of Performance

Services of the CHDO shall start on the **18th day of July 2017, and terminate on the 31st day of December, 2018** The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the CHDO remains in control of HOME funds or other assets, including program income.

E. Amount of Agreement

The amount of the contract/agreement shall not exceed One Hundred Thousand and no cents, **\$117,500.00**, which includes the required minimum 15% CHDO set-aside of the HOME budget allocation.

2013 CHDO Set-Aside	\$ 26,165.23
2014 CHDO Set-Aside	\$ 29,748.82
2015 CHDO Set-Aside	\$ 61,585.95
Line Item:	Amount:
Acquisition	\$101,000.00
Rehabilitation	\$ 16,500.00
 TOTAL:	 \$117,500.00

Proceeds from the sale of affordable housing to eligible low to moderate income homebuyers will be retained by the CHDO and used in conformance with 24 CFR 92.300(a)(2).

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the GRANTEE may require a more detailed budget breakdown than the one contained herein, and the CHDO shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the GRANTEE. Any changes to this budget must be approved in writing by the GRANTEE.

II. REQUIREMENTS and RESPONSIBILITIES

A. GRANTEE's Responsibilities

1. Grantee agrees to provide CHDO assistance from Department of Housing And Urban Development funds in an amount not to exceed **\$117,500.00** in return for CHDO performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that GRANTEE's responsibilities are contingent upon the actual receipt of adequate federal funds to meet GRANTEE's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, GRANTEE shall notify CHDO in writing within a reasonable time after such fact is determined. GRANTEE shall terminate this agreement and will not be liable for failure to make payments to CHDO under this agreement.
3. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO, or any portions thereof, which have been paid to CHDO or which are subject to payment to CHDO, or which have been reimbursed to CHDO or which are subject to reimbursement to CHDO by any source other than GRANTEE or CHDO.
4. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO which are not allowable costs as set forth in 24 CFR Part 92.206.
5. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO or for any performances rendered by CHDO which are not strictly in accordance with the terms of this agreement.
6. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO in the performance of this agreement which have not been billed to GRANTEE by CHDO within (90) days.
7. GRANTEE shall not be liable for costs incurred or performances rendered by CHDO before commencement of this agreement or after termination of this agreement.

B. CHDO's Responsibilities

1. CHDO shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. CHDO shall submit to GRANTEE such reports on the operation and performance of this agreement on a monthly basis.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if CHDO fails to submit to GRANTEE in a timely and satisfactory manner any report required by this agreement, GRANTEE may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by CHDO hereunder. If GRANTEE withholds such payments, it shall notify CHDO in writing of its decision and the reasons therefor. Payments withheld pursuant to this paragraph may be held by GRANTEE until such time as the delinquent obligations for which funds are withheld are fulfilled by CHDO.

4. CHDO shall refund to GRANTEE any sum of money which has been paid to CHDO by GRANTEE which GRANTEE determines has resulted in overpayment to CHDO, or which GRANTEE determines has not been spent by CHDO strictly in accordance with the terms of this agreement. Such refund shall be made by CHDO to GRANTEE within thirty (30) working days after such refund is requested by GRANTEE.

5. CHDO agrees to comply with applicable uniform Administrative Requirements, as described in 24 CFR 92.5.

6. CHDO agrees to carry out the activities under this agreement in Compliance with all Federal laws and regulations described in 24 CFR Chapter 92.5 subpart K except CHDO does not assume the GRANTEE's responsibility for initiating the review process under the provisions of 24 CFR part 92.

C. CHDO Provisions

It is understood that the CHDO has certified that it is and will maintain CHDO (Community Housing Development Organization) status for the term of the PROJECT/AGREEMENT in accordance with 24 CFR 92. CHDO agrees to provide information as may be requested by the GRANTEE to document its continued compliance, including but not limited to an annual board rooster and certification of continued compliance.

Any funds advanced as CHDO pre-development funds must be in compliance with 92.301, and are forgivable only under the terms in 92.301.

Any funds advanced to the CHDO as CHDO Operating Expenses must be expended in compliance with 24 CFR 92.208.

Any funds that the CHDO is permitted to retain as CHDO proceeds from this project shall be used in compliance with 24CFR 92.300(a)(2) or as specified in this Agreement.

If the project is rental, the CHDO will create and follow a tenant participation plan as required in 24 CFR 92.303.

D. Project Requirements

The CHDO agrees to comply with all requirements of the HOME Program as stated in 24 CFR Part 92, including but not limited to the following.

A. No HOME project funds will be advanced, and no costs can be incurred, until an environmental review is conducted of the proposed site as required under 24 CFR Part 58. The environmental review may result in a decision to proceed with, modify or cancel the project.

Notwithstanding any provision of this Agreement, the parties hereto agree and acknowledge that this Agreement does not constitute a commitment of funds or site approval, and that such commitment of funds or approval may occur only upon satisfactory completion of environmental review and by the Grantee of a

release of funds from the U. S. Department of Housing and Urban Development under 24 CFR Part 58.

Further, the CHDO will not undertake or commit any funds to physical or choice-limiting actions, including property acquisition, demolition, movement, rehabilitation, conversion, repair or construction prior to the environmental clearance, and must indicate that the violation of this provision may result in the denial of any funds under the agreement.

- B. The HOME funds advanced to the PROJECT will be secured by a Deed of Trust, and in the case of a rental project, a deed covenant as required by 24 CFR Part 92.
- C. The CHDO will ensure that any expenditure of HOME funds will be in compliance with the requirements at 92.206, and acknowledges that HOME funds will only be provided as reimbursement for eligible costs incurred, including actual expenditures or invoices for work completed.
- D. If the project is to be owner-occupied, the CHDO will ensure that all HOME assisted units will be in compliance with 24 CFR 92.254, including documenting that the property is eligible under 92.254(a)(1) –(2), and will maintain compliance during the minimum compliance period. (If the property also contains rental unit assisted with HOME funds, the CHDO will ensure that occupancy complies with the requirements of 92.254(a)(6).) If the project is to be rental, the CHDO will ensure that the project is eligible under 92.214, and that it will meet the applicable standards of 24 CFR 92.252 – 253 at occupancy and for the minimum compliance period.
- E. The designated HOME-assisted units of this PROJECT will meet the affordability requirements as found in 24 CFR 92.252 (rental) or 92.254 (owner-occupied) as applicable. The CHDO or its designee shall collect and maintain Project beneficiary information pertaining to household size, income levels, racial characteristics, and the presence of Female Headed Households in order to determine low and moderate-income benefit in a cumulative and individual manner. Income documentation shall be in a form consistent with HOME requirements as stated in the ***HUD Technical Guide for Determining Income and Allowances under the HOME Program*** utilizing the IRS 1040 Long Form Calculation.
- F. In the selection of occupants for PROJECT units, the CHDO shall comply with all non-discrimination requirements of 24 CFR 92.350. If the project consists of 5 or more units, the CHDO will implement affirmative marketing procedures are required by 24 CDR 92.351. Such procedures are subject to approval of the Grantee.
- G. If the PROJECT is occupied at the time of this commitment, the project is not eligible to participate, unless the tenant occupied is the proposed buyer of the subject property. All Harrison County HOME Consortium projects are “voluntary” and no funds are allocated for relocation as required the Uniform Relocation Act of 24 CFR 02.353. The Harrison County HOME Consortium

does not allow involuntary relocation of tenants or homeowners within its programs or projects.

- H. The CHDO shall assure compliance with 24 CFR 92.251 as related to Property Standards and Housing Quality Standards (HQS), Accessibility Standards under 24 CFR 92.251(a)(3) as applicable, and Lead Based Paint Requirements as found in 24 CFR 92.355 and 24 CFR 35.
- I. If the Project is to be owner-occupied, the CHDO shall assure that any Deeds of Trust recorded for homebuyers shall be in compliance with 24 CFR 92.254 and that the CHDO or its designee will monitor each unit for principal residency (under 92.254(a)(3) and resale/recapture (under 92.254 (a)(4) – (5)).
- J. The CHDO will provide any documentation required by the Agency regarding match as may be required to document match for purposes of the HOME Program.
- K. If any project under this agreement involves the construction or rehabilitation of 12 or more HOME-assisted units, the CHDO shall comply with the provisions of the Davis-Bacon Act (40 U.S.C. 276 to a-7) as supplemented by Department of Labor regulations (29 CFR, Part 5), as amended.
- L. If the property is sold through a lease-purchase agreement the CHDO will ensure compliance with 02.254(a)(7), as modified by the 1999 Appropriations Act, Section 599B. (Please note: this project is not a lease-purchase).
- M. The CHDO will be monitored by the GRANTEE for compliance with the regulations of 24 CFR 92 for the compliance period specified above. The CHDO will provide reports and access to project files as requested by the GRANTEE during the PROJECT and for Five (5) years after completion and close-out of the AGREEMENT.
- N. New HOME Rule 2013 Regulation – for Acquisition/Rehabilitation or New Construction of Housing for single family housing, the housing must be sold to an eligible homebuyer within nine (9) months of completion or it automatically reverts to rental property, or the HOME funds expended must be returned to HUD.

To ensure requirements of meeting the above deadlines, CHDO will take the following actions:

- Preferably to identify a potential homebuyer prior to acquisition of real property;
- Reduce the sales price by at least 10% at 3 months on the market and provide GRANTEE with sales marketing analysis;
- Reduce the sales price by at least 10% at 6 months on the market;
- Provide GRANTEE with documented marketing scope and advertisement.
- Month 8 on the market, provide GRANTEE with a conversion plan to rental property.

- Review current sales market and affordability cost and adjust accordingly.

E. CHDO MATCH REQUIREMENTS

The CHDO will be responsible for providing a minimum of **12.5%** percent non-federal match of the total HOME funds expended for project costs and meets the match requirements and guidelines of 24 CFR 92.219 and 92.220 (a) and (b). Match must be documented and reported to the GRANTEE on a quarterly basis on a form or process approved by the GRANTEE.

F. Repayment of Loan

- A. All HOME funds are subject to repayment in the event the PROJECT does not meet the Project Requirements as outlined above.
- B. It is understood that upon the completion of the PROJECT, any HOME funds reserved but not expended under this agreement will revert to the GRANTEE.
- C. If the PROJECT is rental, funds will remain a deferred loan for the period of 15 years, at which time the loan may be forgiven or extended in the sole discretion of the GRANTEE, and the purchaser shall assume all obligations of the CHDO under this agreement, the Deed of Trust, and the deed covenants. Provisions in those documents will provide for the extinguishment of the requirements only in the event of a third-party foreclosure or deed in lieu of foreclosure.
- D. If the PROJECT is for owner-occupancy, the CHDO may lend the HOME funds to the individual buyers in an amount sufficient to make the purchase affordable. Any HOME funds that reduce the price of the property below the fair market value of the property shall be secured by a HOME note and mortgage as required in 92.254(a)(5)(ii), using the Deed of Trust prescribed or approved by the GRANTEE and consistent with the prescribed method of recapture.

- 1) All net sales proceeds from the sale of units are considered to be either:

_____ Program Income and must be returned to the GRANTEE as repayment of the HOME loan; or

 X CHDO proceeds that may be retained by the CHDO and used in conformance with 24 CFR 92.300(a)(2).

The CHDO must use any CHDO proceeds which it is authorized to retain, for HOME-eligible or other housing activities to benefit low-income families, as required by 24 CFR 92.300(a)(2). Examples of affordable housing activities which may be funded with CHDO proceeds include: emergency repairs, project operating costs and reserves, housing refinancing costs, CHDO operating expenses and homebuyer counseling.

- 2) Prior to each closing, the CHDO will provide to the GRANTEE the estimated settlement statement, along with a reconciliation statement and the draft Deed of Trust. The reconciliation statement shall account for the proportion of HOME project funds to the individual unit, and identify those funds that

are to be lent to the buyer as “Buyer subsidies” secured by the HOME Deed of Trust, the pro-rated HOME development funds that are to be forgiven as “Development subsidies.”, and the amount of developer fee or CHDO sales proceeds to be retained from settlement funds.

3) All resale proceeds that are received from buyers as they resell the properties during the compliance period to other buyers shall be considered “Recaptured Funds” under 24 CFR 92.254(a)(5)(ii)(A)(5) and must be repaid to the GRANTEE for use in eligible HOME projects as required by 24 CFR 92.503. The CHDO shall promptly notify the GRANTEE of such transactions and will promptly convey any Recaptured Funds to the GRANTEE.

G. Levels of Accomplishment

The CHDO agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Pre-Development (identification of Properties, feasibility assessment, Environmental review, Lead-base paint)	Prior to commitment of funding
Acquisition and/or Rehabilitation	1 unit within 6 months
Sale of Property	1 unit within 9 months of rehabilitation

H. Performance Monitoring

The GRANTEE will monitor the performance of the CHDO for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the GRANTEE will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the CHDO within a reasonable period of time after being notified by the GRANTEE in writing, contract suspension or termination procedures will be initiated.

Performance Milestones	Deadline
Project Start Date (identification of eligible properties)	Completed
Acquisition of property	8/30/17
Rehabilitation of property	02/1/18
Sale of Property to Eligible Household	11/30/18

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the GRANTEE under this contract shall not exceed **\$117,500.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph I (D) herein and in accordance with performance. Expenses for general administration (if applicable) shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The CHDO will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the GRANTEE's financial management system in accordance with the standards specified in OMB Circular A-110.

Payment for Developer Fees per unit, if applicable, will be distributed as follows with sufficient documentation as required by the GRANTEE.

<i>Milestones</i>	<i>Max. Cumulative Developer Fee %</i>
Acquisition closing	25%
Start of Rehabilitation	40%
50% of Rehabilitation completion	60%
Rehabilitation completion	75%
Sustaining occupancy (or sale) & completion report	100%

II. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee
Karen McCarty
Community Development Administrator
City of Gulfport
P. O. Box 59
Gulfport, MS 39502

CHDO
Everett Lewis
President
Gulf Coast Housing Initiative, Inc.
1012 Division Street
Biloxi, MS 39530

III. GENERAL CONDITIONS

A. General Compliance

The CHDO agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 92 (the Housing and Urban Development regulations concerning HOME Investment Partnership Program (HOME)). The CHDO also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The CHDO further agrees to utilize funds available under this contract to supplement rather than supplant funds otherwise available.

B. “Independent Contractor”

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The CHDO shall at all times remain an “independent contractor” with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers’ Compensation insurance, as the CHDO is an independent contractor.

C. Indemnity and Release

The CHDO shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the CHDO’s performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or avoidance of this agreement.

D. Workers’ Compensation

The CHDO shall provide Workers’ Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The CHDO shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Grant Recognition

The CHDO shall insure recognition of the role of the CHDO agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the CHDO will include a reference to the support provided herein in all publications made possible with funds made available under this agreement.

G. Amendments

The GRANTEE or CHDO may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee’s governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or CHDO from its obligations under this Agreement.

The GRANTEE may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both GRANTEE and CHDO.

F. Suspension or Termination

In accordance with 24 CFR 85.42, suspension or termination may occur if the CHDO materially fails to comply with any term of this agreement. The grantee may permit the agreement to be terminated for convenience in accordance with 24 CFR 85.44.

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph 1.A. above may only be undertaken with the prior approval of the GRANTEE. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the CHDO under this Agreement shall, at the option of the GRANTEE, become the property of the GRANTEE, and the CHDO shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The GRANTEE may also suspend or terminate this Agreement, in whole or in part, if the CHDO fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the GRANTEE may declare the CHDO ineligible for any further participation in the GRANTEE's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the CHDO is in noncompliance with any applicable rules or regulation, the GRANTEE may withhold up to fifteen percent (15%) of said contract funds until such time as the CHDO is found to be in compliance by the GRANTEE, or is otherwise adjudicated to be in compliance.

The GRANTEE may also terminate this agreement in the event of an emergency or disaster, whether an act of God, natural or man made, by giving twenty-four (24) hours notice. The GRANTEE may give said notice verbally to CHDO. Any expenditures incurred prior to receiving notice will be reimbursed; however, in no event shall the GRANTEE pay any expenses incurred after notice of termination is received by CHDO.

VI. ADMINISTRATIVE REQUIREMENTS

- A.** The CHDO must comply with applicable uniform administrative requirements, as described in 24 CFR Part 92.505.

The CHDO must also carry out each activity in compliance with all federal laws and regulations described in 24 CFR Part 92 subpart H, except that the CHDO does not assume the participating jurisdiction's responsibilities for environmental review in 24 CFR Part 92.352 and the intergovernmental review process in 92.357 does not apply.

B. Financial Management

1. Accounting Standards

The CHDO agrees to comply with OMB Circular A-122 and agrees to adhere to the accounting principles and procedures required herein, utilized adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The CHDO shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the CHDO is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 85, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

C. Documentation and Record-Keeping

1. Records to be Maintained

The CHDO shall maintain all records required by the federal regulations specified in 24 CFR Part 92.508(a)(2)(3) that are pertinent to the activities to be funded under this Agreement. The recipient shall include in all contracts with participating parties who receive grant funds provisions requiring that they:

- a. Records with the full description of each project assisted with HOME funds, including the location, form of HOME assistance, and the units or tenants assisted with HOME funds.
- b. The source and applications of funds for each project, including supporting documentation in accordance with 24 CFR 85.20.
- c. Records demonstrating that each homeownership project meets the minimum per-unit subsidy amount of 24 CFR Part 92.205 (c), the maximum per-unit subsidy amount of 92.250(a) and the subsidy layering guidelines adopted in accordance with 92.250(b).
- d. Records demonstrating that each homeownership project meets the affordability requirements of 24 CFR Part 92.254 for the required period.
- e. Records demonstrating compliance with the 24 month commitment deadline of 24 CFR Part 92.500(d).
- f. Records demonstrating that each activity undertaken meet the National Objective of the HOME program of benefiting low/moderate income persons.
- g. Records required to determine the eligibility of activities;
- h. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with HOME assistance;
- i. Records documenting compliance with the fair Housing and equal opportunity components of the HOME program;
- j. Financial records as required by 24 CFR Part 92.508(5), and OMB Circular A-110; and
- k. Other records necessary to document compliance with Subpart K of 24 CFR 92.508.

2. Retention

The CHDO shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years from the final close-out date of this contract. This applies to all financial and programmatic records, supporting documents, statistical and other records of grantees or subgrantees. The Harrison County HOME Consortium shall have the right to continue monitoring this project for the extended period of affordability as set forth in the CHDO's HOME application in order to comply with regulations found at 24 CFR Part 92.252.

3. Client Data

The CHDO shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to GRANTEE monitors or their designees for review upon request.

4. Disclosure

The CHDO understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the GRANTEE's or CHDO's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The CHDO shall maintain real property inventory records, which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The CHDO's obligation to the GRANTEE shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All CHDO records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the GRANTEE or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the CHDO within 30 days after receipt by the CHDO. Failure of the CHDO to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The CHDO hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning CHDO audits and, as applicable, OMB Circular A-133.

D. Reporting and Payment Procedures

1. Budgets/Use of HOME Funds

The CHDO will submit a detailed contract budget for approval by the GRANTEE. The GRANTEE and the CHDO may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of HOME funding by the subrecipient.

2. Payment Procedures

The GRANTEE will pay to the CHDO funds available under this contract, based upon information submitted by the CHDO and consistent with any approved budget and GRANTEE policy concerning payment. With the exception of certain advances, if applicable, payments will be made for eligible expenses actually incurred by the CHDO, and not to exceed actual cash requirements. Payments will be adjusted by the GRANTEE in accordance with advance fund and program income balances available in CHDO accounts. In addition, the GRANTEE reserves the right to liquidate funds

available under this contract for costs incurred by the GRANTEE on behalf of the CHDO.

3. Performance Reports

CHDO shall submit to GRANTEE a quarterly Performance Report in a format prescribed by GRANTEE and shall include the amount of funds obligated and expended for each of the eligible activity.

The CHDO shall submit regular Progress Reports to the GRANTEE in the form, content and frequency as required by the GRANTEE.

E. Project Requirements

1. Affordability

Housing assisted with HOME funds must meet the requirements for homeownership 24 CFR Part 92-254, as applicable, and must require repayment of the funds to the Grantee if the housing does not meet the affordability requirements for the specified period.

- A.** The housing must be single-family housing (1- to 4-family residence, condominium unit or manufactured home lot).
- B.** The house must be modest housing as follows:
 - (i) In the case of acquisition of newly constructed housing or standard housing, the housing has a purchase price for the type of single family housing that does not exceed 95 percent of the median purchase price for the area, as described in (a)(2)(iii)
 - (ii) In the case of acquisition with rehabilitation, the housing has an estimated value after rehabilitation that does not exceed 95 percent of the median purchase price for the area, described in paragraph(a)(2)(iii) of this section,
 - (iii) The housing must be acquired by a homeowner whose family qualifies as a low-income family and the housing must be the principal residence of the family throughout the affordability period.
 - (iv) The housing must remain affordable to low income homebuyers for the following minimum time period, depending on the amount of HOME investment:

Over \$40,000	15 Years
\$15,000 to \$40,000	10 Years
Under \$15,000	5 Years
- C.** The affordability requirements apply without regard to the term of any loan mortgage or the transfer of ownership. They must be imposed by deed restrictions, covenants running with the land, or other mechanisms approved by HUD, except that the affordability restrictions may terminate upon foreclosure or transfer in lieu of foreclosure. The GRANTEE/CHDO has the right to purchase the house before foreclosure or deed in lieu of foreclosure
- D.** If the house does not continue to be the principal residence of the family for the duration of the period of affordability or if the house is sold prior to the end of the affordability period to a purchaser not meeting the requirement below, the subsidy attributable to the site is repayable upon sale to the extent that the proceeds from the sale allow and may be reduced pro-rata based on

the time the borrower owned and occupied the residence. If the home is sold to a purchaser meeting the following requirements, the HOME subsidy may be assumed by the purchaser with prior approval of the GRANTEE.

- E. Requirement: The home is offered at a price that provides the owner with a fair return on investment, including any improvements, but also remains within a price range which is affordable to a purchaser who is HOME eligible and who can also credit qualify for the appropriate first mortgage loan. This should be done in the form of a deed restriction. Once recorded, the deed restrictions must be submitted to the grantee.

2. Reversion of Assets

Upon the expiration of this agreement, the subrecipient or Community Housing Development organization must transfer to the grantee any HOME funds on hand at the time of expiration and any accounts receivable attributable to the use of HOME funds.

A. Program Income

The CHDO shall report on a monthly basis all program income as defined at 24 CFR Part 92.503 (a) generated by activities carried out with HOME funds made available under this contract. The use of program income by the CHDO shall comply with the requirements set forth at 24 CFR Part 92.503. Byway of further limitations, the CHDO may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

B. Repayments

- (i) The CHDO must comply with the requirements set forth at 24CFR Part 92.503(b) repayment of funds. Any HOME funds invested in Housing that does not meet the affordability requirements for the period specified in 24 CFR Part 92.252 or 92.254, as applicable, must be repaid by the CHDO in accordance with paragraph (b)(3) of this section.
- (ii) Any HOME funds invested in a project that is terminated before completion, either voluntary or otherwise, must be repaid by the CHDO in accordance with paragraph (b)(3) of this section except for repayment of project specific community housing development organization loans which are waived in accordance with 24 CFR Part 92.301(a)(3) and 92.301(b)(3).
- (iii) If any HOME funds were disbursed from the Grantee HOME Investment Trust Fund Treasury account, they must be repaid to the treasury account. If the HOME Funds were disbursed from the grantee's HOME Investment Trust Fund local account, they must be repaid to the local account. If the grantee is not a grantee

when the repayment is made, the funds must be remitted to HUD and reallocated in accordance with 24 CFR Part 92.454.

C. *Recapture*

- (i) The HOME investment that is subject to recapture is based on the amount of HOME assistance that enabled the homebuyer to buy the dwelling unit. This includes any HOME assistance that reduced the purchase price from fair market value to an affordable price, but excludes the amount between the cost of producing the unit and the market value of the property (i.e., the development subsidy). The recaptured funds must be used to carry out HOME-eligible activities in accordance with the requirements of this part. If the HOME assistance is only used for the development subsidy and therefore not subject to recapture, the resale option must be used.
- (ii) HOME Funds recaptured in accordance with 24 CFR Part 92.254(a)(5)(ii) must be used in accordance with the requirements of this part. Recaptured funds must be deposited in the grantee's HOME Investment Trust Fund local account unless the grantee permits the State recipient, subrecipient, or CHDO community housing development organization to retain the recaptured funds for additional HOME projects pursuant to this agreement. If the grantee is not a participating jurisdiction when the recaptured funds are received, the funds must be remitted to HUD and reallocated in accordance with 24 CFR Part 92.454.

D. *Maximum per-unit subsidy amount and subsidy layering*

- (a) The amount of HOME funds that a CHDO may invest on a per unit basis in affordable housing may not exceed the per unit dollar limits established under section 221(d)(3)(ii) of the National Housing Act (12 U.S.C. 17151(d)(3)(ii)) for elevator type projects that apply to the area in which the housing is located. These limits are available from the Multifamily Division of HUD Field Office. If the CHDO per-unit subsidy amount has already been increased to 210% as permitted under section 221(d)(3)(ii) of the National Housing Act, upon request to the field Office, HUD will allow the per-unit subsidy amount to be increased on a program-wide basis to an amount, up to 240% of the original per unit limits.
- (b) Before committing funds to a project, the CHDO must evaluate the project in accordance with the guidelines that it has adopted for this purpose and will not invest any more HOME funds, in combination with other governmental assistance, that is necessary to provide affordable housing.

3. Property Standards

- A.** (1) Housing that is constructed or rehabilitated with HOME funds must meet all applicable local codes, rehabilitation standards, ordinances, and zoning ordinances at the time of project completion, except as provided in paragraph (b) of this section. The CHDO may obtain from the grantee written standards for rehabilitation that ensures that HOME assisted housing is decent, safe, and sanitary. In the absence of a local

code for new construction or rehabilitation HOME assisted new construction must meet, as applicable; one of the three model codes (Uniform Building Code (ICBO), National Building Code (BOCA), Standard (Southern) Building Code (SBCCI)): or the Council of American Building Officials (CABO) one or two family code: or the Minimum Property Standards (MPS) in 24 CFR 200.925 or 200.926. To avoid duplicative inspections when FHA financing is involved in HOME assisted property, a grantee may rely on a Minimum Property Standards (MPS) inspection performed by a qualified person. Newly constructed housing must meet the current edition of the Model Energy Code published by the council of American Building Officials.

(2) All other HOME-assisted housing (e.g., acquisition) must meet all applicable State and local housing quality standards and code requirements and if there are not such standards or code requirements, the housing must meet the housing quality standards in 24 CFR 982.401.

(3) The housing must meet the accessibility requirements at 24 CFR Part 8, which implements Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and covered multifamily dwellings, as defined at 24 CFR 100.201, must also meet the design and construction requirements at 24 CFR 100.205, which implements the fair housing Act (42 U.S.C. 3601-3619).

(4) Construction of all manufactured housing must meet the Manufactured Home Construction and Safety Standards established in 24 CFR Part 3280. These standards pre-empt State and local codes covering the same aspects of performance for such housing. CHDO's providing HOME assistance to install manufactured housing units must comply with applicable State and local laws or codes. In the absence of such laws or codes, the CHDO must comply with the manufacturers written instructions for installation for installation of manufactured housing units.

B. An owner of rental housing assisted with HOME funds must maintain the housing in compliance with all applicable State and local housing quality standards and code requirements if there are no such standards or codes requirements, the housing must meet the housing quality standards in 24 CFR 982.401.

C. All housing occupied by tenants receiving HOME tenant-based rental assistance must meet the housing quality standards in 24 CFR 982.401.

4. Procurement

A. Compliance

The CHDO shall comply with current GRANTEE policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds

(unexpended program income, property, equipment, etc.) may revert to the GRANTEE upon termination of this contract. The GRANTEE may at its option allow CHDO continued use of some or all of programmed assets. In the event that the CHDO is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by CHDO. It will comply with the regulations, policies, guidelines, and requirements of CFR part 85

B. OMB Standards

The CHDO shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

C. It will comply with:

- (1) Title VI of the civil rights Act of 1964 (Public Law 88-352) and the regulations issued pursuant thereto (24CFR Part 1), which provides that no person in the United States shall on the grounds of race, color, familial status, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives federal financial assistance and will immediately take measures necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, and transferee, for the period during which real property or structure is used for the purpose for which the federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;
- (2) Title VIII of the Civil Rights Act of 1968 (Public Law 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing in the sale or rental of housing, the financing of the housing, and the provision of brokerage services;
- (3) Executive Order 11063, as amended by Executive Order 12259, on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with federal assistance; and
- (4) Executive Order 11246 and the regulations issued pursuant thereto (24 CFR Part 130 and 41CFR Chapter 60), which provides that no person shall be discriminated against on the basis of race, color, religion, sex, familial status, or national origin in all phases of employment during the performance of federal or federally assisted construction contracts. Contractors and subcontractors on federal and federally assisted construction contracts shall take affirmative action to ensure fair treatment in employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training and apprenticeship.

VII. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The CHDO agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Antidisplacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies) The CHDO shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a HOME-assisted project. The CHDO also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

VIII. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The CHDO agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The CHDO will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The CHDO will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The CHDO agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the CHDO shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the GRANTEE and the United States are beneficiaries of and entitled to enforce such covenants. The CHDO, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not it so discriminate.

4. Section 504

The CHDO agrees to comply with any federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.706), which prohibits discrimination against the handicapped in any federally-assisted program. The Grantee shall provide the CHDO with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The CHDO agrees that it shall be committed to carry out pursuant to the GRANTEE's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The GRANTEE shall provide Affirmative Action guidelines to the CHDO to assist in the formulation of such program. The CHDO shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Affirmative Marketing

The CHDO will use its best efforts to establish appropriate procedures and requirements to affirmatively market units in the HOME projects and to assess the results of their efforts in accordance with the HOME program regulations set forth in 24 CFR Part 92.351. Procedures and requirements must include the following:

- a. The methods for informing the public, owners, and potential tenants about federal fair housing laws and the grant recipient's affirmative marketing policy.
- b. The requirements and practices for owners to follow in complying with the grant recipient's affirmative marketing procedures and requirements..
- c. The special outreach procedures to be used by owners to inform and solicit applications from persons in the housing market area who would not otherwise apply. The owner may wish to use community organizations, places of worship, employment centers, fair housing counseling agencies, social service centers, and other resources for this outreach.
- d. The owner must maintain a listing of all tenants residing in each unit at the time of application submittal through the end of the compliance period.
- e. The owner must maintain a file containing all marketing efforts (i.e. copies of newspapers, calls, letters, etc.)
- f. Records must be kept on file describing efforts and results of grant recipients and owners in affirmative marketing units.
- g. Owner advertisement of vacant units must contain the fair housing opportunity logo or statement.
- h. Each grant recipient shall display in public view, posters affirming Equal Housing Opportunity as amended under the Fair Housing Amendments Act of 1988

3. Access to Records

The CHDO shall furnish and cause each of its own CHDO or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the GRANTEE, HUD or its agent, or other authorized federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The CHDO will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be

provided by the agency contracting officer, advising the labor union or worker's representative of the CHDO's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The CHDO will, in all solicitations or advertisements for employees placed by or on behalf of the CHDO, state that it is an Equal Opportunity or Affirmative Action Employer.

6. Subcontract Provisions

The CHDO will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The CHDO is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The CHDO agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C.276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The CHDO shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the GRANTEE for review upon request. The CHDO agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journeymen; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The CHDO shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The CHDO will comply with the Minnesota Right to Know Act.

5. “Section 3” Clause

a. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the CHDO and any of the CHDO’s subcontractors. Failure to fulfill these requirements shall subject the Grantee, the CHDO and any of the CHDO’s subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The CHDO certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The CHDO further agrees to comply with these “Section 3” requirements and to include the following language in all subcontracts executed under this Agreement:

“The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located.”

The CHDO further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the HOME-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the metropolitan area in which the HOME-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The CHDO certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

b. Notifications

The CHDO agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c. Subcontracts

The CHDO will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The CHDO will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The CHDO shall not assign or transfer any interest in this contract without the prior written consent of the GRANTEE thereto; provided, however, that claims for money due or to become due to the CHDO from the GRANTEE under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The CHDO shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the GRANTEE prior to the execution of such agreement.

b. Monitoring

The CHDO will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The CHDO shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The CHDO shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open

competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

e. Suspension/Disbarment

The CHDO shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The CHDO agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The CHDO agrees to abide by the provisions of 24 CFR 572.415 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. These conflict of interest provisions apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the GRANTEE or cooperating entity named the application and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain financial interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for himself or herself or those with whom he or she has family or business ties, during his or here tenure or for one year thereafter, except that a resident of an eligible property may acquire an ownership interest from any designated public agencies or subrecipients, which are receiving funds under the HOME Investment Partnership Program.

5. Lobbying

The CHDO hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making 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;
- b. 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 any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-

LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;

- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all CHDOs shall certify and disclose accordingly, and;
- d. **Lobbying Certification – Paragraph d**
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the GRANTEE reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The CHDO agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR Part 92.257

8. Community Housing Development Organizations

If the non-profit owner or developer is a community housing development organization and is using set-aside funds under 24 CFR Part 92.300 the recipient must comply with the appropriate provisions under 24 CFR Part 92.300 and 301.

IX. ENVIRONMENTAL CONDITIONS

A. Air and Water

The CHDO agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq. Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is

obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The CHDO agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations in Title IV of the Lead-Based Paint Poisoning Act (42 U.S.C. 4831), which prohibits the use of lead based paint in residential structures constructed or rehabilitated with federal assistance in any form. In a project in which not all units are assisted with HOME funds, the lead-based paint requirements apply to all units and common areas on the project.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The CHDO agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

X. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

XI: SUPPLEMENTAL ATTACHMENTS (B) to this Agreement includes, but not limited to:

- 24 CFR Part 92 – HOME Investment Partnership Program Final Rule;
- 24 CFR Part 84 – Uniform Administrative Requirements for Grant and Agreement with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations;
- OMB A-110 – Administrative Requirements for Non-Profits;
- OMB A-122 Cost Principals for Non-Profit Organizations;
- HOME Program Match Requirements;
- Harrison County CHDO Policy and Procedures.

IN WITNESS WHEREOF, THE Parties have executed this CHDO Agreement as of the date first written above.

CITY OF GULFPORT

GULF COAST HOUSING INITIATIVE, INC.

Billy Hewes, Mayor of Gulfport

Everett Lewis, Executive Director

FED. I.D. #02-0812143

DUNS # 965444487

ATTEST:

ATTACHMENT “A”

NEW HOME FINAL RULE 2013 CHDO SET-ASIDE FUNDS DEFINITION OF OWNED, DEVELOPED, SPONSORED

With respect to the CHDO set-aside, it is statutorily required that the PJ provide a minimum of 15 percent of its annual HOME allocation for housing that is “Owned, Developed, or Sponsored” by CHDOs. The pre-2013 Rule required a CHDO to have “effective project control” to qualify as a set-aside project. In 1994 HUD issued detailed guidance to clarify what qualified as housing owned, developed, or sponsored by a CHDO. The 2013 Rule codifies these definitions, with a significant modification to the definition of “Owner” of rental housing as detailed below.

- **Owner of rental housing.** A CHDO that is an “owner” of rental housing is defined at §92.300(a)(2). The CHDO is required to own (in fee simple absolute or long-term ground lease) multifamily or single family housing that is rented to low-income families, in accordance with §92.252. The CHDO must own the HOME project during development and through the period of affordability, and is required to oversee all aspects of the development process. At a minimum, the CHDO can own the property and hire a project manager or contract with a development contractor to oversee all aspects of the development. Under the 2013 Rule at §92.300(a)(2), a CHDO is also permitted to acquire housing that is in standard condition (and meets the property stands at §92.251) provided it owns the housing through the affordability period. This new definition facilitates participation of community-based nonprofit organizations that have the capacity to own and operate affordable rental housing in their communities, but do not have the capacity to develop such housing. Consequently, this new definition creates additional opportunities for nonprofit organizations to access the CHDO set-aside funds to address their neighborhoods’ affordable housing needs. The new definition of “Owner” should also assist rural States, which consistently experience great difficulty in development and retaining capable CHDOs.
- **Developer of rental housing.** A CHDO that is a “developer” of rental housing is defined at §92.300(a)(3). The CHDO is the owner (in fee simple absolute or long-term ground lease) and developer of the project and must be in sole charge of all aspects of the development process, including obtaining zoning, securing non-HOME funds, selecting contractors, overseeing the progress of work, and determining reasonableness of costs. The CHDO must own the HOME-assisted housing during the development process and throughout the period of affordability. This is a change from the pre-2013 Rule in that the CHDO must own the property; it no longer has the option to be under contract with an owner to develop the property.
- **Sponsor of rental housing.** The 2013 Rule provides two definitions of a “sponsor” of HOME assisted rental housing:
 1. §92.300(a)(4) clarifies the requirement for CHDOs to maintain effective project control when acting as “sponsor” of rental housing. A CHDO “sponsors” rental housing when the property is “owned” or “developed” by:
 - a. A subsidiary of the CHDO (in which case the subsidiary, which may be a for-profit or nonprofit organization, must be wholly owned by the CHDO);

- b. A limited partnership (in which the CHDO or its wholly owned subsidiary must be the sole general partner); or
- c. A limited liability company (in which the CHDO or its wholly owned subsidiary must be the sole managing member).

If the limited partnership or limited liability company agreement permits the CHDO to be removed as sole general partner or sole managing member, respectively, the agreement must require that the removal be “for cause” and that the CHDO must be replaced by another CHDO. In addition, HOME funds must be provided to the entity that owns the project.

2. §93.300(a)(5) codifies the pre-2013 Rule definition of “sponsor”. It states that a CHDO “sponsor” HOME-assisted rental housing in situations in which the CHDO owns and develops the housing and agrees to convey the housing to a private nonprofit organization (that does not need to be a CHDO but cannot be created by a governmental entity) at a predetermined time after completion of the project development. Such arrangements typically occur when a CHDO has development expertise and the nonprofit organization has the capacity to own and operate the housing. The CHDO is required to own the property before the development phase of the project and is required to select the nonprofit organization before entering into an agreement with the PJ that commits HOME funds to the project. The nonprofit organization assumes the CHDO’s HOME obligation (including any repayment of loans) for the project. If the property is not transferred to the nonprofit organization, the CHDO sponsor remains liable for the HOME assistance and the HOME project.

- **Developer of housing for homeownership.** For HOME-assisted homebuyer projects, the housing is “developed” by the CHDO if it is the owner (in fee simple absolute) and developer of new housing that will be constructed or existing substandard housing that is owned or will be acquired by the CHDO and rehabilitated for sale to low-income families, in accordance with §92.254. To be the “developer,” the CHDO must arrange financing for the project and be in sole charge of construction. As part of its set aside funds, the CHDO can provide direct downpayment assistance to a buyer of the housing it has developed with HOME funds in an amount not to exceed 10 of the amount of HOME development funds. In this role, the CHDO is not a subrecipient. This definition is very similar to the pre-2013 definition.
- **Sponsor of housing for homeownership.** Under the pre-2013 Rule a CHDO was able to serve as a “sponsor” of homebuyer housing. There is no equivalent “sponsor” role for homebuyer housing in the 2013 Rule.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Human Resources

Date: 07/13/2017

Subject: Resolution - regarding proposals submitted for On-Line Benefits and authorizing negotiation of contract to HClactive and for related purposes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 16, 2017

Re: RFP for "On-Line Benefits"
Bids Received 05/05/2017

On May 5, 2017, the City of Gulfport received two (2) submissions in response to the above mentioned RFP. On June 7, 2017, the submissions were opened and distributed to the selection committee members for review and to receive instructions on the RFP process. The table below represents the completed grading process by the 3 selection committee members:

Grading Criteria	My Benefits Channel	HCIactive
1. Expertise (30 pts)	70	90
2. Compliance with RFP Requirements (30 pts)	70	90
3. Service and Support (20 pts)	52	55
4. References (10 pts)	30	30
5. Price (10 pts)	30	19
TOTAL POINTS	252	284

Based on the grading criteria as presented, as well as the factors listed below, the selection committee is requesting your approval to enter into a services agreement with HCIactive per the attached agreement.

The proposal received from HCIactive has the capabilities to provide data feed integration to our third party administrator, which will allow predictive modeling of our health and pharmacy claims to produce risk and cost models, and the ability to drill down on health risk. As a result of this data, a health coach will be able to assist members who have health challenges.

HCIactive provides a clinical health coach component with health coaches who are registered nurses, who provide integrated health coaching and disease management to members.

HCIactive also provides an RN advisory line for members to ask questions Monday-Friday, 8:00 a.m. to 12:00 midnight, if a medical need arises, and potentially avert an emergency room visit; saving member and plan money.

HCIactive provides a member portal and mobile app (iPhone and Android). Provides easy access to food and fitness trackers, health challenges, member claim data, etc. This component alone should be a great benefit to our current wellness program participants, and also incentivize other employees to participate due to the fast and easy access.

Cost: A one-time implementation fee of \$8,500 and a recurring fee of \$8.50 per member per month. Our current fee to MyBenefitsChannel is \$3.84 per member per month, but they are unable to provide the following services:

- Client portal to retrieve reports.
- Clinical health coaching; with disease management.
- Mobile app.
- Digital coaching and data analysis of claims
- Data integration
- Health coach

I have attached a copy of the RFP as well as both submittals for your review. Thank you for your consideration

CITY OF GULFPORT
RFP FOR ON-LINE BENEFITS PROVIDER

The City of Gulfport, MS ("City") invites proposals from qualified, competent, knowledgeable and experienced individuals and/or firms to provide "On-line Benefits". Firms submitting proposals must be prepared to immediately enter into a lease agreement ("Agreement") for the provision of equipment and services and duties as set forth in the Bid.

Sealed bids will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 4:00 p.m., local time on May 5, 2017, either by mail or hand delivery. Any submittal received after the date and time stated will be returned unopened.

Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

Delivery of Bids – One (1) original, and two (2) digitally converted file copies of the proposal shall be submitted in a sealed envelope, clearly identified as "Sealed bid for City of Gulfport On-Line Benefits Provider" and delivered to the address listed above.

Questions – All questions regarding this Request for Proposals should be directed to Connie Debenport by e-mail: cdebenport@gulfport-ms.gov or facsimile (228) 868-5704, *not less than seven (7) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer's "responsibility" concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer's honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder's or proposer's customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

Bids may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

The City of Gulfport reserves the right to reject any and all proposals, in whole or in part, and to discontinue contract execution with any party at any time prior to final contract execution.

The City of Gulfport is an equal opportunity employer. The successful firm shall adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Direct contact with any City employee, GRC Commissioners, including the Administration and City Council on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 04-04-17 & 04-11-17

Send Invoice & Proof of Publication to:
MS 39502-1780

Connie Debenport, CPPB, P. O. Box 1780, Gulfport,

COUNCIL

FEB 07 2017

APPROVED

Cut along the outer border and affix this label to your sealed proposal envelope to identify it as a “Sealed Proposal”. Be sure to include the name of the company submitting the proposal where requested.

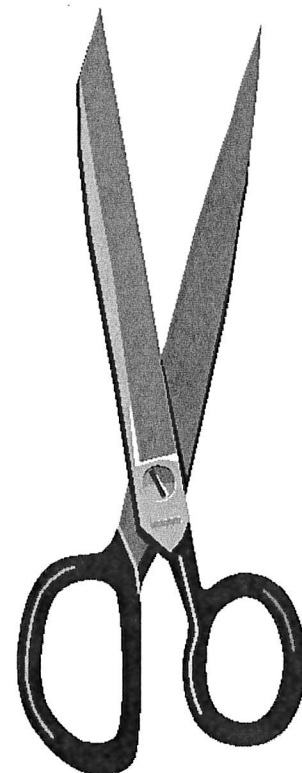
SEALED PROPOSAL

PROPOSAL TITLE: Benefits Technology Provider

DUE DATE/TIME: 05-05-2017 @ 4:00 pm

SUBMITTED BY: _____

DELIVER TO: Office of Procurement
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501



City of Gulfport

Request for Proposals for Benefits Technology Provider

The City of Gulfport, MS (“City”) invites proposals from qualified, competent, knowledgeable and experienced Benefits Technology Providers. Firms submitting proposals must be prepared to immediately enter into a service agreement (“Agreement”) for the provision of services and duties as set forth in the RFP. The City of Gulfport, MS proposes to enter into a multi-term agreement with a Medical Services Firm to provide primary medical care services for approximately 650 employees and their families.

Issue Date: 04/04/2017

RFP Title: Benefits Technology Provider

Issuing Department: Office of Procurement
1410 24th Avenue,
Gulfport, MS 39501

Contact: Connie Debenport
Procurement Manager
cdebenport@gulfport-ms.gov

I. SUBMISSION DEADLINE

Proposals will be accepted until **4:00 pm on May 5, 2017**, and each must be submitted in a sealed envelope plainly marked on the outside.

THE CITY RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS FOR ANY REASON.

II. STATEMENT OF WORK

The statement of work shall include but not be limited to the following:

The City of Gulfport seeks a company to offer an on-line benefit and wellness enrollment system to approximately 600 employees and their families. Through the RFP, it is specially intended to procure the following:

- A. Online benefits enrollment and wellness system that provides:**
- a. Employee access for enrollment, changes and status information
 - b. Client Portal to retrieve reports.
 - c. Online HRA with feedback.
 - d. Clinical health coaching with disease management.

- e. Health challenges.
- f. Member portal and mobile app.
- g. Digital coaching modules, challenges, claims, data analysis.
- h. Data integration for eligibility, pharmacy and medical data that will provide predictive modeling which will result in accurate forecasting.

B. Project Components

Project also includes the following components which must be addressed in the vendor's submission:

- a. Configuration of system to meet the City's specific needs
- b. Implementation timeline
- c. Transfer of benefits data from current enrollment system and eligibility status
- d. Establish security requirements for employees and City access.

III. ADDITIONAL INFORMATION

A. Contract Period.

The Contract Period shall begin June 2017 and continue for three (3) years. The additional one-year contract extension periods shall be exercised at the sole discretion of the City.

B. Independent Contractor's Status.

Vendor shall at all times during the term of the contract perform the services described as an independent contractor, and hereby waives any claims for any compensation or benefits afforded to City's employees.

IV. RESPONDENT QUALIFICATIONS

1. The City will only consider proposals from Respondents that:
2. Can demonstrate a proven track record of successfully and reliably providing similar services to public and private entities.
3. Are in good standing with the City and the State of Mississippi.
4. Are not involved in any adverse claims against the City and are not delinquent in their financial obligations to the City.
5. Can demonstrate substantial compliance with this Request.

V. EVALUATION CRITERIA

The selection of a vendor is made after careful evaluation of the proposals received and will be based on, but not limited to, the following:

Expertise	30
Complying with all requirements	30
Service and support	20
References	10
Price	10

The City of Gulfport, MS reserves the right to reject any or all proposals, waive informalities, request additional information and to negotiate a contract with the most qualified firm for professional services at compensation which the agency determines is fair, competitive and reasonable.

VI. RESPONSIVENESS OF PROPOSALS

A. Responsiveness

The City shall only consider those Proposals that conform to the material requirement of the City's Request and that are submitted in the Proposal Format set forth below. A Proposal will be considered as conforming and responsive if it substantially addresses and promises to meet the requirements contained in this Request or any future reasonable requests made over the course of the selection process. The City may waive any non-conformance that is immaterial AND does not prejudice other Respondents.

B. Non-responsiveness

City will reject any Proposals that materially deviates from the request OR that due to any deviation from the Request prejudice other Respondents whose Proposals substantially conform to the Request.

C. Accuracy of Respondent's Proposal

The accuracy of the Respondent's Proposal shall be evaluated on the basis of the plan provided as part of the Proposal after adjustments that the Selection Committee believes in its business judgment should be made to reflect economic or other conditions. Adjustments to the Proposers' plan shall be made based on the basis of qualitative criteria developed by the Selection Committee and objective financial criteria to determine whether Proposals are financially feasible.

VII. SELECTION

A. Selection Process: (Please also see RFP Timeline below)

1. Initial Selection Process. Respondents whose proposals are acceptable in form and substance may be selected to be included on a short list of potential awardees if, in the Selection Committee's business judgment, they meet the minimum qualifications.
2. Presentation and or Interviews. The City reserves the right to review web-based or in person presentation and/or conduct interviews of Respondents included on the short list of potential awardees. The City will contact the designated Respondent's representative to schedule an interview date and time. Expenses Respondents incur to prepare for and attend the interview will be the responsibility of Respondent. Following interviews, a final selection will be made.
3. Negotiations of Contractual Terms. After the Selection Committee makes its final determination, the awardee and the City will negotiate and execute a final agreement prior to the commencement of the work under the Contract. Failure by any Respondent to timely respond or come to terms with the City will be cause for a rejection of the Proposal.
4. Timeline of Selection, Negotiation and Awards.

Event	To Be Completed By
RFP Release Date	04-04-2017
Questions in writing cut-off	04/27/2017 @ 4:00 pm
Proposal Due Date	05/05/2017 @ 4:00 pm

VIII. RESPONDENT QUESTIONS

City shall answer any questions that Respondents may have prior to the Submission Deadline. Respondents should provide their email address and/or fax number to Connie Debenport, Procurement Manager, cdebenport@gulfport-ms.gov, so they receive any answers to questions asked by other Respondents. Questions concerning any aspect of this RFP must be submitted in writing by electronic mail to cdebenport@gulfport-ms.gov or by fax (228) 868/5704, **not less than seven (7) business days prior to the proposal due date. All questions must be submitted in writing; telephonic inquiries will not be considered.**

It is each Respondent's responsibility to read the entire RFP, and to be fully acquainted with the scope of work outlined herein. The failure of the Respondent to do the foregoing does not relieve the Respondent from any obligation with respect to the bid proposal submitted. If any Respondent is in doubt as to the true meaning of any part of the specifications, the Respondent should submit a written request for an interpretation.

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

IX. PROPOSAL FORMAT

Proposals shall be submitted on standard 8.5 x 11 inch paper with font size no smaller than twelve (12) points. Proposals shall consist of one (1) signed original, one (1) copy, and one digitally converted (jump drive/cd) submitted in a sealed envelope plainly marked **SEALED BID FOR BENEFITS TECHNOLOGY PROVIDER - DO NOT OPEN WITH REGULAR MAIL.**

Proposals shall consist of the following:

1. A Letter of Transmittal that includes the following information:
 - a. the name of the company, legal name, address, email address, and telephone number of proposer
 - b. a contact person, legal form of proposer (partnership, corporation, joint venture, etc.)
 - c. the names of individuals authorized to negotiate with the city, name, title, address and telephone number of person to contact concerning the proposal.
 - d. current address, years in business.
 - e. telephone number.
 - f. facsimile number.
 - g. email address, and
 - h. the signature of an authorized representative of the respondent.
2. A Table of Contents, indicating the page where each section begins.
3. An Executive Summary, which should include a succinct description of the major features of the bid. The Executive Summary should not exceed three (3) pages in length.
4. Ownership Information, which shall identify how the company is owned; the year the company was established; the former name(s) of the company, if applicable; and the state in which the company is incorporated, if applicable.
5. Software Description- Provide screen shots and an overview of the system's features. Describe or provide example of typical interface. State any limitation to interface capability. State frequency of data updates from Third Party Administrator.
6. Technical Requirements- Provide hardware requirements, system software, and application requirements.
7. Implementation Timeline/Scope of Work- Provide implementation timeline. Provide sample project management plan, work products and deliverables for each stage of the project and requirements.
8. Initial benefit data loading-provide detailed description of proposed process to transfer data from current system to your system.
9. Training-provide an overview of proposed training and estimated training timeframe.

10. Support and Maintenance- Provide description of support services. Will there be an assigned dedicated individual to the City of Gulfport?
11. Cost Proposal-provide costs for initial implementation (if any) of system, on-going monthly cost for system.
12. A written plan that clearly identifies the services proposed and a detailed description of how the Respondent proposes to implement the plan. The plan is not to exceed five (5) pages in length, excluding any exhibits or appendices the Respondent may choose to submit. The plan should address the specifications contained in this document at a detailed level – meaning all requirements set forth in this RFP must have an INDIVIDUAL response in the RFP indicating the requirement is (1) met, (2) not met, or (3) met with conditions – including commentary on the specific conditions to meet the requirement.
13. A minimum of 3 references that the City can contact for information about Respondent's performance within the past 12 months.
14. Optional: Additional information to fully develop the Respondent's qualifications.

X. ADDITIONAL TERMS

Costs incurred developing bid proposals are to be entirely borne by the Respondents and will not be reimbursed under any circumstances. All supporting documentation and manuals submitted with this bid proposal will become the property of the City of Gulfport. All bid proposals and associated documents are public record.

XI. PUBLIC INFORMATION NOTICE

All proposals submitted to the City will be kept in confidence by the Selection Committee and shall be used solely for the purpose of evaluating the proposal for a possible award. The City retains the right to provide copies provided by Respondents to its staff, legal, technical and financial advisors and representatives. Respondent should take care not to provide any confidential information, trade secrets or other intellectual property, that they do not want City staff to receive.

Please note that: All information submitted for review may be subject to the State of Mississippi Open Records Act and may be made available upon request by the public. Respondents should identify any confidential, proprietary information or trade secrets and provide justification why such material should not be disclosed.

XII. RIGHTS OF CITY OF GULFPORT IN REQUEST FOR PROPOSAL PROCESS

In addition to all other rights of the CITY OF GULFPORT under Mississippi law, the City specifically reserves the following:

- a) the right to rank firms and negotiate with the most qualified firm.
- b) the right to select the proposal that it believes will serve the best interest of City of Gulfport.
- c) the right to reject any or all responses, or parts thereof, to disqualify any and all responses, and/or determine any response to be non-responsive.
- d) the right to cancel the entire Request for Proposal.
- e) the right to remedy or waive technical or immaterial errors in the Request for Proposal or in proposals submitted.
- f) the right to request any necessary clarifications or proposal data without changing the terms of the proposal.
- g) the right to require the Proposer to perform the services required on the basis of the original proposals without negotiation.

XIII. WITHDRAWAL OF PROPOSAL:

A proposal may be withdrawn prior to the time set for the proposal submittal, based on a written request from an authorized representative of the firm; however, a proposal may not be withdrawn after the time set for the proposal submittal for 60 days.

XIV. LATE PROPOSAL OR MODIFICATIONS

Proposals and modifications received after the time set for the proposal submittal will not be considered; however, modifications in writing received prior to the time set for the proposal submittal will be accepted. Late proposals will not be accepted and shall be rejected. The time clock stamp located in City of Gulfport Office of Procurement shall be the official time stamp.

XV. PROPOSALS FROM RELATED PARTIES / MULTIPLE PROPOSALS RECEIVED FROM ONE VENDOR

Where two (2) or more related parties each submit a proposal or multiple proposals are received from one (1) vendor, for any contract, such proposals shall be judged non-responsive. Related parties mean proposers or the principles thereof, which have a direct or indirect ownership interest in another proposer for the same contract or in which a parent company or the principles thereof of one (1) proposer have a direct or indirect ownership interest in another bidder or proposer for the same contract.

XVI. JOINT VENTURES

Joint Venture Firms must provide an affidavit attesting to the formulation of a joint venture and

provide either proof of incorporation as a joint venture or a copy of the formal joint venture Agreement between all joint venture parties, indicating their respective roles, responsibilities and levels of participation for the project.

XVII. PROVISION FOR OTHER AGENCIES

Unless otherwise stipulated by the proposer, the proposer agrees to make available to all Government agencies, departments, and municipalities the proposal prices submitted in accordance with said proposal terms and conditions therein, should any said governmental entity desire to buy under this proposal. Eligible Users shall mean all state of Mississippi agencies, the legislative and judicial branches, political subdivisions (counties, local district school boards, community colleges, municipalities, special districts, or other public agencies or authorities), which may desire to purchase under the terms and conditions of the contract.

XVIII. COLLUSION

The proposer, by signing this proposal, agrees to the following: "Proposer certifies that its proposal is made without previous understanding, agreement, or connection with any person, firm or corporation making a proposal for the same item(s) and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

XIX. ADA REQUIREMENT FOR PUBLIC NOTICES

Persons with disabilities requiring reasonable accommodation to participate in any proceeding or event related to this RFP, should call 228-868-5705 X6550 not later than seven days prior to the proceeding or event.

XX. LOBBYING

Lobbying shall be prohibited on all City competitive selection processes, and contract awards pursuant to this division, including but not limited to requests for proposals, requests for quotations, requests for qualifications, bids or the award of purchasing contracts of any type. The purpose of this prohibition is to protect the integrity of the procurement process by shielding it from undue influences prior to the contract award or the competitive selection process is otherwise concluded. However, nothing herein shall prohibit a prospective bidder/proposer/protestor from contacting the procurement office to address situations such as clarification and/or questions related to the procurement process.

Lobbying of evaluation committee members, City government employees, or elected/appointed officials, or advisory board members regarding request for proposals, requests for quotations, requests for qualifications, bids, or purchasing contracts, by the bidder/proposer any member of the bidder's/proposer's staff, any agent or representative of the bidder/proposer, or any person employed by any legal entity affiliated with or representing a bidder/proposer/protestor, is strictly prohibited until either an award is final or the competitive selection process is otherwise concluded. Any lobbying activities in violation of this section or on behalf of a bidder/proposer shall result in the disqualification or rejection of the proposal, quotation, statement of qualification, bid or contract.

For purposes of this provision, lobbying shall mean influencing or attempting to influence action or non-action, and/or attempting to obtain the goodwill of persons specified herein relating to the selection, ranking, or contract award in connection with any request for proposal, request for quotation, requests for qualification, bid or purchasing contract through direct or indirect oral or written communication. The final award of a purchasing contract shall be the effective date of the purchasing contract.

Any evaluation committee member, City government employee or elected/appointed official, or advisory board member who has been lobbied shall immediately report the lobbying activity to the Office of Procurement.

Gentlemen, in compliance with your invitation for proposals for:

**PROFESSIONAL SERVICES to PROVIDE BENEFITS TECHNOLOGY
FOR THE CITY OF GULFPORT, MISSISSIPPI**

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

\$_____ per month

Company/Firm Name	
Authorized Representative - sign	
Authorized Representative - print	
Address	
Phone Number	
Facsimile Number	
Email	
Website (if available)	

Proposer acknowledges receipt of the following addenda:

Addendum No. _____ dated _____

Addendum No. _____ dated _____



Advanced Health Plan Solutions

Engage and Retain Your Most Valuable Assets



Proposal Responses for The City of Gulfport RFP for a Benefits Technology Provider

Submitted by

Judith A. Mueller, RN, BS

EVP Customer Advocacy

SECTION 1. Transmittal Letter and Signed RFP Attachment

PRICE TRANSMITTAL FOR THE CITY OF GULFPORT, MS
 RFP FOR BENEFITS TECHNOLOGY PROVIDER
 SUBMITTED BY HEALTHCARE INTERACTIVE, INC. (HClactive)
 MAY 1, 2017

Gentlemen, in compliance with your invitation for proposals for:

**PROFESSIONAL SERVICES to PROVIDE BENEFITS TECHNOLOGY
 FOR THE CITY OF GULFPORT, MISSISSIPPI**

Having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties in accordance with the contract documents and at the price stated below. This price is to cover all expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

\$8.50/per employee, per month

Please Note: Price shown does not include implementation fees, add-on's, travel or meals for travel. An additional \$1.45/per employee, per month will apply if Spouses will be using the member portal.

Company/Firm Name	Healthcare Interactive (HClactive)
Authorized Representative - sign	
Authorized Representative - print	Judith Muller
Address	3060 Rt 97, Suite 200, Glenwood, MD 21738
Phone Number	906-246-5218
Facsimile Number	906-246-5218
Email	Judy.Mueller@HClactive.com
Website (if available)	www.HClactive.com

Proposer acknowledges receipt of the following addenda:

Addendum No. 1 dated 4/25/2017



May 1, 2017

Connie Debenport
Procurement Manager
City of Gulfport, Office of Procurement
1410 24th Avenue, Hardy Bldg., 2nd Floor
Gulfport, MS 39501

Re: [Letter of Transmittal](#), RFP for Benefits Technology Provider

Dear Ms. Debenport;

I am pleased to submit this response to your RFP seeking a benefits technology and population health management vendor for The City of Gulfport, MS and your employees. The enclosed documents provide a response to the information requirements and questions outlined in your RFP, and is sent on behalf of:

Healthcare Interactive, Inc. d.b.a. HClactive
3060 Route 97, #200
Glenwood, Maryland 21738
Henry.Cha@HClactive.com
800-701-0737, extension 104

Henry is the CEO of our Corporation. He may be used as a primary point of contact and is authorized to conduct negotiations, should they be needed. My information is included below and I will serve as your secondary contact.

HClactive has been in business 10 years. Established in 2007, we have a proven track record of providing fully integrated benefits administration, enrollment, eligibility, incentive management, population health improvement, ACA reporting systems and other health plan solutions to self-funded employers nationwide. Our management team is extremely knowledgeable and will ensure that all services are implemented timely and executed effectively to ensure favorable results for you and your members. We are eager to support you to launch a program that will allow you to simplify your administration, obtain actionable and meaningful information and help your employees to achieve or maintain healthy lifestyle habits.

Please contact me should any aspect of our documentation be unclear or if you have additional questions regarding our submission. We appreciate the opportunity to submit this proposal for your consideration and hope to work with you.

Sincerely,

Judith A. Mueller, RN, BS
EVP Customer Advocacy
Judy.mueller@hciactive.com
908-246-5218



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SECTION 2. RFP Description and Requirements

INFORMATION IN THIS SECTION HAS BEEN COPIED DIRECTLY FROM THE RFP DOCUMENT

"The City of Gulfport seeks a company to offer an on-line benefit and wellness enrollment system to approximately 600 employees and their families. Through the RFP, it is specially intended to procure the following:

A. Online benefits enrollment and wellness system that provides:

- a. Employee access for enrollment, changes and status information.*
- b. Client Portal to retrieve reports.*
- c. Online HRA with feedback.*
- d. Clinical health coaching with disease management.*
- e. Health challenges.*
- f. Member portal and mobile app.*
- g. Digital coaching modules, challenges, claims, data analysis.*
- h. Data integration for eligibility, pharmacy and medical data that will provide predictive modeling resulting in accurate forecasting."*

Project Components

"B. Project also includes the following components which must be addressed in the vendor's submission:

- a. Configuration of system to meet the City's specific needs*
- b. Implementation timeline*
- c. Transfer of benefits data from current enrollment system and eligibility status*
- d. Establish security requirements for employees and City access."*

Proposal Format Requirements

1. **A Letter of Transmittal that includes the following information:**
 - a. the name of the company, legal name, address, email address, and telephone number of proposer
 - b. a contact person, legal form of proposer (partnership, corporation, joint venture, etc.)
 - c. the names of individuals authorized to negotiate with the city, name, title, address and telephone number of person to contact concerning the proposal.
 - d. current address, years in business.
 - e. telephone number.
 - f. facsimile number.
 - g. email address, and
 - h. the signature of an authorized representative of the respondent.
2. **A Table of Contents, indicating the page where each section begins.**
3. **An Executive Summary, which should include a succinct description of the major features of the bid. The Executive Summary should not exceed three (3) pages in length.**
4. **Ownership Information, which shall identify how the company is owned; the year the company was established; the former name(s) of the company, if applicable; and the state in which the company is incorporated, if applicable.**
5. **Software Description- Provide screen shots and an overview of the system's features. Describe or provide example of typical interface. State any limitation to interface capability. State frequency of data updates from Third Party Administrator.**
6. **Technical Requirements- Provide hardware requirements, system software, and application requirements.**
7. **Implementation Timeline/Scope of Work- Provide implementation timeline. Provide sample project management plan, work products and deliverables for each stage of the project and requirements.**
8. **Initial benefit data loading-provide detailed description of proposed process to transfer data from current system to your system.**

9. **Training-provide an overview of proposed training and estimated training timeframe.**
10. **Support and Maintenance- Provide description of support services. Will there be an assigned dedicated individual to the City of Gulfport?**
11. **Cost Proposal-provide costs for initial implementation (if any) of system, on-going monthly cost for system.**
12. **A written plan that clearly identifies the services proposed and a detailed description of how the Respondent proposes to implement the plan. The plan is not to exceed five (5) pages in length, excluding any exhibits or appendices the Respondent may choose to submit. The plan should address the specifications contained in this document at a detailed level - meaning all requirements set forth in this RFP must have an INDIVIDUAL response in the RFP indicating the requirement is (1) met, (2) not met, or (3) met with conditions - including commentary on the specific conditions to meet the requirement.**
13. **A minimum of 3 references that the City can contact for information about Respondent's performance within the past 12 months.**
14. **Optional: Additional information to fully develop the Respondent's qualifications."**

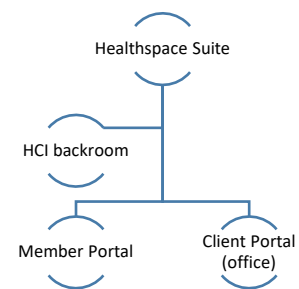
SECTION 3. Executive Summary

HCIactive is a leader in the provision of single-source integrated SAAS solutions for administrative plan management, member wellbeing and population health improvement. Our products and services support your members at the place where most health-related choices happen:

- Where they live
- Where they work
- Where they play.

The group of online HCIactive application tools for members, providers, administrators and our professional staff is referred to as the Healthspace® Suite. This platform combines an extensible data warehouse, comprehensive reporting, predictive modeling, enrollment, self-service benefit management, eligibility verification and on demand administrative tools with a quality online experience for administrators, managers and individual members.

Healthspace member portal supports population health through online and phone experiences. The portal will be configured to include benefit enrollment and wellness components that will allow employees to reduce health risk, and have online access for enrollment, life status changes, and status information. Also included are an online health risk assessment, with feedback and reporting to members, health challenges, and digital coaching modules, (see Section 10 for a full list of functions that can be enabled). The Member Portal will be accompanied by Clinical Health Coaching and incorporation of your member's medical, prescription and lab data.



Healthspace office (client portal) provides reports, access to data on program use and effectiveness. Options are available to facilitate ACA reporting requirements.

HCI staff provide integration of eligibility, pharmacy, and medical data, Healthspace performs predictive modeling for identification and actionable follow up of members and accurate forecasting for the plan administrator.

The following links show an overview of the capabilities and the simplicity of navigation and use that are a core strength in HCIactive's design:

[Member Portal Video Link](https://vimeopro.com/user17000472/healthspace/video/209598875) <https://vimeopro.com/user17000472/healthspace/video/209598875>

[Client Portal Video Link](https://vimeopro.com/user17000472/healthspace/video/209800363) <https://vimeopro.com/user17000472/healthspace/video/209800363>

The **Healthspace member portal** is an online platform where members can manage their annual **enrollment** selections, participate in an employer-sponsored wellness program, and review activities and other City-sponsored benefits. The platform will accept virtually any configuration of offerings which can include multiple health plans, dental, vision, FSA, HSA, HRA, Company paid life, Voluntary life, Spouse/Child voluntary life or other options depending on your requirements.

Members will receive **guidance** and coaching for building self-identification and self-care skills, allowing them to become more confident in seeking appropriate services and assuming more accountability in their care. Through a well-rounded wellness program, members become more educated in their healthcare needs and can better communicate health and wellness concerns. This facilitates the right care, in the most appropriate setting, at the optimal time.

Healthspace member users have access to online and telephonic member service through a **Navigator support center**. Technical support and answers to member's wellness program questions are just a quick phone call or email away, reducing the administrative burden normally channeled to human resource representatives.

Healthspace office (client portal), HClactive's cloud-based administration software, offers **detailed analytics and real-time reporting**, simplifying your benefits administration by consolidating vendors, streamlining processes and leveraging a single system of record for all health plan transactions. Authorized representatives from the City, your TPA or workplace clinics can be given access to the Healthspace Office portal. The Healthspace **incentive management** solution provides a single system of record for all program transactions allowing the City to easily track participation, points earned, and incentives allocated.

Based on your internal structure, HClactive will support the City to define user profiles based on the function and relationship of your health Plan. These profiles ensure **HIPAA compliance** through minimum necessary access to information. Because our data warehouse can offer information at the group, sub-group, location, or individual levels, defining the purpose of information access is a priority during initiation. Once established, the City will provide updates for changes in user privileges based on transfers, terminations, or promotions. Where certain sensitive aspects and components of business processes are performed through contracts with outside parties, HClactive requires these parties to appropriately **safeguard** the privacy of member information.

Data integration and **configuration** will be provided through a team of HCl professionals. Healthspace applications offer built-in options for program personalization at the client-level while maintaining optimal data integrity, access to information (data) and security protocols. The City and its employees will benefit from HClactive's **seamless implementation** experience, **dedicated account management**, business development specialists, live user support, and online applications, all supporting your company's culture of health.

When elected as an option: HClactive's robust **ACA reporting** solution relieves administrative burden and takes the guesswork out of compliance. The ACA Reporting application simplifies benefits administration by streamlining critical functions, like payroll and benefits data, to improve productivity, accuracy, and regulatory compliance. For clients who take advantage of HClactive's Online Enrollment capabilities, enrollment data will seamlessly migrate to the ACA Reporting application.

Clinical Health Coaching and care management for chronic conditions is conducted by phone or through online chat, based on the member's preference. Coaching provides the best opportunity for members to achieve **success in reaching wellness goals**. Encouraging member participation both inside and outside the workplace helps encourage long term behavioral change. Health coaches typically work with the top 20% of members who are identified as having modifiable health risks. Successful Health coaching can avoid the onset or exacerbation of chronic illness within the target population. All HClactive Health Coaches are **Registered Nurses**, so communications are considered from both a behavioral and medical perspective, and include involvement from the Primary Care Physician or Medical Home resources, when indicated.

With **financial strength and stability** supported by two large, highly successful venture funds from Grotech Ventures and Harbert Management, and the constant evolution of **cutting-edge capabilities**, HClactive has become a much desired, world-class healthcare technology company and has positioned itself as a leader in Population Health Management (PHM). HClactive has become one of our investor's highest-rated portfolio companies due to our high standards, our commitment to innovation, and the recognition that each user is a human being who has real-life needs and problems.

Additional details on HClactive's capabilities and the specifics recommended for the City of Gulfport are included throughout the responses to the RFP.

SECTION 4. Ownership Information

Our organization's name is Healthcare Interactive, Inc., d.b.a. HClactive. We've been in business more than 10 years. The company is incorporated in Delaware, and is privately held with financial strength and stability supported by two large, highly successful venture funds, Grotech Ventures and Harbert Management.

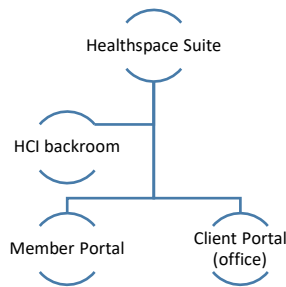
Originally formed in 2007, HClactive began through the intellectual partnership of our principles who combined their extensive knowledge and backgrounds to develop the basis for today's Healthspace® platform. This collaboration brought together experts in application development, IT infrastructure and security, population health management, and risk management with those who were intimately familiar with the financial, operational and administrative requirements of self- and fully-insured plans.

From the beginning, HClactive's service and delivery model has been focused on emphasizing high-quality client services and providing members who access their member portal with a unique and satisfying user experience. With financial strength and stability supported by two large, highly successful venture funds from Grotech Ventures and Harbert Management, and the constant evolution of its cutting-edge capabilities, HClactive has become a much desired, world-class healthcare technology company and has positioned itself as a leader in Population Health Management (PHM). As one of their investor's highest-rated portfolio companies, HClactive delivers all necessary components to operate best in class wellbeing and health improvement programs across all industries. Especially noteworthy is HClactive's technological expertise and proven capability which is sought after and used by hospitals and health systems who pursue development in their culture of health and provide quality programs that can be specialized for their own employees and health plan members.

SECTION 5. Software Description

Healthspace Description

A more expansive overview of the systems features can be found within the addendums accompany the RFP.



From the beginning, HClactive's service and delivery model has been focused on high quality client service, developing online apps that provide a unique and satisfying user experience and supplemental live services that complement the technological features and client objectives. HClactive's integrative technology platform is referred to as Healthspace®.

Healthspace algorithms and reports are developed using an scientific-population health foundation and our Health Questionnaire is built on evidence-based research. Through Healthspace, employers and administrators have the resources needed to identify risk, improve member outcomes, and reduce healthcare costs. Traditionally disparate functions are seamlessly conducted through an integrated, cloud-based platform. Software functionality includes, but is not limited to: financial, clinical and business administration; enrollment and eligibility; corporate wellness; incentive management; clinical and business administrative reporting; operational workflows; and population health management.

HClactive's interface capabilities are highly sophisticated and provide seamless connectivity to multiple sites to provide a single source integration benefits management solution through the Healthspace application.

One key to success in a wellness program is consolidating data needed for analytics to drive relevancy of communications and effectively drive participation. HClactive has the staff and technology elements to run an effective wellness program and has automated data integration for the most common eligibility and pharmacy file structures. This pre-existing integration can save The City of Gulfport tens of thousands of dollars in implementation fees alone.

We recommend using monthly data feeds for the City of Gulfport from your TPA and PBM. An additional source may be required depending on your prior eligibility set up. Medical, eligibility and Rx data will be auto loaded and validated HCI technical support via a secure FTP website. This information will be used for predictive modeling, risk stratification, member messaging and alerts and to identify high risk individuals for outreach and assistance by an RN.

HIPAA compliance and security are paramount in our system design and maintenance. Compliance and security are supported through implementing new technologies and enforcement of technological and operational safeguards that protect against breach and the unlawful sharing of our customer's and members' personal health information. PHI is kept secure through use of a secure platform, built on a Microsoft Azure enterprise that has a robust and comprehensive security schema. HCIactive has compliance policies and has implemented administrative, technical and physical safeguards that adhere to Microsoft's security requirements. Additional security details are contained in the attachments.

How does this eligibility and pharmacy data help? Our predictive modeling technology ingests the eligibility and pharmacy claims data to produce risk and cost models, which were demonstrated in a prior meeting.

Experience has demonstrated that data received on a monthly or semi-monthly basis provides a clean and useful profile. However, an exception may be a client with a heavy turnover rate who may request weekly eligibility feeds. Nevertheless, this inbound data integration is built into our monthly billing structure. Throughout the plan year, as biometric screenings, health risk assessments (HRA), and medical claims are collected, they will be incorporated into a predictive model, creating more accurate forecast models over time. With all this information in one data warehouse, the result is powerful, meaningful analytics that supports improved member care. Our customer service call center, staffed by wellness navigators, assists members with their wellness program questions, eliminating the frustration that can otherwise arise when multiple vendors are pieced together, each only knowing about one type of data (i.e., the screenings vendor, the HRA vendor, etc.) and having their own point of contact for member support. Using a consolidated vendor, such as HCIactive, eliminates the need for the Human Resources department to orchestrate coordination between multiple vendors – piecing together reporting from various vendor deliverables. They'll also save time as members' questions are referred directly to wellness navigators, firewalling HR from potential discussions involving personal health information.

Typical interfaces and a live overview showing the screens are included in the following link:

[Member Portal Video Link](#)

<https://vimeopro.com/user17000472/healthspace/video/209598875>

[Client Portal Video Link](#)

<https://vimeopro.com/user17000472/healthspace/video/209800363>

Additional screen shots are included on the following pages.

Healthspace Screenshots

Simple, clean and easy navigation for Desktop, Tablet, and Smartphone Users

The image displays three views of the Healthspace application interface:

- Desktop View:** Shows the main dashboard with navigation tabs (Home, Contact Us, FAQ, My Health) and a sidebar menu (Dashboard, Messages & Activities, Goals & Rewards, Wellness, Benefits, Health, Tools, Account). The main content area includes sections for Messages & Activities, Goals & Rewards, Food & Fitness Tracker, and Claims.
- Tablet View:** Shows a simplified version of the desktop interface, focusing on the Messages & Activities section with a "Record your Eating Habits" prompt.
- Smartphone View:** Shows a mobile-optimized interface with a "Record your Eating Habits" prompt and a "Back" button.

Open Enrollment Section:

Choose Benefits

Click on each benefit listed below. You will see details of the options available to you and be given the choice whether to enroll or not enroll in the benefit. Some benefits are automatically provided to you by your employer and may already be checked.

- ☒ **Medical**
EPD Medical Plan - Family -- \$299.00/pay
- ☒ **Dental**
Dental Choice PPO High - Family -- \$25.80/pay
- ☒ **Vision**
Demo Vision Plan - Family -- \$54.00/pay
- ☒ **Life Insurance - Company Paid**
Company Paid Life - Your base salary up to a max of \$250,000
- ☒ **Short Term Disability**
Short Term Disability - Employee
- ☒ **Long Term Disability**
LTD - Employee
- ☒ **Fitness**
UA Gear - \$200 Gift Card -- \$16.67/pay

Employer contribution per month: \$500.00
Your cost per month with above elections: **\$397.47**

Standings Section:

TRIVIA CHALLENGE STANDINGS

Challenge Name	Win	Loss	Tie	Completed
Total	3	6	2	12
Blood Pressure Trivia Challenge	0	2	1	3
Diabetes Trivia Challenge	1	3	0	6
Exercise and Nutrition Trivia Challenge	1	0	0	1
Mental Health Trivia Challenge	1	1	1	4

Challenge Standing Details

Wins, losses, and ties include head-to-head trivia challenges only. Completed challenges include both head-to-head and individual trivia challenges. Individual challenge results will clear 90 days after the challenge has been completed.

Details: Mental Health Trivia Challenge.

- ☒ You won against **Bryan Kim** on 01/03/2016 Score 5/7
- ☒ You lost against **Michael Givens** on 01/10/2016 Score 6/7
- ☒ You tied against **Mahima Rastogi** on 01/05/2016 Score 7/7
- ☒ You completed this challenge on 02/20/2016 Score 5/7

Healthspace enrollment

Members can elect benefits, complete enrollment and self-administer changes using your plan rules and options.

Healthspace member features include a health risk assessment, activities, and challenges that can be configured and tracked at the individual or team levels.

Energize, Motivate and Increase Participation

As part of our program, we conveniently offer challenges, seminars, digital coaching modules, interactive trivia and other wellness activities through the Healthspace member portal. These activities are designed to sustain positive behavioral change through a supportive and fun environment that engages employees in their health and workplace.

We help our clients build and develop a culture of health through program personalization, use of gamification, recommendations for rewards and wellness program's benefits, and encouragement of top-down participation – from executive management to employees.

Wellness Activities on the Healthspace

The screenshot displays the Healthspace member portal interface. The top navigation bar includes links for Home, Contact Us, FAQ, and My Health. The left sidebar lists various user options: My Dashboard, My Messages, Benefits, Medicines, My Medical Info, Health Services, Friends, My Wellness, My Badges, Standings, Challenges, Account, and Communication. The main content area is titled 'Standings' and features two tabs: 'TRIVIA CHALLENGE STANDINGS' and 'GROUP WELLNESS CHALLENGE STANDINGS'. The '10K-A-Day Walking Challenge' is active, with a period from 01/01/2016 to 03/31/2016. Below this, there are two tables: 'Individual Standings' and 'Team Standings'.

Ranking	Participant Name	Score
1	Jacqueline Mayberry / The A-Team	85
2	Wendell Coltrane	83
3	Melissa Monahan / Walkin' and Talkin'	80
4	James Hugh-Finkel	
5	Robyn Bernstein / The A-Team	

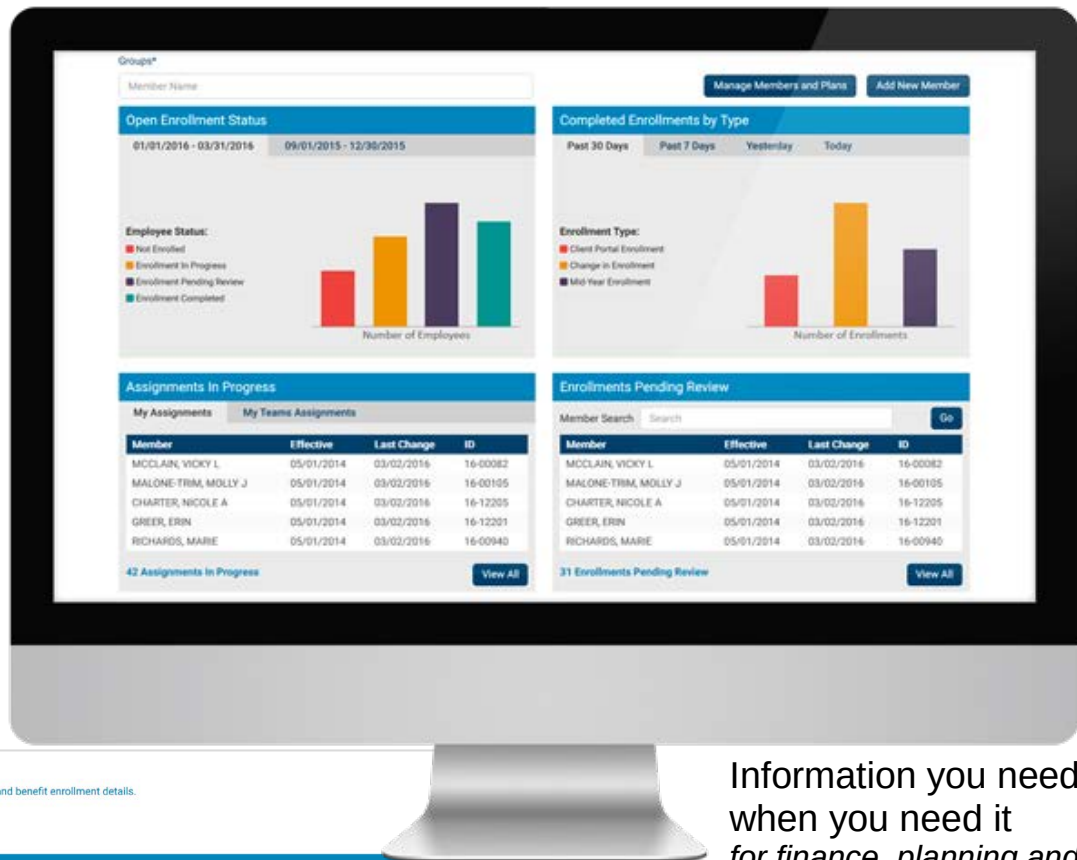
Ranking	Team Name
1	The Step Kings
2	The A-Team
3	Step Sisters
4	Walkin' and Talkin'
5	Third Floor Accounting

Overlaid on the right side of the screenshot is a smartphone displaying the '10K-A-Day Walking Wellness Challenge: Himalayan Trail'. The phone screen shows the challenge title, the start date '04/01/2016', and two buttons: 'Begin Challenge Registration' and 'Challenge Rules'.

Below the smartphone, a 'Trivia Challenge' pop-up is visible. It features a question: 'The status of your oral health can mirror your overall health status'. The options are 'A False' and 'B True'. The question is part of a set of 7, and the time remaining is 00:24. A 'Finish Later' button is also present.

Healthspace Office Screenshots

Administrative resources and tools for mitigating risk, improving outcomes, and reducing health cost trends



Information you need,
when you need it
for finance, planning and
plan administration

Enrollment
Manage member, dependent, and benefit enrollment details.

Group Name
Canton Potsdam Hospital

Section 1 - Demographics

Member Details *

EE Demographics

Last Name: Doe, First Name: John, Birth Date: 05/20/1975, Gender: Male, Marital Status: Single, SSN: [Redacted]

Contact Info

Address1: [Redacted], Address2: [Redacted], City: [Redacted], State: Alabama, Phone: [Redacted], Email: [Redacted]

Section 2 - Eligibility

Section 3 - Elections

Section 4 - Summary

Choose your parameters.

Company/Groups: Default Reporting Period, Reporting Period: Default Reporting Period, Start Date: MM/DD/YYYY, End Date: MM/DD/YYYY

Retrieve

Next, choose your type of report.

WMA Scorecard
Wellness Score

Financial Management
Medical Claims, Rx Claims

Member Participation
Assessment Activity, Challenge Activity, Digital Health Coaching, Health Coaching, Incentive Activity, Navigator Activity

Clinical Management
Chronic Conditions, Top Health Conditions

Healthspace
office

Administrators can filter
and create reports with
point and click ease

Reduces dependency on vendors to provide plan
information. Real-time and historical views can be accessed
at aggregate, subdivision or individual levels.

SECTION 6. Technical Requirements

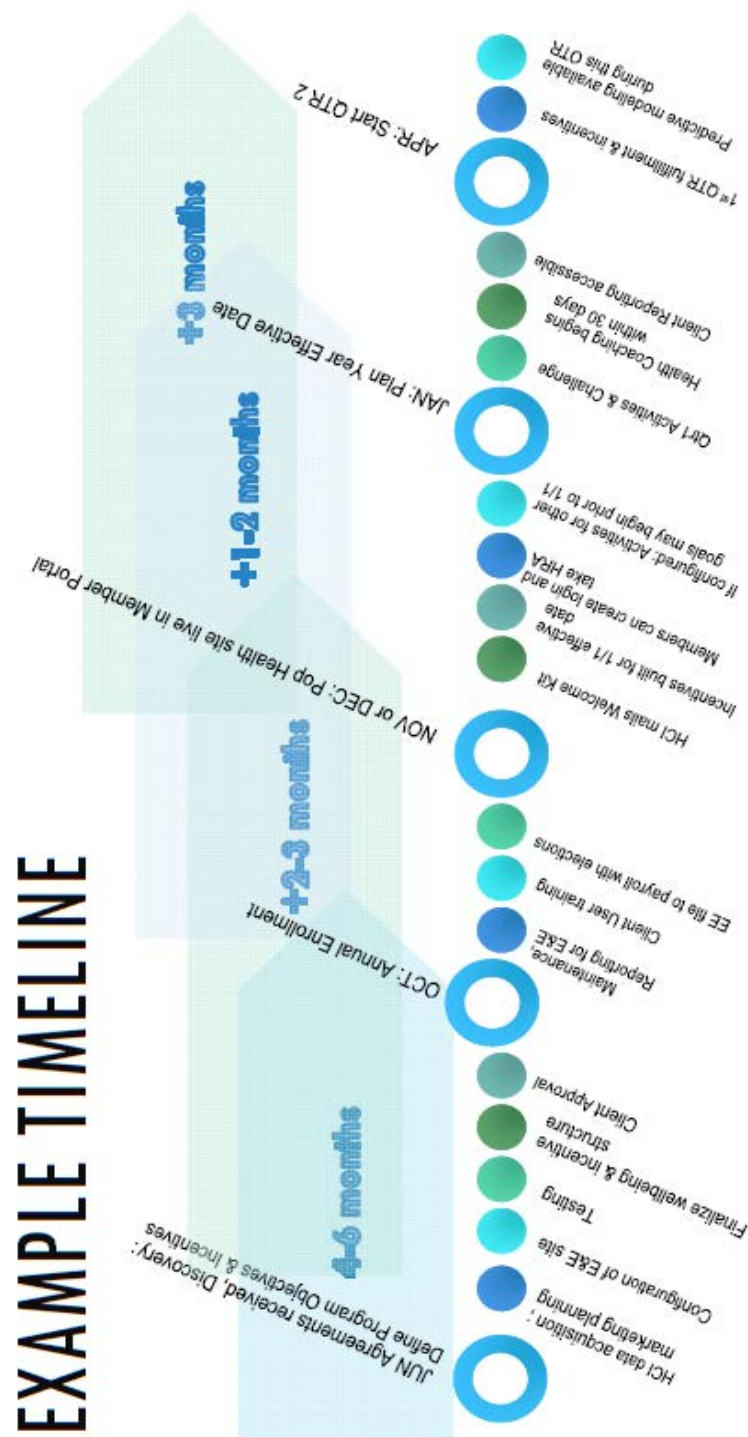
The Healthspace application suite is highly accessible and can be used from a wide range of hardware technology including computers, tablets, netbooks and smartphones. Members can add or fetch information easily without the need for special features and can use Internet connected Windows, Chromebook Android, and Apple devices. Additional details are included below:

The Healthspace member portal was designed with attention and consideration for creating a positive environment for the average member-user. Our system does not require special skills beyond a basic ability to use a browser to access the Internet. Healthspace is compatible with all major operating systems, Microsoft Windows, Apple OSX, Chromebook and Linux; and is accessible through all commonly used browsers including Internet Explorer (currently, versions 10 and 11), Chrome, Mozilla Firefox, and MS Edge. Because Healthspace is a secure cloud based application, there are no computer downloads needed or minimum system requirements for RAM or CPU processors. Virtually, the only items a member will require are a Broadband Internet access, Java script enabled on their system and (optionally, a personal email address is requested for login that can later be used for wellness plan messaging). Should a member ever experience challenges in accessing the portal or logging in, our support "Wellness Navigators" are available to help; monthly client fees include built-in user support delivered by live operators accessible online and by telephone,

The Healthspace web site can also be reached via an Android or Apple Smartphone, its compatible with mobile browsers on devices with 3G or higher Bandwidth. HClactive provides members a downloadable mobile app called Healthspace Mobile that's available through the Apple App and the Google Play stores. Healthspace Mobile has all the same great features of the desktop application, easily accessible by members on-the-go.

For administrative users who require access to reporting and operational privileges, Healthspace Office is as easy to use as the member version and contains easy-to-use design and intuitive navigation. Healthspace Office is compatible with the same technology and has the same minimum system requirements as the member application. However, because Healthspace Office is typically used exclusively in a professional setting, it does not have an accompanying Smartphone app. However, the site is fully-responsive on all devices, so displays adjust and are easy to view even when using iPads or tablets.

SECTION 7. Implementation Timeline/Scope of Work



HR will be supported in the customization of a program for Gulfport City workers that includes your logo, messaging and choice of incentive. HCIactive will handle programming, incentive management, and so on through use of pre-set template menus that have proven success for developing an organizational culture of health. The only things required from your Staff will be to complete the contracting paperwork and HIPAA required release forms then choose from our recommended list of options, provide feedback to your HCI Business Analyst and we will take care of the rest. HCI will mail an initial welcome letter and quick start guide to each member household. Because you know your employees the best, remaining employee communications are typically developed by your team with HCI support. However, turnkey program marketing support is available on request.

A sample Implementation Plan is included on the following page.

 HClactive™	Sample Timeline for Implementation		GO LIVE DATES
			Enrollment: 10/1/2017
			Wellness: 1/1/2018
Contracts / Legal			Target Date
Order form signed and returned			6/1/2017
Business Associate Agreement signed and returned			6/1/2017
Data Providers			Target Date
ELIGIBILITY: Request current eligibility, providing necessary BAA and Info Sharing Agreements to HClactive			6/10/2017
PBM: Request current eligibility and 12 mo historical Rx, providing necessary BAA and Info Sharing Agreements to HClactive			6/15/2017
MEDICAL: Request current eligibility and 12 mo historical med claims, ongoing monthly med claims and eligibility feed, providing necessary BAA and Info Sharing Agreements to HClactive			6/15/2017
Layout for historical (last plan year's) wellness program participation provided to request data from prior program			6/2/2017
Obtain partial historical (last plan year's) wellness program participation file			7/1/2017
Meetings and Decisions			Target Date
Technical decisions: SSO, Mobile App			7/1/2017
Wellness & Incentives team initial meeting			6/10/2017
Single Sign On (SSO)			Target Date
Request IT resource			6/10/2017
Technical call with HCI and client SSO teams			6/25/2017
SSO Phase Complete			9/15/2017
Eligibility File Feed			Target Date
Call with Eligibility Vendor to discuss file transmission technical details			6/15/2017
Send initial eligibility file, from which member mailings and 1st invoice will be based			7/15/2017
Medical Claims File Feed			Target Date
Obtain 3-way BAA, Info Sharing Agreement			6/1/2017
HCI & Client sign necessary documents			6/5/2017
Obtain technical contact			6/1/2017
HCI receives initial Med Claims file			7/15/2017
Pharmacy Claims File Feed			Target Date
Obtain 3-way BAA, Info Sharing Agreement			6/1/2017
HCI & Client sign necessary documents			6/5/2017
Obtain technical contact			6/1/2017
HCI receives initial RX Claims file			7/15/2017
Pop Health Configuration			Target Date
Kick-off meeting to discuss employee incentive plans and options			5/20/2017
Communications Finalized			8/1/2017
Technical Configuration Specs Finalized			8/1/2017
Portal ready; live demo			9/1/2017
Program live for members			1/1/2018
Payroll reporting			TBD
Enrollment & Eligibility Implementation Milestones			Target Date
Plan Build Requirements			
Plan implementation guide received by HCI			8/15/2017
Plans configured (T+15 days)			9/15/2017
Worksheet requirements received by HCI (T+15 days)			8/15/2017
Worksheets configured			9/15/2017
Census File			
Census file received by HCI			9/1/2017
Employer group census file loaded by HCI (T+5 days from census receipt)			9/6/2017
Employer group census file data audit sent by HCI			9/9/2017
Employer group census file data audit corrections & sync complete			9/14/2017
HCI internal SSO test harness testing with real user			9/17/2017
End-to-End Testing			Target Date
SSO Test (T+6 days from census receipt)			9/20/2017
Member portal walkthrough with Client			9/23/2017
Green Status Board – Go Live			
Supplemental Requirements when ACA Reporting is Used			Target Date
Discovery session with Payroll			9/1/2017
Additional tasks to be defined following Discovery			9/8/2017

SECTION 8. Initial Benefit Data Loading

Once you provide your vendor names, contact details and authorization to release information, HCI will facilitate the process to obtain the necessary data. File layouts are included as samples within the attachments to the RFP responses.

For Annual Enrollment, HCIactive will transition your existing information. We'll require an updated employee census, rates and details on account-specific rules including life events, employer sponsored and voluntary benefit offerings, rates, and whether any of the "wellness incentive activities) should be included prior to enrollment. An example of an activity that some groups include in the enrollment process is a tobacco-free affidavit form; this can be completed during enrollment and points or credits awarded at the start of the plan year so that they are populated in the member's portal when they initiate their first login.

In the client and member portals, clinical data sets will be integrated into the Healthspace® platform that will serve to support our predictive modeling technology. The predictive modeler ingests the eligibility, medical, pharmacy, screenings and HRA data to produce risk and cost models. More complete data allows for more accurate forecast models over time. With all this information in one data warehouse, not only are the analytics powerful at the administrative level, but member care improves as well through messaging and coach interventions.

Our team is specialized in working with each of these data sources and we understand that sometimes certain information may not be available. Should this occur, we have contingency options that can be used. For example, if needed, we can initiate the models with as little as eligibility and pharmacy claims, and integrate the other data sets throughout the plan year, at the point that biometric screenings, HRAs and medical claims are additionally collected.

Data Requirements for Predictive Modeling

Data Needed	For the Purpose of	Notes
Eligibility	Program management, member communication	Ongoing automated data feed is required
Address and phone numbers (if not included in eligibility file)	Member communication	
Pharmacy claims	Inclusion in predictive modeling (PM) - Minimum of 3 months claims required to run PM	Ongoing automated data feed is required; <i>Up to 1 year of historical claims may be provided</i>
Medical claims	Inclusion in predictive modeling	Ongoing automated data feed is required; <i>Up to 1 year of</i>

		<i>historical claims may be provided</i>
Worker's compensation	Inclusion in data analysis and reporting	Ongoing automated data feed is required

Data Requirements for Enrollment

Data Needed	For the Purpose of	Notes
Eligibility/Census	Program management, member communication	
Address and phone numbers (if not included in eligibility file)	Member communication	
Plan Benefit Implementation Guide	Plan Build	
Worksheet Requirements	Member Portal	
Current Enrollment File		If backfilling

Data Requirements for ACA Reporting

Data Needed	For the Purpose of	Notes
Eligibility/Census	Program management	
Plan Data	Plan Build	
Enrollment File	Plan Assignment/Offer of Coverage	
W-2 or Payroll file	Safe Harbor/Affordability	

The HClactive Implementation Team will contact your technical vendor(s) upon receipt of signed documentation authorizing us to receive your plan information. We provide sample file layouts for them to use or we can accept data using your vendor's format and conform it into a data set that can be interpreted by Healthspace. This process can take up to several months depending on the capabilities and responsiveness of your vendors. For these reasons, data acquisition is typically priority number one during implementation.

SECTION 9. Training

Training dates are planned in advance. Scheduling will occur during the project implementation in accordance with the City's availability and preferences.

There will be several areas of training included in the overall implementation/onboarding process for The City of Gulfport, MS. Each area will be supported by an operational team that includes systems as well and account management support personnel dedicated to the City, with oversight provided by a dedicated Account Executive.

Population Health Management/Wellness Services

Training on the member portal and client portal will be included in the overall implementation workflow outlined in the timeline. Member communications will be included to offer instructional guides on member portal access and navigation within the member portal. Video tutorials are available to support any 1:1 training opportunities.

Similarly, training will be provided for client and broker access to the client portal. Again, this training will be provided by a dedicated Account Manager and is supported by video tutorials and instructional guides as well. We typically allot 1 hour for client portal training with the understanding that follow up support services are available and provided by the dedicated Account Manager as well as an operational resource team.

Enrollment & Eligibility System

Training on access to and use of the Enrollment & Eligibility system is provided by a Business Analyst and will include all administrative aspects of the set-up of the system and workflows based on client need. We allot a minimum of a 2-hour time frame for training on the E&E system. We will start the training with a high-level overview of the system and then drill down to specifics of the City's desired enrollment and eligibility maintenance process.

ACA Reporting Option

There are three levels of services offered related to ACA reporting, which will govern the extent of the training depending on the level of service selected. Of critical importance, will be the implementation of the data files as well as timely reporting

SECTION 10. Support and Maintenance

HCIactive will develop your program and support your objectives while saving HR the time and trouble of creating or managing a workable wellness program. The larger savings, however, is in the way your employees will react to the program. Lower rates of absenteeism and higher productivity, not to mention health plan savings, leads to a healthier, more engaged work force and a more efficient company. Comprehensive client reporting is provided to ensure satisfaction and for use in developing effective member marketing communications and program maturation.

Administrative User support for the City of Gulfport will be conducted by a multi-disciplinary team. The City of Gulfport support team will be led by a dedicated Account Manager, who is supported by Business Analysts and Technical specialists. You'll meet your Account Management team early in the process and ongoing support will be delivered through a single point of contact using your dedicated Account Manager with back up and oversight provided by an Account Director. Your Account Manager will conduct regular check-ins throughout the year to ensure that your program is running smoothly.

Mid-year, your Account Manager will schedule a meeting to review your progress and help confirm your goals for the following Plan year. This keeps your program focused toward success and defines the metrics that can be used to determine its effectiveness. Wellness incentive criteria, fulfillment, Plan design alignment or communications may require modifications, enhancements or other changes as indicated through reporting. By conducting concurrent and prospective evaluation and design, the City can be prepared to anticipate upcoming needs and approach them prospectively rather than retrospectively.

Technical support is provided by a dedicated team of specialists. Should any changes be required or if other factors such as a version upgrade might influence a user's online experience, your Account Manager will notify you immediately for planning or discussion.

Our member service center staffed by Healthspace Navigators will be available for employees who have questions on the system, lost password support, inquiries about incentives, etc.

The following table outlines all services included within the proposed HCI solution:

CITY OF GULFPORT - HClactive Proposed Services Healthspace, Healthspace office, Clinical Health Coaching, User Support & Account Management Population Health & Wellness, Enrollment & Self Serve Status Changes, Data Integration, ACA Reporting, Administrative Reporting	
Description	Includes
Data Integration	
Integration of eligibility data, Rx claims, Medical claims	3 Inbound received Daily, Weekly, or Monthly as agreed during implementation
Lab results	Included with use of HClactive biometric screening services
Import of prior program year's Provider Visit / Screening date and/or screening results	1 time inbound file
Claims Analysis/Predictive Modeling	
Predictive Modeling Client Report	Once Annually
Risk Profiling	Once per Month
Mobile App for iPhone and Android	
"Healthspace Mobile" app on Play Store and App Store	Standard included
Web-Based Enrollment (Accessed via the Member Portal)	
Online Annual Enrollment	Included, Customer-specific options
Member Enrollment Self-Service for initiating and communicating changes	Included
Online / Mobile Enrollment for Members	Included
Open Enrollment; Change Benefits, Mid-Year Enrollment / New Hire	Included
Standard Benefits: Medical, Dental, Vision, FSA, HRA, HSA	Included

Ancillary Benefits: Life Company Paid EE/Spouse, Life Voluntary EE/Spouse, STD, LTD	Included
Beneficiaries	Included
Supports Self-funded and Fully Insured Plan Designs and Rules	Included
Defined Contribution Calculation	Available, please inquire if interested to receive a quote
Benefit Advisor Tool for Private Exchange Offerings	Available, please inquire if interested to receive a quote
Upload QLE Documents; On Mobile, Take a Picture	Included
Custom Worksheets (Debit Card Request, Spouse Employment, etc.)	Available, please inquire if interested to receive a quote
Manage Beneficiaries	Included
Coordination of Benefits (COB) Form	Included, on request
Manage and Change a PCP	Available, please inquire if interested to receive a quote
Print a Summary of Elections	Included
Claims and EOB Access (via Member Portal)	
Medical Claims Access	Included, Customer may elect to turn on or off
View Paid and/or Pending	Included, Customer may elect to turn on or off
RedCard EOB, by Claim	Included, Customer may elect to turn on or off
Pharmacy Claims Access	Included, Customer may elect to turn on or off
Current Medicines with Alternatives	Included, Customer may elect to turn on or off
Past Medicines	Included, Customer may elect to turn on or off
Accumulators for OOP and	Included, Customer may elect to turn

Deductible	on or off
FSA, HRA, HSA Links page	Included, Customer may elect to turn on or off
Documents, Forms, Links library	Included, Customer may elect to turn on or off
View and Print Plan Documents, SBCs, forms, etc.	Included, Customer may elect to turn on or off
Library of Web Links	Included, Customer may elect to turn on or off
ID Card	Included, Customer may elect to turn on or off
RedCard ID Card, if applicable	Included, Customer may elect to turn on or off
Virtual ID Card, take pictures of up to 8 ID Cards (front / back) using mobile app	Included, Customer may elect to turn on or off
Price Transparency Tool - Healthcare Blue Book (uses TPA's contract)	Additional fees may apply, please ask for quote
Pooled Sites	Included, Customer may elect to turn on or off
Rewards and/or Non-Rewards	Included, Customer may elect to turn on or off
Messages & Activities (Communications)	Included, Customer may elect to turn on or off
Client Portal (via Healthspace office, access level is determined by user security settings)	
Online Enrollment on behalf of Members	Included, Customer may elect to turn on or off
Approval of Enrollment Requests from Members	Included, Customer may elect to turn on or off
Open Enrollment; Change Benefits, Mid-Year Enrollment / New Hire	Included, Customer may elect to turn on or off
Add New Employee	Included, Customer may elect to turn on or off

Health Plans	Included, Customer may elect to turn on or off
Rx Claims Dashboard	Included, Customer may elect to turn on or off
My Tools	Included, Customer may elect to turn on or off
Active Reporting	Included, Customer may elect to turn on or off
Activities	Included, Customer may elect to turn on or off
Web-Based Health Management Member Portal	
Readiness to Change (RtC) Health Risk Questionnaire	Included, Customer may elect to turn on or off
Member Recommended Action Summary	Included when Health Questionnaire is used
RtC Digital Health Coaching Modules	Included, Customer may elect to turn on or off
Online Education Seminars	Included, Customer may elect to turn on or off
Rx and Medical claims history view	Included, Customer may elect to turn on or off
Alternate medicines and local price comparisons	Included, Customer may elect to turn on or off
Fitness device integration (with 150+ apps and devices e.g., Fitbit, Garmin, Nike, etc.)	Included, Customer may elect to turn on or off
Calendar of activities	Included, Customer may elect to turn on or off
Leaderboard (for Team Challenges) and Friends board	Included, Customer may elect to turn on or off
Challenges: Individual, Trivia, Team	Included, Customer may elect to turn on or off
Incentive Management (by HClactive)	
Incentive Program Template Design	Once Annually
Incentive Template Setup and	Once Annually

Programming	
Number of Incentive Administration Periods	1 to 4: Annual, Semester, Trimester, or Quarterly as specified by Client
Number of Changes to Incentives Earned Report	2 per Year
Incentive Points Overrides via Healthspace Client Portal	Available on demand
Report or data file sent to fulfillment vendor	Included. Frequency is determined by the Client's number of Incentive Administration Periods
Online, On Demand Reporting (via Client Portal)	
On-demand Active Reporting module for HR / Benefits Administrator: included full data warehouse capabilities, library of historical reports and one-click report selection for the most frequent Client needs	Included
Activity/Incentive earned report	Included, on demand
Company Comprehensive Report	Once annually
Member Comprehensive Report	Upon member completion of HRA and Screening
Risk profile	Annually
ACA Reporting	As required, <i>when</i> Annual ACA Reporting License is elected
Review E-File results and data corrections (up to 2 hours)	
<i>Provider Portal</i> (an optional tool that may be used by HR Service Center staff, no credentials or training is required to conduct secure eligibility look up)	
Sign-In Not Required (Requires Matching Combination of Search Terms)	Included
Eligibility Inquiries	Included
Access to RedCard ID Cards, if applicable	Included

Claims Inquiries	Included
Access to RedCard EOPs, if applicable	Included
Access to Plan Documents	Included
Wellness Navigators (phone and online member support)	
Program registration support	On demand
Member incentive program support	On demand
Appeals for incentive programs	On demand
Welcome Communications	
Welcome letter	Once annually
Quick start guide	Once annually
Challenge Flyers/Posters	Online, on demand
E-Reminders for Incentives: Start, Half-way through, Ending	Included up to 4 annually
Onsite Meetings	
Comprehensive Program Review and Strategy for Upcoming Year	Once annually, travel and meals not included

SECTION 11. Cost Proposal

HClactive is well suited to provide each of the services stated within the RFP issued by the City of Gulfport in search of a Benefits Technology Partner who can support their requirements for an online benefits enrollment and wellness system. The following cost proposal includes provisions for all stated requirements plus additional features suggested to support the City in providing its employees with a quality program that reduces administrative burden for both the City and the employee(s). Online forms and data transmissions will replace much of today's paper-based system, saving time and frustration while providing real-time information.

We've reviewed the components within your existing program and are prepared to speak with you to offer recommendations for strengthening the 2018 program through options that will increase engagement and improve health outcomes. Additionally, should the City plan to continue its relationship with Medical Analysis (or an alternate onsite clinic vendor), we can also accommodate integration of their services into the model to ensure a seamless process for your employees and your administrative team.

HClactive's goal is to provide the right engagement based on each Client's culture. Our detailed requirements assessment is included below and assumes that the City would prefer to minimize its own administrative time required for the program build and implementation. Therefore, our fees include additional work and development time that would be outsourced and performed by HClactive. The requirements and recommendations listed below are included as a starting point for conversation and can be adjusted should fewer or additional support or items be elected.

Pricing details are included on the following pages. Pricing is subject to change should client desire modification(s) to the services proposed. Pricing is organized into three main sections:

ONE: Implementation (one time) fees

TWO: Monthly (recurring) fees

THREE: Optional add-on fees

HClactive Price Quote for the City of Gulfport, MS

May 5, 2017

Pricing will remain valid for a period of 90 Days, fees are based on a bundled service agreement for a term of three-years

In response to the RFP for a Benefits Technology Provider, HCl's solution for the City of Gulfport includes:

11.ONE: Implementation (one time) fees

11.TWO: Monthly (recurring) fees

11.THREE: Optional add-on fees

ONE: IMPLEMENTATION FEES

A one-time implementation fee of \$8,500 is proposed. This fee includes all items shown below. *This fee may be subject to change should the City desire fewer services to be included.*

CONFIGURATION and SUPPORT for

- Creating Customer specific implementation workflow
- Healthspace member portal, personalized for the City of Gulfport, which includes:
 - o Logo or brand image
 - o Option to configure menu and landing page.
 - o Configuration of one (1) custom page within the member portal (e.g. Welcome page with video, links to other vendors...)
 - o Custom development of one (1) Single Sign On from the Customer's main portal to HClactive's member portal or from HClactive's portal to Client's Vendor
 - o Healthspace Mobile access for iPhone and Android (HClactive branded)
- Healthspace office portal, user ID creation and online training.
- Data Integration: Acceptance, mapping and interface design to facilitate automated loading of files of up to (8) inbound sources and (8) outbound feeds which may include:
 - o 834 file or other file to integrate with Customer's claims system
 - o Establishment of groups and plan file upload into claims system

- o Establish base plan configurations and ancillary plan configurations
- o TPA (Medical claims experience and historical Eligibility)
- o PBM (Pharmacy claims experience)

PROGRAM LAUNCH COMMUNICATIONS

- A home mailing to each of your members from HClactive including a personalized Welcome Letter and Quick Start Guide
- Toll-free user-support phone number answered by HClactive Navigators to support your members who have questions.
- Business Analyst teleconference to discuss employee marketing plan.
- Two (2) custom designed member communications for Client's distribution (each includes up to three revisions, if needed), these can be used at any time during the contract term.

PROFESSIONAL SERVICES

- Pathway to a successful program:
 - o One (1) onsite meeting plus six (6) hours of teleconference meetings to provide expert consultation and support in formulating your program objectives, capturing metrics and designing a reward program that will help you to set and reach your organizational goals for the next four years.
- Up to 10 hours of custom programming and/or report development.
- Online user training for your Administrative team on the Client Portal and a follow up User Guide for quick reference.

To create the best member and customer experience, additional customization requests will be processed through a Statement of Work to be authorized by customer before services are performed. Base pricing for these may be found in Section 11.3. (Optional Add-Ons) of the response to this question.

TWO: MONTHLY FEES

HEALTHSPACE ENROLLMENT & ELIGIBILITY includes items *described within RFP requirement a.* (Employee access for enrollment, changes, and status information), for:
A recurring fee of \$2.50 per employee per month.

a. Employee access for enrollment, changes, and status information.

HEALTHSPACE GOLD LEVEL POPULATION HEALTH MANAGEMENT includes all requirements *b.-h. as specified in the RFP and listed below*, plus the enhancements (described in the HCI table response that accompanies Section 10.) for:

A recurring fee of \$6.00/per employee per month; or
if spouses will also be using the system: \$7.45/per employee per month

- b. [Healthspace Office](#) to retrieve reports.
- c. Online Health Risk Assessment with feedback.
- d. Clinical health coaching with disease management.
- e. Health challenges.
- f. [Healthspace member portal](#) and Mobile app.
- g. Digital coaching modules, challenges, claims, data analysis.
- h. Data integration for eligibility, pharmacy and medical data that will provide predictive modeling which will result in accurate forecasting

Please refer to the table included in the response to Section 10 for full details of Healthspace office and Healthspace member portal. Healthspace product feature sheets are also included in the attachments to the RFP responses. Add-on pricing for options not included here are documented under Section 11.3., below.

THREE: OPTIONAL ADD-ON FEES

Information included below is presented as a baseline for conversation, a firm written quote can be provided upon receipt of specific details desired, the City may elect to decline any or all items listed.

POPULATION HEALTH ADD-ON FEE ESTIMATE	
Service Description	Wholesale Pricing Base
Mailings (Member Marketing & Communications)	Volume Discount 500+
• Postcards	\$2.50+postage
• Member Mailings	\$3.50+postage
• Member Comprehensive Reports	\$5.50+postage
Gift Card Fulfillment	Face value of card + 4%, or min.
Paper Health Risk Assessment (includes return postage and processing)	\$12 per HRA

Translations	Currently, English and Spanish are fully supported in the program, coaching and communications. Additional languages (Chinese, French, etc.) can also be implemented, either for specific digital items, or for all resources on the website. The cost starts at \$1,900 for translation of the HRA only, per new language. We use professional translators, not automated translation engines, as the latter are not effective in providing a quality member experience for non-English speakers. We can provide a quote for any custom translation work that aligns with the resources most impactful for your incentive program.
Biometrics	Biometric and lab screening fees are an additional charge, and start at \$55.00 per participant screened. Lab screenings can be performed at onsite events, at local LabCorp service centers using vouchers that members may print online or obtain from wellness navigators via the toll-free service phone line, or may be submitted from a physician. A comprehensive lab screening price list is available upon
Physician Lab Results using a paper form by fax or mail (data entry of results)	\$12 per form
Onsite clinic: Using your existing worksite clinics with HClactive mapping their data for upload into Healthspace	Quote Upon Request – Only applies if using fully custom Lab layout file
Onsite screening clinic: Using HClactive personnel (finger stick or venipuncture options)	Volume dependent – quote on request
Offsite screening: Using Labcorp discounted vouchers	Volume dependent – quote on request

ADD-ON: Custom Business Support and Technical Services	
Discounted block hours are available at a 20% savings for Custom Support and Technical Services:	
- Requires prepaid 20 hour/per month minimum. - Onsite meetings requiring additional travel, lodging and meals are billed at cost.	
All hourly work is documented in a statement of work (SOW) and submitted to the Client for authorization prior to the initiation of work or billing.	
TECHNICAL	
Custom Development	\$250 / hour
• Emergency / Off-cycle	\$1,500 per deployment
• Senior Associate	\$250 / hour
• Mid-Level Associate	\$150 / hour
Custom Report Writing	\$175 / hour
Custom Auto-Scheduling for Reports	\$175 / hour
CONSULTING	
Wellness Committee Strategy, Development and Project Management Support	\$1,500 / month + expenses (includes up to 20 hours consulting)
Health Champions Toolkit (includes job description, recommended communications, Sample meeting Agendas, progress monitors, and 2 hours support consultation)	\$1,500
Strategy and tactical support for developing extensive workflow customizations to accommodate non-standard requests or Client-specific obstacles	Dependent upon specific qualifications required

ADD-ON: ACA REPORTING OPTIONS	
ACA DASHBOARD & ESSENTIAL REPORTING for managing employee status 1094B, 1094C, 109561 and 1095C forms: Annual licensing fees: \$6,875 + One-time Implementation fee of \$1,725	
ACA ADMINISTRATIVE SUPPORT add-on to license fees, to provide and all services (excluding mailing and postage fees) for a: <u>Recurring fee of \$1,500/month</u> a. Offers of Coverage b. Completion of Offers of Coverage according to business rules c. Affordability d. Assign affordability according to Safe Harbors e. Year-End Process f. Generate 1095-C previews g. Review session of 1095-C forms and data corrections (up to 2 hours) h. Print to Mail services of 1095-C forms to employees (additional fees for mailing may apply) i. E-Filing 1094-C and 1095-C service to the IRS (additional fees for mailing may apply) j. Review E-File results and data corrections (up to 2 hours)	
ACA Optional	
E-filing to IRS:	\$1.25 per record
Print and Mail Forms1095C:	\$4.25 per record
Correction Fee:	\$10 per record
CD-ROM of Printed / Mailed Images:	\$100 per EIN / disc

SECTION 12. PLAN: Proposed Services and Implementation

For your convenience, a Requirement Matrix has been included in the attachments immediately following the RFP responses (Section 14.I.). The Matrix indicates whether each of the original RFP Requirements and Project Components copied withing Section 2 of this response have been (1) Met, (2) Not Met, or (3) Met with Conditions.

Implementation for the City of Gulfport will begin through completion of a discovery process that will be used by all HCI departments. Following the initial discovery process where we will clarify your goals and preferences, your Account Manager will begin scheduling follow up discussions with your staff, and within your vendor's staff for the parallel development of Eligibility and Population Health configurations of your platform. The HCI Eligibility Business Analyst will gather information needed for your Annual Enrollment (which we assume may be held during October). The Population Health Business Analyst will reach out to obtain claim and eligibility files for the predictive modeler and member portal build. Behind the scenes, both HCI teams use standard workflows that allow them to remain informed on areas that may impact the other. Additional details are included in sections 7 and 8. [\(Project Component a.\)](#)

Set up and Implementation

Following execution of a Service and License Agreement between the City of Gulfport and HCIactive, we also require a signed Business Associate Agreement and data release to be completed to allow us to acquire data files from your vendors. We'll provide a simple form that guides you most of the information we'll need to acquire (logo images, contacts at the City and at your Vendors, billing preferences, administrative users and a checklist to show your preferences for designing your site and incentives). When you return the forms, we will use this information to have a group discussion and confirm your program objectives. Then after obtaining your preferences for customization, enrollment options, reporting, incentives, frequency, administration and other details; we'll provide you with a live demo site. [\(Project Component a.\)](#)

We will review the demo site together, and you'll have an opportunity to keep or modify aspects of the online environment. We've included a budget for customization within the proposed Implementation Fees. Single sign on capabilities to seamlessly transfer from *or to* another site can be provided; the City of Gulfport Implementation fee includes one single sign on transfer to be developed without added cost. Hyperlinks (using redirection but potentially requiring another login/password) can be included without additional fees. [\(Project Component a.\)](#)

We'll meet and talk with you about marketing your program to your employees. HCIactive will mail an initial welcome letter and quick start guide to each member household. We will also support you to promote your Challenges, increase engagement, or communicate other key action dates or deadlines through our library of customizable pamphlets, fliers, letters and posters. We offer recommendations for a year-long

communication schedule that will develop and mature your program throughout the year and lead into a stronger program each subsequent year. And, most importantly HClactive is here to make this an easy transition for you. Once we receive the needed Agreements and releases, then complete our discovery process using our templates and meeting with your key stakeholders, HClactive will handle acquiring data, setting meeting dates with your personnel and/or vendors, conducting demos, programming, development, data interfaces (both inbound and outbound) and providing customer service to members. ([Project Component b.](#))

Population Health Pathway

Healthspace member portal and mobile app [RFP requirement e & f.](#)

Online and mobile access for members (employees and dependents) to their incentive dashboard, HR, lab screenings, scheduling and vouchers (if elected), digital coaching modules, challenges, food & fitness trackers integrated with 150+ Bluetooth enabled devices, claims, and more. Included are:

Wellness Challenges [RFP requirement e.](#)

Taste the Rainbow	Beat the Boss
10K a Day	Smiling
Unwind your Mind	Fruits and Veggies
Replace for Whole Grains	Smart Grocery Shopping
Healthy Hibernation	Holiday Health
Walking	Holiday Walking
Drinking Water	Washing Hands

Digital Health Coaching Modules [RFP requirement g.](#)

Managing your Weight	Healthy Pregnancy
Lowering Cholesterol	Managing Diabetes
Managing Blood Pressure	Handling Stress
Smoking Cessation	Food Log & Review with Coach

Online Educational Seminars [RFP requirement f.](#)

Diabetes	Exercise
Smoking Cessation	Metabolic Syndrome

Clinical Health Coaching [RFP requirement d.](#)

Health coaches provide integrated health coaching and disease management to members. Health coaches have access to a member's risk profile including a summary of health conditions, any gaps in Rx compliance, HRA responses, and lab data. Standards of care-based assessments are used to identify gaps in care for the top 20 disease states. Communication is telephonic or via secure messaging through the member portal. Self-paced digital health coaching modules are also available and accessible to members online/on mobile. All health coaching follows methodologies of

behavior change developed by Prochaska and DiClemente. Health coaches promote PCP relationship for maximized clinical integration. Health coaching is provided by appointment to accommodate member's unique schedules.

Clinical Health Coaching Advisory Line

Health coaches available by phone for member health and wellness questions Monday–Friday, 8 a.m.–11 p.m. and Saturday, 9 a.m.–1 p.m. Eastern Time

Health Risk Assessment (HRA) [RFP requirement c.](#)

Online 10-minute survey about a member's health, lifestyle, and wellness goals. Biometrics are loaded into the questionnaire for reliability. The questionnaire uses a Readiness-to-Change model to encourage healthy behavior and to help motivate members toward the next step in living a healthy life and reducing their risks. Each member receives a summary containing their results and recommendations for action. Physician report summaries can also be provided.

Incentive Management [RFP requirement a.](#)

High participation and engagement rates are directly driven by a well-constructed incentive strategy. One or more incentives may be offered to members, and these incentives are comprised of one or more activities/goals that your member's must complete using our evidence-based menu of options. The configurable nature of the Healthspace incentive management system allows clients to provide effective, creative programs that are easy for members to use, employ best-practices and support ACA and ADA compliance. Members will view and manage their incentive opportunities via Healthspace. The City will receive full reporting and analytics to demonstrate the efficacy of their incentives on the program. The program can be administered for an annual basis as it currently is for City workers, or HCI can configure a quarterly program that will align the member's action and engagement more closely to their reward. Quarterly administration is fully automated to encourage year-round member participation without added work for payroll or HR.

Wellness Navigator Line

Wellness navigators provide members with technical support and answers to questions about the incentive program, appeals, coach scheduling, and serve as first line customer service for Healthspace users.

Enrollment & Eligibility

Online Enrollment & Benefits Administration [RFP requirement a.](#)

HCIactive will simplify benefits administration for the City of Gulfport by automating critical enrollment and eligibility functions through the online Healthspace platform. Information on your plan options will be embedded in our user-friendly interface. End-to-end data exchange process, reduces hands-on administrative processes, improves data accuracy and ensures regulatory compliance. This will enable the City to:

- Expand standard benefit plan options with ancillary benefits, such as life, disability, wellness, and more
- Choose your funding option: Employer Subsidy, Defined Contributions
- Save time and paperwork for employees and a more effective work flow for HR

- Analyze member enrollment and initiate group messaging or program modifications based on real-time data

Members will view and manage their benefit choices through our secure, self-service portal, these features are embedded into the Healthspace member portal when elected by the Client. Members only need to go to one site for all their benefit needs if this is the configuration option chosen by the City. Members can also use our **Online Benefit Advisory Tool**, which will be included in the eligibility and enrollment portion of the member portal. This tool provides the member with recommendations based on the individual's responses about past claims and care utilization, risk-tolerance, and finances, to help members to choose the best plan options for their needs

Optional Biometric and Lab Screenings

Biometric and lab screening (blood test) services are available for onsite events and/or at LabCorp or Quest service centers. Screening event planning and scheduling is included, but testing and event staffing/travel incurs additional charges. Other options using local resources can be accommodated as well.

Client support and services

Healthspace Office (client portal to retrieve reports) [RFP requirement b.](#)

Online access to reporting dashboards showing real-time aggregate, non-identifiable data and metrics around wellness programs, participation, claims summaries, and risk profiles. Requested reports may also be automatically posted to a secure reporting archive, on a time schedule convenient to you.

Predictive Modeling and Claims Analytics [RFP requirement h.](#)

Eligibility, Rx and medical claims, HRA responses, and biometric and laboratory results are aggregated and analyzed to build a comprehensive corporate risk profile. The profile is used to provide projections of future cost and risk exposure. These predictive models guide wellness programming, ensuring that resources are allocated where they're most needed. These analytics also support identification and referral of high-risk members for health coaching and care management.

Eligibility and Claims Data Management [RFP requirement g.](#)

Data mapping and load of eligibility files, with automated feeds from eligibility data vendor set up whenever possible. Email alerts regarding missing or corrupted files can also be sent to the data vendor. For use in predictive modeling and clinical assessments, feeds for Rx and Medical claims are also established and maintained.

ACA Reporting

Optional ACA Reporting Features can help the City of Gulfport to:

- **Implement Compliance Strategies** – Collect and manage employee hours, offers of coverage, required plan details, and relevant employee and dependent enrollment data.

- **Establish Measurement and Tracking Periods** – Proactively manage hours of part-time or seasonal employees to control benefits costs.
- **Document Offers of Coverage and Affordability** – Maintain documentation on the offer and affordability of healthcare coverage for each member.
- **Complete IRS Forms** – Quickly generate IRS Forms 1094 / 1095 Series B and C as soon as January of the previous tax year.
- **Maintain Compliance Records** – Have the information you need at your fingertips when the IRS inquires with a penalty or bill due to an employee accessing the Exchange.
- **Avoid Penalties** – Failure to comply with information reporting requirements may be subject to non-compliance penalties

Please also see Attachments, Sec 14.I, for a more comprehensive RFP Requirement Matrix aligning the City's requirements and HCI responses. All requirements have been met in full or exceeded within the proposed solution and responses to the RFP.

RFP REQUIREMENTS	
a. Employee access for enrollment, changes and status	MET
b. Client Portal to retrieve reports.	MET
c. Online HRA with feedback.	MET
d. Clinical health coaching with disease management.	MET
e. Health challenges.	MET
f. Member portal and mobile app.	MET
g. Digital coaching modules, challenges, claims, data analysis.	MET
h. Data integration for eligibility, pharmacy and medical data...	MET
PROJECT COMPONENTS	
a. Configuration of system to meet City's specific needs	MET
b. Implementation Timeline	MET
c. Transfer of benefits data from current...	MET
d. Establish security requirements for City ee's and City information access.	MET

SECTION 13. References

	
REFERENCE 1	PRODUCTS USED: Eligibility & Enrollment, Population Health Management
Name	Kathy Samanns
Organization	WellNet
Title or Function	COO
Phone	215-396-6614
e-mail	KSamanns@wellnet.com
REFERENCE 2	PRODUCTS USED: ACA Reporting
Name	Emily Gruber
Organization	Benefit Plan Administrators
Title or Function	Director of Operations
Phone	715-836-8022
e-mail	egruber@bpaco.com
REFERENCE 3	PRODUCTS USED: Eligibility & Enrollment, Population Health Management
Name	Kathy Simmons
Organization	Group Benefit Services
Title or Function	President
Phone	410-321-0857
e-mail	ksimmons@gbsio.net

SECTION 14. Attachments and Addendum

- I. RFP Requirement Matrix
- II. Product Features
- III. Security Standards
- IV. Employee Communication Samples



Section 14.I. RFP REQUIREMENT MATRIX

Online benefits enrollment and wellness system that provides:	INCLUDED in HClactive solution?	DESCRIPTION	DETAILS IN
a. Employee access for enrollment, changes and status	☒ Met ☐ Not Met ☐ Met w/Conditions	Our quote for the City of Gulfport includes enrollment and member self-service tools within the framework of the Healthspace member portal. This functionality is referred to as Eligibility and Enrollment. When opted by the City, HCl will embed the functions directly into the member portal so that employees will not require multiple logins/passwords.	Sections #3, 5, 10, 11 & attachments
b. Client Portal to retrieve reports.	☒ Met ☐ Not Met ☐ Met w/Conditions	Healthspace office will provide authorized users at the City of Gulfport with immediate access to reporting via a cloud-based data warehouse. Historical and real-time reports can be retrieved with point and click. Ad hoc reports can be accessed just as easily. This is a standard component for Population Health clients and included under our Gold level pricing.	Sections #3, 5, 10, 11 & attachments
c. Online HRA with feedback.	☒ Met ☐ Not Met ☐ Met w/Conditions	Our Health Risk Questionnaire is a clean simple design that can be completed in 10 minutes or less and incorporates principles of the Transtheoretical Model (for Readiness-to-Change) ¹ to create actionable member feedback. This is a standard feature in our member portal and included within the Gold level pricing.	Sections # 3, 5, 10, 11, 12 & attachments
d. Clinical health coaching with disease management.	☒ Met ☐ Not Met ☐ Met w/Conditions	Health coaching will be performed by RN's who focus on actionable and meaningful behavior change. This service is included in our Gold level quote.	Sections # 3, 5, 10, 11, 12 & attachments
d. Health challenges.	☒ Met ☐ Not Met ☐ Met w/Conditions	Online challenges will be scheduled throughout the year as determined by the City during the implementation process.	Sections 10, 11, 12 & attachments

¹ Yusuf, M., Prochaska, J., Paiva, A., Rossi, J., Blissmer, B., Redding, C., & Velicer, W. (2016, May 13). Baseline Predictors of Singular Action Among Participants With Multiple Health Behavior Risks. Retrieved from http://journals.sagepub.com/doi/abs/10.1177/0890117116646341?url_ver=Z39.88-2003&rft_id=ori%3Arid%3Acrossref.org&rft_dat=cr_pub%3Dpubmed&
American Journal of Health Promotion, Vol 30, Issue 5, pp. 365 - 373

		Challenges can be conducted at the individual or team levels depending on client preference. This service is included in our Gold level quote.	
e. Member portal and mobile app.	☒ Met ☐ Not Met ☐ Met w/Conditions	This is included within our Gold level quote.	Sections 3, 5, 10, 11, 12 & attachments
f. Digital coaching modules, challenges, claims, data analysis.	☒ Met ☐ Not Met ☐ Met w/Conditions	Digital coaching modules, online challenges, claim procurement and loading, and analytics are service is included under our Gold level quote.	Sections 5, 10, 11, 12 & attachments
h. Data integration for eligibility, pharmacy and medical data...	☒ Met ☐ Not Met ☐ Met w/Conditions	This service is included in our Gold level quote.	Sections 3, 5, 6, 8
Project Components: Project also includes the following components which must be addressed in the vendor's submission:	INCLUDED in HCIactive solution?	DESCRIPTION	ADDITIONAL DETAILS FOUND IN
a. Configuration of system to meet the City's specific needs	☒ Met ☐ Not Met ☐ Met w/Conditions	HCI's proposed solution includes all items requested below (as described in the Addenda of 4/24/2017) and other enhancements to provide a configuration that will meet or exceed the City's needs. Enrollment Component: • Online benefits enrollment and wellness system that allows employees access for enrollment, life status changes, and status information • Client portal for us to retrieve reports • Online health risk assessment, with feedback • Clinical health coaching with disease management Wellness Component: • Health challenges • Member portal for wellness program, with a mobile app • Digital coaching modules, which has challenges, claims and data analysis Data Component:	Section 3 + All sections

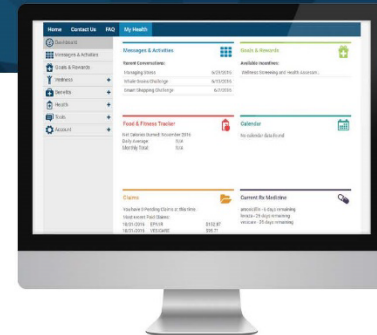
		Data integration for eligibility, pharmacy, and medical data that will provide predictive modeling which will result in accurate forecasting	
b. Implementation timeline	☒ Met ☐ Not Met ☐ Met w/Conditions	A sample timeline has been included to illustrate general roles, responsibilities and lead times. A client-specific timeline is developed at the start of each project that takes into consideration your organizational needs, resources and services.	Section 7
c. Transfer of benefits data from current enrollment system and eligibility status	☒ Met ☐ Not Met ☐ Met w/Conditions	This is a routine expectation and our Business Analysts are well experienced in facilitating this transition.	Sections 7, 8
d. Establish security requirements for employees and City information access.	☒ Met ☐ Not Met ☐ Met w/Conditions	The implementation process will include a request for a listing of names, e-mail and functional role in administration for those users who should be assigned access to the client portal.	Sections 3, 5 & Attachments

Section 14.II. HEALTHSPACE® PRODUCT FEATURES

PRODUCT FEATURES:

Healthspace

EEs / Members

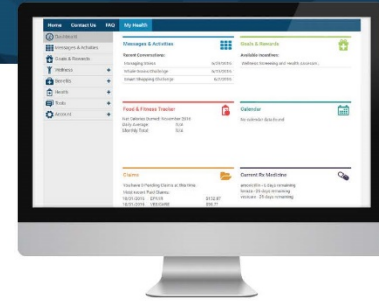


Available Features	Desktop	Mobile App	API
Medical Underwriting Application			
Self-registration (No Census Preload, Accessible via Link Common to Client)	✓	✓	
Online Questionnaire	✓	✓	
Completed PDF Form	✓	✓	
Enroll & Manage Benefits			
Open Enrollment; Change Benefits, Mid-Year Enrollment / New Hire	✓	✓	
Standard Benefits: Medical, Dental, Vision, FSA, HRA, HSA	✓	✓	
Ancillary Benefits: Life, STD, LTD, etc.	✓	✓	
Supports Self-funded and Fully Insured Plan Designs and Rules	✓	✓	
Defined Contribution Calculator	✓	✓	
Benefit Advisor Tool for Private Exchange Offerings	✓	✓	
Upload QLE Documents; On Mobile, Take a Picture	✓	✓	
Custom Worksheets (Debit Card Request, Spouse Employment, etc.)	✓	✓	
Manage Beneficiaries	✓	✓	
Coordination of Benefits (COB) Form	✓	✓	
Manage and Change a PCP	✓	✓	
Print a Summary of Elections	✓	✓	
Claims and EOB Access			
Medical Claims Paid and/or Pending	✓	✓	
Pharmacy Claims	✓	✓	
Current Medicines with Alternatives	✓	✓	
Past Medicine History	✓	✓	
Flexible Spending Accumulators	✓	✓	

continued...

PRODUCT FEATURES:

Healthspace



... continued

Available Features	Desktop	Mobile App	API
Access to RedCard EOB, by Claim	✓	✓	
Documents, Forms, Links library			
View and Print Plan Documents, SBCs, Forms, etc.	✓	✓	
Library of Web Links	✓	✓	
RedCard ID Card	✓	✓	
Price Transparency Tool (HC Blue Book*)			
Pooled Sites	✓	✓	
Rewards and/or Non-Rewards	✓	✓	
Provider Look-up Tool			
Search and Compare (Based on Location, Specialty, Plan Tier, and More)	✓	✓	
RN Health Coaches	✓	✓	
Messages & Activities (Communications)	✓	✓	✓
Population Health Features			
Comprehensive Incentive Programs	✓	✓	
Incentive Points Management	✓	✓	✓
Incentive Fulfillment	✓	✓	
Integrated Food & Fitness Devices/Apps (Over 100 Devices, i.e. Fitbit, Garmin)	✓	✓	✓
Disease Management	✓	✓	✓
Online Scheduling	✓	✓	
Health Risk Assessment	✓	✓	
Lab/Biometric Screening Events	✓	✓	
Event Management & Logistics	✓	✓	
Direct to Lab Vouchers (LabCorp)	✓	✓	
Bill Direct or as a Claim	✓	✓	
Online Education Modules	✓	✓	
Digital Health Coaching Modules (Readiness-to-Change)	✓	✓	
Challenges: Trivia, Individual, Team	✓	✓	
Wellness Badges	✓	✓	

*Using the TPA's contract with HCBB and implement the connectivity for the member

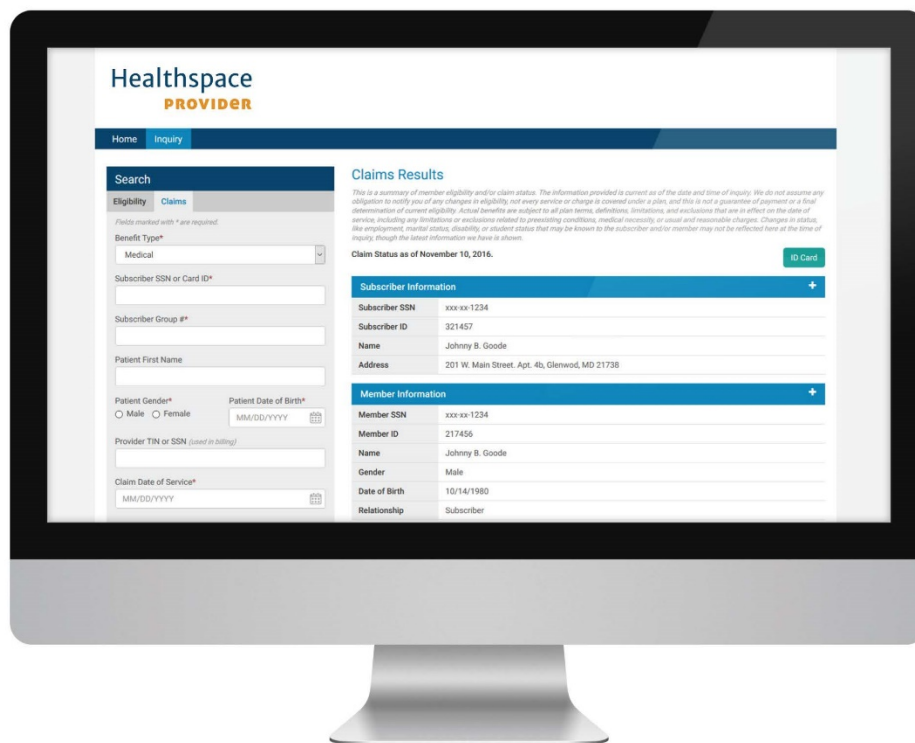
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PRODUCT FEATURES:

Healthspace Provider

Physician Office Staff

Feature	Desktop	Mobile Ready
Sign-In Not Required (Requires Matching Combination of Search Terms)	✓	✓
Eligibility Inquiries	✓	✓
Claims Inquiries	✓	✓
Access to Plan Documents	✓	✓
RedCard EOP	✓	✓



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PRODUCT FEATURES:

Healthspace Office

Clients / Brokers



Feature	Desktop	Mobile Ready
Enrollment Management		
Manage Enrollment on Behalf of EE	✓	✓
Approve EE Submitted Requests	✓	✓
Review and Archive EE Submitted Documents	✓	✓
Evidence of Insurability (EOI) Management	✓	✓
Age-Off Management	✓	✓
View Member Claims History	✓	✓
View Current Enrollments	✓	✓
Health Plan Tools		
Medical Underwriting Management	✓	✓
ACA Reporting	✓	✓
Population Health		
Participation Dashboard & Reports	✓	✓
Points Management	✓	✓
Member Contact Management	✓	✓
Incentive Builder	✓	✓
Toolkit		
Active Reporting	✓	✓
Data Status	✓	✓
Documents (Published Reports)	✓	✓
Workflow Activities	✓	✓
Member Portal Configuration Tool	✓	✓

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Section 14.III. SECURITY STANDARDS



Security Compliance Details



Security Compliance Details

Introduction

As a leading technology company serving the healthcare industry, HClactive is dedicated to protecting the personal health information (PHI) and identification of the members we serve through our secure, cloud-based platform - Healthspace™. Healthspace is built on a Microsoft Azure enterprise that has a robust and comprehensive security schema. HClactive's Healthspace is a cloud-based SAAS product in the healthcare management space. Healthspace is currently in use by both private and public sector HIPAA compliant health entities in applications including call center management, customer relationship management (CRM), member engagement, operational management via workflows (including multi-site/team collaboration), master data management, analytics, reporting, and auditing service level monitoring.

The nature of HClactive's clients and services require that Healthspace host sensitive data such as SSNs, medical info, information about race and ethnicity, and password information. To ensure the safety of our clients, HClactive utilizes a robust and comprehensive security schema. Security systems are tiered and utilize industry best practices and standards. Safeguards include administrative safeguards such as policies and procedures, as well as technical safeguards built into the technology, and physical safeguards at all data locations. Within the safeguards preventing potential security hazards are response plans requiring the reporting of any potential breach to ensure the highest transparency.

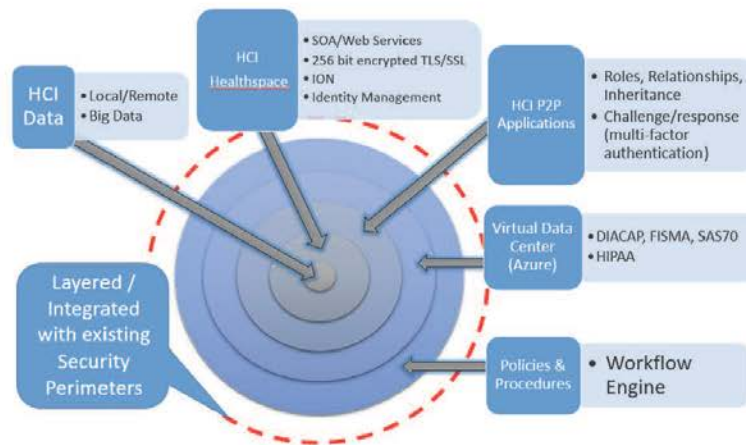
Security Requirements	HClactive Compliance
Physical Security	✓ HClactive partners with Microsoft Azure to leverage the physical security of a multi-national enterprise with some of the strictest security controls in the world including ISO27001/ISO27002 SOC1, SOC2, Fedramp and Fisma ✓ Onsite personnel is strictly controlled to a minimum with all maintenance and incident handling completed remotely ✓ Access is limited to only the required number of operations personnel. Datacenter access and the authority to approve datacenter access is controlled by Microsoft operations personnel and audited in accordance with established frameworks including SOC3
Network Security	✓ Healthspace is built using strong network security standards and compliance ✓ Healthspace utilizes the Windows Azure internal network that is isolated from other networks and provides a "backplane" for internal network traffic that is high-speed and low-risk from malicious activity ✓ The configuration and administration of network devices (i.e. switches, routers, and load balancers) is performed by authorized Microsoft operations personnel and limited to major changes ✓ Healthspace networks utilize intrusion detection systems to prevent malicious attacks ✓ All web application traffic is 256 bit encrypted to ensure data transmission confidentiality

Monitoring and Diagnostics	✓ The security of assets in the cloud environment are monitored regularly ✓ HClactive and Healthspace leverage logging from services including intrusion detection systems, application logs, operating system security logs, and data loss prevention tools. ✓ Historical data is audited to identify trends that may be indicative of potential problems. ✓ An external log of performance metrics is maintained by Windows Azure that is used to verify the Healthspace data logging
Secrets Management	✓ All HClactive proprietary software is signed by a publicly trusted third party for publication verification ✓ Keys and certificates are secured using industry standard best practices
Operating System Configuration	✓ Healthspace servers follow industry best practices to ensure that the operating systems which are the backbone of the services maintain strict security: 1. Access control is strictly limited 2. Individual Server Firewalls 3. Strong password and lockout policies password and lockout policies 4. Trusted network connections only
Application and Operating System Patching	✓ HClactive tests all third party software and patches and updates before deployment ✓ HClactive maintains a practice of implementing security patches for third party software within a severity defined time window ✓ HClactive audits its software and hardware for compliance of security patching
Antivirus and Anti-Malware	✓ All machines connected to HClactive networks must maintain an up-to-date anti-malware/anti-virus solution ✓ Virus definitions must be current and up-to-date ✓ HClactive maintains a list of acceptable applications with a "deny-first" policy
Resiliency and Fault Tolerance	✓ All hardware and virtual hardware is N+1 redundant ✓ Virtual hardware is hosted on Microsoft's Azure Platform with an uptime guarantee of 99.9% ✓ Stateless web applications are used to maintain seamless service ✓ Data is replicated to multiple physical locations for disaster recovery
Data Storage Security	✓ Healthspace data is stored in a principal of least policy database ✓ Data access is controlled via the Healthspace service programming which limits access to functions supported through Healthspace-based Organic Network ✓ Personal health information and other sensitive data encrypted at rest to ensure that even if the data access layer is compromised, sensitive data cannot be accessed
Application Security	✓ Code is reviewed for security flaws in a team environment to check security at multiple layers of the application stack ✓ Permissions and rights are assigned using relationships controlled by policies and procedures defined by our partners and government regulations ✓ User accounts are audited for suitability and currency

User Rights Management	✓ User rights management is maintained by the Healthspace Inheritance based Organic network. ✓ Identity and access management are controlled both centrally and via distributed means throughout the social network ✓ Knowledge management is directly embedded within security roles controlled by one's identity and access rights ✓ Identity and access management is modeled after real life relationships and their organic growth
Disaster Recovery	✓ HClactive Maintains and tests disaster recovery plans for hardware, software, and data ✓ Data is maintained across multiple locations
Data Leakage	✓ Upon a system's end-of-life, Microsoft operational personnel follow rigorous data handling procedures and hardware disposal processes to assure that no hardware that may contain customer data is made available to untrusted parties. ✓ HClactive complies with HIPAA rules regarding the storage term and destruction post term of all Health And Personal Data ✓ All data operations are performed centrally so that no personal health information is stored outside of a secure environment, such as a members PC

Tiered Application Security Approach

HClactive utilizes a tiered application strategy to protect data and resources.



At the core of the structure is the data, housed at Microsoft's ISO 27001:2005 certified data centers with SOC 1 type 2 and SOC 2 type 2 as well as PCI DSS certification to ensure some of the industry's highest level of physical and cloud security. The data is geo-replicated to ensure data is not lost in case of a disaster and encrypted at the DB level. Access to the data is allowed only through the SOA Healthspace web services. The access services utilize 256 bit encryption and Inheritance based Organic Network (ION) architecture referenced later in this document. Industry proven Identity management technologies control the access to these services using the principle of least privilege to enforce access rights boundaries between clients and services. At the third layer, applications utilize an internal identity and access management system through both security roles where permissions are applied, and relationships to control to what services and other principles permissions are applied to. At the top level, the Healthspace workflow engine guides users to follow the policies and procedures required by the organization. This may include HIPAA requirements or company security policies.

Inheritance Based Organic Network

Traditionally, identity and access management systems have been designed to be centrally administered, and configured to externally control various knowledge bases (See Figure 1). This design limits both the functionality and the scalability of the identity and access management system. Functionality is reduced when identity management runs in parallel with applications and their associated knowledge content. Additionally, scalability is hampered by the fact that a central administrator grants all access rights, possibly becoming a bottleneck. These limitations are fundamental and inherent in traditional software management designs, and necessitate a different paradigm.

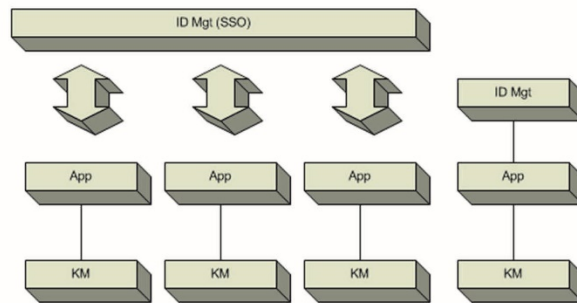


FIGURE 1: Traditional Approach

Healthspace is a service oriented application framework that differs from traditional methods of managing identity, access, and knowledge. Here, identity and access management are controlled both centrally and via distributed means throughout the social network, and knowledge management is directly embedded within security roles controlled by one's identity and access rights. This technology developed by HCIactive is called ION, Inheritance-based Organic Network. See Figure 2.

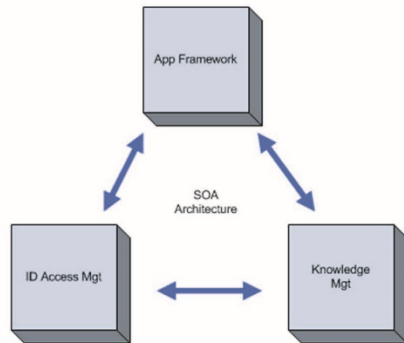


FIGURE 2: Inheritance-based Organic Network (ION) Architecture

Identity and access management is modeled after real life relationships and their organic growth. The fundamental unit is called a Principal. A principal can be a user, a user group, a company, etc. – any kind of entity that has a relationship with another entity. Principals start with relationships that have been defined by the administrator at the start. For example, a user principal can be related as an employee to a company principal. Roles can be granted directly to the user principal, or can be inherited, because of their relationship with their company principal. By extension, user principals at the edge of the network, can create relationships with each other (uni- or bi-directional), organically extending via real-life social networks. This simple and elegant vector structure mimics natural behavior and processes creating the backbone of the Inheritance-based Organic Network (ION), supporting both centralized and distributed access control. The principals' roles and relationships provide access to associated gadgets and workflows.

The gadgets and workflows can be features, applications, and/or knowledge management containers. The ION stores relevant data in extension tables that are pre-defined and populated either locally with direct storage, or from remote data via web-call queries. The knowledge management is flexible enough that any principal can store any combination of extension data tables. ION is content agnostic, and can map relationships on referential data. These relationships can in turn be converted into a triples ontology where additional relational and performance metrics can be inferred using the semantic web-based Healthspace Explorer.

HClactive/Microsoft Azure Cloud Services Certifications Partnership

The HClactive's Azure Cloud services are in compliance with the list of certifications and compliance standards achieved by Microsoft cloud infrastructure as of October 2015.

Microsoft Azure Trust Center: Compliance

CDSA CPS

Content Delivery and Security Association Content Protection and Security standard for compliance

✓

CJIS

Criminal Justice Information Services Conformance

✓

CSA CSM

Cloud Security Alliance Cloud Controls Matrix

✓

DoD DIACAP	✓
Department of Defense Information Assurance Certification and Accreditation Process	
DISA Level 2	✓
Provisional Authorization for Cloud Security Model Level 2	
EU Model Clauses	
EU Standard Contractual Clauses to provide contractual guarantees around transfers of personal data	✓
FDA 21 CFR Part 11	✓
US Food and Drug Administration (FDA) Code of Federal Regulations (CFR) Title 21 Part 1	
FedRAMP	
Provisional Authority to Operate Federal Risk and Authorization Management Program Joint Authorization Board	✓
FERPA	✓
Family Educational Rights and Privacy Act Compliant	
FIPS 140-2	✓
Federal Information Processing Standard Publication 140-2	
FISC	✓
Financial Industry Information Systems Guidelines Compliant	
IRS 1075	✓
Internal Revenue Service Publication 1075 Compliant	
FISMA	✓
Federal Information Security Management Act Compliant	
HIPAA/HITECH	
Adherence to Health Insurance Portability and Accountability Act security and Privacy provisions	✓
CCSL (IRAP)	✓
Australian Signals Directorate Certified Cloud Services List	
ISO/IEC 27001/27002:2013	✓
ISO/IEC 27001/27002:2013 certification	
ISO/IEC 27018:2014	✓
ISO/IEC 27018 code adherence	
MLPS	
Adherence to the Multi-Level Protection Scheme based on the Chinese state standard issued by the Ministry of Public Security	✓
MTCS SS Tier 3	✓
Level 3 certification with the Multi-Tier Cloud Security Standard for Singapore	
NZ GCIO	
Meets the requirements of the New Zealand Government Chief Information Officer (GCIO) published framework of 105 questions focused on the security and privacy aspects of cloud.	✓
PCI DSS Level 1	✓
Payment Card Industry Data Security Standards Level 1 version 3.0 Compliant	
SOC 1 Type 2 and SOC 2 Type 2	✓
Service Organization Controls audit reports available on request	
TCS CCCPPF	✓
Trusted Cloud Service certification developed by the China Cloud Computing Promotion and Policy Forum	
UK G-Cloud	✓
UK Government G-Cloud cloud computing certification	
Section 508 / VPATs	✓
Voluntary Product Accessibility Templates are available for many of Azure's core services	

Microsoft's Global Foundation Services is the organization that manages all of Microsoft's data centers, which host all of Microsoft's Online Services, including Windows Azure. In addition, a copy of an Independent SOC (Service Organization Controls) 3 Audit Report for the Security Trust Principle for Global Foundation Services is available upon request.

HClactive's Azure Cloud services offer HIPAA/BAA for the following core features:

- Cloud Services (Web and Worker roles)
- Storage (Tables, Blobs, Queues)
- Virtual Machines (Infrastructure-as-a-Service)
- Networking (Windows Azure Connect, Traffic Manager, and Virtual Network)

HClactive's Azure Cloud services comply with the data protection and privacy laws generally applicable to Microsoft's provision of a cloud services platform. Customers are responsible for managing their particular Software-as-a-Service (SaaS) instance, and the particular applications they intend to run in the HClactive's Azure Cloud in compliance with the specific laws and regulations applicable to customers' industry and use scenario. To help our customers comply with their own specific requirements, we put in place a comprehensive compliance framework through which we will be advancing all HClactive's Azure Cloud features. HClactive is committed to providing HClactive customers with detailed information about our security compliance programs to help customers make their own regulatory assessments. However, it is ultimately up to our customers to evaluate HClactive's Azure Cloud services against their own requirements to determine if our services satisfy their regulatory needs.

HClactive's Azure Cloud services deliver best practices for building HIPAA compliant applications, and details provisions for handling security breaches. While HClactive's Azure Cloud services include features to help enable customer's privacy and security compliance, customers are responsible for ensuring their particular use and their business process workflows complies with HIPAA, the HITECH Act, and other applicable laws and regulations, and should consult with their own legal counsel.

HIPAA Business Associate Agreement (BAA)

The master agreement with HClactive's HIPAA Business Associate Agreement covers HClactive's Azure Cloud services. This is an industry developed Business Associate agreement that was a result of Microsoft collaboration with a group of Academic Medical Centers, large health plans and providers, and government entities, to ensure that the language meets the requirements of the industry.

Other Certifications for Windows Azure Datacenters: ISO/IEC 27001:2005 Audit and Certification

On November 29, 2011, Windows Azure obtained ISO/IEC 27001:2005 certification for its core features following a successful audit by the British Standards Institution (BSI). You can view details of the ISO certificate by requests, which lists the scope as: "The Information Security Management System for Microsoft Windows Azure including development, operations and support for the compute, storage (XStore), virtual network and virtual machine services, in accordance with Windows Azure ISMS statement of applicability dated September 28, 2011. The ISMS meets the criteria of ISO/IEC 27001:2005 ISMS requirements Standard."

The ISO certification covers the policies, controls, and processes applicable to the following Windows Azure core features:

- Cloud Services (includes Web and Worker roles, formerly under Compute)
- Storage (includes Tables, Blobs, and Queues)
- Networking (includes Traffic Manager, Windows Azure Connect, and Virtual Network)
- Virtual Machines (persistent VM role for Infrastructure-as-a-Service)

Included in the above are Windows Azure service management features and the Windows Azure Management Portal, as well as the information management systems used to monitor, operate, and update these services.

ISO/IEC 27001:2005 is a broad international information security standard. The ISO/IEC 27001:2005 certificate validates that Microsoft has implemented the internationally recognized information security controls defined in this standard, including guidelines and general principles for initiating, implementing, maintaining, and improving information security management within an organization.

SSAE 16/ISAE 3402 Attestation



A detailed Service Control Organizations 1 (SOC 1) Type 2 report is available to customers under a non-disclosure agreement. Please contact HClactive to get a copy of the report.

The audit was conducted in accordance with the Statement on Standards for Attestation Engagements (SSAE) No. 16 put forth by the Auditing Standards Board (ASB) of the American Institute of Certified Public Accountants (AICPA) and International Standard on Assurance Engagements (ISAE) 3402 put forth by the International Auditing and Assurance Standards Board (IAASB), a standard-setting

board within the International Federation of Accountants (IFAC). The examination was conducted in 2012, and it covers the following Windows Azure core features:

- Cloud Services (includes Web and Worker roles, formerly under Compute)
- Storage (includes Tables, Blobs, and Queues)
- Networking (Traffic Manager and Windows Azure Connect only)

The following additional features were launched after the examination review period but are subject to the same controls and processes that were tested in the audit:

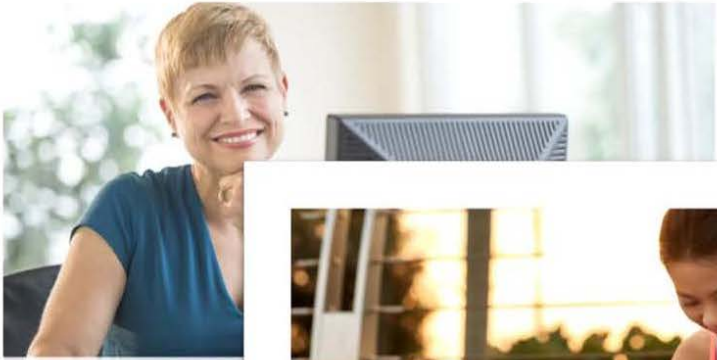
- Virtual Network
- Virtual Machines

The SOC 1 Type 2 audit report attests to the fairness of the presentation for Windows Azure service description, and the suitability of the design and operating effectiveness of the controls to achieve the related control objectives.

Section 14.IV. COMMUNICATION SAMPLES

Customer Communications

Member Promotional Flyers



Health Risk Assessment

What is an HRA?

A health risk assessment (HRA) is a set of questions about your health and lifestyle. It takes approximately 10-15 minutes to complete. Your answers are confidential. The HRA provides a profile of your current health status and potential risk factors you may have in a personalized report you can view online. The report helps you to understand your health; it shows what you are doing well and areas that you can improve.

Why should I complete an HRA?

As part of your Wellness Program, all eligible members (and spouses, if applicable) must complete an HRA every year, even if you completed one the year before.





Personal Health Devices

One-third of U.S. adults will own a wearable device by mid-2017! ¹

Our platform supports your efforts to improve fitness by integrating with over 150 mobile health devices, including top brands such as FitBit™, JawBone™ and Garmin™. You can sync device data to your account activity and eliminate the manual logging.

Benefits of mobile health devices include:

- **Health Data.** Data tracked may include: sleep/wake hours, heart rate, blood sugar, nutrition, respiratory rate, calories, physical activity, weight loss/gain, and more.
- **Better Care Collaboration.** You and your provider are better informed, and are more likely to be engaged in a collaborative care relationship.
- **Motivated Members.** A study of 50-something women showed that wearing a device, rather than a pedometer, increased activity by almost 15%.²



Employees with wearable devices in the workplace increase productivity by 8.5 percent and job satisfaction by 3.5 percent! ³

¹ <http://finance.yahoo.com/news/wearable-computing-market-report-growth-192528241.html>
² <http://www.routersonline.com/article/2015/06/18/us-activity-trackers-women-idUSKBN00Y2V420150618>
³ http://www.cmo.com/articles/2014/6/16/Mind_Blowing_Stats_Wearable_Tech.html

 For more information, contact <Name Here>
Phone Number / Email Address / Portal URL

Customer Communications

Member Monthly Wellness Newsletter

April 2016

Tips for De-stressing at Work



- **Cut muscle tension off at the pressures, and demands, with little that tension before it becomes more.**
- **Move around:** Get up and walk a few minutes. Walk around a lot, and at work.
- **Stand up some of the time you're sitting:** Stand up and stretch around to use different sets of muscles.
- **Stretch and reach for the sky:** For periods of sitting at a desk or standing, stretch your arms and legs.
- **Soothe yourself with sound:** If your work site can unruffle your feathers, listen to music.
- **Lighten up:** The right lighting in your work environment is a more pleasant place to work.
- **Create visual resting spots:** Give your desk a break with a piece of artwork, or a plant. At regular intervals, look at the artwork and focus on a distant object to "rest" your eyes.
- **Organize your desk:** The source of control, or being overwhelmed, (perhaps mistakenly) that there is no control.
- **Become EC (ergonomically correct):** Reasons besides disorganization, in one place for long periods of time, it can lead to pain, strain, muscle fatigue, and other problems.
- **Nourish your body (and spirit):** Make a big difference in your stress level. It can make it harder for you to cope with stress.
- **Work it out:** If you can swing it, go to the gym or health club. Many clubs are open during the day, and a number of exercise facilities may be available.

Source: Ten Ways to De-Stress at Work - For

Wellness is the comp

WELLNESS WORKS

This month kicks off the first edition of our newsletter, Wellness Works. In honor of National Stress Awareness Month, we're addressing the side-effects of stress while offering tips on how to cope, including how to de-stress at work. We'll also share a delicious recipe that'll melt your cares away.

April 2016

Monthly newsletter brought to you by Healthcare Interactive, Inc.

How Stress Affects Your Health



Not all stress is bad. All animals have a stress response, which can be life-saving in some situations. The nerve chemicals and hormones released during such stressful times prepares the animal to face a threat or flee to safety. When you face a dangerous situation, your pulse quickens, you breathe faster, your muscles tense, your brain uses more oxygen and increases activity—all functions aimed at survival. In the short term, it can even boost the immune system.

However, with chronic stress, those same nerve chemicals that are life-saving in short bursts can suppress functions that aren't needed for immediate survival. Your immunity is lowered and your digestive, excretory, and reproductive systems stop working normally. Once the threat has passed, other body systems act to restore normal functioning. Problems occur if the stress response goes on too long, such as when the source of stress is constant, or if the response continues after the danger has subsided.

There are at least three different types of stress, all of which carry health risks:

- Routine stress related to the pressures of work, family and other daily responsibilities.
- Stress brought about by a sudden negative change, such as losing a job, divorce, or illness.
- Traumatic stress, experienced in an event like a major accident, war, assault, or a natural disaster where one may be seriously hurt or in danger of being killed.

The body responds to each type of stress in similar ways. Different people may feel it in different ways. For example, some people experience mainly digestive symptoms, while others may have headaches, sleeplessness, depressed mood, anger and irritability. People under chronic stress are prone to more frequent and severe viral infections, such as the flu or common cold, and vaccines, such as the flu shot, are less effective for them.

Of all the types of stress, changes in health from routine stress may be hardest to notice at first. Because the source of stress tends to be more constant than in cases of acute or traumatic stress, the body gets no clear signal to return to normal functioning. Over time, continued strain on your body from routine stress may lead to serious health problems, such as heart disease, high blood pressure, diabetes, depression, anxiety disorder, and other illnesses.

If you are overwhelmed by stress, seek help from your health coach or another qualified health professional.

Adapted from "Adult Stress—Frequently Asked Questions," National Institute on Mental Health



6 Myths Surrounding Stress

1. Stress is the same for everybody.

Completely wrong. What is stressful for one person may or may not be stressful for another; each of us responds differently.

2. Stress is always bad for you.

Wrong. Stress is to the human condition what tension is to the violin string: too little and the music is dull; too much and the string snaps. The issue is how to manage it.

3. Stress is everywhere, so you can't do anything about it.

Not so. You can plan your life so that stress does not overwhelm you. Effective planning involves setting priorities and working on simple problems first, solving them, and then going on to more complex difficulties.

4. The most popular techniques for reducing stress are the best ones.

Again, not so. No universally effective stress reduction techniques exist.

5. No symptoms, no stress.

Absence of symptoms does not mean the absence of stress. In fact, camouflaging symptoms with medication may deprive you of the signals you need for reducing the strain on your health.

6. Only major symptoms of stress require attention.

Minor symptoms, such as headaches, are early warnings that you need to do a better job of managing stress.

Adapted from "The Stress Solution" by Lyle H. Miller, PhD, and Alma Dell Smith, PhD.

Customer Communications

Member Portal Quick Start Guide



Customer Communications

Wellness Challenge Posters and Flyers



Customer Communications

Member Emails

Jane Doe

From: mail@demo.com

Sent:

To:

Subject:

Jane Doe

From: mail@demo.com

Sent: Monday, January 5, 2015 10:23 AM

To: Jane Doe

Subject: Earn \$75 for health coaching!

Talk With a Health Coach Today!

Participate in health coaching for 6 months and you will earn a \$75 gift card

How does the coaching program work?

R.N. Health Coaches serve as your personal health advocates, assisting you in better managing your health. Our R.N. Health Coaches can help you increase your knowledge and empower you to manage your health. They can work with you to maintain treatment plans, identify necessary changes and achieve personal health goals. Health coaching is confidential, and coaches are available 8:30 am to 9:00 pm EST Monday-Friday.

Call Today! After all, everyone can use a little help managing their health.

Call xxx-xxx-xxxx
to speak with a
coach today!



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Constant Contact
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May 3, 2017



City of Gulfport
Office of Procurement
1410 24th Ave.
Hardy Bldg., 2nd Floor
Gulfport, MS 39501

RE: Request for Proposal – Technology Services (Online Enrollment and Wellness)

Dear Ms. Debenport:

It is our pleasure to respond to the Request for Proposal from City of Gulfport. We are a qualified online enrollment and wellness technology service provider. Accordingly, we look forward to serving you to help streamline and consolidate your online enrollment and wellness processes, thereby lowering administrative costs and improving your employees' experience.

We have thirty-five full-time employees. There have not been any mergers, acquisitions, or sales of the business to third parties since inception. Our general office hours are 8:30 AM to 5:00 PM CST, Monday through Friday. We are also available by appointment as needed.

A few key highlights about MyBenefitsChannel and what we bring to the table:

- We are an industry leader for online enrollment and benefits administration, specializing in the public sector.
- MyBenefitsChannel and its single sign on connection to our online enrollment solution Selerix, helps your admin staff manage their day-to-day administrative burdens.
- Wellness and Telemedicine Solutions that integrate all worksite wellness components into one secure, HIPAA-compliant wellness portal branded for your organization.
- Our proprietary suite of wellness tools automatically creates personalized prevention and wellness activity plans for each participating member of your organization, providing tools and resources needed to engage and reward health improvement efforts.

We acknowledge that we have received all addenda provided for this Request for Proposal. We confirm our understanding and ability to provide the requirements outlined in the Request for Proposals and look forward to serving your organization and employees.

Please feel free to contact me directly with any questions or to let us know how we can be of service to you.

Sincerely,

A handwritten signature in cursive script that reads "Wesley Dozier".

Wes Dozier, Director of Client Services
MyBenefitsChannel
wes.dozier@mybenefitschannel.com

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Request for Proposal for Online Enrollment & Wellness Technology Services

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Firm Background and Organizational Structure

MyBenefitsChannel, was originally formed under the name of J.A. Smith & Associates with the primary focus of HR technology adding an emphasis on online enrollment technology and benefits administration in the past 5 years.

Our primary office is located at 377 Riverside Drive, Suite 200, Franklin, TN 37064. Our mailing address is P.O. Box 680325, Franklin, TN 37068. You can visit us on the web at www.mybenefitschannel.net Our primary contact is James Smith, Chief Executive Officer. He can be reached at 615.426.2221 (mobile), 615.791.7704 (fax) or by email james.smith@mybenefitschannel.com

There are no conditions affecting our ability to perform and meet the terms of this proposal. We have not been suspended, debarred or declared as ineligible by any licensing or appointment authority. We have never been involved as a party to any litigation, and there are no adversarial proceedings pending with the State Department of Insurance, Better Business Bureau, or any other agency. As part of our hiring process, we conduct background checks of our employee candidates, agents, and contract employees. To our knowledge, none of our employees, agents, independent contractors, or subcontractors have been convicted of, pled guilty to, or pled nolo contendere to any felony.

Principal Staff and Responsibilities

Staff assigned to service the City of Gulfport account will be organized into two primary functional areas: Technology and Wellness. During the implementation phase, we recommend a brief meeting with key staff from City of Gulfport and MyBenefitsChannel to discuss implementation and address any specific needs City of Gulfport may have.

Sales Planning & Overall Consulting:



James A. Smith
CEO

James is the founder and CEO of the company. James has assisted governments and school districts with all aspects of HR technology and wellness since 1989. In the past decade, he has combined that knowledge with innovative technologies that are mindful of the needs of public employers. Our simple, smart technology solutions save time and money, focusing in the areas of human resources, employee benefits, Health Care Reform (Affordable Care Act—ACA), secure online communications, and wellness programs.



Wes Dozier
Director of Client Services

Wes is the Director of Client Services for the company. His goal is to effectively lead the team to provide unparalleled support to our clients. Wes is always pushing for innovative ways to service and support our clients with a culture of integrity and his knowledge of the industry. Wes has been in the industry for over 13 years, with over a decade of experience in this arena.

Online Enrollment Specialist:



Alicia Shedeck
Online Enrollment Specialist

Alicia brings a combined 14 years of experience in benefits and online enrollment to the MyBenefitsChannel team. Before becoming an Online Enrollment Specialist, Alicia gained experience with third party administrators and brokerage firms performing all aspects of the benefits administration process. Alicia strives to offer a quick response and turnaround when it comes to a client's needs and promises to go above and beyond in order to make sure they get what they need.

Legal Department:



Sean McLean

Director of Consulting

Sean has been instrumental in developing and implementing our ACA Consulting Services. He has worked tirelessly to guide our clients through the difficulties of ACA compliance and the first year of mandatory IRS Reporting requirements and appeals of 1411 certification letters. Before joining the company, Sean practiced law for over five years. Sean holds an L.L.M. in Taxation from the University of Washington School Of Law, a J.D. and M.B.A. from Mississippi College, and a B.A. in Economics from Auburn University.



Marisa Combs

Director of Risk Management

Marisa's focus is in identifying areas of business risk, coordinating risk management/compliance efforts for the business, facilitating contracts, and assisting the business with developing and evaluating new business opportunities. Before joining the company, Marisa represented a variety of clients in private practice for over a decade. Marisa holds a J.D. from the University of Tennessee College Of Law and a B.A. in English from Samford University.

Technology:



Vanessa Belanger

Director of Product Management

Vanessa oversees the operation of the Product Management division. Previous to this role, Vanessa served as the Director of Wellness & Education, working as the implementation manager for wellness programs for small to large employers, including a hospital association, engineering and manufacturing firms, and state agencies. She has leveraged her knowledge and experience in healthcare and behavior change to manage the design and implementation of participation-based and outcomes-based wellness programs for these types of employers.



Mark provides management oversight and strategic direction to the Implementation and Technical Support Team. He has over 19 years' experience as an implementation operations manager with extensive skills in forecasting, data analysis and process definition. Mark oversees the technology team that will build and manage the app solutions for employers.

Mark Anundson

Technology Implementation and Support

Wellness:



Lori is your contact for wellness training and services. She supports the company's operations in the areas of healthcare client account management and product support, working directly with clients to develop and implement their wellness program plan utilizing MyBenefitsChannel. Lori has 15 years of experience in wellness services, managing various corporate health promotion programs ensuring client's goals were met, and outcomes documented.

Lori K. Cook

Wellness Services Team Lead

Executive Summary

MyBenefitsChannel is the incumbent online enrollment and wellness services provider for City of Gulfport. Therefore all implementation plans outlined in this proposal may not be needed based on the services that are currently being utilized. However, MyBenefitsChannel will be pleased to offer any additional training on current technology in addition to implementation of and training on any additional services.

Online Enrollment Solutions

MyBenefitsChannel offers single sign-on through our portal in to our online enrollment solution Selerix. This partnership allows your employees to transition seamlessly from the MyBenefitsChannel portal to process benefits elections as well as make qualifying event changes throughout the plan year. Online Enrollment Management services include, but are not limited to, the following:

- Consultation during site design and setup
- Customization of enrollment site taking in to account the following:
 - Eligibility variations due to job class, location, department, etc. if applicable
 - Special enrollment/eligibility rules for each benefit plan created in the system
 - Pay dates and payroll calendar information
 - Custom reporting and EDI file needs
 - Customization of life event rules
 - Additional customization as needed
- Creation of and training on MBC Benefits Library
 - Creating dynamic content that will allow employees to view benefit summaries and access/download any applicable benefit forms
 - Creation of customized link to single sign on (SSO) in to the Selerix online enrollment system
- Customized training for system administrators
 - WebEx (or onsite if possible) training for all HR administrators that will use the system
 - Will provide detailed admin guides and additional materials to assist in the day to day management of the system
- Creating, testing, and producing applicable data files
 - Payroll reports
 - Overage dependent age-off reports
 - Missing dependent information reports
 - Carrier change files (manual and/or EDI feeds)
 - Additional reporting as needed
- Ongoing support and maintenance of SSO link and enrollment site
 - Ongoing support and maintenance will be handled by a dedicated Online Enrollment Specialist to which system administrators will have direct access

Wellness and Telemedicine Solutions

MyBenefitsChannel offers one of the nation's most robust prevention, wellness and telemedicine platforms. With nearly 100,000 members on the platform, we deliver proven solutions that work for any organization's budget. Our suite of simple, smart wellness and telemedicine solutions help organizations do more with less.

More than 20 published studies have documented wellness interventions that result in the best outcomes and Return on Investment. These proven services include Personal Health Assessments with aggregate and patient reports, ongoing health promotion campaigns, customized online self-education tools, telephonic and web-based support (health coaching), individualized feedback and support, and worksite programs promoting living healthy and healthy lifestyle rewards. MyBenefitsChannel apps integrate all of these services into one online, cloud-based wellness portal branded for your organization. Our healthcare and wellness products and solutions include:

- Secure, HIPAA-compliant Wellness Portal
- Secure Communications System
- My Wellness Station software
- USB-integrated Telemedicine Tools
- Personal Health Assessments
- Health Coaching App
- eHealthClinic App
- Aggregate Population Health Status Reports
- Benefits and Wellness Plan Design Consultation
- Wellness Management Service
- Rewards Fulfillment Service
- Return on Investment Reports
- Employee Engagement Strategies/Health Challenges

MyBenefitsChannel also offers comprehensive wellness management services to assist with all aspects of your wellness plan. Our service engages participants and drives positive wellness results while relieving the burden of administration from your staff. Services include, but are not limited to:

- Consultation during wellness plan design and setup
- Customized training for participants and administrators
- Creation and management of rewards budget and schedule
- Customization of wellness plan communication materials
- Communications management and participant engagement, including:
 - Announcements regarding important plan information and dates
 - Rewards-related communications via Secure Message
- Access to customized wellness reports for admins, including, but not limited to:
 - Progress reports
 - Participation and credit reports
 - Standards-based reports
 - Rewards eligibility reports
- Fulfillment and delivery of rewards

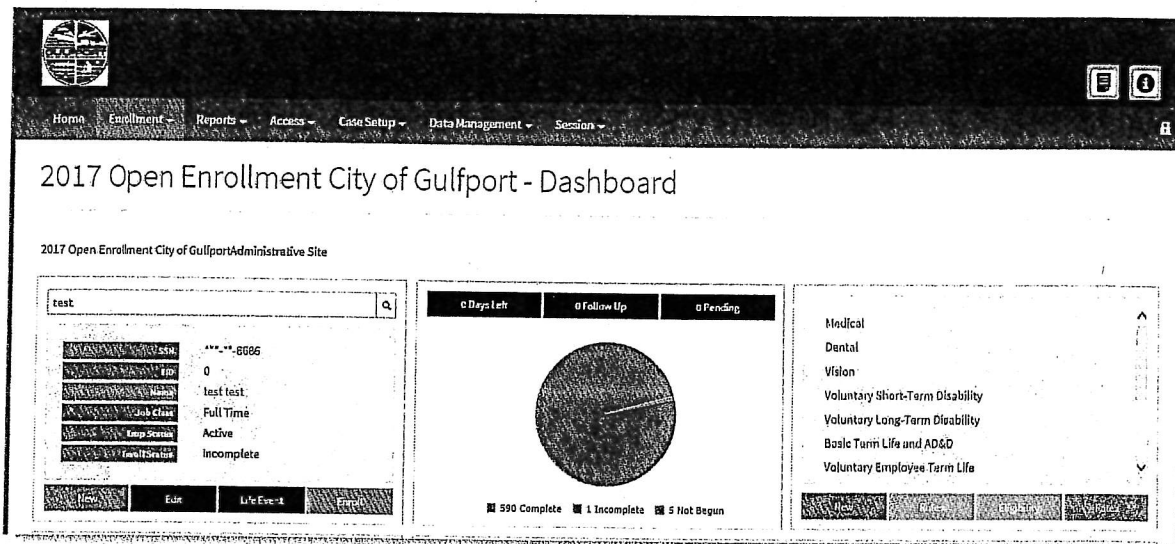
Software Description

Online Enrollment Software Description

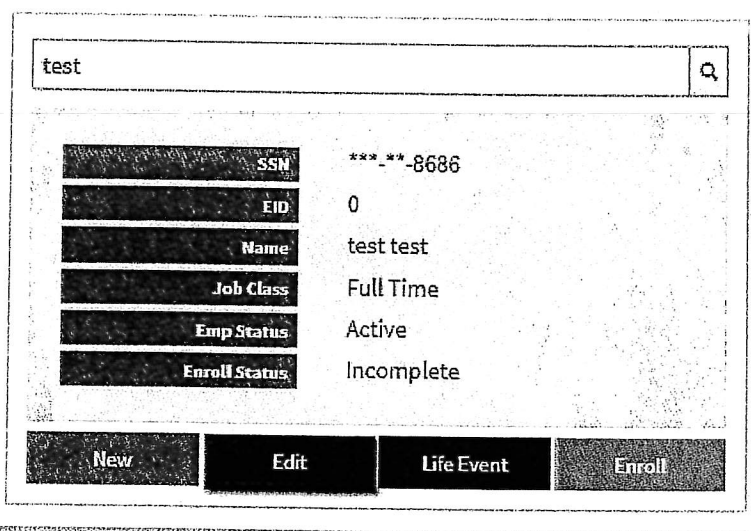
The Selerix system, at the group level, is designed to meet the needs of two different types of users: the admin user and the employee.

Admin Users

Admin users will have access to a customized dashboard from which they can navigate the system. This dashboard allows admin users to easily search for employees, make changes and pull reports when needed.



After pulling up an employee on the dashboard, an admin user can choose to edit employee information, process a life event change, or process an enrollment on an employee's behalf:



The admin can use various tabs in the employee's account to update employment, demographic, and coverage information as well as process life events and view enrollment history information:

test, test, EID: 0, SSN: ***-**-8686 Search for employee

Recent Applications Beneficiaries
 Contact Coverage Custom Reports Deliveries Notes Demographics Forms **Employment** Event History Life Events Sessions Work History

Employment Information

Name:	test test	Date of Hire:	10/03/2016
SSN:	***-**-8686	Eligibility Date:	10/03/2016
Employee User ID:		Termination Date:	1/1
☐ Logon locked on	Never	Current Status:	Active
PIN:		Location:	Legal - 135
☐ Require PIN change		Job Class:	Full Time(Full Time)
Enrollment Status:	Incomplete	Department:	135
Pay group:	Full Time	Title:	
Payroll Frequency:	BiWeekly	Salary:	\$0.00

Admins can also easily process life events for employees via the Life Event button on their dashboard:

SSN	***-**-8686
EID	0
Name	test test
Job Class	Full Time
Emp Status	Active
Enroll Status	Incomplete

New Edit **Life Event** Enroll

test, test, EID: 0, SSN: ***-**-8686

Recent	Applications	Beneficiaries
Contact	Coverage	Custom
Reports	Deliveries	Notes

☐ I am a new employee and wish to enroll in benefits.
☐ I changed my name, address, phone number, or e-mail address.
☐ I changed job status, changed salary, or transferred to a new location.
☒ I recently got married or became a party to a civil union or domestic partnership.
☐ I have a new child (birth, adoption, or regained custody).
☐ I am taking an approved Leave of Absence.
☐ I am retiring.
☐ I (or my eligible dependent) recently lost or gained similar coverage.
☐ I request a change to my benefits due to a court order.
☐ Enable enrollment manually.

Next

Or process enrollments for new hires:

SSN	***-**-8686
EID	0
Name	test test
Job Class	Full Time
Emp Status	Active
Enroll Status	Incomplete

New Edit Life Event Enroll



Status (50% Complete)



[Home](#)
[You & Your Family](#)
[My Benefits](#)
[Sign & Submit](#)
[Logout](#)

Welcome to your 2017 Open Enrollment

At this time, you will have the opportunity to enroll in the benefit plan that best fit you and your family needs. During this time, you should consider the benefits you have today and ask yourself if they will service you and your loved ones well in the coming plan year. Please note that once your enrollment period ends you will not have the opportunity to make changes until the next open enrollment or unless you have a qualifying event.

Benefit enrollment is easy! Just follow these steps:

- First, review and update any personal information about you or your covered dependents.
- Review each of your benefit elections and make your choices.
- Sign the Enrollment Confirmation form to complete your enrollment (the PIN you will use to sign your confirmation will be the last 4 digits of your SSN and the last 2 digits of your birth year). Also be sure to print a copy of your enrollment confirmation for your records.

Special Note:

Would you like to save some money? Then continue reading below:

Flexible Spending Account

Do you have any planned medical expenses, i.e., braces for your dependent, or do you have regular doctor visits, planning on buying new glasses, take any prescriptions on a regular basis? If so, you could save money on your taxes by selecting a flexible spending account. You can use funds in your FSA to pay for certain medical and dental expenses, including copayments and deductibles.

A Flexible Spending Account (also known as a flexible spending arrangement) is a special account you put money into that you use to pay for certain out-of-pocket health care costs.

You don't have to pay taxes on this money. This means you'll save an amount equal to the taxes you would have paid on the money you set aside.

If you have considered a FSA account in the past but worried about losing your unused contributions, worry no more. You now can carry over \$500 into the next plan year.

✓ Your Benefit Options

- [Medical](#)
- [Dental](#)
- [Vision](#)
- [Voluntary Short-Term Disability](#)
- [Voluntary Long-Term Disability](#)
- [Basic Term Life and AD&D](#)
- [Voluntary Employee Term Life](#)
- [Voluntary Spouse Term Life Insurance](#)
- [Voluntary Child\(ren\) Life Insurance](#)
- [Healthcare Flexible Spending Account](#)
- [Dependent Care Flexible Spending Account](#)
- [Accident Insurance](#)
- [Group Critical Illness](#)

Admins can also opt to add new employees from the dashboard:

[Home](#)
[Enrollment](#)
[Reports](#)
[Access](#)
[Case Setup](#)
[Data Management](#)
[Session](#)

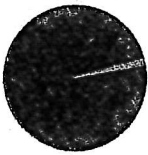
2017 Open Enrollment City of Gulfport - Dashboard

2017 Open Enrollment City of Gulfport Administrative Site

0 Days Left

0 Follow Up

0 Pending



590 Complete

1 Incomplete

8 Not Begun

[Medical](#)
[Dental](#)
[Vision](#)
[Voluntary Short-Term Disability](#)
[Voluntary Long-Term Disability](#)
[Basic Term Life and AD&D](#)
[Voluntary Employee Term Life](#)

[New](#)
[Open](#)
[List](#)

New Employee

Enter information about new employee below, then press **Create Employee**. Press **Reset** if you wish to start over.

Personal Information

Name:
First MI Last Suffix

Date of Birth:

SSN:

Gender: ☐ Male ☐ Female

Marital Status:

Employment Information

Date of Hire:

There are also many reporting options that can be accessed from the dashboard including, running, saving, and scheduling reports. Tabs on each dashboard will appear differently as they are customized based off of the admin roles given to each admin user.

Employees

Employees will access the system using our single sign on (SSO) capabilities in MyBenefitsChannel:



New User? [Learn More](#)



Log into your account

Username

Password

[? Forgot Login?](#)
[✓ Log In](#)

Home
 My Apps
 My Contacts

Welcome Test

 Logout

Communications Center

Open Personal Mailbox
 (0 unread messages)

Benefits & HR Library

2017 Benefits

2017 Benefits

Benefits & HR Library

Expand All | Collapse All

Enrollment Documents

DOCUMENT NAME
Online Enrollment

After clicking on the Online Enrollment link, employees are seamlessly directed in to the Selerix system where they will be guided through how to process their new hire or open enrollment elections and/or make life event changes:

Status (50% Complete)

Home You & Your Family My Benefits Sign & Submit Logout

Welcome to your 2017 Open Enrollment

At this time, you will have the opportunity to enroll in the benefit plan that best fit you and your family needs. During this time, you should consider the benefits you have today and ask yourself if they will service you and your loved ones well in the coming plan year. Please note that once your enrollment period ends you will not have the opportunity to make changes until the next open enrollment or unless you have a qualifying event.

Benefit enrollment is easy! Just follow these steps:

- First, review and update any personal information about you or your covered dependents.
- Review each of your benefit elections and make your choices.
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Special Note:

Would you like to save some money? Then continue reading below:

Flexible Spending Account

Do you have any planned medical expenses, i.e., braces for your dependent, or do you have regular doctor visits, planning on buying new glasses, take any prescriptions on a regular basis? If so, you could save money on your taxes by selecting a flexible spending account. You can use funds in your FSA to pay for certain medical and dental expenses, including copayments and deductibles.

A Flexible Spending Account (also known as a flexible spending arrangement) is a special account you put money into that you use to pay for certain out-of-pocket health care costs.

You don't have to pay taxes on this money. This means you'll save an amount equal to the taxes you would have paid on the money you set aside.

If you have considered a FSA account in the past but worried about losing your unused contributions, worry no more. You now can carry over \$500 into the next plan year.

✓ Your Benefit Options

- Medical
- Dental
- Vision
- Voluntary Short-Term Disability
- Voluntary Long-Term Disability
- Basic Term Life and AD&D
- Voluntary Employee Term Life
- Voluntary Spouse Term Life Insurance
- Voluntary Child(ren) Life Insurance
- Healthcare Flexible Spending Account
- Dependent Care Flexible Spending Account
- Accident Insurance
- Group Critical Illness

My Benefits

Below is a list of your benefit options. Click "Review" for benefit information and to elect or decline coverage.

☐ Medical
You have to complete enrollment in this plan. [Review](#)

☐ Supplemental Gap Insurance
You have to complete enrollment in this plan. [Review](#)

☐ Dental
You have to complete enrollment in this plan. [Review](#)

My Benefits	
☐ Medical	\$0.00
☐ Supplemental Gap Insurance	\$0.00
☐ Dental	\$0.00
☐ Vision	\$0.00
☐ Employer Paid Life and AD&D	\$0.00
☐ Medical FSA	\$0.00
☐ 401(k)	\$0.00
Employer Cost	\$0.00
Pre-tax cost	\$0.00
Post-tax cost	\$0.00
Total Cost	\$0.00

CIGNA POS	DECLINE COVERAGE
Your Cost: Per Pay Period ☒ Employee Only: \$65.00 ☐ Employee + Children: \$130.00 ☐ Employee + Spouse: \$145.00 ☐ Employee+Family: \$210.00 Covered People: Test Test Enroll	You should only decline coverage if you are covered elsewhere. Declining coverage may require you to answer questions about your reasons for declining. Your Cost: \$0.00 Decline

Medical

Product Name: Cigna POS

Coverage Level: Employee Only

First Name	MI	Last Name	DOB	Sex	Relationship
Test		Test	1/1/1980	F	Employee

BiWeekly deduction

Cost: \$65.00 (pre-tax)

You have elected coverage under this plan. Please review the summary information above and press *Confirm* if it is correct. To make changes, press *Back*.

Back **Confirm**

Employer Paid Life and AD&D

MyBenefitsChannel provides you with an Employer Paid Life and Accidental Death and Dismemberment plan at no cost to you. We do ask that you specify the beneficiary (the person to whom benefits will be paid) by pressing Next.

Benefit Amount: \$100,000

Cost per pay period: \$0.00

Back

Next

Beneficiary	Relationship	Primary	Contingent
Test Test	Spouse	☐ 0.00%	☐ 0.00%

Back

Next

Here is a recap of your enrollment elections. The summary below shows your election for each benefit and includes your pre-tax and post-tax contributions per pay period for each plan.

- **Are You Satisfied With Your Elections?** If you are satisfied with your choices, click on the "NEXT" button at the bottom of this screen to sign your Enrollment Verification Form electronically using your PIN.
- **Need to Make Some Changes?** If you wish to make any changes to your elections, click on the benefit plan name in the menu at the left.

Plan	Description	Pretax Cost	Posttax Cost	Employer Paid
<u>Medical</u>	Cigna POS; EO	\$65.00	\$0.00	\$127.48
<u>Supplemental Gap Insurance</u>	Waived			
<u>Dental</u>	Waived			
<u>Vision</u>	Waived			
<u>Employer Paid Life and AD&D</u>	\$100,000	\$0.00	\$0.00	\$24.46
<u>Medical FSA</u>	Waived			
<u>401(k)</u>	Waived			
Total		\$65.00	\$0.00	\$151.94

After confirming that all benefits changes are correct, employees will receive a benefit verification/deduction confirmation form that can be printed or saved as a PDF:

Benefit Verification / Deduction Confirmation

Name Test Test	SSN 111111111	Employee ID 0	Date of Hire 05/01/2017	Reason for Completing Form Open Enrollment
Location Corporate	Department Default	Job Class Full Time	Pay Mode 26	Address
Work Phone	Home Phone	E-mail		

Benefit Deduction Summary

Plan	Product	Cvg	Benefit Amount	Ded. Cycle	Employer Cost	Employee Cost Pre-tax	Employee Cost Post-tax
Medical	Cigna POS	EO		26	127.48	65.00	0.00
Supplemental Gap Insurance	Waived						
Dental	Waived						
Vision	Waived						
Employer Paid Life and AD	Employer Paid Life and AD&D	EO	100,000	26	24.46	0.00	0.00
Medical FSA	Waived						
401(k)	Waived						

Please enter your PIN below and click on "SIGN FORM" to complete your enrollment and submit your elections. By entering your PIN, you are electronically signing the Benefit Verification/Deduction Confirmation Form above. Please review it carefully before entering your PIN.

PIN:

.....

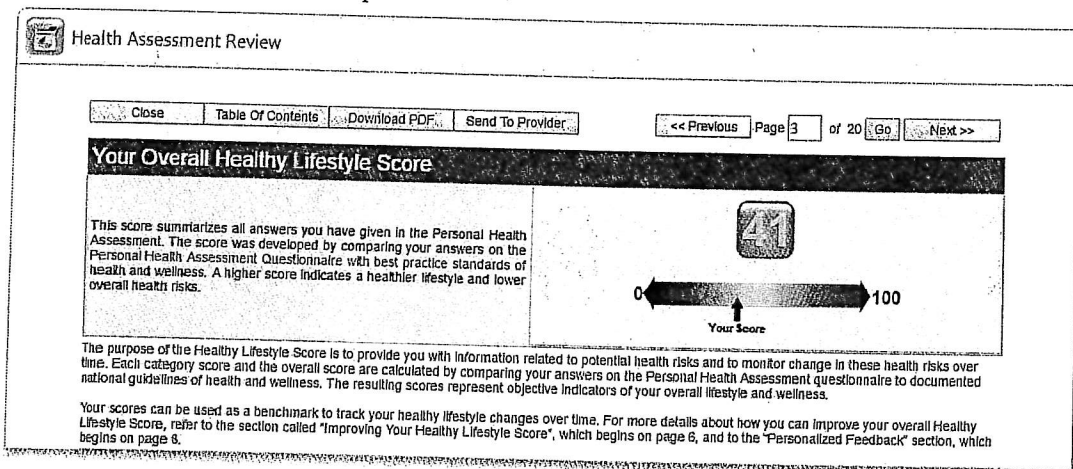
Sign Form

Wellness & Telemedicine Software Description

The online Wellness Center is accessible through a secure, HIPAA-compliant online website privately branded for your organization. The Wellness Center tools are designed to give administrators the ability to easily evaluate aggregate population health lifestyles and risks that drive claims and losses in productivity.

Our physician-developed, proprietary Personal Health Assessment is a comprehensive assessment tool that includes questions covering ten different risk dimensions. To gather this data, the health assessment is comprised of two sets of information: lifestyle questions and biometric data. The type of health assessment enabled for the group will determine how the data is entered during the completion of the assessment.

Each user who completes the health assessment receives a Healthy Lifestyle Report, viewable in the web browser or via PDF that provides results-driven personalized feedback, scoring and suggestions for improvement.



A two-page Provider Report, developed by physicians for physicians, can be sent by the user through the secure HIPAA/HITECH-compliant communications center.

Health Assessment Review

Close Table Of Contents Download PDF Send To Provider << Previous Page 20 of 20 Go

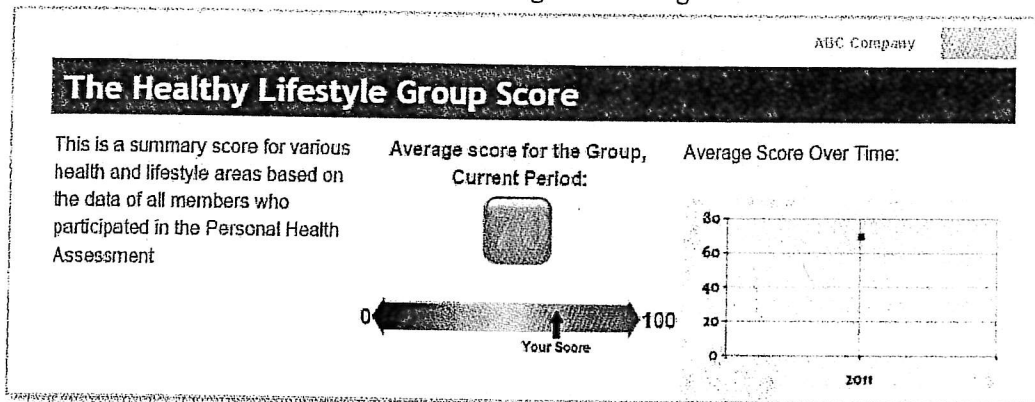
Provider Summary Report

Name: Anundson Demo Age: 37 Gender: M Assessment Date: 9/8/2016

I. Health Indicators

Data	Value	Unit	Target Range	Comment	Date From
Fasting Blood Glucose	Unknown	mg/dL	70-99		Unknown
Blood Pressure	130/80	mmHg	<120/80	Result out of range	Sep. 2016
Total Cholesterol	205	mg/dL	<200	Result out of range	Sep. 2016
LDL Cholesterol	130	mg/dL	<100	Result out of range	Sep. 2016
HDL Cholesterol	40	mg/dL	>=60	Result out of range	Sep. 2016
Triglycerides	150	mg/dL	<150	Result out of range	Sep. 2016
Height	5' 10"	ft/in	N/A		9/8/2016
Weight	177	lbs	N/A		9/8/2016
Body Mass Index	25.4	BMI	18.5-24.9	Overweight	9/8/2016
Framingham Cardiac Risk	10 year risk of developing heart disease: 8 %				
# of Prescription Medications	9				

The Aggregate Group Healthy Lifestyle Report is a HIPAA-compliant aggregate report providing insight into the population's health status and risks, measuring the impact of your program using Prochaska & DiClemente's Stages of Change Model.



MyBenefitsChannel Secure Communications Center offers easy-to-use features to increase engagement, including the ability to send HIPAA/HITECH compliant secure messages with video or file attachments to individuals or groups of participants. Automated notifications via email will alert participants that they have received a new secure message in the portal.

Secure Communications Center

COMPOSE NEW SECURE MESSAGE

Send Message Cancel

From: Public

To: Type a name or an email address and click the add button

Show Bcc

Subject:

☒ Allow recipients to reply

Attachments: Select

(Maximum File Size: 20MB per file)

Add a Video

Automated notifications via email will alert participants that they have received a new secure message in the portal.

To Do List Communications Center

Open Public Profile Mailbox
(0 unread messages)

Open Personal Mailbox
(2 unread messages)

An admin can track who has viewed messages, and follow-up with those who haven't yet, with the click of a button.

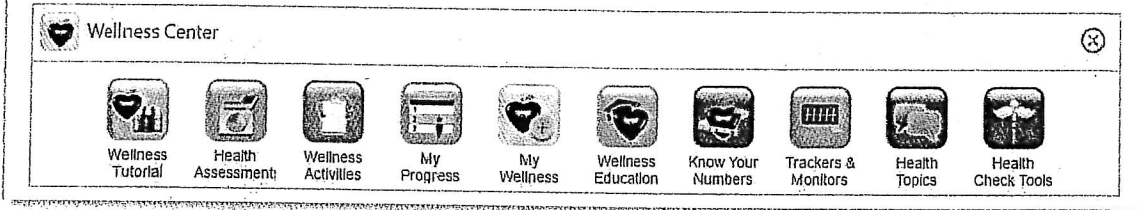
RECIPIENTS - WELLNESS PLAN MESSAGE				
LAST NAME	FIRST NAME	EMAIL	OPENED ON	BCC
Demo	Admin Wellness			☐
Beeman	Sandra			☐
Ant	Adam	adam.ant@email.com	5/3/2017 11:47:23 AM	☐
Adal	Dar			☐
Page 1 of 1				Item 1 to 4 of
Download Forward to unread Close				

The Healthy Lifestyle Engine (HLE), is a data evaluation process with proprietary algorithms that automatically recommends a custom set of wellness activities based on risk data available. Multiple data sources such as health assessment data, provider-reported or self-reported biometric data provide input into the HLE.

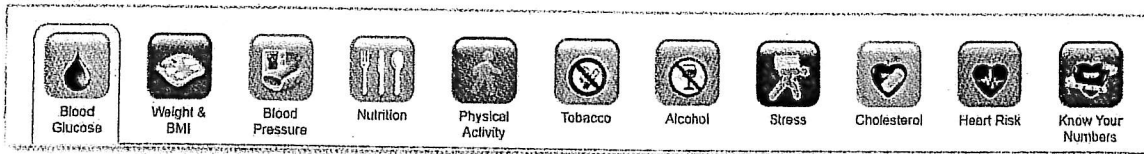
Prevention Activities					
ACTIVITIES	TYPE	DUE DATE	AVAILABLE CREDITS	EARNED CREDITS	STATUS
<u>Tobacco Questionnaire</u>	Recommended	6/1/2017	100		
<u>1st Semi-Annual Dental Exam</u>	Recommended		60		
<u>2nd Semi-Annual Dental Exam</u>	Recommended		60		
<u>Annual Physical Exam</u>	Recommended		90		
<u>Annual Vision Exam</u>	Recommended		60		
<u>Biometric Screening</u>	Recommended		60		
<u>Custom Prevention Activity</u>	Elective		0		
<u>Flu Shot (Vaccine)</u>	Recommended		30	30	☒
<u>Health Assessment Questionnaire-Certified Postload - Screening</u>	Elective		30		
<u>Screening Event 2</u>	Elective		30		

The features of the Wellness Center app are designed to engage participants with tools and resources they need to make healthy lifestyle changes. The interface is largely participant driven, i.e. participants can complete wellness activities that appeal to them or those that are recommended or required by the group. Customizable wellness credits can be associated with a plan and are awarded when activities are completed and reported via the Wellness Center. Administrators have 24/7 access to reports documenting credits earned, benchmark and ROI reports and health assessment aggregate reports.

Wellness Center tools include Trackers & Monitors, Health Assessments, Wellness Education courses Health Topics, Health Check Tools and Know Your Numbers (a dynamic record of all participant-specific biometric data). Wellness plan activities are customizable and can include any type of group sponsored activities such as lunch-n-learn events and employer sponsored events.



The Trackers & Monitors app allows users to create goals and track progress in nutrition, physical activity, BMI, weight, blood pressure, blood glucose, stress, alcohol, cholesterol, and heart risk. Users can self-report or use our USB-enabled devices.



The Teams and Challenges feature in the wellness center works within a wellness plan to engage participants by forming teams to work together toward a common goal while competing against other teams. When a challenge is active, the Teams & Challenge Progress Board is visible to participants. The challenge duration is customizable. Teams can be ranked by average equivalent steps or wellness credits earned per week, per month for the full challenge. Wellness plan administrators may pre-define teams or allow participants to self-select their teams.

My 10,000 Steps Club Team Challenge is a custom-branded 12-week physical activity team challenge designed to engage and reward participants for “stepping up” daily activity. Organizations can subsidize the fee for their employees/members, offer a copay or reimbursement for the cost of participating, or participants can pay their own fee. Once participants sign-up they receive a Challenge Starter Kit, including a Smart Pedometer, allowing them to easily track and upload their activity. Custom communications and support make it easy for you to advertise and recruit participants, kick-off your program successfully, and engage participants throughout the challenge.

Wellness Plan: 2016-2017 Demo Wellness Plan (7/1/2016 - 6/30/2017)

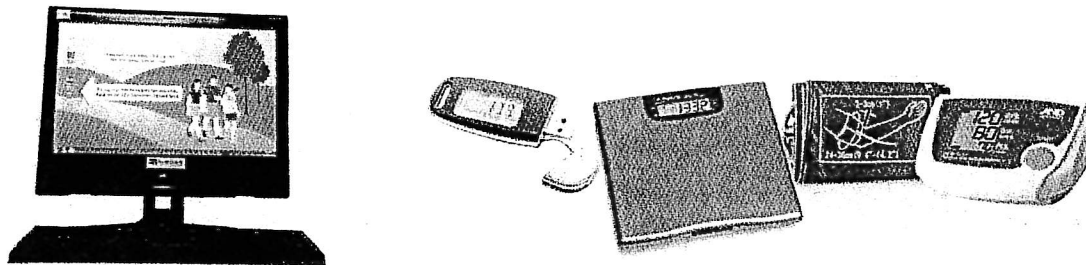
Return to Wellness Center

Challenge: Step Challenge (3/1/2017 - 6/30/2017)

 3/1/2017 - 6/30/2017

RANK	TEAM NAME	AVERAGE CREDITS/DAY	TOTAL CREDITS	TOTAL STEPS	AVERAGE STEPS/DAY	EQUIVALENT MILES	TEAM MEMBERS
1	Step Team C	102	23,280	2,442,769	10,714	1,156.6	4
2	Step Team B	102	23,271	2,432,167	10,667	1,151.6	4
3	Step Team A	94	21,495	2,246,650	9,854	1,063.8	4

My Wellness Station software integrates with the Wellness Center app. By using our USB-integrated telemedicine devices (weight scale, blood pressure monitor and pedometer), participant data is stored securely and synced instantaneously with their online account, allowing for their wellness activities to be updated automatically by the proprietary Healthy Lifestyle Engine. Aggregate reports are available for wellness plan administrators, allowing for powerful analysis of the overall health status of the population. My Wellness Station on-site kiosks provide an organization's employees secure access to MyBenefitsChannel to track or upload biometrics or physical activity using the USB-integrated devices at the convenience of their worksite.



MyBenefitsChannel Health Coaching App integrates with the Wellness Center app, offering health coaches and providers the tools they need to stratify, engage, and reward participants. MyBenefitsChannel also offers Health Coaching Services provided by certified health coaches.

Stratify - Health coaches and providers can stratify participants based on their status in biometric categories, health conditions, or Healthy Lifestyle Scores.

Engage - Health coaches and providers can engage individuals or groups based on risk stratification results quickly and easily. Integration with the Secure Communications Center allows for secure messaging, video messaging, and live video conferencing.

Reward - Health Coaches can drill-down into participant data and access detailed biometric data and history, as well as Health Assessment results. They can customize participants' wellness activities based on their individual needs, as well as document and award credits for coaching sessions and allow users to complete custom coaching activities.

Stratify by Biometric Category

Action	TOTAL CHOLESTEROL - BORDERLINE HIGH (200 MG/DL - 239.9 MG/DL)	AGE	GENDER	READING	DATE	REG
☐	Bravo, Ben	43	Male	225 mg/dL	12/7/2016	☒ ☐
☐	Charlie, Charles	43	Male	235 mg/dL	2/9/2017	☒ ☐
☐	Delta, Dianne	43	Female	215 mg/dL	1/6/2017	☒ ☐

Action	TOTAL CHOLESTEROL - HIGH (>= 240 MG/DL)	AGE	GENDER	READING	DATE	REG
☐	Golf, Ginny	43	Female	250 mg/dL	12/9/2016	☐ ☒
☐	Whiskey, Jack	43	Male	250 mg/dL	11/16/2016	☐ ☒

Stratify by Conditions

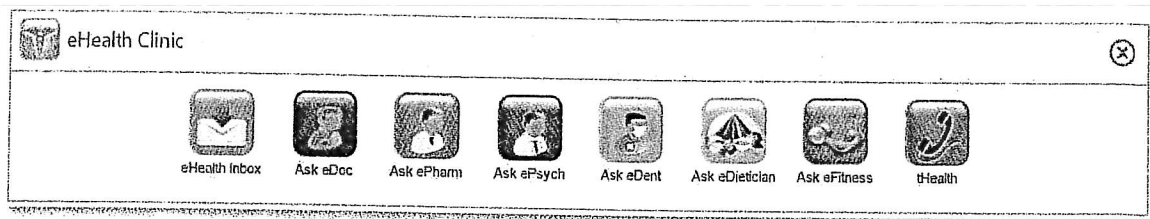
Action	PERSON	AGE	GENDER	TOTAL CHOLESTEROL	TRIGLYCERIDES	REG
☐	Papa, Paul	43	Male	Borderline High 215 mg/dL 10/7/2016	High 205 mg/dL 10/7/2016	☒ ☒
☐	Quebec, Brian	43	Male	Borderline High 216 mg/dL 10/7/2016	High 225 mg/dL 10/7/2016	☒ ☒

Stratify by Healthy Lifestyle Score

Action	PERSON	AGE	GENDER	H L S	HEART	P A	NUTR	BMI	B G	CHOL	B P	STR	TOB	ALC	REG
☐	Delta, Dianne	43	Female	53	1.5 %	12	69	50	50	81	41	66	100	16	☒ ☒

Our eHealth Clinic app offers an organization simple, direct email and telephonic access to doctors, pharmacists, psychologists, dentists, dieticians, and personal fitness trainers. It also features a 24/7 tool-free Registered Nurse Advice Line for more emergent needs. Services are free, unlimited, and cover the entire immediate family. Participants receive the confidential decision support they need to effectively execute critical health decisions, avoid unnecessary office visits, save time and money.

Once a participant logs in and clicks the eHealth Clinic icon, they'll find various icons that represent the type of providers that are available to answer questions. To send a message to a provider, the participant will simply click the appropriate icon and be taken to a simple form to compose the question and securely transmit it to the provider. Once a participant has submitted a question, they can check for the provider's response simply by logging into MyBenefitsChannel.com and clicking the eHealth Inbox.



Technical Requirements

MyBenefitsChannel.com and Selerix are secure, cloud-based applications that are best experienced in the latest versions of Internet Explorer, Firefox, Safari, or Chrome. Some features, such as video playback, require Adobe Flash to be enabled in the browser. No other hardware, software, or applications are required.

Data Security & Privacy Practices

MyBenefitsChannel knows that the security protecting your personal information is one of your top priorities, so we make it ours as well. Our security program is dedicated to protecting the information you have entrusted to us and includes the following:

- Comprehensive Information Security Program – Our information security program is based on the NIST Cybersecurity framework. This framework is the standard by which the Federal Government holds your financial institutions compliant
- Web Application Security – The MyBenefitsChannel application is developed with secure coding techniques, ensuring all data access is authorized
- Authentications & Permissions – All users of the MyBenefitsChannel application have a dedicated username and password with specific strength/complexity requirements. You have visibility to all users to your system and have the ability to add and inactivate users as needed. You control which users have administrative privileges through a robust permission management system
- HIPAA – The MyBenefitsChannel application is secured in a HIPAA compliant datacenter that offers the latest in infrastructure security controls, including firewalls, intrusion detection and prevention systems, web application firewalls, vulnerability management and a complete anti-virus solution. All MyBenefitsChannel employees are required to fulfill annual HIPPA training and adhere to a comprehensive HIPAA policy
- Data Security – We have controls deployed that ensure your data is protected whether it is at-rest, in-transit, or in-use
- System Availability & Disaster Recovery – Our datacenter information systems are fully redundant and we employ several layers of protection to prevent catastrophic data loss
- Physical Security – Office facilities are secured with physical access control, electronic logging, and monitored alarm systems

Implementation Plan

Although there are many similarities across our clients, we understand that each group is unique. Because each client has different business requirements, we start by holding implementation meetings with key personnel to determine your specific needs. Based on the information gathered in these meetings and an in-depth understanding of your business needs, we develop a custom strategy with high level action plans and targeted workflows to accomplish your desired outcome in the areas of online enrollment and wellness technology. With the high number of current clients in your industry, we also share “best practices” among similar groups to help develop your tailor-made strategy.

Online Enrollment Services Implementation

Based on our extensive benefits enrollment and onboarding experience, we have a specific implementation timeline that we use. To summarize the process, below is an outline of our annual process including implementation of an online enrollment/benefit administrative system.

- Discovery Call
 - MyBenefitsChannel will work with our clients to complete the Implementation Workbook and Implementation Timeline (a sample copy is included with this response).
 - The Implementation Workbook will be used to gather group specific information about your structure, payroll, and benefits eligibility.
 - The Implementation Timeline will outline and identify key dates to be met in order to have a successful enrollment.
 - All parties will sign off on the completed Implementation Workbook and Implementation Timeline prior to the start of the case build.
- Set Up
 - Using the Implementation Workbook, your Online Enrollment Specialist will build the enrollment site including pay groups, job classes, eligibility requirements, form libraries, rate information, life event rules, etc.
 - Throughout the set-up process, the Online Enrollment Specialist will schedule weekly calls with the group admins where they will review the key dates in the Implementation Timeline and address any questions that may have come up in the build process.
 - As part of the set up process, the Online Enrollment Specialist will perform thorough testing of the system and will also provide demo employees to the group admins to perform testing as well, making updates to the site as needed.
- Post Enrollment Reports
 - Based off client needs, MyBenefitsChannel will work with various vendors to verify data is provided after enrollment.
 - Post enrollment reports can be provided in multiple formats based on client needs.
 - After initial data has been loaded, MyBenefitsChannel will work with the client and carriers to set up ongoing reports/EDI feeds as needed.

- Training
 - MyBenefitsChannel will conduct detailed, customized training with your administrative users on the following topics
 - Adding new hires to the system
 - Employee enrollment and life event change processes
 - Creating, pulling, and deciphering pre-built and/or custom reports
 - Terminating employees in the system
 - Any other administrative duties that may need to be performed in the system based on your case set-up
 - Training time varies from case to case, but generally involves a two-hour admin training immediately following case set-up and then ongoing training as needed when new features are added or questions arise.

As indicated above, included with this response, you will find a sample of our implementation workbook and timeline for our online enrollment solution. Please note, however, that, because City of Gulfport is currently utilizing our online enrollment technology, there would be no need for additional implementation unless there are additional plans and/or enrollment rules that need to be addressed.

Wellness and Telemedicine Services Implementation

Based on our experience with wellness and telemedicine services, below is an outline of the implementation process if we were to implement a customized wellness plan for your organization.

- Implementation Meeting and Portal Design Discussion
 - The Wellness Services Team Lead with MyBenefitsChannel will reach out to the primary contact of the organization to schedule an implementation call or webinar with the appropriate personnel.
 - We will work with your team to gather group specific information and walk through completing the necessary forms in order to build out the Wellness Center App branded specifically for your organization. Discussion topics will include but will not be limited to the following:
 - Review of selected Apps chosen
 - Wellness Champion contact
 - Wellness Administrator Functionality and Permission assignment
 - Member Census Instruction
 - Employee Eligibility for Wellness
 - Target Launch Date
 - Wellness Plan Set-up Design Consultation, Portal logos, etc.
 - Ordering of telemedicine devices if applicable
 - Rewards fulfillment if applicable

- Portal Creation and Review
 - The Wellness Services Team Lead will build and customize the wellness center app as instructed by the group.
 - Prior to launching the portal, the Wellness Services Team Lead will schedule a webinar to review the portal set-up and discuss changes if needed.
- Wellness Administrator User Training
 - MyBenefitsChannel will provide an initial training session, along with training and reference materials to teach your admins how to use the system. Training will also include instruction on wellness reporting.
- Communication Package and “Go Live” Announcement to Users
 - MyBenefitsChannel will provide a communication package that can be customized to the organization’s needs. This package is designed to help “get the word out” and encourage people to login and utilize MyBenefitsChannel. The package can include emails, posters, paycheck stuffers, etc. regarding how to use the wellness center app and telemedicine devices if applicable.
- Wellness Portal Launch
 - After the wellness center set-up has been approved by the organization and administrator trainings conducted, MyBenefitsChannel will launch the wellness center portal and make it available to users.
 - MyBenefitsChannel will provide ongoing Admin user training as needed.
 - MyBenefitsChannel will provide ongoing support to the end users of your organization.

All requirements set forth in the RFP can be met with the exception of the following:

- Clinical health coaching with disease management
- Digital coaching modules, which has challenges, claims and data analysis
- Data integration for eligibility, pharmacy and medical data that will provide predictive modeling which will result in accurate forecasting.

The following can be met with conditions:

- Member portal for wellness program, with a mobile app
 Response: While we currently do not have a dedicated mobile app, MyBenefitsChannel can be accessed from any mobile device with internet connection.

Support & Maintenance

System Maintenance

System maintenance will be performed throughout the year by the Online Enrollment Specialist and Wellness Services Team Lead assigned to the City of Gulfport. Maintenance may occur due to changes in industry best practices or software updates but MyBenefitsChannel will also work with your group to make updates to the system based off of plan changes/updates, admin preference, special enrollment periods, addition of wellness services, etc.

Administrative Support

The Online Enrollment Specialist and Wellness Services Team Lead assigned to the City of Gulfport will work closely with your system administrators and be readily available to support them with additional training, answering questions, and any system issues that may occur.

Employee Support

The MyBenefitsChannel support team is available from 8am-5:30pm CST Monday-Friday to assist employees with any issues or questions they may have in regards to accessing and/or navigating the employee portal. They can be reached at support@mybenefitschannel.com or 800.435.5023 x2.

Cost Proposal

City of Gulfport is current utilizing the Wellness service through MyBenefitChannel and the online enrollment service through Selerix so there will be no set up fees. Assuming there are no changes to the current services listed below, there would be no change to the current fee structure of \$3.83 PEPM with a billed minimum of \$250.

- **Group Setup & Admin Training**
 - Implementation guidance and support
 - Customization, setup and loading of users
 - Custom communication package to promote the site to users
- **MyBenefitsChannel – Core Platform & Communications Services**
 - Access to the Secure Communications App for all members
 - Up to 5 administrators with videoconferencing hosting privileges
 - Additional videoconferencing host for an added fee
 - Setup, Training and Orientation on the system
 - Technical support as needed
- **My Benefits App**
 - Unlimited access to benefits documents for all members
 - Benefits Videos: hosting for videos in the Benefits App and unlimited access to benefits videos for all users
 - Custom video production is available at a rate of \$50/hour
- **Wellness App**
 - Unlimited access to a suite of wellness tools (Health Assessments, Health Trackers, Customized Wellness Activities, Wellness Education and Health Check Tools)
 - Ability to import biometric data (*additional processing fees may apply*)
 - Customized admin reporting available (*additional processing fees may apply*)
- **Rewards Tracking App**
 - Setup, tracking and online communication of rewards participation results for all members
 - Admin level participation summary reports, delivered up to once per month (*upon request*)
 - For custom reporting needs, additional processing fees may apply
- **Enrollment App**
 - Access to complete benefit elections for users during open enrollment period
 - Access to complete benefit elections for new hires throughout the plan year
 - Admin reports available in CSV or similar spreadsheet format
 - Export file formats available to electronically share data with vendors
 - Custom data file formats available, setup fees may apply

For additional services, each organization receives customized pricing based on group factors we do not have at this time. If your organization is interested in customized pricing of these services provided in this portfolio please contact Wes Dozier, Director of Client Services, via email wes.dozier@mybenefitschannel.com or call 615.905.4205

References

Online Enrollment References

Dyersburg City Schools, Dyersburg, TN
Tracy Smith, Finance Director
Email: tsmith2@dyersburgcityschools.org
Phon.: 731.286-3600 X114

Wilson County Schools, Lebanon, TN
Kay Harned, Benefit Analyst
Email: harnedk@wcschools.com
Phone: 615.444.3282

Crockett County Schools, Crockett, TN
Sherry Ward, Payroll Clerk
Email: wards@ccschools.net
Phone: 731.696.2604

Wellness References

Mississippi Hospital Association
Curnis Upkins, VP Human Resources & Workforce Services
Email: cupkins@mhnet.org
Phone: 601.368.3302

Southern Health Network/Southern Farm Bureau Life Insurance
Paul Boykin, VP of Informatics and IT
Email: pboykin@southernhealthnet.com
Phone: 601.906.5398



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/07/2017

Subject: Resolution - approving Certificate of Substantial Completion for Herring Road Water and Sewer Main Project and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR
CONSTRUCTION HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS
PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID CERTIFICATE, AND
FOR RELATED PURPOSES**

WHEREAS, Advanced Construction & Development, LLC, was awarded the contract for construction project to make certain improvements along Herring Road, including the installation of 8” water mains, fire hydrants, valves, 8” gravity sewer main, manholes and other appurtenances, and the replacement of existing water main, located in the City of Gulfport; and

WHEREAS, all work was substantially completed on this project as of June 30, 2017, with the exception of certain final punch list items to be completed; and

WHEREAS, the Project Engineer has submitted for review the Certificate of Substantial Completion pertaining to the project to make certain improvements along Herring Road, which, along with supporting documentation, is attached hereto collectively as Exhibit “A”.

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB - Purchasing Manager

Date: July 7, 2017

**Re: Herring Road Water and Sewer Main Improvements Project
Certificate of Substantial Completion**

Please see letter of recommendation from Kris Riemann, P.E. requesting your approval of Certificate of Substantial Completion for the above references project. The certificate was issued on June 30, 2017.

Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

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

Date: 7/7/17

Re: Certificate of Substantial Completion

- Herring Road Water and Sewer Main Improvements Project

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of June 30, 2017 other than the punch list items which must be completed.

The project generally consists of installing water mains and gravity sewer mains along Herring Road. Construction will consist of installing 8 inch water mains, fire hydrants, valves, 8 inch gravity sewer main, manholes, and other appurtenances. The project will replace the existing water main on this road, which will be abandoned in place.

The project is funded by a FY 2017 Capital Improvement Funds. The firm of Waggoner Engineering has completed the Engineering design and oversaw the inspection.

I recommend approval. Please place this item on the July 18, 2017 Council Agenda.

This item has been approved by:

Mayor or CAO

Attachments: _____
Certificate of Substantial Completion



FINAL INSPECTION REPORT

Herring Road Water & Sewer Improvements Project

The final inspection was conducted on Thursday, June 8, 2017

Attendees were:

- Jeremy Harrison- City of Gulfport
- Tyler Gentry- City of Gulfport
- Bryan Mcknight- City of Gulfport
- Brian Jones – City of Gulfport
- Mark Kraninger – City of Gulfport
- Jason Gibson - Advanced Construction and Development, LLC
- Zack Fitzgerald – Advanced Construction and Development, LLC
- Matthew Hosey – Waggoner Engineering, Inc.

All aspects of the project were deemed to be acceptable to all parties in attendance, EXCEPT, the following punch list items, which are required to be completed BEFORE Final Acceptance, and Final Payment:

FINAL PUNCH LIST

- SEWER C/O AT STA 14+31 (SEWER MAIN "A") NEEDS NEW RING
- MH-A, GROUT AROUND ANULAR SPACE OF 6" SERVICE LINE AND GROUNDWATER LEAK AT SEWER MAIN "A" INCOMING LINE.
- TRACER WIRE IN VALVE BOX FOR SHUT-OFF VALVE AT TIE-IN ON QUAIL RIDGE RD (NEAR EXIST FH) IS NOT VISIBLE.
- MH-A1, INVERT GROUT TOO ROUGH, 3 GROUNDWATER LEAKS NEED REGROUTING
- SEWER C/O RING AT STA 12+26 (SM "A") NEEDS TO BE RAISED
- EX MH-18, GROUT ANULAR SPACE OF DROP CONNECTIONS
- EX MH-18, SECURE TRACER WIRE INSIDE MH
- MH-B3, ADDITIONAL GROUT NEEDED TO FORM DEFINED CHANNEL FOR INVERT
- FH ON EAST SIDE OF HERRING, JUST NORTH OF INTERSECTION WITH ROBINSON RD IS TOO LOW. ONLY 9" FROM CENTER OF PUMPER NOZZLE TO TOP OF VALVE PAD. ADD 1' EXTENSION.
- MH-C2, ADDITIONAL GROUT NEEDED TO STOP GROUNDWATER LEAK
- EX MH-12, SECURE TRACER WIRE THAT IS ON TOP OF GROUND OUTSIDE OF MH.
- 2 LOCATIONS IN TRENCH HAVE YET TO PASS PROOF ROLL, AT STA 12+10 (SM "C") AND STA 10+00 (SM "A").

ALL OF THE ABOVE PUNCH LIST ITEMS SHALL BE COMPLETED ON OR BEFORE JULY 30, 2017.

CERTIFICATE OF SUBSTANTIAL COMPLETION

Herring Road Water & Sewer Improvements Project City of Gulfport, Mississippi

DATE OF ISSUANCE: June 30, 2017

OWNER: City of Gulfport

CONTRACTOR: Advanced Construction and Development, LLC

ENGINEER: Waggoner Engineering, Inc.

PROJECT: Herring Road Water & Sewer Improvements Project

This Certificate of Substantial Completion applies to all Work under the Contract Documents – **ENTIRE PROJECT**

TO: City of Gulfport

OWNER

AND TO: Advanced Construction and Development, LLC

CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

June 30, 2017

DATE OF SUBSTANTIAL COMPLETION

A FINAL Inspection was held on June 8, 2017, and the attached report was issued, outlining the remaining items to be completed, before final acceptance.

The items on the attached Final Punch List shall be completed or corrected by the CONTRACTOR by July 30, 2017.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting June 30, 2017.

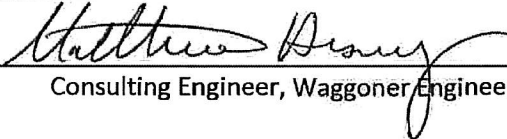
CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty starting June 30, 2017.

The following documents are attached to and made a part of this Certificate:

Final Inspection Report which includes the Punch List to be Corrected or Completed.

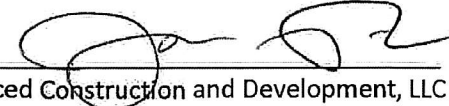
This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on June 30, 2017


Consulting Engineer, Waggoner Engineering, Inc.

City of Gulfport Engineering Department, Engineer

CONTRACTOR accepts this Certificate of Substantial Completion


Advanced Construction and Development, LLC

OWNER accepts this Certificate of Substantial Completion

City of Gulfport



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Engineering

Date: 07/10/2017

Subject: Resolution - authorizing Negotiations to Acquire Real Property Interests and Easements and to do any acts necessary and legal, including prosecution in special court of eminent domain, to obtain title for the City under Miss. Code Ann. Sec. 11-27-81, et seq., and, if necessary, to expedite the "Brickyard Bayou Drainage Improvements Project", to authorize special check to acquire the property interests stated herein, and for related purposes.

Recommendation:

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

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

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

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

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

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

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

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

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

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

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

Tax Parcel Numbers: 0810O-02-023.000 and 0810O-02-028.000 Ownership: Glassea Properties, LLC or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as "Exhibit A" at the appraised value of \$18,400.00;

Tax Parcel Number: 08100-02-024.000 Ownership: Larry and Patricia Wilson or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit B” at the appraised value of \$17,800.00;

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

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

SECTION 5. Further, it is hereby declared that the City of Gulfport, the property owners and the general public shall suffer irreparable harm and delay by exercising the right to condemn the subject property interests pursuant exclusively to the provisions of Miss. Code Ann. §11-27-1 through §11-27-51 as a result of which the City of Gulfport finds and resolves that the City should exercise its rights of immediate title, entry and possession as authorized by Miss. Code Ann. §11-27-81 through §11-27-91, and in such case the City of Gulfport shall be and hereby is authorized to issue “special checks” to the Court Clerk for prepaid deposits and any amounts which may be required to be deposited in accordance with the procedure and provisions set forth in Miss. Code Ann. Section 11-27-85 and to pay the Court appointed independent appraiser as may be ordered by the Court, and for the Court appointed appraiser’s

fees not to exceed \$1,000.00, unless otherwise ordered by the Court, as allowed in Miss. Code Ann. Section 11-27-89.

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

SECTION 7. This Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

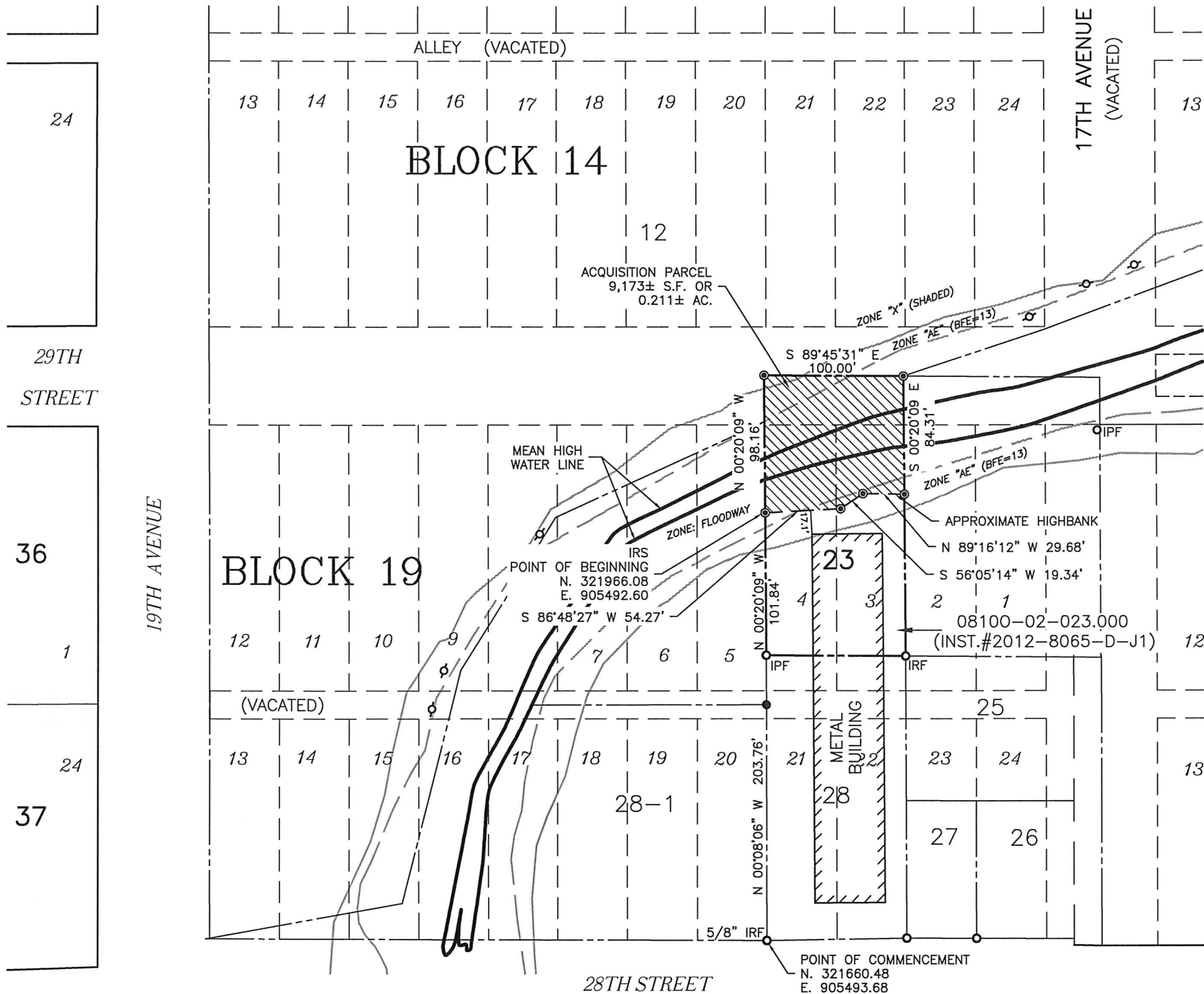
CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

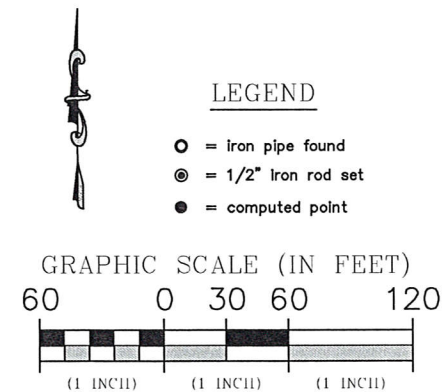


Legal Description: Acquisition Parcel (Glassea Properties, LLC)

A parcel of land (easement) located in and being a portion of Lots 3 and 4, and the south 1/2 of vacated 29th Street immediately north of and adjacent to Lots 3 and 4, Block 19, STANDARD LAND COMPANY ADDITION (Subdivision Plat Book 2, Page 14); City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at a 5/8" iron rod found at the southwest corner of Lot 21, said Block 19, STANDARD LAND COMPANY ADDITION (Subdivision Plat Book 2, Page 14); thence N 00°08'06" W 203.76 feet along the west boundary of said Lot 21 and the northerly extension thereof to an iron pipe found at the southwest corner of property now or formerly to Glassea Properties, LLC, a Mississippi Limited Liability Company, (here after Glassea) (Inst #2012-8065-D-J1); thence N 00°20'09" W 101.84 feet along the west boundary of said property now or formerly to Glassea Properties, LLC, to a 1/2" iron rod set at the Point Of Beginning, (said Point Of Beginning having grid coordinates N. 321966.08 and E. 905492.60 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999957106 with a convergence angle of -00°07'35" (at the Point Of Beginning); thence N 00°20'09" W 98.16 feet to a 1/2" iron rod set at the northwest corner of said property now or formerly to Glassea; thence S 89°45'31" E 100.00 feet to a 1/2" iron rod set at the northeast corner of said property now or formerly to Glassea; thence S 00°20'09" E 84.31 feet along the east boundary of said property now or formerly to Glassea to a point located on the southerly highbank of Brickyard Bayou; thence along said southerly highbank of Brickyard Bayou the following three courses, N 89°16'12" W 29.68 feet; S 56°05'14" W 19.34 feet; S 86°48'27" W 54.27 feet to a point on the west boundary of Lot 4, said Block 19, said point being the Point Of Beginning.

Said parcel of land contains 9,173 square feet or 0.211 acre, more or less



Bearings for this survey are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates East Zone, US Foot derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station Scale Factor = 0.999957106 Convergence Angle = -00°07'35" (at Point Of Beginning) N. 32004.92, E. 905492.38

Subject parcel ownership information: Glassea Properties, LLC Overall area: 19,999±SF or 0.459±AC Harrison County Instrument# 2012-8065-D-J1 Harrison County Tax parcel# 08100-02-023.000

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

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

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

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

John Mark Otto, P.S.
MS. P.S. No. 02868
May 30, 2017
(Revised June 15, 2017)

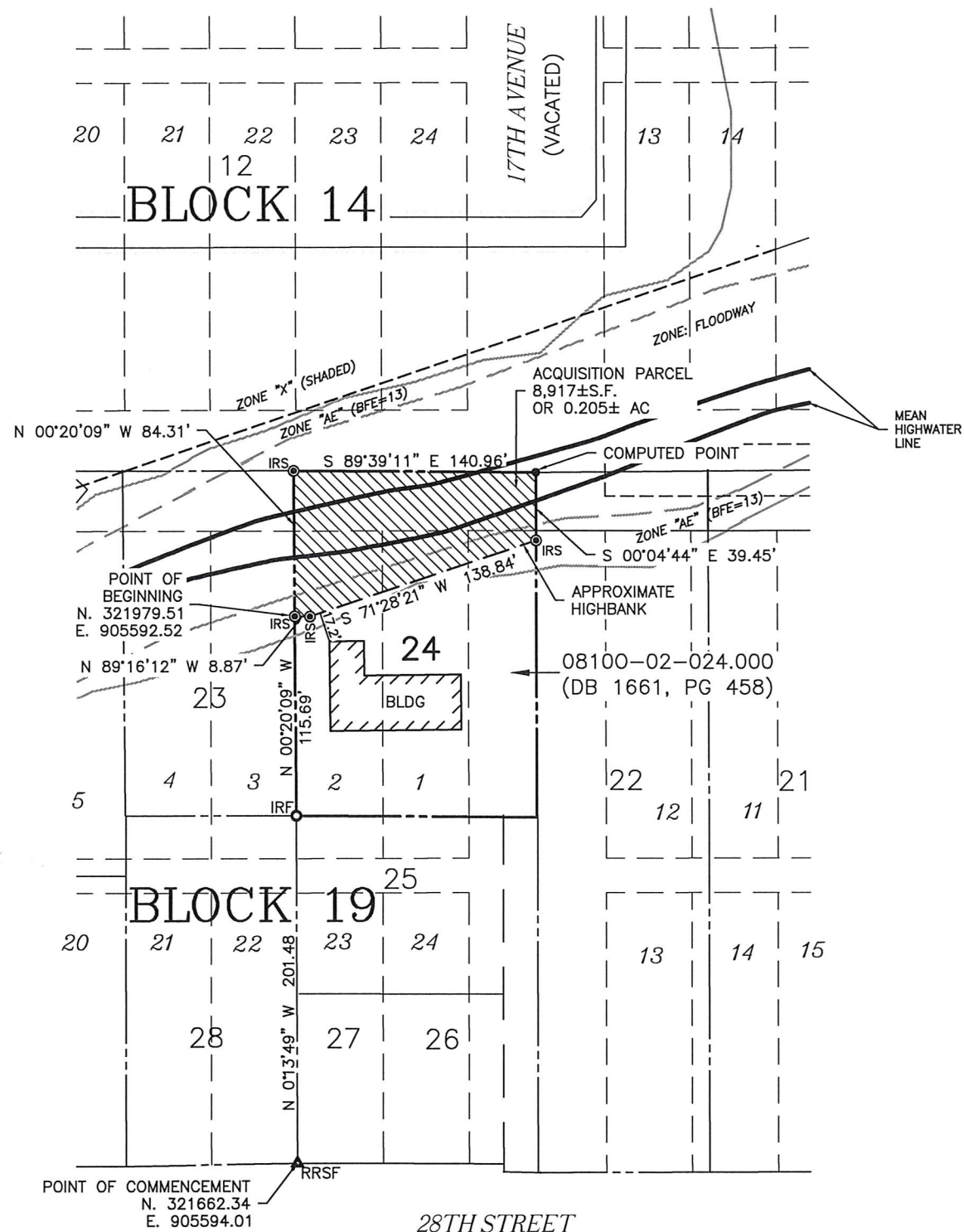


401 Cowan Road
Suite A
Gulfport, MS 39507
(228)864-7612
Fax (228)864-7676
796 Vieux Marché,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax (228)436-7676

**BROWN, MITCHELL
& ALEXANDER, INC.**
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

BRICKYARD BAYOU
TAX PARCEL #08100-02-023.000
CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS
ACQUISITION PARCEL SURVEY

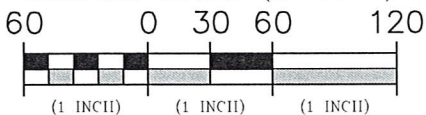
SHEET 1 OF 1
DBT J.M.O. 6.15.2017 SHOWN 3383-06
CADD SURVEYOR DATE SCALE BMA# FILE
3383-06-E13



LEGEND

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

GRAPHIC SCALE (IN FEET)



Bearings for this survey are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates East Zone, US Foot derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station Scale Factor = 0.999957088 Convergence Angle = -00°07'34" (at Point Of Beginning) N. 321979.51, E. 905592.52

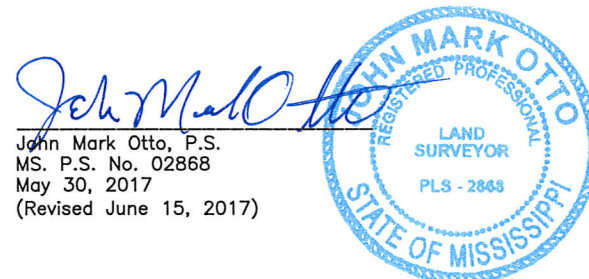
Subject parcel ownership information: Larry L. Wilson and Patricia K. Wilson Overall area: 28,195±SF or 0.647±AC Harrison County Deed Book 1661, Page 458-459 Harrison County Tax Parcel # 08100-02-024.000

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

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

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

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



401 Cowan Road
Suite A
Gulfport, MS 39507
(228)864-7612
Fax (228)864-7676
796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
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Fax (228)436-7676

**BROWN, MITCHELL
& ALEXANDER, INC.**
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

BRICKYARD BAYOU
TAX PARCEL #08100-02-024.000
CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS
ACQUISITION PARCEL SURVEY

SHEET	1	OF	1
CAD	DBT	JMO	06.15.2017
SURVEYOR	DATE	SCALE	SHOWN
BMA#	3383-06	FILE	3383-06-E12

Legal Description: Acquisition Parcel (Wilson)

A parcel of land located in and being a portion of Lots 1 and 2, and a portion of now vacated 17th avenue and the south 1/2 of vacated 29th Street, Block 19, STANDARD LAND COMPANY ADDITION (Subdivision Plat Book 2, Page 14), being the property now or formerly to Larry L. Wilson and Patricia K. Wilson (hereafter Wilson),(D.B. 1661, PG. 458); City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at a railroad spike found at the southwest corner of Lot 23, Block 19, said STANDARD LAND COMPANY ADDITION; thence N 00°13'49" W 201.48 feet along the west boundary of said Lot 23 and the northerly extension thereof to a 1/2" iron rod found at the southwest corner of said property now or formerly to Wilson; thence N 00°20'09" W 115.69 feet along the west boundary of said property now or formerly Wilson, to a 1/2" iron rod set at the Point Of Beginning, (said Point Of Beginning having grid coordinates N. 321979.51 and E. 905592.52 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999957088 with a convergence angle of -00°07'34" (at the Point Of Beginning); thence N 00°20'09" W 84.31 feet to a 1/2" iron rod set at the northeast corner of said property now or formerly to Wilson; thence S 89°39'11" E 140.96 feet along the north boundary of said property now or formerly to Wilson to a point located at the northeast corner of said property now or formerly to Wilson; thence S 00°04'44" E 39.45 feet along the east boundary of said property now or formerly to Wilson to a 1/2" iron rod set; thence S 71°28'21" W 138.84 feet to a 1/2" iron rod set; thence N 89°16'12" W 8.87 feet to a point on the west boundary of Lot 2, said Block 19, said point being the Point Of Beginning,

Said parcel of land contains 8,917 square feet or 0.205 acre, more or less



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Engineering

Date: 07/10/2017

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

Recommendation:

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

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

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

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

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

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

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

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

SECTION 2: The Governing Authority of the City of Gulfport be and it is hereby authorized to establish just compensation for each parcel listed in the Property List attached and marked Exhibit “1”.

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

EXHIBIT 1

Tax Parcel Numbers: 08100-02-023.000 and 08100-02-028.000 Ownership: Glassea Properties, LLC or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit A” at the appraised value of \$18,400.00;

Tax Parcel Number: 08100-02-024.000 Ownership: Larry and Patricia Wilson or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit B” at the appraised value of \$17,800.00;

EXHIBIT 2

Certification the Just Compensation and Property List

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

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

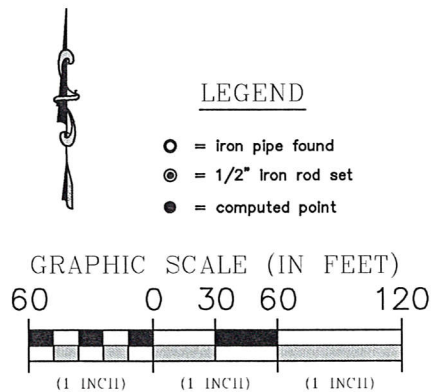
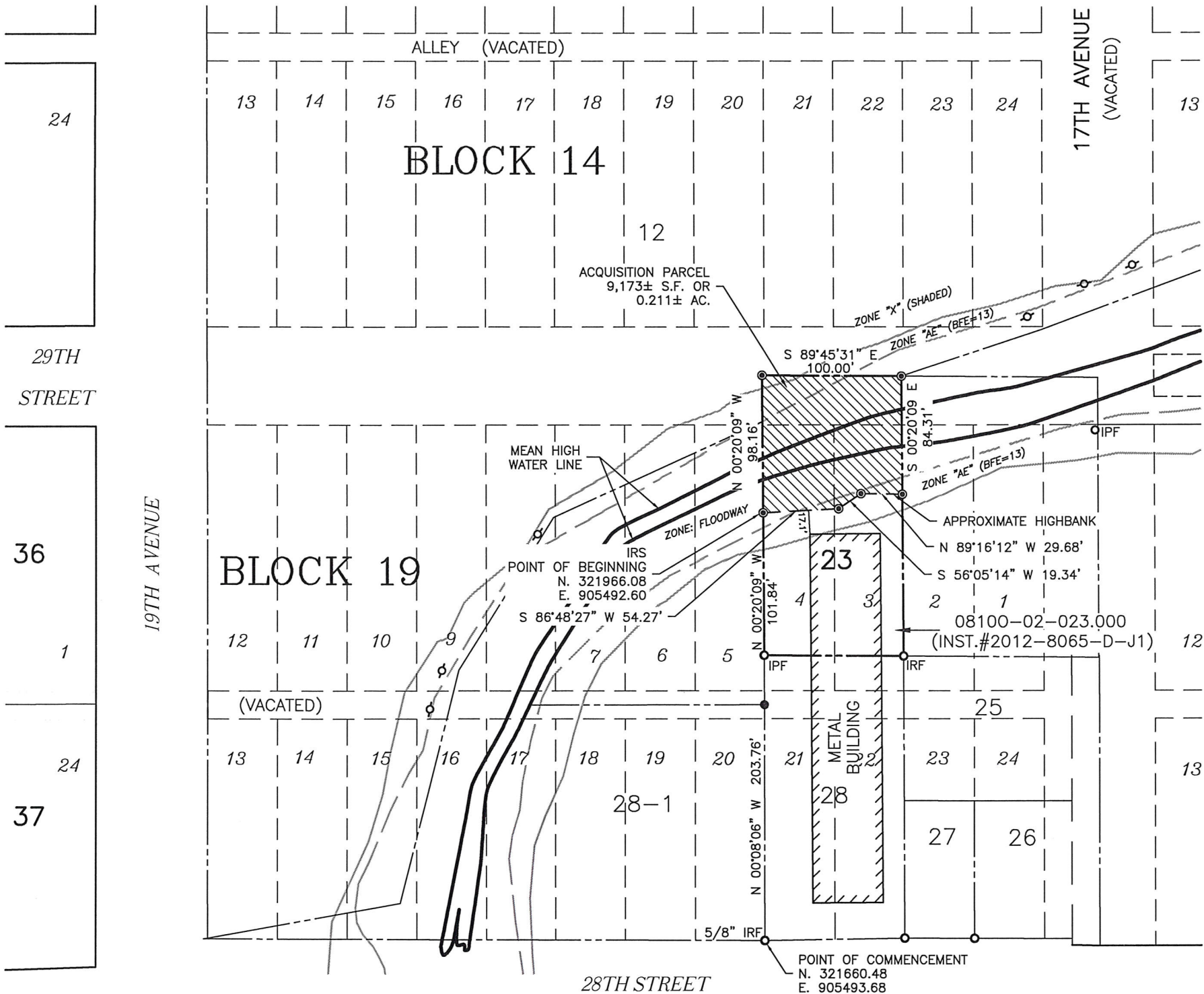
Tax Parcel Numbers: 0810O-02-023.000 and 0810O-02-028.000 Ownership: Glassea Properties, LLC or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as "Exhibit A" at the appraised value of \$18,400.00;

Tax Parcel Number: 0810O-02-024.000 Ownership: Larry and Patricia Wilson or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as "Exhibit B" at the appraised value of \$17,800.00;

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

Billy Hewes, Mayor

Date



Bearings for this survey are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates East Zone, US Foot derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station Scale Factor = 0.999957106 Convergence Angle = -00°07'35" (at Point Of Beginning) N. 32004.92, E. 905492.38

Subject parcel ownership information: Glassea Properties, LLC Overall area: 19,999±SF or 0.459±AC Harrison County Instrument# 2012-8065-D-J1 Harrison County Tax parcel# 08100-02-023.000

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

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

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

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

John Mark Otto, P.S.
MS. P.S. No. 02868
May 30, 2017
(Revised June 15, 2017)



401 Cowan Road
Suite A
Gulfport, MS 39507
(228)864-7612
Fax (228)864-7676
796 Vieux Marché,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax (228)436-7676

**BROWN, MITCHELL
& ALEXANDER, INC.**
bma
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

BRICKYARD BAYOU
TAX PARCEL #08100-02-023.000
CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS
ACQUISITION PARCEL SURVEY

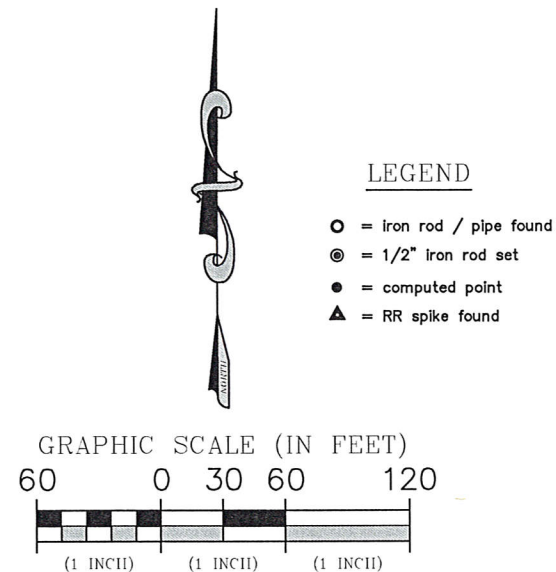
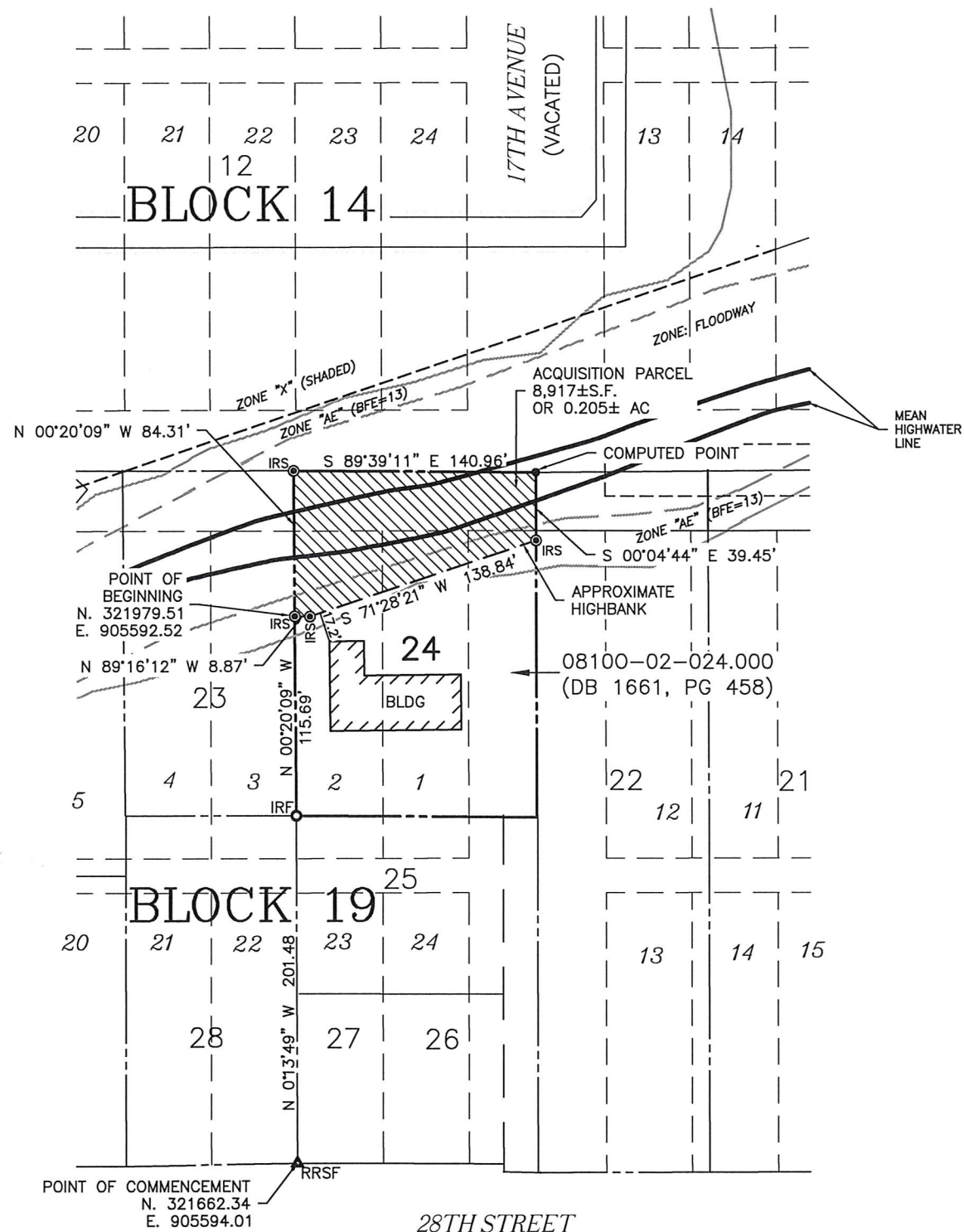
SHEET 1 OF 1
DBT J.M.O. 6.15.2017 SHOWN 3383-06 FILE 3383-06-E13
CAD SURVEYOR DATE SCALE BMA# FILE

Legal Description: Acquisition Parcel (Glassea Properties, LLC)

A parcel of land (easement) located in and being a portion of Lots 3 and 4, and the south 1/2 of vacated 29th Street immediately north of and adjacent to Lots 3 and 4, Block 19, STANDARD LAND COMPANY ADDITION (Subdivision Plat Book 2, Page 14); City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at a 5/8" iron rod found at the southwest corner of Lot 21, said Block 19, STANDARD LAND COMPANY ADDITION (Subdivision Plat Book 2, Page 14); thence N 00°08'06" W 203.76 feet along the west boundary of said Lot 21 and the northerly extension thereof to an iron pipe found at the southwest corner of property now or formerly to Glassea Properties, LLC, a Mississippi Limited Liability Company, (here after Glassea) (Inst #2012-8065-D-J1); thence N 00°20'09" W 101.84 feet along the west boundary of said property now or formerly to Glassea Properties, LLC, to a 1/2" iron rod set at the Point Of Beginning, (said Point Of Beginning having grid coordinates N. 321966.08 and E. 905492.60 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999957106 with a convergence angle of -00°07'35" (at the Point Of Beginning); thence N 00°20'09" W 98.16 feet to a 1/2" iron rod set at the northwest corner of said property now or formerly to Glassea; thence S 89°45'31" E 100.00 feet to a 1/2" iron rod set at the northeast corner of said property now or formerly to Glassea; thence S 00°20'09" E 84.31 feet along the east boundary of said property now or formerly to Glassea to a point located on the southerly highbank of Brickyard Bayou; thence along said southerly highbank of Brickyard Bayou the following three courses, N 89°16'12" W 29.68 feet; S 56°05'14" W 19.34 feet; S 86°48'27" W 54.27 feet to a point on the west boundary of Lot 4, said Block 19, said point being the Point Of Beginning.

Said parcel of land contains 9,173 square feet or 0.211 acre, more or less



Bearings for this survey are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates East Zone, US Foot derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station Scale Factor = 0.999957088 Convergence Angle = -00°07'34\"/>

Subject parcel ownership information: Larry L. Wilson and Patricia K. Wilson Overall area: 28,195±SF or 0.647±AC Harrison County Deed Book 1661, Page 458-459 Harrison County Tax Parcel # 08100-02-024.000

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

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

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

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

John Mark Otto, P.S.
MS. P.S. No. 02868
May 30, 2017
(Revised June 15, 2017)

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BRICKYARD BAYOU
TAX PARCEL #08100-02-024.000
CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS
ACQUISITION PARCEL SURVEY

SHEET 1 OF 1
DBT JMO 06.15.2017
SURVEYOR DATE
SCALE SHOWN 3383-06
BMA# 3383-06-E12
FILE

Legal Description: Acquisition Parcel (Wilson)
A parcel of land located in and being a portion of Lots 1 and 2, and a portion of now vacated 17th avenue and the south 1/2 of vacated 29th Street, Block 19, STANDARD LAND COMPANY ADDITION (Subdivision Plat Book 2, Page 14), being the property now or formerly to Larry L. Wilson and Patricia K. Wilson (hereafter Wilson),(D.B. 1661, PG. 458); City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:
Commence at a railroad spike found at the southwest corner of Lot 23, Block 19, said STANDARD LAND COMPANY ADDITION; thence N 00°13'49\"/>



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Police Department

Date: 06/28/2017

Subject:

Resolution - authorizing an expenditure for advertising and bring into favorable notice the opportunities, possibilities and resources of the City of Gulfport Police 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 Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU THE GULFPORT POLICE DEPARTMENT COMMUNITY EVENTS, POLICE EXPLORER PROGRAMS, AND JOB FAIRS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department regularly participates in health/job fairs to assist in identifying quality candidates to join the City of Gulfport, as well as Job/Career Fairs,; and

WHEREAS, the City of Gulfport receives advertising thru the job/career fairs and community events; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$1,200.00 for the purchase of the items such as lollipops and cups, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Police Department, is hereby authorized to expend municipal funds in the amount of \$1,200.00

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: June 28, 2017

**Re: Request Permission to Purchase Promotional Items
Police Department**

The Gulfport Police Department frequently engages and participates in activities for the citizens of Gulfport such as community watch programs, community policing activities, summer camps, police explorer programs, Crusin' the Coast, Night Out Against Crime, as well as numerous career fairs for recruiting, and college visits with Criminal Justice students for recruiting. These events are scheduled between April and October 2017.

We are requesting your approval to purchase promotional items to support the above mentioned events such as pens for an approximate total cost is \$1,200.00 (see attached quotes).

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU THE GULFPORT POLICE DEPARTMENT COMMUNITY EVENTS, POLICE EXPLORER PROGRAMS, AND JOB FAIRS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department regularly participates in health/job fairs to assist in identifying quality candidates to join the City of Gulfport, as well as Job/Career Fairs,; and

WHEREAS, the City of Gulfport receives advertising thru the job/career fairs and community events; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$1,200.00 for the purchase of the items such as lollipops and cups, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Police Department, is hereby authorized to expend municipal funds in the amount of \$1,200.00

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/13/2017

Subject:

Resolution - authorizing an expenditure for advertising and bring into favorable notice the opportunities, possibilities and resources of the City of Gulfport Administration and City Council and for related purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport regularly participates in State functions, recruiting and community outreach efforts promoting a good relationship between the City and the community that it serves; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$2,560.00 for the purchase of the items identified in the attached request hereto serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in the amount of \$2,560.00, payable in payment to the entity listed on the attached requests to purchase.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: July 13, 2017

**Re: Request Permission to Purchase Promotional Items
City Administration and City Council**

The City Administration and City Council are requesting permission to purchase 2,000 lapel pins at a cost of \$1.25 each, plus shipping. Total cost is \$2,560.00. See attached quote from Clay's Print Shop, Inc.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

CLAY'S PRINT SHOP, INC.

1513 24TH AVENUE
GULFPORT, MS 39501
228-868-8244 • FAX: 228-868-8245
E-mail: claysprintshop@aol.com

Quote

COMPANY: City of Gulfport
REQUESTED BY: Rhonda DATE: 6-15-17

QUANTITY	DESCRIPTION	PRICE
	REVISED QUOTE	
	LAPEL PINS	
1000	Lapel Pins	\$1 ³⁹ ea
	NO PLATE CHARGE	
	Shipping +/-	\$36 ⁰⁰
2000		\$1 ²⁵ ea
	+/- shpg	\$60 ⁰⁰
2500 - 3000 (same price)		\$1 ¹⁸ ea
	+/- shpg	\$75 ⁰⁰
	TOTAL	

Thank You!

QUOTED BY: S Clay



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/14/2017

Subject:

Resolution - authorizing an expenditure for advertising and bring into favorable notice the opportunities, possibilities and resources of the City of Gulfport and for related purposes.

Recommendation:



Gulfport Athletic Department

Bryan Caldwell, Director of Athletics

June 20, 2017

Mr. Ricky Dombrowski,
Gulfport City Council
2309 15th Street
Gulfport, MS 39501

Mr. Dombrowski:

On behalf of the Athletic Departments of the Gulfport School District and Harrison Co. School District, I request the support of the Gulfport City Council for a new event. This fall Gulfport High School and Harrison Central High School will host the inaugural "*Port City Bowl*."

The *Port City Bowl* is a high school football doubleheader scheduled for Friday, August 19, 2017 at Milner Stadium. Harrison Central will play Jefferson Davis Co. High School; Gulfport will host George Co. In 2018, Harrison Central will host the event at Earl B. Phillips Stadium in Lyman.

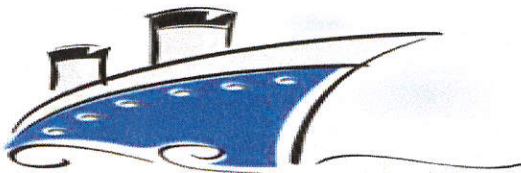
We request a sponsorship in the amount of \$5,000 to help underwrite the cost of putting on the *Port City Bowl*. (See attachment for a breakdown of expenses.) Not only will this event serve as the "kick-off" for the upcoming high school football season, it will draw high school fans from two visiting school into our community. Jefferson Davis Co. is a newly consolidated school combining Bassfield and Prentiss. George Co. has a proud football tradition and is a long-time rival of both GHS and HCHS. Both visiting schools have passionate fan bases that will travel to our city.

We are very excited about a partnership between the two largest high schools in Gulfport. I hope the City of Gulfport will join us in this worthy endeavor.

Sincerely,

Bryan Caldwell
Director of Athletics

Port City Bowl



Gulfport, Mississippi

Who:

- Gulfport High School vs. George Co. High School
- Harrison Central High School vs. Jefferson Davis Co. High School

What:

- High school football double-header kicking off each new season. Co-hosted by Gulfport HS and Harrison Central HS.

When:

- Friday, August 18, 2017

Where:

- Site will rotate between Milner Stadium in Gulfport and Earl B. Phillips Stadium in Lyman

Expenses:

- Team financial guarantees....\$10,000 (\$5,000 to each visiting team)
- Gifts to local charities....\$5,000 (ex. *Feed My Sheep* in Gulfport)
- T-shirts for participating students....\$6,000 (players, cheerleaders, band members)
- Total...\$21,000

Goal:

- Identify and reach agreements with four local government or corporate sponsors willing to underwrite the costs of hosting the event.

Benefit to sponsor:

- Logo will appear on all t-shirts
- "Thank-you announcements" made throughout both ballgames
- Complimentary chairback tickets; VIP parking
- Unlimited access to hospitality suite
- Supporting the two largest schools in Gulfport



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

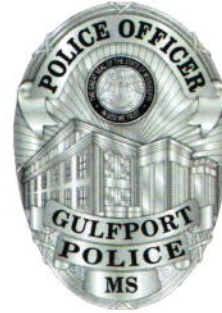
Date: 07/13/2017

Subject: Resolution - approving sale of sidearm to Officer Mark Peduzzi upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).

Recommendation:

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Leonard Papania
Date: June 21, 2017
Re: **Purchase of Duty Weapon for Retired Officer:
Mark Peduzzi**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Mark Peduzzi, who has retired from the Gulfport Police Department. This action is in compliance with §45-9-31 of the Mississippi Code, Annotated. Based on the fee previously approved, the charge will be \$4.65.

(1) Glock – 21 Model , 45 caliber handgun Serial #EUY 826 / Asset #0017697

Please place the attached item on the next Council agenda.

I appreciate your consideration of this request.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____

LEONARD J. PAPANIA

Chief of Police

Gulfport Police Department

JUN 23 2017

Mayor _____



For General Finance Office Only

Date Entered: _____
Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 6/21/2017

Transaction Type: Retire/Dispose Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 0017697

Asset Description: Glock 21 Model, 45 Caliber, Handgun

Serial Number or VIN: EUY 826

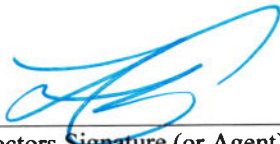
Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Mark Peduzzi)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____


LEONARD J. PAPANIA
Chief of Police
Gulfport Police Department

JUN 23 2017

Directors Signature (or Agent) of Transferring Dept.

Date

Directors Signature (or Agent) of Transferring Dept.

Date

DATE: 6-14-2017

TO: Chief Leonard Papania

FROM: Retired Officer Mark Peduzzi

Chief Papania, According to the Gulfport Police Department General Order Policy 1.29 (Retirement Purchase of Firearms), I would like to respectfully request to purchase my duty weapon, due to my retirement in accordance with Mississippi Code 45-9-131.

Sincerely,



Mark Peduzzi

Phone: 228-234-2313

JUN 15 2017
ACCEPTED

LEONARD J. PAPANIA
Chief of Police
Gulfport Police Department

Asset # 17697
Serial # Euy 826
Glock 21, 45cal.

Mark Peduzzi

06/21/2017 14:16
dnorton

**CITY OF GULFPORT
FIXED ASSET WORKSHEET**

P 1
famstmnt

ASSET # 2215909	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 21 .45 CAL SEMI AUTO
CLASS M1 MACHINERY & EQU	FUND SOURCE	MAINT CONT Y	INSURED N
SUBCL E04 WEAPONS	ACQUIS METH GF GENERAL F	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY	ACQUIS DATE 07/25/2007	TYPE G	INSURED VAL 0.00
DEPT 213 Police	ACQUIS COST 465.00	EXPIRE DATE	EXPIRE DATE
LOC CODE 2001 POLICE HEADQUAR	ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
LOC MEMO FOUND INVENTORY	QTY 1	MEMO	MEMO
ROOM 2061	UNIT PRICE 0.00		
STORAGE LOC	PURCH MEMO		
STATUS A ACTIVE	SOY BOOK 465.00	DEPRECIATE N	
CONDITION N NEW	CURRENT BOOK 465.00	DEPREC PRIN 418.50	
CUSTODIAN POLICE CHIEF	EST SALVAGE 46.50	FIRST YR/PR /00	LAST YR/PR /00
TITLEHOLDER	REPL COST 465.00	EST LIFE 10	
TAG # 0017697	LAST INVENT	PERIODS TAKEN 0	
SERIAL # EUY826	IMPROVE MEMO	ACCUM DEPREC 0.00	
MANUFACTURER GLOCK GLOCK INC.			
MODEL 21	RETIRE DATE		
MODEL YEAR	DISP CODE		
LICENSE #	DISP PRICE 0.00		
	SALE PRICE 0.00		
VEND #	PO #	DOCUMENT #	INVOICE #
			INV DATE
			INV AMT

User-Defined Fields

Field Name	Value
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G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700212	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN**A. Other Provisions**

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

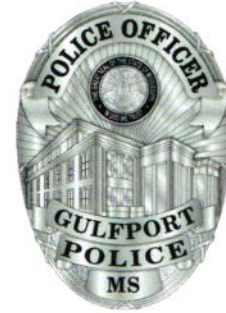
Date: 07/05/2017

Subject: Resolution - approving sale of sidearm to Lt. Eddie Lovitt upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).

Recommendation:

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Leonard Papania
Date: June 21, 2017
Re: **Purchase of Duty Weapon for Retired Officer:
James Eddie Lovitt**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Lieutenant James Eddie Lovitt, who after 19 years of service will retire from the Gulfport Police Department effective June 30, 2017. This action is in compliance with §45-9-31 of the Mississippi Code, Annotated. Based on the fee previously approved, the charge will be \$4.09.

(1) Glock – 22 Model , 40 caliber handgun Serial #WPL 214 / Asset #0027578

Please place the attached item on the next Council agenda.

I appreciate your consideration of this request.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____

LEONARD J. PAPANIA

Chief of Police

Gulfport Police Department

Mayor _____

JUN 23 2017



For General Finance Office Only

Date Entered: _____
Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 6/21/2017

Transaction Type: Retire/Dispose Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 0027578

Asset Description: Glock 22 Model, 40 Caliber, Handgun

Serial Number or VIN: WPL 214

Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (James Eddie Lovitt)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____



LEONARD J. PAPANIA
Chief of Police
Gulfport Police Department
Directors Signature (or Agent) of Transferring Dept. Date

JUN 23 2017

Directors Signature (or Agent) of Transferring Dept. Date

Friday, June 23, 2017

Chief Leonard Papania
Gulfport Police Department

Chief Papania,

According to the Gulfport Police Department General Order Policy 1.29 (Retirement Purchase of Firearm), I would like to respectfully request to purchase my duty weapon, due to my retirement in accordance with Mississippi Code 45-9-131. My retirement date is June 30, 2017.

Thanking you in advance for your consideration,

Sincerely,

A handwritten signature in black ink, appearing to read 'E. Lovitt', with a stylized flourish at the end.

Eddie Lovitt
228-323-0710

Eddie Horvitt



06/21/2017 14:52
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 0027578	MASTER ASSET	DESCRIPTION WEAPON PISTOL GLOCK 22 GEN4 .40 CAL SEMI
CLASS M1 MACHINERY & EQU	FUND SOURCE	MAINT CONT Y INSURED N
SUBCL E04 WEAPONS	ACQUIS METH GF GENERAL F	VENDOR DESC Vendor Name Mi CARRIER
COMMODITY	ACQUIS DATE 04/07/2014	TYPE G INSURED VAL 0.00
DEPT 213 Police	ACQUIS COST 409.00	ANNUAL COST 0.00 POLICY CST 0.00
LOC CODE 2001 POLICE HEADQUAR	ACRES 0.000	MEMO MEMO
LOC MEMO	QTY 1	
ROOM 5713	UNIT PRICE 0.00	
STORAGE LOC	PURCH MEMO	
STATUS A ACTIVE	SOY BOOK 409.00	DEPRECIATE N
CONDITION N NEW	CURRENT BOOK 409.00	DEPREC PRIN 409.00
CUSTODIAN POLICE CHIEF	EST SALVAGE 40.90	FIRST YR/PR 2014/07 LAST YR/PR /00
TITLEHOLDER	REPL COST 409.00	EST LIFE 10
	LAST INVENT 04/07/2017	PERIODS TAKEN 0
TAG # 0027578	IMPROVE MEMO	ACCUM DEPREC 0.00
SERIAL # WPL214		
MANUFACTURER GLOCK GLOCK INC.	RETIRE DATE	
MODEL 22GEN4 40CA	DISP CODE	
MODEL YEAR 2014	DISP PRICE 0.00	
LICENSE #	SALE PRICE 0.00	
VEND # 33268	PO # 174758	DOCUMENT # 145085
	INVOICE # 201401371	INV DATE 04/10/2014
		INV AMT 409.00

User-Defined Fields

Field Name	Value
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G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700212	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	612800		409.00



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN**A. Other Provisions**

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

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 SALE OF SIDEARM TO LIEUTENANT EDDIE LOVITT UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT
TO MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Lieutenant Eddie Lovitt, of the Gulfport Police Department, retired from the City of Gulfport effective June 30, 2017, and his retirement was pursuant to a state or state-approved retirement system; and

WHEREAS, Lieutenant Lovitt has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$4.09.

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

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

SECTION 2. That the Gulfport Police Department is authorized to sell to Lieutenant Lovitt, in light of his retirement, effective June 30, 2017, his personal sidearm at a cost to Lieutenant Lovitt of \$4.09.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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: Deana Burns, Administrative Assistant
Police Department

Date: 07/05/2017

Subject: Resolution - approving sale of sidearm to Sgt. Chris Langenbach upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).

Recommendation:

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Leonard Papania
Date: June 21, 2017
Re: **Purchase of Duty Weapon for Retired Officer:
Chris Langenbach**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Chris Langenbach, who has retired from the Gulfport Police Department. This action is in compliance with §45-9-31 of the Mississippi Code, Annotated. Based on the fee previously approved, the charge will be \$4.14.

(1) Glock – 22 Model , 40 caliber handgun Serial #LMT 682 / Asset #0017452

Please place the attached item on the next Council agenda.

I appreciate your consideration of this request.

Approve

Disapprove

Comptroller's Office

Director of Police

CAO

A blue ink signature of Leonard J. Papania.

LEONARD J. PAPANIA

Chief of Police

Gulfport Police Department

JUN 23 2017

Mayor



For General Finance Office Only

Date Entered: _____
Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 6/21/2017

Transaction Type: Retire/Dispose Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 0017452

Asset Description: Glock 22 Model, 40 Caliber, Handgun

Serial Number or VIN: LMT 682

Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Chris Langenbach)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____

LEONARD J. PAPANIA
Chief of Police
Gulfport Police Department

JUN 23 2017

Directors Signature (or Agent) of Transferring Dept.

Date

Directors Signature (or Agent) of Transferring Dept.

Date

DATE: 6-14-2017

TO: Chief Leonard Papania

FROM: Retired Sergeant Chris Langenbach

Chief Papania, According to the Gulfport Police Department General Order Policy 1.29 (Retirement Purchase of Firearms), I would like to respectfully request to purchase my duty weapon, due to my retirement in accordance with Mississippi Code 45-9-131.

Sincerely,



Chris Langenbach

Phone: 228-263-2248

JUN 15 2017
ACCEPTED

LEONARD J. PAPANIA
Chief of Police
Gulfport Police Department

Asset # 17452 ~~17452~~
Serial # LMT682
Glock 22, 40cal.

Chris Langenbach

06/21/2017 14:07
dnortonCITY OF GULFPORT
FIXED ASSET WORKSHEETP 1
famstmnt

ASSET # 10683	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 22 .40 CAL SEMI AUTO
CLASS M1 MACHINERY & EQU	FUND SOURCE	MAINT CONT	Y
SUBCL E04 WEAPONS	ACQUIS METH GF GENERAL F	VENDOR DESC	Vendor Name Mi
COMMODITY		INSURED	N
DEPT 213 Police	ACQUIS DATE 07/23/2007	CARRIER	
LOC CODE 2001 POLICE HEADQUAR	ACQUIS COST 414.00	INSURED VAL	0.00
LOC MEMO	ACRES 0.000	EXP. DATE	
ROOM 2061	QTY 1	ANNUAL COST	0.00
STORAGE LOC	UNIT PRICE 414.00	MEMO	MEMO
	PURCH MEMO		
STATUS A ACTIVE			
CONDITION N NEW	SOY BOOK 320.85	DEPRECIATE	N
CUSTODIAN POLICE CHIEF	CURRENT BOOK 320.85	DEPREC PRIN	414.00
TITLEHOLDER	EST SALVAGE 41.40	FIRST YR/PR	2007/10
	REPL COST 414.00	EST LIFE	10
	LAST INVENT 04/07/2017	PERIODS TAKEN	27
TAG # 0017452	IMPROVE MEMO	ACCUM DEPREC	93.15
SERIAL # LMT682			
MANUFACTURER GLOCK GLOCK INC.	RETIRE DATE		
MODEL 22	DISP CODE		
MODEL YEAR 2007	DISP PRICE		
LICENSE #	SALE PRICE		
VEND # 1990	PO # 123574	DOCUMENT # 14290	INVOICE # 14290
			INV DATE 08/28/2007
			INV AMT 414.00

User-Defined Fields

Field Name	Value
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G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700212	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	623300		414.00



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN**A. Other Provisions**

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

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 SALE OF SIDEARM TO SERGEANT CHRIS LANGENBACH UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT
TO MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Sergeant Chris Langenbach, of the Gulfport Police Department, retired from the City of Gulfport effective June 30, 2017, and his retirement was pursuant to a state or state-approved retirement system; and

WHEREAS, Sergeant Langenbach has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$4.14.

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

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

SECTION 2. That the Gulfport Police Department is authorized to sell to Sergeant Langenbach, in light of his retirement, effective June __, 2017, his personal sidearm at a cost to Sergeant Langenbach of \$4.14.

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

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

AYES

NAYS

ABSENT

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

Date: 07/13/2017

Subject: Resolution - approving Sportsplex Marketing Plan and Form Sponsorship Agreement,
and for related purposes.

Recommendation:



GULFPORT SPORTSPLEX

2017 MARKETING & ADVERTISEMENT



OFFICE OF MAYOR

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

A Message from Mayor Billy Hewes

City Hall
2309 15th St.
Gulfport, MS 39501

On behalf of the City Council, we would like to thank you for your consideration in becoming a sponsor at the Gulfport Sportsplex. The City of Gulfport has proven to be one of the best places to live, work, and raise a family. As our city continues to grow and prosper, so do our amenities. One of the best being the Gulfport Sportsplex. In 2016 the Sportsplex hosted over 2,600 teams drawing in an estimated 80,000 people to the City. These tournament participants are spending money on gas, lodging, food, and entertainment while they are here, which has become a huge economic impact on the City of Gulfport and the entire Mississippi Gulf Coast.

Youth and adult sports teams are traveling to Gulfport from all across the Gulf Coast Region to compete in baseball, softball, soccer, and flag football tournaments. In 2017 we are booked nearly every weekend all year round with 70 scheduled tournaments. Additionally, our new expansion of turf fields, LED lighting, and stadium fields for football and soccer tournaments we have distanced ourselves from other complexes in the Southeast by being one of few to host multiple tournaments and multiple sports all at the same time. Our complex will be a top tier destination for travel sports and tournaments.

By becoming a Gulfport Sportsplex sponsor, your business or organization gains access to the many visitors of the Sportsplex. Each visitor could be your next customer or your next referral. Sponsorship will also increase your local brand visibility and demonstrate your commitment to our youth and to the future of Gulfport. It will also provide local businesses with significant economic opportunities.

Join us in supporting our community's future by becoming a sponsor of the Gulfport Sportsplex today. Visit the Gulfport Sportsplex website www.gptsportsplex.com for more information.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "Billy Hewes", with a long horizontal flourish extending to the right.

Billy Hewes - Mayor



GULFPORT SPORTSPLEX

CURRENT FIELDS

- BASEBALL & SOFTBALL 1-9
- SOCCER / FLAG FOOTBALL 1-4

EXPANSION FIELDS

- FOOTBALL STADIUMS 5-6
- TURF BASEBALL & SOFTBALL 10-15





ABOUT THE SPORTSPLEX

The Gulfport Sportsplex is a 250 acres complex with nine-terraced ball fields with hybrid sand-based turf, crimson stone infields, scoring towers, four international sized soccer fields and a control center with concessions, restrooms, pavilions, meeting rooms and storage rooms. It is managed by Gulfport Department of Leisure Services. The Gulfport Sportsplex has hosted some of the largest and finest local, state, regional & national tournaments and World Series Events in the Southeast.



ECONOMIC REVENUE ENGINE

The initial investment in the Sportsplex was \$9,000,000 including purchase of land and full infrastructure development. From that investment, the city has seen the following despite Hurricane Katrina and the Gulf Oil Spill.

ECONOMIC IMPACT

- Generated \$3,482,000 direct dollars to the City General Fund, or \$221,000 annually.
- Generated an estimated 199,000 hotel room nights.
- Generated an estimated \$83,000,000 in Economic Impact
- Generated an estimated \$5,5600,000 in Sales Tax
- Generated an estimated \$1,08,000 in Sales Tax Diversion
- Generated an estimated 569,000 players, spectators and coaches

ECONOMIC IMPACT 2016

- Generated \$225,800 direct dollars to City General Fund
- Generated an estimated 31,700 hotel room nights.
- Generated an estimated \$15,800,000 in Economic Impact
- Generated an estimated \$1,110,000 in Sales Tax
- Generated an estimated \$205,400 in Sales Tax Diversion
- Generated an estimated 79,320 players, spectators and coaches

Off site spending: Food, Lodging, Gas, Entertainment, Shopping



FACILITY DETAILS 2017

- 9 Multi-purpose Baseball/Softball Fields
 - Adult Softball
 - Youth Baseball
 - Fast-Pitch (Youth – College)
- 4 Soccer Fields
 - Fields are Divisible into 8 smaller fields
 - Can be used for Flag Football
- 2 Batting Cages
- 6 Multi-purpose Pavilions

AMENITIES

- 3 Concession Stands
- Air-Conditioned Restrooms
- Lighted Fields
- Bleachers
- 797 Parking Spaces



ATTRACTIONS ON SITE

- Gulf Islands Waterpark = 150,000 in Attendance
- Zip'N Fun Park





2017 EXPANSION DETAILS AND PROJECTIONS

This expansion will make the Gulfport Sportsplex a premier tournament destination in the Southeast, which will add onto the current success.



- Six synthetic turf baseball/softball field complex
 - LED Lighting
 - Concession / Pavilion
 - Facilities and Meeting Rooms
 - Batting Cages
- Two Stadium Fields for Football / Soccer
 - Bleachers/Press Box/Score Board
- New roadway from Landon Road entrance

PROJECTIONS FOR 2018-2021

	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
Teams	3,100	3,400	3,700	4,100
Spectators	93,000	102,000	112,000	123,000
Economic Impact	\$18.7m	\$20.5m	\$22.5m	\$24.7m

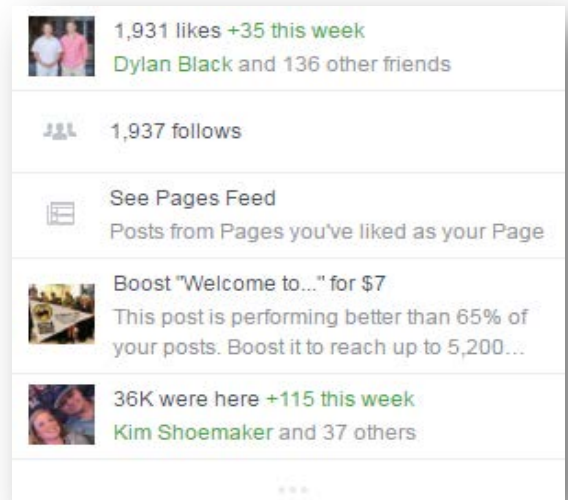


SPORTSPLEX MARKETING & ADVERTISING

Traditional marketing materials such as brochures and print advertisements will promote the Gulfport Sportsplex by showcasing our fields, facilities, and amenities, and portraying it as the premier multi-purpose sporting and recreational complex in Mississippi.

In addition to traditional marketing and advertising, the Gulfport Sportsplex will be promoted with a strong online and social media campaign and presence via:

- Gulfport Sportsplex Website: WWW.GPTSPORTSPLEX.COM
 - Search engine optimized
 - Link and logo to sponsored businesses websites
 - Calendar of events
 - E-newsletter
 - Photo Gallery
- Social Media:
 - Facebook
 - Instagram
 - Twitter
 - LinkedIn



On social media we will be able to interact with the community even more regarding events at the Sportsplex, as well as thanking businesses for becoming a Sponsor with us and driving more attention and competition for more marketing.



SPORTSPLEX SPONSORSHIP OPPORTUNITIES

Sponsorship at the Sportsplex is an incredible promotional opportunity for all local and coast wide businesses. When becoming a sponsor, you and your company are providing meaningful support for youth and teams in our area, as well as the tournaments with out of town teams, by offsetting the costs associated with the maintenance and upkeep of this important complex. You will also be demonstrating a commitment to the betterment of the Mississippi Gulf Coast.

Sponsors have a guaranteed audience of thousands of athletic-minded youths, their coaches, and families and friends, resulting in increased visibility, top-of-mind awareness and new customers.

AS A GULFPORT SPORTSPLEX SPONSOR:

- Increase your visibility with local markets and out-of-town families
- Receive discounted on-site promotional opportunities
- Demonstrate Community Spirit
- Increase your companies marketing ROI by targeting profitable demographics

If you are trying to find a way for your business to become involved in the community, this is the perfect opportunity. At the Sportsplex your companies name will be in front of thousands of potential customers who will visit our facility and attend our events all year round.



SPORTSPLEX SPONSORSHIP OPPORTUNITIES

Please review our sponsorship opportunities and select one that best suits your needs and budget!

Turf Baseball Field Naming Rights _____ Page 11

Football/Soccer Field Naming Rights _____ Page 12

Baseball or Softball Outfield Banners _____ Page 13

Sponsorship Contracts _____ Page 14





BASEBALL /SOFTBALL TURF COMPLEX NAMING RIGHTS

Duration:

Four Years (2018 – 2021)

Availability:

Five Fields



Sponsorship Benefits:

Value Per Year:

➤ Naming rights to field	\$7,000
➤ Company logo behind home plate	\$6,000
➤ Pennant Flags in Outfield	\$5,000
➤ Field foul pole banners (2)	\$6,000
➤ Banners on light poles around field (2)	\$3,000
➤ Side fencing banner from dugouts to outfield	\$2,000
➤ Scoreboard Panel	\$2,000
➤ Marquee Sign on I-10 advertisement	\$6,000
➤ Company link on Sportsplex website	\$3,000

Total Value Per Year:

\$40,000

Total Value at 4 Years:

\$160,000

Cost of Sponsorship:

➤ 1 st Year:	\$16,500 = cost of production for field branding
➤ 2 nd Year:	\$16,500
➤ 3 rd Year – 4 th Years:	\$13,500

Total Investment at 4 years: \$60,000



FOOTBALL / SOCCER STADIUM NAMING RIGHTS

Duration:

Four Years (2018 – 2021)

Availability:

Two Fields



Sponsorship Benefits:

Value Per Year:

➤ Naming Rights to Field	\$5,000
➤ Scoreboard Panels	\$2,000
➤ Banner on fencing along the field	\$4,000
➤ Banner fencing on top of bleachers	\$2,000
➤ Link on the Sportsplex website	\$3,000
➤ On Site Advertisement	\$4,000

Total Value Per Year:

\$20,000

Total Value at 4 Years:

\$80,000

Cost of Sponsorship:

1 st Year:	\$10,500 = costs of production for field branding
2 nd Year:	\$9,500
3 rd – 4 th Years:	\$7,500

Total Investment at 4 years: \$35,000





BASEBALL / SOFTBALL PENNANTS

Duration:

One Year

Availability:

70 Pennant Spaces



Sponsorship Benefits:

- Company Logo on Outfield Pennant

Value Per Year:

\$1,500

Cost of Sponsorship:

- Yearly Contract: \$500 = cost of production and placement

SCOREBOARD PANELS – BASEBALL / SOCCER

Duration:

One Year

Availability:

13 Panels



Sponsorship Benefits:

- Company Logo on Scoreboard Panel

Value Per Year:

\$2,500

Cost of Sponsorship:

- Yearly Contract: \$1500 = cost of production and placement



Business Name: _____

Contacts Name: _____ **Title:** _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____ **Fax:** _____

Email: _____

Description of Sponsorship Package:

Pledged Amount: \$ _____

Sponsor:

Gulfport Sportsplex Management:

Signature

Signature

Printed Name

Printed Name

Date: _____

Date: _____

Please make checks payable to: City of Gulfport

Mail Checks to: City of Gulfport
PO Box 1780
Attn: Gulfport Sportsplex
Gulfport, MS 39502

GULFPORT SPORTSPLEX SPONSORSHIP AGREEMENT

This Sponsorship Agreement ("the Agreement") is entered and made effective this the ____ day of _____, 20____, between the City of Gulfport, Mississippi, ("the City") and _____ ("Sponsor").

1. Purpose: The purpose of this Agreement is to define the nature and scope of sponsorship benefits to the sponsor and the level of financial support to be provided to the City by the Sponsor with respect to the establishment and operation of Gulfport Sportsplex ("Sportsplex").

2. Term: The Initial term of this Agreement shall be ____ year(s), beginning on the ____ day of _____, 20____, and ending on the ____ day of _____, 20____. Upon written notice to the City no later than three (3) months prior to the expiration of this Agreement, Sponsor shall have the right to continue the sponsorship at the same level as provided in this Agreement for another identical term consistent with then-applicable costs and provisions. The City agrees to enter into a new sponsorship agreement in the event that Sponsor elects to renew the sponsorship at the terms then specified by the City.

3. Cost and Benefits: The cost and benefits of this Agreement shall correspond to those set forth in the Schedule of Benefits set forth in Exhibit "A", which is attached hereto. Exhibit "A" is the appropriate page from the marketing brochure

4. Payment: Payments shall be made in accord with Exhibit "B", which is attached hereto. Based on the payment option selected on Exhibit "B", payments shall be due and payable to the City on the following dates in the noted amounts:

[insert payment detail here]

The City may, at its sole discretion, terminate this agreement upon thirty (30) days written notice to the Sponsor in the event the Sponsor fails to make any payment required by this Agreement in a timely manner, and the Sponsor may cure the failure to make timely payment by making said payment within the thirty (30) days following receipt of the aforementioned written notice. This Agreement does not become binding on the City until the first scheduled payment has been made, in full.

5. Signage: The City shall acquire, install, and maintain all signage contemplated by this Agreement at its own cost. The City shall work with Sponsor to achieve a design that is acceptable to both parties, but all decisions concerning design, layout, placement, size, color, and/or style of sponsorship signage shall be left to the sole discretion of the City.

6. Unavoidable Circumstances: The City shall not be responsible to Sponsor for its failure to perform any of the obligations imposed by this agreement if such failure is occasioned by fire, catastrophic weather conditions, strikes, lockouts, shortage of labor or material, riots, war, civil strife, acts of terrorism, governmental laws, restrictions or regulations, or any other occurrence whatsoever that is beyond the control of the City.

7. Continued Operation: The City's obligations under the terms of this Agreement are expressly conditioned upon the continued operation of the Sportsplex. If the Sportsplex ceases to operate at any point during the duration of this Agreement, both parties' obligations hereunder shall be discharged with no liability of one party to the other.

8. Hold Harmless: The Sponsor agrees to indemnify and hold the City harmless for damage to any signage or other document, material, or thing contemplated by this Agreement.

9. Assignment: Sponsor shall not assign this Agreement or the rights provided to it herein to any third party without the express written permission of the City.

10. Governing Law and Venue: 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.

11. Severance: If any provision of this Agreement or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Agreement nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law.

12. Entire Agreement: The parties agree that this document contains the entire agreement between the parties and this Agreement shall not be modified, changed, altered or amended in any way except through a written amendment signed by all of the parties hereto.

13. Approval: This Agreement is effective upon execution by the City's designated representative and the duly appointed representative of sponsor and payment of the first scheduled payment, and it shall be ratified by the City's governing authority as soon as practical following execution and payment.

IN WITNESS WHEREOF, the parties have affixed their signatures below.

CITY OF GULFPORT, MISSISSIPPI

By: _____

Position: _____

Date: _____

SPONSOR

By: _____

Position: _____

Date: _____

GULFPORT SPORTSPLEX SPONSORSHIP AGREEMENT

EXHIBIT “B” – Payment options

(Circle payment option selected.)

BASEBALL /SOFTBALL TURF COMPLEX NAMING RIGHTS

Payment Option I:

Initial payment (1 st year):	\$16,500.00 payable at execution of agreement
2 nd year:	\$16,500.00 payable on 1 st anniversary date of agreement
3 rd year:	\$13,500.00 payable on 2 nd anniversary date of agreement
4 th year:	\$13,500.00 payable on 3 rd anniversary date of agreement

Payment Option II:

Initial payment (1 st year):	\$16,500.00 payable at execution of agreement
2 nd year:	\$16,500.00 payable quarterly as determined by anniversary date of agreement
3 rd year:	\$13,500.00 payable quarterly as determined by anniversary date of agreement
4 th year:	\$13,500.00 payable quarterly as determined by anniversary date of agreement

Payment Option III:

Initial payment (1 st year):	\$16,500.00 payable at execution of agreement
2 nd year:	\$16,500.00 payable semi-annually as determined by anniversary date of agreement
3 rd year:	\$13,500.00 payable semi-annually as determined by anniversary date of agreement
4 th year:	\$13,500.00 payable semi-annually as determined by anniversary date of agreement

FOOTBALL / SOCCER STADIUM NAMING RIGHTS

Payment Option I:

Initial payment (1 st year):	\$10,500.00 payable at execution of agreement
2 nd year:	\$9,500.00 payable on 1 st anniversary date of agreement
3 rd year:	\$7,500.00 payable on 2 nd anniversary date of agreement
4 th year:	\$7,500.00 payable on 3 rd anniversary date of agreement

Payment Option II:

Initial payment (1 st year):	\$10,500.00 payable at execution of agreement
2 nd year:	\$9,500.00 payable quarterly as determined by anniversary date of agreement
3 rd year:	\$7,500.00 payable quarterly as determined by anniversary date of agreement
4 th year:	\$7,500.00 payable quarterly as determined by anniversary date of agreement

Payment Option III:

Initial payment (1 st year):	\$10,500.00 payable at execution of agreement
2 nd year:	\$9,500.00 payable semi-annually as determined by anniversary date of agreement
3 rd year:	\$7,500.00 payable semi-annually as determined by anniversary date of agreement
4 th year:	\$7,500.00 payable semi-annually as determined by anniversary date of agreement



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/10/2017

Subject: Resolution - authorizing acceptance of the FY18 Alcohol and Drug Impaired Driving Grant for the Police Department and authorizing the Mayor to execute the same.

Recommendation:

Memo

Gulfport Police Department

To: Leah Holland, Finance Manager
Cc: Leonard Papania, Chief of Police
From: Pam Winston, Assistant Grant Coordinator
Date: July 10, 2017
Re: Budget Amendment

Alcohol DUI Enforcement (154AL)

Grant Identifier: MX5-2018-MD-21-41

MS Department of Public Safety, Division of Public Safety, Office of Highway Safety.

Contact: Tenicia Speech (601) 977-3700

Line Item	Expenses	Revenue
214-600100-Salary	82,992.00	
214-600400-Overtime	13,926.40	
214-626900- Travel	400.00	
010-214-450100- Revenue		97,318.40
Totals	97,318.40	

Please place this item on the City Council Agenda meeting.

City of Gulfport

New Budget for DUI Grant Awarded

Date: 07/10/2017

Fund Name	Police
Department #	214-95437
Department Name	Police

Grant Budget

Personal Services	96,918
Supplies	
Other Services	400
Capital Outlay	
Total	97,318
Police Grant Reimb Revenue	97,318

To set up budget revenue and expenditures for Alcohol DUI Enforcement (154AL) Grant thru MS Department of Public Safety, Division of Public Safety, Office of Highway Safety; Grant Identifier MX5-2018-MD-21-41.

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: July 10, 2017
Re: Permission to Accept the Alcohol and Drug Impaired Driving Grant

Please place the item described below on the next Council agenda.

Subject: Permission to accept the Alcohol and Drug Impaired Driving Grant number MX5 -2018-MD-21-41 in the amount \$97,318.40.

Mississippi Department of Public Safety, Division of Public Safety Planning. Office of Highway Safety awarded the grant to the police department in an effort to reduce the number of D.U.I. related injuries and fatalities through increased enforcement and enhanced officer training. The grant provides funding for 100% of the overtime and commodities including cost of quarterly training luncheons. The goal of this project is to prevent injuries and fatalities thereby making streets of Gulfport safer.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

July 6, 2017

Billy Hewes, Mayor
City of Gulfport / Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

Dear Mayor Hewes:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and City of Gulfport/Gulfport Police Department Grant Agreement for the Fiscal Year 2018. Your agency has been approved for 405D Alcohol & Drug Impaired Driving program, in the amount of \$97,318.40 pending final review and approval by NHTSA in the FY18 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency authorized official (Mayor, Board of Supervisor, President, Board President, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement, will be provided to the agency at an upcoming Implementation meeting.

All FY18 grant activities begin October 1, 2017 and must be concluded by September 30, 2018. In addition, the FY18 Sub-Grantee Closeout Report must be received at the MOHS, no later than COB November 15, 2018.

Please thoroughly read the grant agreement, certifications and assurances, as changes have been made for FY18. **Your completed grant agreement must be returned to the MOHS by COB August 11, 2017.** Please make sure that you complete the following documents, in their entirety and all forms are signed by the Authorized Signatory Official (Board President or Mayor), when returning the grant agreement:

1. Signature Page (original signature in **BLUE** ink);
2. Completed Agreement of Understanding & Compliance;
3. Completed Governmental Resolution Form; and
4. Enclose a copy of your agency's leave policy, overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2017–September 30, 2018)

Failure to return your completed grant agreement and required documents by the above stated date, will result in the reallocation of grant funds. Please mail the completed grant agreement and required documents to the following address:

Mississippi Office of Highway Safety
Attn. Tencia Speech
1025 Northpark Drive
Ridgeland, MS 39157

Please feel free to contact your Traffic Safety Specialist Rena Gaylor if you should have any questions concerning the completion of the grant agreement. You may reach your Traffic Safety Specialist at 601-977-3718 or rgaylor@dps.ms.gov

Regards,

Tencia Speech, Impaired Driving Division Director
Mississippi Office of Highway Safety

FY18 MOHS GRANT AGREEMENT**MS Office of Highway Safety**

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Subgrantee's Name & Mailing Address: City of Gulfport Gulfport Police Department Mailing Address: 2220 15th Street Gulfport, MS 39501 Telephone Number: (228) 868-5964 FAX: (228) 868-5905 E-Mail: lpapania@gulfport-ms.gov		2. Effective Date of Grant: October 1, 2017 3. Subgrant Number: M5X-2018-MD-21-41 4. Grant Identifier (Funding Source & Year): 405D Alcohol and Drug Impaired Driving FY18 5. Beginning and Ending Dates: October 1, 2017 to September 30, 2018 6. Subgrant Payment Method: ☒ Cost Reimbursement Method			
7. CFDA # -20.616		8. DUNS # - 083441931		9. Congressional District - 4	
10. A.FAIN#: 18X920405DMS17		11.A: Initial Federal Award Date: December 1, 2016		12. Research and Development Grant: ☐ Yes ☒ No	
10.B. Federal Awarding Agency: NHTSA		11.B: Secondary Federal Award Date:			
13. The following funds are obligated: FY18 Funding					
A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	\$96,918.40	(1) Federal	\$97,318.40		
(2) Personal Services-Fringe	\$0.00	(2) State			
(3) Contractual Services	\$0.00	(3) Local			
(4) Travel	\$400.00	(4) Other			
(5) Equipment		Total:	\$97,318.40		
(6) Commodities		E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:			
(7) Indirect Costs		Number of Grants: 2	405D	402PT	Total
TOTAL	\$97,318.40	TOTAL:	\$97,318.40	\$34,025.20	\$131,343.60
The Subgrantee agrees to operate the program outlined in this agreement in accordance with all provisions of this agreement as included herein. The following sections are attached and incorporated into this agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; and Agreement of Understanding and Compliances.					
All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Subgrantee, are also incorporated into this agreement, and Subgrantee agrees to fully comply therewith.					
14. Approved for Grantee:			15. Approved for Sub-grantee:		
Signature _____ Date _____ Name: Helen Porter Title: Office Director, MS Office of Highway Safety			Signature _____ Date _____ Name: Billy Hewes Title: Mayor		

FY18 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Gulfport/Gulfport Police Department				
2. Subgrant Number: M5X-2018-MD-21-41	3. Grant ID: 405D Alcohol and Drug Impaired Driving	4. Beginning: October 1, 2017	5. Ending: September 30, 2018	
6. Activity: Alcohol and Drug Impaired Driving				
8. Category & Line Item				
10. Description of item and/or Basis for Valuation		11. Budget		
		Federal	All Other	Total
Personal Services	Full-time Officer @ approx. 19.95 x 2080 hrs = \$41,496.00 Full-time Officer @ approx. 19.95 x 2080 hrs = \$41,496.00 Officers Over-Time or Regular Time above and beyond normal work hours @ approx. \$28.48 per hour X approx. 422 hrs = \$12,018.56 not to exceed \$12,000.00. Dispatcher Over-Time or Regular Time above and beyond normal work hours @ approx. \$24.80 per hour X approx. 77.68 hrs = \$1,926.46 not to exceed \$1,926.40. Total Salaries = \$96,918.40	\$96,918.40		\$96,918.40
Travel	<u>In-State Highway Safety Training</u> (Must Be Pre-Approved): (2) people X \$200.00 each (regissration fee only) = \$400.00 Total Travel = \$400.00	\$400.00		\$400.00

TOTALS	\$97,318.40		\$97,318.40
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LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the "**SUB-GRANTEE**" has thoroughly considered the problem addressed in the application (entitled) _____ and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE JURISDICTION _____ **MISSISSIPPI,**
THIS _____ **Day of** _____, **20** _____ **AS FOLLOWS:**

1. That the project above is in the best interest of the Sub-grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Sub-grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. That the Sub-grantee has formally agreed to provide a cash and/or in-kind contribution of \$ _____ as required by the project. (If Applicable)
(Local Match Amount)
4. One original or certified copy of this resolution must be included as part of the award referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: _____
(Chairman of the Board/Mayor-Blue Ink)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Attest: _____

Seal

By: _____
(Blue Ink)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/10/2017

Subject: Resolution - authorizing acceptance of the NHTSA Police Traffic Services Grant (PT-2018-PT-21-41) for the Police Department 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 AUTHORIZING THE CITY OF GULFPORT TO ACCEPT NHTSA POLICE TRAFFIC SERVICES GRANT (PT-2018-PT-21-41) AND TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO ACCEPT AND ADMINISTER THE GRANT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Police Department, was granted permission and authorization by the City Council to apply for a grant through the State of Mississippi, Department of Public Safety, Division of Public Safety Planning, Office of Highway Safety or funding for personnel services, contractual services and equipment; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a NHTSA Police Traffic Services Grant (PT-2018-PT-21-41) in the amount of \$30,963.20 which will provide funding for the costs associated with traffic officers as more fully set forth in the memorandum from Leonard Papania, Police Chief, which is attached hereto as Exhibit “A”; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor to execute those documents as may be required to accept and administer the grant.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to accept the NHTSA Police Traffic Services Grant (PT-2018-PT-21-41) in the amount of \$30,963.20 the details of which are more fully set forth in the Memorandum from Police Chief Leonard Papania, attached

hereto as Exhibit "A" and the Mayor be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant.

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

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

AYES

NAYS

ABSENT

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

Memo

Gulfport Police Department

To: Leah Holland, Finance Manager
Cc: Leonard Papania, Chief of Police
From: Pam Winston, Assistant Grant Coordinator
Date: July 10, 2017
Re: Budget Amendment

Police Traffic Services

Grant Identifier: PT-2018-PT-2141 (October 1, 2017– September 30, 2018)

MS Department of Public Safety, Division of Public Safety, Office of Highway Safety.

Contact: Robin Layton -601-977-3700

Line Item	Amount Awarded	Revenue
214-600400-Overtime	30,963.20	
010-214-450100- Revenue		30,963.20
Totals	30,963.20	30,963.20

Please place this item on the next City Council Agenda meeting, so that these funds may be expended according to all local, state and federal regulations.

Your consideration of this request is greatly appreciated.

City of Gulfport

New Budget for Highway Safety Grant Awarded

Date: 07/10/2017

Fund Name	Police
Department #	214-95438
Department Name	Police

Grant Budget

Personal Services	30,963
Supplies	-
Other Services	-
Capital Outlay	-
Total	30,963
Police Grant Reimb Revenue	30,963

To set up budget revenue and expenditures for Highway Safety Grant thru MS
Department of Public Safety, Division of Public Safety, Office of Highway Safety; Grant
Identifier PT-2018-PT-2141.

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: July 10, 2017
Re: Permission to Accept Police Traffic Services

Please place the item described below on the next Council agenda.

Subject: Permission to accept the Police Traffic Services Grant number PT-2018-PT-21-41 in the amount \$30,963.20.

Mississippi Department of Public Safety, Division of Public Safety Planning. Office of Highway Safety awarded the grant to the police department in an effort to improve the use of seatbelt, child restraint and speeding in the city. The grant provides funding for 100% of the overtime and commodities on this project. The goal of this project is to prevent injuries and fatalities thereby making streets of Gulfport safer.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

July 6, 2017

Billy Hewes, Mayor
City of Gulfport/Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

Dear Mayor Hewes:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and City of Gulfport/Gulfport Police Department Grant Agreement for the Fiscal Year 2018. Your agency has been approved for 402 Police Traffic Services, in the amount of \$30,963.20, pending final review and approval by NHTSA in the FY18 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency authorized official (Mayor, Board of Supervisor, President, Board President, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement will be provided to the agency at an upcoming Implementation meeting.

All FY18 grant activities begin October 1, 2017 and must be concluded by September 30, 2018. In addition, the FY18 Sub-Grantee Closeout Report must be received at the MOHS, no later than COB November 15, 2018.

Please thoroughly read the grant agreement, certifications and assurances, as changes have been made for FY18. **Your completed grant agreement must be returned to the MOHS by COB August 11, 2017.** Please make sure that you complete the following documents, in their entirety and the Authorized Signatory Official (Board President or Mayor) signs all forms, when returning the grant agreement:

1. Signature Page (original signature in BLUE ink);
2. Completed Agreement of Understanding & Compliance;
3. Completed Governmental Resolution Form; and
4. Enclose a copy of your agency's leave policy, overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2017-September 30, 2018)

Failure to return your completed grant agreement and required documents by the above stated date will result in the reallocation of grant funds. Please mail the completed grant agreement and required documents to the following address:

Mississippi Office of Highway Safety
Attn: Robin Layton
1025 Northpark Drive
Ridgeland, MS 39157

Please feel free to contact your Traffic Safety Specialist, Rena Gaylor if you should have any questions concerning the completion of the grant agreement. You may reach your Traffic Safety Specialist at 601-977-3718 or rgaylor@dps.ms.gov.

In pursuit of public safety,

Robin Layton, Occupant Protection/Police Traffic Services Division Director
Mississippi Office of Highway Safety

1025 NORTHPARK DRIVE • RIDGELAND, MISSISSIPPI 39157 • TELEPHONE: 601-977-3700 • www.dps.state.ms.us

FY18 MOHS GRANT AGREEMENT**MS Office of Highway Safety**

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

Subgrantee's Name & Mailing Address: City of Gulfport/ Gulfport Police Department 2220 15 th Street Gulfport, MS 39501 Telephone Number: (228) 868-5964 FAX: (228) 868-5905 E-Mail: lpapania@gulfport-ms.gov		2. Effective Date of Grant: October 1, 2017			
		3. Subgrant Number: PT-2018-21-41			
		4. Grant Identifier (Funding Source & Year): 402 Police Traffic Services FY18			
		5. Beginning and Ending Dates: October 1, 2017 - September 30, 2018			
		6. Subgrant Payment Method: <u>X</u> Cost Reimbursement Method			
7. CFDA # - 20.600		8. DUNS # - 083441931		9. Congressional District - 4	
10. A.FAIN#: 18X9204020MS17	11.A: Initial Federal Award Date: 1/19/2017	12. Research and Development Grant: <u> </u> Yes <u>X</u> No			
10.B: Federal Awarding Agency: NHTSA	11.B: Secondary Federal Award Date:				
13. The following funds are obligated: FY18 Funding					
A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	\$30,963.20	(1) Federal	\$30,963.20		100%
(2) Personal Services-Fringe		(2) State			
(3) Contractual Services		(3) Local			
(4) Travel		(4)Other			
(5) Equipment		Total:	\$30,963.20		100%
(6) Commodities		E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:			
(7) Indirect Costs		Number of Grants: 1			
			402PT	405D	Total
TOTAL	\$30,963.20	TOTAL:	\$30,963.20	\$97,318.40	\$128,281.60
The Subgrantee agrees to operate the program outlined in this agreement in accordance with all provisions of this agreement as included herein. The following sections are attached and incorporated into this agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; and Agreement of Understanding and Compliances. All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Subgrantee, are also incorporated into this agreement, and Subgrantee agrees to fully comply therewith.					
14. Approved for Grantee:		15. Approved for Sub-grantee:			
Signature	Date	Signature		Date	
Name: Helen Porter Title: MOHS Office Director, MS Office of Highway Safety		Name: Billy Hewes Title: Mayor, City of Gulfport			

FY18 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Gulfport – Gulfport Police Department				
2. Subgrant Number: PT-2018-PT-21-41		3. Grant ID: 402 Police Traffic Services FY18		4. Beginning: October 1, 2017
5. Ending: September 30, 2018				
6. Activity: Police Traffic Services				
8. Category & Line Item	10. Description of item and/or Basis for Valuation	11. Budget		
		Federal	All Other	Total
Personal Services-Salary	Officers over-time or regular time above and beyond normal work hours @ approx. \$28.48 X approx. 1,054 hours = \$30,017.92 Dispatcher over-time or regular time above and beyond normal work hours @ approx. \$24.08 X approx. 40 hours = \$963.20 Total Salaries = \$30,981.12 Not to Exceed = \$30,963.20	\$30,963.20		\$30,963.20
Fringe				
Contractual Services				
Travel				
Equipment				
Commodities				
Indirect Costs				

TOTALS	\$30,963.20			\$30,963.20
---------------	-------------	--	--	-------------

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the "**SUB-GRANTEE**" has thoroughly considered the problem addressed in the application (entitled) _____ and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE JURISDICTION _____ **MISSISSIPPI,**
THIS _____ **Day of** _____, **20** _____ **AS FOLLOWS:**

1. That the project above is in the best interest of the Sub-grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Sub-grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. That the Sub-grantee has formally agreed to provide a cash and/or in-kind contribution of \$ _____ as required by the project. (If Applicable)
(Local Match Amount)
4. One original or certified copy of this resolution must be included as part of the award referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: _____
(Chairman of the Board/Mayor-Blue Ink)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Attest: _____

Seal

By: _____
(Blue Ink)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/10/2017

Subject: Resolution - authorizing acceptance of HIDTA (High Intensity Drug Trafficking Area) grant #G-17-GC-0003A for the Police 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 Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE GULFPORT POLICE DEPARTMENT TO ACCEPT HIGH INTENSITY DRUG TRAFFICKING AREA GRANT AWARD NUMBER G-17-GC-0003A

WHEREAS, the Gulfport Police Department requested and was awarded a High Intensity Drug Trafficking Area Grant, Award Number G-17-GC-0003A, from the Executive Office of the President, Office of National Drug Control Policy through the Gulf Coast High Intensity Drug Trafficking Area project; and

WHEREAS, the HDITA grant is 100% federally funded and will be used to address mid and upper level drug trafficking in this area by providing overtime for a narcotics detective and other operating expenses (including vehicle rental and an air card for data usage) for the local HIDTA Tri-County major Investigations Team and Watch Center initiatives; and

WHEREAS, the Gulfport Police Chief has requested authority to accept the aforementioned grant as more fully set forth in the memorandum from Police Chief Leonard Papania which is attached hereto as Exhibit “A”, which memorandum provides additional details regarding the grant.

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

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

Section 2. That the Gulfport Police Department be and it is hereby authorized to accept HIDTA Grant, Award Number G-17-GC-0003A, the details of which are more fully set forth in the Memorandum from Chief Papania attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said application.

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

The above and foregoing Resolution, after having been first reduced to writing and 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
From: Leonard Papania, Chief of Police
Date: July 10, 2017
Re: H.I.D.T.A.

Please place the item described below on the next City Council agenda.

Subject: Permission to accept the High Intensity Drug Trafficking Area Grant Award number G-17-GC-0003A from the Executive Office of the President, Office of National Drug Control Policy passed through the Gulf Coast High Intensity Drug Trafficking Area project.

Gulfport Police Department was awarded the grant identified above in the amount of \$25,553.00. I ask your permission to accept the award. These funds will be used to address mid and upper level drug trafficking in this area by providing overtime for a narcotics detective and rental lease of the vehicle and an air card for data usage used by the assigned Detective for the local HIDTA Tri-County Major Investigations Team. The grant is 100% federally funded so no local matching funds are required. I appreciate your consideration of this request.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____ or Mayor _____

CONFIDENTIAL

FEDERAL GRANT NO. G17-GC0003A
MBN GRANT REPT. CT. NO. _____
DUN#: 083441931

MEMORANDUM OF AGREEMENT

BETWEEN THE

MISSISSIPPI BUREAU OF NARCOTICS

AND THE

**MISSISSIPPI GULF COAST HIGH INTENSITY
DRUG TRAFFICKING AREA**

AND THE

Gulfport Police Department

This Agreement between the Mississippi Bureau of Narcotics (MBN), Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the –Gulfport police Department (LEO) shall begin on 01/01/17 and shall not extend beyond 12/31/17 unless the period is extended by written modification to this Agreement.

WHEREAS, MBN has been designated as the fiscal agent for the State of Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) program, all requests for payments and budget reprogramming shall pass through MBN.

NOW THEREFORE, MBN, HIDTA and LEO hereby agree to the disbursement of HIDTA funds in the amount of \$ 25,553.00 to the resource recipient, LEO, under the following terms and conditions:

1. LEO agrees to follow all applicable federal, state, and local guidelines regarding purchases and other expenditures under the HIDTA program, including but not limited to the following: OMB Circular 87, OMB Circular A-102, OMB Circular A-133, and 21 CFR Part 1403, and the Fair Labor Standards Act (FLSA).

2. LEO agrees to abide by and be bound by the attached approved budget – spending plan (Appendix A) for purchases including future reprogramming requests as approved by MBN

and Gulf Coast HIDTA. All reprogramming requests shall be submitted via e-mail to the Mississippi Gulf Coast HIDTA State Director.

3. Requests for payment shall be submitted on a quarterly basis to the MBN financial office through the HIDTA State Director of Operations at the following address by the 10th of the following month:

**Shauna Powell, Chief Financial Officer
Mississippi Bureau of Narcotics
P.O. Box 720519
Byram, Mississippi 39272-0519**

All invoices submitted shall comply with the terms noted in Appendix A. The last invoice from the Resource Recipient (LEO) shall be received by the Mississippi Gulf Coast HIDTA State Director no later than the 15th day prior to the grant expiration date, unless the grant is extended.

All Reimbursement of Overtime Expenses shall be submitted using the appropriate form (Appendix B) which must contain the HIDTA Group Task Force Supervisor's signature, certifying the overtime was HIDTA related and with the HIDTA case number contained therein.

4. Resource Recipient (LEO) agrees to complete all applicable items in Appendix C and return to MBN along with the signed agreement.

5. The parties agree and understand that MBN is not responsible for any purchases or actions of LEO in violation of the grant agreement or budget.

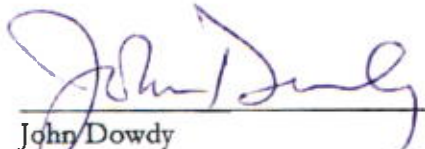
6. MBN agrees to transfer funds to the resource recipient after funds have been electronically transmitted by Gulf Coast HIDTA and receipted into MBN special revenue funds.

7. LEO agrees to reimburse MBN for any purchase paid by MBN which is later disallowed after audit or financial review.

8. For any and all disputes arising under the terms of this Agreement, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative

dispute resolution including, but not limited to, mediation by and through the Attorney General's Office or when appropriate, private mediators.

IN WITNESS WHEREOF, the parties acknowledge the Agreement as evidenced by their signatures below.



John Dowdy
Director, Mississippi Bureau of Narcotics



MBN Legal Counsel, Allison Killebrew
Reviewed as to legal form



Tony Sauro
State Director, Mississippi Gulf Coast HIDTA

Law Enforcement Agency (LEO)

Budget Detail

2017 - Gulf Coast

Initiative - Tri County Major Investigations Team

Award Recipient - Mississippi Bureau of Narcotics (G17GC0003A)

Resource Recipient - Gulfport Police Department

Current Budget (net of reprogrammed funds) **\$20,553.00**

Overtime	Quantity	Amount	Comments
Investigative - Law Enforcement Officer	1	\$12,153.00	1 GPD TFO (less excess PY funds -5,600.)
Total Overtime	1	\$12,153.00	
Services	Quantity	Amount	Comments
Vehicle allowance	1	\$8,400.00	1 @ \$700. per mn
Total Services	1	\$8,400.00	
Total		\$20,553.00	

2d. Grant Balance by Initiative and Award and Resource Recipient

Gulf Coast

FY 2016

Group by: Initiative, Award, Resource Recipient

		APPROVED				
		Awarded Budget	Reprogrammed Funds	Current Budget	Disbursed Funds	Current Available
Gulfport Police Department						
	Overtime	17,080.00	2,100.00	19,180.00	12,371.40	6,808.60
	Services	8,892.00	2,100.00	6,792.00	6,300.00	492.00
		25,972.00	8.00	25,972.00	18,671.40	7,300.60



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/07/2017

Subject: Request - to approve application with the Natural Resources Conservation Service for Emergency Watershed Protection Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works Linda Elias, Finance

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

Date: 7/6/17

Re: Request to Approve Application with the Natural Resources Conservation Service

- River Road, Qubbie Creek, Northwood Hills North @ Flat Branch
- Emergency Watershed Protection Project

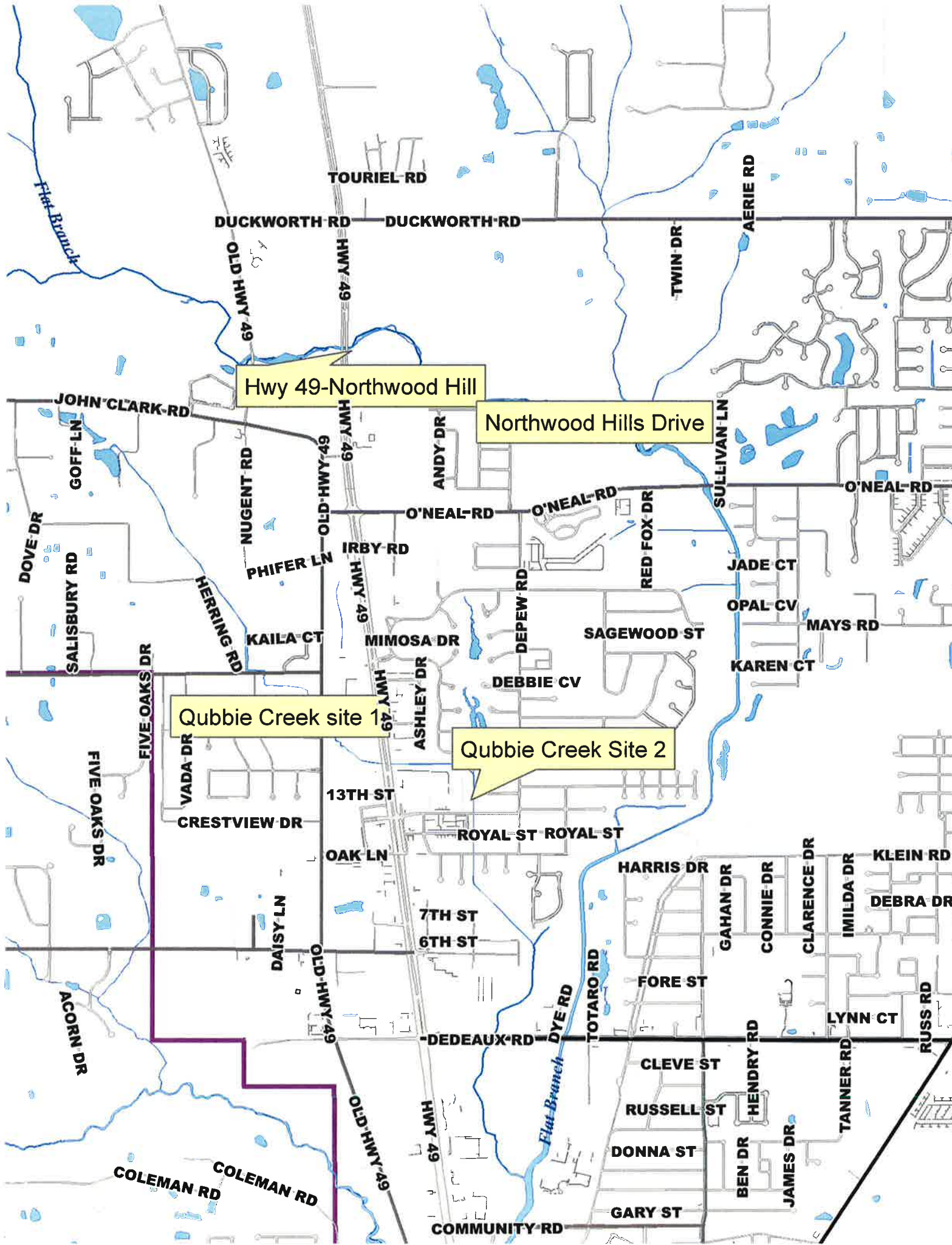
Attached for your consideration, are various documents related to the above referenced project. This project is designed to repair erosion at five (5) locations: River Road, Qubbie Creek Site #2, Hwy 49-Northwood Hill, Northwood Hills Drive, and Qubbie Creek Site #1. See attached maps.

The estimated engineering design and construction cost of the project is \$705,845.00. The repairs will be funded 75% by the Natural Resources Conservation Service (NRCS) at \$541,695.00 with the remaining 25% (\$164,150.00) to be paid by the City. Any easement acquisition will be the responsibility of the City. This is not the final agreement but a budget amendment to fund the City's share will be needed at that time.

Please place this item on the July 18, 2017 City Council Agenda.

Attachments:

1. Letter from Mayor to Kurt Readus
2. Application for Federal Assistance SF-424
3. Recipient Contact Information
4. Assurance – Construction Programs



Hwy 49-Northwood Hill

Northwood Hills Drive

Qubbie Creek site 1

Qubbie Creek Site 2

TOURIEL RD

DUCKWORTH RD DUCKWORTH RD

OLD HWY 49

HWY 49

TWIN DR

AERIE RD

JOHN CLARK RD

GOFF LN

DOVE DR

SALISBURY RD

FIVE OAKS DR

FIVE OAKS DR

ACORN DR

COLEMAN RD

COLEMAN RD

NUGENT RD

HERRING RD

PHIFER LN

KAILA CT

CRESTVIEW DR

DAISY LN

13TH ST

OAK LN

7TH ST

6TH ST

OLD HWY 49

OLD HWY 49

ANDY DR

O'NEAL RD

IRBY RD

MIMOSA DR

ASHLEY DR

DEBBIE CV

DEPEW RD

SAGEWOOD ST

O'NEAL RD

RED FOX DR

SULLIVAN LN

JADE CT

OPAL CV

MAYS RD

KAREN CT

O'NEAL RD

ROYAL ST ROYAL ST

HARRIS DR

GAHAN DR

CONNIE DR

CLARENCE DR

IMILDA DR

KLEIN RD

DEBRA DR

FORE ST

CLEVE ST

RUSSELL ST

DONNA ST

GARY ST

BEN DR

JAMES DR

TANNER RD

LYNN CT

RUSS RD

HWY 49

COMMUNITY RD

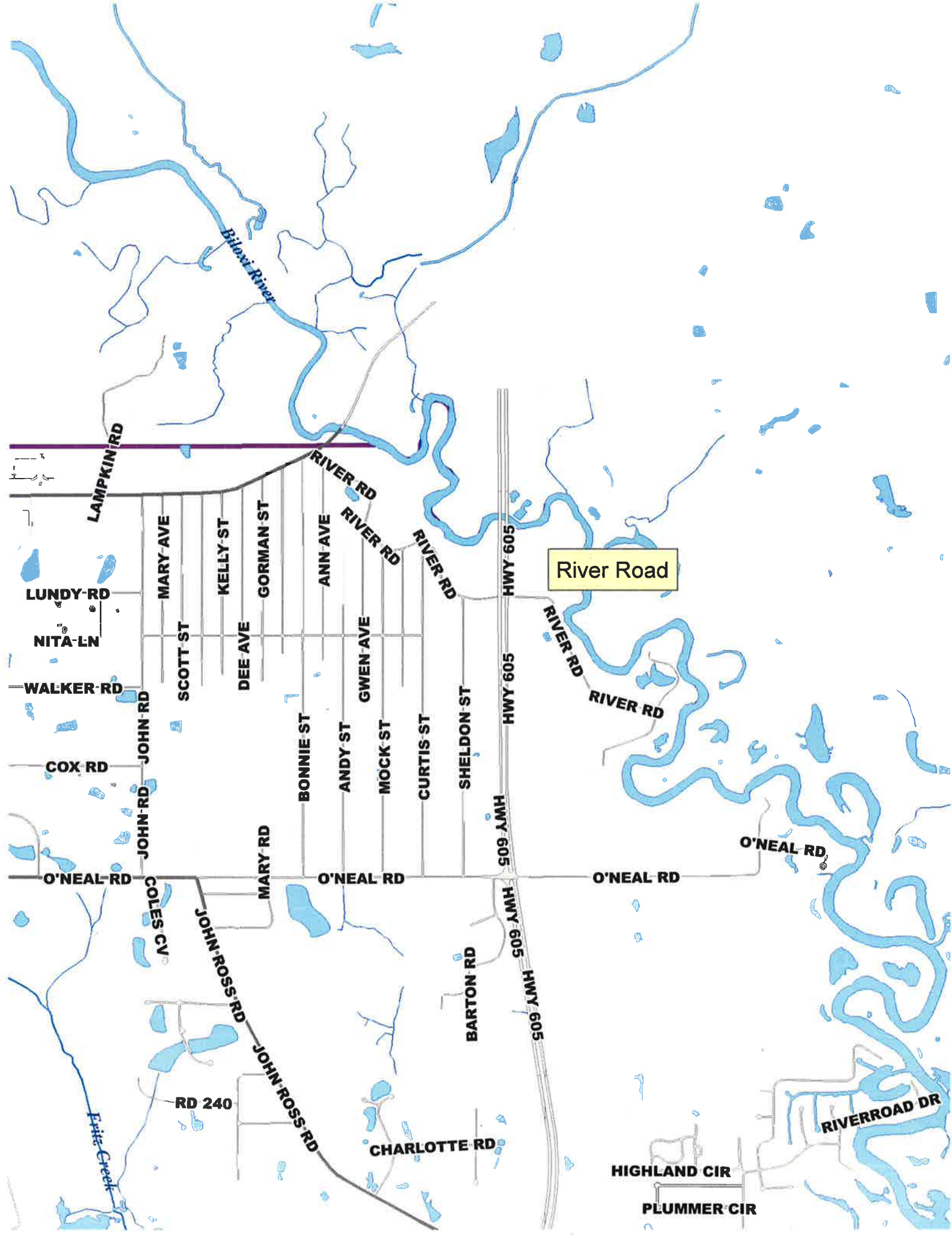
DEDEAUX RD

DYE RD

TOTARO RD

Flat Branch

Flat Branch



Biloxi River

LAMPKIN RD

LUNDY RD

NITA LN

WALKER RD

COX RD

O'NEAL RD

MARY AVE

SCOTT ST

KELLY ST

DEE AVE

GORMAN ST

BONNIE ST

ANDY ST

MOCK ST

CURTIS ST

SHELDON ST

RIVER RD

RIVER RD

RIVER RD

River Road

HWY 605

HWY 605

HWY 605

HWY 605

HWY 605

BARTON RD

O'NEAL RD

O'NEAL RD

O'NEAL RD

JOHN ROSS RD

JOHN ROSS RD

COLES CV

RD 240

CHARLOTTE RD

HIGHLAND CIR

PLUMMER CIR

RIVERROAD DR

Fritts Creek

July 6, 2017

Mr. Kurt Readus
State Conservationist Natural Resources Conservation Service
100 W. Capitol Street, Suite 1321
Jackson, MS 39269-1602

RE: Emergency Watershed Protection (EWP) Assistance Request 2017

Dear Mr. Readus:

We are requesting Federal assistance under the provisions of Section 216 of the Flood Control Act of 1950, Public Law 81-516 or Section 403 of the Agricultural Credit Act Of 1978, Public Law 95-334, to restore damages sustained in the City of Gulfport by the extreme rainfall that occurred during April 28, 2016. Roads, streams, utilities and structures in our area were adversely impacted as a result of the storm event. These are listed below.

Name	Event Date	Sponsor	County	DSR Cost Est	DSR No.
RIVER RD. 133356-13376	4/28/16	CITY OF GULFPORT	HARRISON	\$ 87,300.00	280471602
QUBBIE CREEK SITE #2	4/28/16	CITY OF GULFPORT	HARRISON	\$ 58,200.00	280471604
HWY49-NORTHWOOD HILL	4/28/16	CITY OF GULFPORT	HARRISON	\$ 48,500.00	280471605
NORTHWOOD HILLS DRIVE	4/28/16	CITY OF GULFPORT	HARRISON	\$ 342,000.00	280471651
QUBBIE CREEK SITE #1	4/28/16	CITY OF GULFPORT	HARRISON	\$ 120,600.00	280471652
		TOTAL CONSTRUCTION		\$ 656,600.00	
		TOTAL NRCS		\$ 541,695.00	
		TOTAL CITY		\$ 164,150.00	
		REMAINING FOR ENGINEERING		\$ 49,245.00	

We understand that as sponsors of an Emergency Watershed Protection (EWP) Program project, our responsibilities will include acquiring land rights and potentially any permits needed for construction. We also agree to operate and maintain the proposed measures. We are prepared to provide local funding and support for the cost of construction work in dollars.

The administrative and technical contact person for our organization is:

Robert K. Riemann, P.E., Director of Engineering
4050 Hewes Avenue, Gulfport, MS 39507
228-868-5740
kriemann@gulfport-ms.gov

Thank you for your consideration of our request. If you need any further information or have any questions, please contact me at (228) 868-5700.

Sincerely,

Mayor Billy Hewes

Attachments: 1. Application for Federal Assistance SF-424
2. Recipient Contact Information
3. Assurances – Construction Programs

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

City of Gulfport

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

City of Gulfport

* b. Employer/Taxpayer Identification Number (EIN/TIN):

* c. Organizational DUNS:

d. Address:

* Street1:

4050 Hewes Avenue

Street2:

* City:

Gulfport

County/Parish:

* State:

MS: Mississippi

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

39507

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

* First Name:

Robert

Middle Name:

* Last Name:

Riemann

Suffix:

Title:

Director of Engineering

Organizational Affiliation:

* Telephone Number:

228-868-5740

Fax Number:

* Email:

kriemann@gulfport-ms.gov

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

USDA, Natural Resources Conservation Service

11. Catalog of Federal Domestic Assistance Number:

10.923

CFDA Title:

Emergency Watershed Protection Program

* 12. Funding Opportunity Number:

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Streambank Erosion protection

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	541,695.00
* b. Applicant	164,150.00
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	705,845.00

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

☐ Yes

☐ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

Mr.

* First Name:

Billy Hewes

Middle Name:

* Last Name:

Hewes

Suffix:

* Title:

Mayor

* Telephone Number:

228-868-5810

Fax Number:

* Email:

bhewes@gulport-ms.gov

* Signature of Authorized Representative:

* Date Signed:

RECIPIENT CONTACT INFORMATION

RECIPIENT ORGANIZATION NAME: _____City of Gulfport_____

Recipient Project Manager for Agreement
Name: Robert K. Riemann
Title: Director of Engineering
Street Address: 4050 Hewes Avenue
City: Gulfport
Zip Code: 39507
PO Box:
Zip Code:
Office Phone: 228-868-5740
Cell Phone: 228-518-2980
Fax Number:
Email Address: kriemann@gulfport-ms.gov

Recipient Financial Point of Contact
Name: Linda Elias
Title: Comptroller
Street Address: 1410 24 th Avenue
City: Gulfport
Zip Code: 39501
PO Box:
Zip Code:
Office Phone: 228-868-5769
Cell Phone:
Fax Number:
Email Address: lelias@gulfport-ms.gov

Recipient Official Authorized to Sign the Agreement
Name: Billy Hewes
Title: Mayor
Street Address: 2309 15 th Street
City: Gulfport
Zip Code: 39501
PO Box:
Zip Code:
Office Phone: 228-868-5801
Cell Phone:
Fax Number:
Email Address:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 06/30/2014

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
APPLICANT ORGANIZATION	DATE SUBMITTED



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/10/2017

Subject: Budget Amendment #41 - to budget revenue received for the Police Department as a result of a drug forfeiture.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	<u>07/10/17</u>
Department #	<u>275</u>	<u>2017-41</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	17,902	847	18,839
Other Services	-			-
Capital Outlay	574,688	29,976	-	604,664
Total	586,781	35,875	847	623,503
Police Reimb Revenue	-	35,875	847	36,722

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest. This amendment is being requested by the Police Chief. 275-493100 277-630100.

Amendment # 2017-41

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: June 21, 2017

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (195330) amount of \$847.20

I request your permission to place these funds in the account below:

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Operating Supplies -- 277-610700		847.20
County/Local Shared Revenue 275-493100	-847.20	

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/10/2017

Subject: Budget Amendment #42 - to budget revenue received in the Police Department as a result of a drug forfeiture.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	07/10/17
Department #	286	2017-42
Department Name	Police Forfeiture-Coastal Narcotics Enforcement Team	

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-			-
Supplies	78,902	13,608	454	92,965
Other Services	-			-
Capital Outlay	3,356	-		3,356
Total	82,258	13,608	454	96,321
Police Reimb Revenue	-	13,608	454	14,062

Amendment to budget revenue received for check received from GPD as part of forfeiture. This amendment is being requested by the Police Chief. 286-610700,285-492600

Amendment # 2017-42

Gulfport Police Department

Interoffice Memo

Date: July 10, 2017

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following check was received from GPD as part of forfeiture. I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

Check Number 194379 amount of \$666.40

Total.....\$454.40

Revenue line item 285-492600.....\$454.40

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$454.40

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 07/10/2017

Subject: Docket of Claims - to be approved through July 19, 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 JULY 13, 2017**

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 17,750,934.14
Group Health Insurance #5524	\$ 8,825.81
Claims Contingency #5581	\$ 2,609,175.52
Community Development #5565	\$ 322,353.78
Police Forfeiture & Seizure #5649	\$ 617,144.61
Coastal Narcotics #5607	\$ 89,263.67
Asset Forfeiture Clearing #5615	\$ 167,293.98
TOTAL	\$ 21,564,991.51

The Above Accounts are in
Hancock/Whitney Bank

Handwritten signature and date:
7/13/17



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/19/2017

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	22	2,141.06	
A1 BATTERY INC	3	425.30	
AARON RODRICK LEE	4	3,006.54	
ABRA TAYLOR	1	100.00	
ACE DATA STORAGE COMPANY INC	2	168.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	2	1,783.00	
ADVENTURE PLAYGROUND SYSTEMS INC	2	8,230.00	
AIRGAS SOUTH INC	3	282.95	
ALL PHASE ELECTRIC SUPPLY CO INC	4	82.80	
ALL SAFE TECHNOLOGIES LLC	23	2,871.43	
ALL SEASONS FARM EQUIPMENT	1	76.85	
ALL SIGNS INC	3	325.00	
ALL SPORTS AMERICA LTD	64	3,712.60	
ALLISTONS	120	1,430.70	
ALPHA CARD SYSTEMS LLC	5	3,098.65	
AMED MUNOZ - DIAZ	3	205.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	550.78	
AT&T MOBILITY II LLC	2	567.83	
AUTO ZONE INC	16	876.41	
AUTOMATION PERSONNEL SERVICES, INC.	1	234.36	
BANCORPSOUTH	2	846,401.49	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BANCORPSOUTH INSURANCE SERVICES INC	121	60,645.01	
BARNEYS INC	3	3,786.86	
BAY ICE CO INC	1	290.00	
BAYOU CONCRETE, LLC	1	2,856.00	
BAYOU VIEW HARDWARE	1	193.12	
BAYSIDE CHRYSLER DODGE & JEEP	3	434.17	
BETTY BURNETT	1	100.00	
BILOXI HMA PHYSICIAN MANAGEMENT	1	49.00	
BLOSSMAN GAS INC	1	40.00	
BMC SOFTWARE INC	5	7,626.30	
BRANDON CLARK	2	165.00	
BROWN MITCHELL & ALEXANDER	1	7,660.75	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	798.94	
BRYAN YATES	3	205.00	
BSN SPORTS	10	2,598.06	
CABLE ONE	23	955.43	
CANT BE BEAT FENCE CO LLC	6	8,254.50	
CDW LLC	1	150.34	
CELLCO PARTNERSHIP	5	5,346.54	
CELLULAR SOUTH, INC	21	6,242.64	
CENTERPOINT ENERGY RESOURCES CORP	7	302.57	
CHANCELLOR SUPPLY, INC	1	62.75	
CHARLENE MCGILL	2	244.00	
CHIEF SUPPLY CORP	1	86.49	
CHRIS PARRISH	2	165.00	
CHRISTIAN A MCDONALD	3	205.00	
CHRISTOPHER WERNER	2	165.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CINTAS CORP #240	15	1,842.08	
CINTAS CORPORATION NO 2	4	137.90	
CITY DIRECTORIES INC	2	310.00	
CITY OF BILOXI	1	9,346.00	
CITY OF D'IBERVILLE	1	911.20	
CITY OF GULFPORT	19	4,739.11	
CLARION LEDGER	2	1,191.13	
CLARISSA DENAE GAHAGAN	1	1,006.25	
CLAYS PRINT SHOP INC	3	2,318.00	
COAST CHLORINATOR CO	1	2,439.00	
COAST ELAVATOR COMPANY INC	1	723.92	
COAST ELECTRIC POWER ASSOC	5	37,768.15	
COASTAL DUST CONTROL	39	1,568.76	
COASTAL NARCOTICS ENFORCEMENT TEAM	1	227.80	
COASTAL WINDOW TINTING	2	340.00	
COMFORT SYSTEMS USA (SOUTHEAST), INC.	1	1,052.00	
CONSULTING PSYCHOLOGICAL RESOURCES	1	1,500.00	
COOK SALES INC	1	3,875.00	
CORNETT BOLT & SCREW, INC	4	978.44	
COVINGTON SALES & SERVICE INC	2	972.97	
CRAIN FORD TRACTOR SALES INC	8	822.69	
CUSTOM CALL CENTER LLC	1	383.00	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DALTON J PARKER	1	65.00	
DAVISON FUELS INC.	1	1,799.00	
DEERE CREDIT INC	2	10,271.29	
DELTA SANITATION OF MS LLC	6	1,488.98	
DEREK ANGLE	3	205.00	
DUKES DUKES KEATING & FANECATTY	2	16,000.00	
DUNAWAY GLASS INC	2	795.00	
EA UFFMAN & ASSOCIATES INC	1	1,947.12	
EDDIE MILLER ATTY AT LAW	1	425.00	
ELECTRONIC CASE MANAGEMENT FUND	2	105.20	
EMPIRE TRUCK SALES INC	15	3,831.65	
ERIC VALLES	3	205.00	
EXPRESS SERVICE INC	3	1,564.80	
FAL FALS GOURMET AND GIFTS	1	163.15	
FASTENAL	16	759.71	
FEDEX	3	214.70	
FIRST STUDENT	2	210.00	
FLEETCOR TECHNOLOGIES	15	23,155.96	
FRANK POWERS	1	28.18	
GALLS LLC	4	1,453.91	
GARNER RUSSELL & ASSOC	1	9,906.02	
GEIGER BROTHERS	15	1,926.53	
GEORGE VITTECK	3	46.00	
GEORGE WILKINS III	3	205.00	
GERROL BENIGNO	1	262.50	
GIBSON MAINTENANCE, LLC	4	3,040.00	
GOLF COAST CART & MORE	6	64.08	
GRAYBAR ELECTRIC CO	1	281.80	
GUARDIAN FUELING TECHNOLOGIES LLC	1	69.00	
GULF COAST BUSINESS SUPPLY CO	10	272.94	
GULF COAST SMALL ENGINE REPAIR	1	140.50	
GULF HYDRAULICS & PNEUMATICS	1	25.70	
GULF PUBLISHING CO INC	5	1,468.82	
GULF STATES DISTRIBUTORS	1	13,230.00	
HARRISON CO. LIBRARY SYSTEM	1	91,250.00	
HARRISON COUNTY EMERGENCY	6	1,101.21	

Vendor	# of Claims	Total Payment	FEMA Eligible
HARRISON COUNTY SHERIFF	1	54,275.00	
HARRISON CTY SOLID WASTE MGMT BOARD	3	893,365.83	
HARRY P. HEWES	1	1,729.16	
HEADLINERS PLUS	1	250.00	
HENRY "JAY" MARCEL	3	3,500.00	
HILL MANUFACTURING CO INC	3	360.03	
HOWARD CROSS	1	4,999.00	
HOWARD RUTLAND	1	200.00	
HOWARDS PAINT & DECORATING	1	319.58	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HURRICANE ELECTRONICS INC	2	775.90	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	1	372.48	
INTERNATIONAL ECONOMIC DEVELOPMENT	2	870.00	
ISCO METALS & SUPPLY	1	32.50	
ISI WATER COMPANY	5	21,852.31	
ITSAVVY LLC	12	17,015.85	
J H WRIGHT & ASSOC	1	4,925.00	
JACKSON LEWIS PC	1	39.00	
JASON GOVIN	2	165.00	
JENNIFER KRUMP	3	73.00	
JOHN BOGGAN	64	3,342.00	
JOHNNY LOREN	1	155.00	
JOSE R VALDEZ III	1	65.00	
JOSH BROMEN	2	165.00	
JOSHUA SHAW	1	100.00	
KD WELDING SERVICES LLC	1	4,995.00	
KECO INC	3	595.00	
KEELING CO	1	1,414.30	
KEYSTONE AUTOMOTIVE	1	455.94	
KNOWLES CONSTRUCTION INC	3	15,931.20	
KONE INC	1	9,564.00	
KRANOS CORPORATION	7	532.74	
LAND SHAPER INC	3	22,800.00	
LANDERS DODGE	5	70,750.00	
LANGUAGE LINE SERVICES	1	284.69	
LARRY DRUMMER	1	100.00	
LEE TRACTOR CO INC	12	2,642.60	
LELAND LADNER JR	42	2,238.00	
LEXISNEXIS	1	266.00	
LINDA ELIAS PETTY CASH	4	443.79	
LOWES OF GULFPORT MS 466	26	2,555.35	
LUCILLE MORGAN	2	306.05	
LYLE MACHINERY	5	216.02	
M J DONOVAN ENTERPRISES	1	226.54	
MARCUS MONROE	49	4,970.00	
MARDI GRAS WHOLESALE	2	434.05	
MARY MONTGOMERY	1	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC	23	2,568.81	
MCDANIELS GENERAL MDSE INC	2	336.85	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEGGITT TRAINING SYSTEM, INC.	4	314.61	
MICHAEL BEYERSTEDT	3	239.00	
MICRO METHODS INC	3	350.00	
MID SOUTH UNIFORM & SUPPLY INC	2	168.27	
MIDSOUTH SOLUTIONS	3	2,889.50	
MILLER ENTERPRISES LLC	1	30,997.69	
MISSISSIPPI SELECT HEALTH CARE LLC	12	324.00	
MS ASSOCIATION OF CHIEFS OF POLICE	1	183.00	
MS ECONOMIC DEVELOPMENT COUNCIL, INC.	1	185.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS GULF COAST COMM COLLEGE	1	711.00	
MS POWER COMPANY	20	49,761.39	
MS UTILITY SUPPLY	17	3,508.74	
MTS SAFETY PRODUCTS INC	5	258.56	
NATIONAL INSTITUTE OF BUSINESS MANAGEMENT	1	214.00	
NECAISE LOCKSMITH SERVICE INC	3	308.15	
NEEL SCHAFFER INC	1	9,330.00	
NORMA JEAN SOROE	1	199.53	
NORMAN POPE	1	900.00	
O REILLY AUTO PARTS	69	2,557.33	
PAIGE CO INC	2	441.62	
PALMER TOOL CO INC	2	390.00	
PARTS AND SUPPLY INC	5	124.82	
PAT FORE JR	1	650.00	
PAUL PODLIN	2	165.00	
PERFORMANCE TIRE & WHEEL INC #1	3	1,272.04	
PHILLIPS BUILDING SUPPLY OF GPT INC	3	3,432.33	
PICKERING FIRM INC.	4	9,295.56	
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS L	2	15.59	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	312.00	
POLARIS SALES INC	7	13,741.63	
PROMAXIMA MFG LTD	9	4,941.00	
PUCKETT MACHINERY COMPANY	7	249.55	
RANCHLAND TRACTOR & ATV	1	274.98	
RICHBURGS HARDWARE INC	1	100.09	
ROBERT J YOUNG COMPANY INC	7	7,538.72	
ROBIN EWING POOL SUPPLIES INC.	1	4,240.00	
ROCKING C TRUCK AND TRAILER	8	398.47	
RONNIES AUTOMOTIVE	1	2,056.43	
ROPER SUPPLY CO	1	2,107.60	
ROY H PARKINSON	1	65.00	
S & S WORLDWIDE INC	1	10.39	
S N S	1	85.00	
SALUTE	1	4,490.00	
SAMS CLUB CORP	10	1,317.40	
SANORBIX LLC	1	2,229.06	
SCOTT ROBERTS AND ASSOCIATES	1	79.00	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SECURITY BLANKET INC	1	284.25	
SHAUN SEBRING	2	165.00	
SHIKESHA HAWTHORNE	1	100.00	
SHIRLY YARBOROUGH	1	100.00	
SHONTE GIBSON	1	180.00	
SOUTH MS BUSINESS MACHINES INC	14	5,559.61	
SOUTH MS POWERSPORTS	3	260.00	
SOUTHERN MS PLANNING & DEVELOPMENT	1	29.96	
SOUTHERN PRINTING & SILK SCREENING	1	210.00	
SOUTHERN PRO TRUCK	1	90.00	
SOUTHERN STITCH CANVAS AND UPHOLSTERY LL	1	25.00	
SOUTHERN TIRE MART LLC	2	100.00	
SPEC RESCUE INTERNATIONAL INC	10	2,183.00	
SPHERION CORP	5	2,829.42	
STANDARD CRANE & HOIST LLC	1	3,584.16	
SUN COAST BUSINESS SUPPLY INC	50	2,346.31	
SUN SOUTH LLC	19	2,342.73	
SUNBELT FIRE APPARATUS	20	9,337.45	
TAPPER SECURITY INC	3	266.88	
TAYLOR POWER SYSTEMS INC	10	1,750.96	
TEAM WASTE OF GULF COAST LLC	2	1,737.67	

TEC OF JACKSON INC	18	562.66
TERESA HATHCOCK	1	25.00
TERRY MOTT	3	205.00
THE BEISTLE COMPANY	4	2,115.00
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92
THOMPSON PUMP & MFG CO INC	5	4,900.00
TINA DEDEAUX	1	300.00
TIRE CENTERS LLC	2	750.64
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	206.00
TREVOR STROUD	3	205.00
TRUCK EQUIPMENT SALES INC	5	356.56
TRUSTMARK NATIONAL BANK	1	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO	8	415.66
UNITED PARCEL SERVICE	1	18.00
UNITED STATES TREASURY	1	2,420.46
UTILITY PARTNERS, LLC	5	565,360.49
VISION SERVICE PLAN INSURANCE CO	1	5,634.05
WAGGONER ENGINEERING INC	1	1,036.25
WARNER INC	7	5,848.48
WARREN PAVING INC	5	1,445.94
WHITNEY BANK	18	13,823.56
WINCAN LLC	1	1,500.00
WOLVERTON PROPERTY MANAGEMENT	1	1,755.00
WORLD CLASS ATHLETIC SURFACES INC	1	725.00
YOUNG KRISTY L	1	60.00

Total # of Claims	1,567	Grand Total	3,279,405.74
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FEMA Eligible



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/19/2017

Org Code		Total Payment
010	General Fund	1,165.00
111	Executive - Mayor	1,591.34
115	Legislative - Council	94,529.77
125	Judicial - Courts	5,886.37
135	Legal - City Attorney	19,274.88
145	General Administration	20,276.77
150	Funds	26,543.93
155	Civil Service	707.34
213	Police Operating	145,335.47
214	Police Grants	10,799.29
276	Police Forfeits and Seizures	94,773.42
277	Police Forfeits and Seizures	7,136.43
286	Coastal Narcotics Task Force	79.92
290	Fire	39,445.86
311	Streets and Drainage Maintenance	424,936.10
313	Public Works Admin	67.74
315	Traffic Control	730.29
325	Engineering	35,508.81
335	Garage Maintenance	11,952.11
345	Capital Projects	896,331.22
357	Funds	9,906.02
358	Funds	8,097.50
359	Funds	2,748.61
411	Leisure Services	60,051.97
420	Funds	28.18
437	Funds	256.69
445	Joseph T Jones Memorial Park	29,013.43
511	Community Development Block Grant	46.75
542	MDA Grant - CDBG Supplement	7,660.75
611	Urban and Economic Developement	14,401.48
621	Economic Developmenet	5,515.60
630	Police Asset Forfeiture Fund	1,139.00
811	Water Billing	11,669.34
815	Water Operations and Maintenance	77,544.56
825	Sewer Operations and Maintenance	167,287.13
845	Harrison County Wastewater & Solid Waste Man	907,719.89
849	Water and Sewer Projects	16,803.70
856	Funds	41,689.50
911	Employees' Group Health and Life Fund	19,983.57
915	General Liability\ Worker's Comp Fund	60,770.01
Grand Total		3,279,405.74



Detail Docket Sorted By Org, Object, and Project

Docket Date: 7/19/2017

CITY OF GULFPORT

010	General Fund				1,165.00
501000	ATHLETIC PROGRAMS				60.00
	YOUNG KRISTY L				
Invoice #:	217583	Invoice Date	07/07/2017	P.O. #:MANUAL 411062	60.00
503700	SUMMER DAY CAMP				25.00
	TERESA HATHCOCK				
Invoice #:	218117	Invoice Date	06/26/2017	P.O. #:MANUAL 411599	25.00
505800	RENTS				1,080.00
	SHIRLY YARBOROUGH				
Invoice #:	217374	Invoice Date	06/24/2017	P.O. #:MANUAL 410854	100.00
	BETTY BURNETT				
Invoice #:	218027	Invoice Date	07/07/2017	P.O. #:MANUAL 411508	100.00
	LARRY DRUMMER				
Invoice #:	218028	Invoice Date	07/07/2017	P.O. #:MANUAL 411509	100.00
	ABRA TAYLOR				
Invoice #:	218090	Invoice Date	06/27/2017	P.O. #:MANUAL 411572	100.00
	SHIKESHA HAWTHORNE				
Invoice #:	218114	Invoice Date	07/07/2017	P.O. #:MANUAL 411596	100.00
	JOSHUA SHAW				
Invoice #:	218116	Invoice Date	07/07/2017	P.O. #:MANUAL 411598	100.00
	MARY MONTGOMERY				
Invoice #:	218118	Invoice Date	07/07/2017	P.O. #:MANUAL 411600	100.00

HOWARD RUTLAND				
Invoice #:	218119	Invoice Date	06/27/2017	P.O. #:MANUAL 411601 200.00
SHONTE GIBSON				
Invoice #:	218120	Invoice Date	07/07/2017	P.O. #:MANUAL 411602 180.00
111	Executive - Mayor			1,591.34
614000	GASOLINE, OIL, GREASE			23.28
FLEETCOR TECHNOLOGIES				
Invoice #:	218110	Invoice Date	07/03/2017	P.O. #:MANUAL 411592 23.28
621700	MAINTENANCE CONTRACTS			228.07
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	218093	Invoice Date	06/30/2017	P.O. #:MANUAL 411575 228.07
626001	TELEPHONE			190.39
TEC OF JACKSON INC				
Invoice #:	218039	Invoice Date	07/01/2017	P.O. #:MANUAL 411520 15.01
A T & T				
Invoice #:	218049	Invoice Date	06/28/2017	P.O. #:MANUAL 411530 12.04
CELLULAR SOUTH, INC				
Invoice #:	218127	Invoice Date	06/30/2017	P.O. #:MANUAL 411609 163.34
626900	TRAVEL			1,149.60
WHITNEY BANK				
Invoice #:	217655	Invoice Date	06/27/2017	P.O. #:193777 411132 1,149.60
MAYOR B. HEWES:				
\$27.63 HASSEN BAGHUM				
\$30.65 BRETT'S TAXI (EMAIL IS RECEIPT)				
\$495.60 DELTA AIRLINE				
\$230.00 DELTA AIRLINE				
\$365.81 LODGING FONTAINEBLUE RESORT MIAMI FL				

115	Legislative - Council	94,529.77
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601300	CITY BENEFITS	18.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 218112	Invoice Date 07/01/2017	P.O. #:MANUAL 411594	18.00
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610400	OFFICE SUPPLIES	260.45
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 217385	Invoice Date 06/30/2017	P.O. #:193642 410865	139.44
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ITEM #STT318003 COTTON BUSINESS STATIONERY FOR COUNCIL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 217385	Invoice Date 06/30/2017	P.O. #:193642 410865	21.98
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ITEM #UNV15363 EXPANSION FILE POCKET FOLDERS LEGAL SIZE 10/BX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 217385	Invoice Date 06/30/2017	P.O. #:193642 410865	9.80
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ITEM #BOSSTCR2115-1/4 PREMIUM STAPLES 5000/BX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 217385	Invoice Date 06/30/2017	P.O. #:193642 410865	3.45
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ITEM #UNV08861 DESK HIGHLIGHTER/FLUORESCENT YELLOW DZ

GULF COAST BUSINESS SUPPLY CO

Invoice #: 217385	Invoice Date 06/30/2017	P.O. #:193642 410865	6.88
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ITEM #UNV08857 POCKET CLIP HIGHLIGHTER ASSORTED COLORS 12/BX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 217385	Invoice Date 06/30/2017	P.O. #:193642 410865	24.96
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ITEM #UNV44104 CATALOG ENVELOPES WHITE 250/BX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 217385	Invoice Date 06/30/2017	P.O. #:193642 410865	20.96
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ITEM #MMM680-SH4VA POST IT MESSAGE FLAGS VALUE PACK SIGN HERE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 217385	Invoice Date 06/30/2017	P.O. #:193642 410865	4.58
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ITEM #RTG81024 SIGN HERE RED REMOVAL 248/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 217385	Invoice Date 06/30/2017	P.O. #:193642 410865	28.40
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ITEM #UNV20742 SLANT RING ECONOMY VIEW BINDER 1" WHITE

610700	OPERATING SUPPLIES	110.93
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 217378	Invoice Date 06/30/2017	P.O. #:193585 410858	90.93
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NAMEPLATES FOR CITY COUNCIL MEMBERS

CITY DIRECTORIES INC

Invoice #: 217730

Invoice Date 06/17/2017

P.O. #:193749

411208

20.00

SHIPPING / FREIGHT

621700 MAINTENANCE CONTRACTS**52.94**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 217670

Invoice Date 06/30/2017

P.O. #:MANUAL 411148

52.94

621900 MEMBERSHIP DUES AND SUBSCRI**290.00**

CITY DIRECTORIES INC

Invoice #: 217730

Invoice Date 06/17/2017

P.O. #:193749

411208

290.00

COASTAL CITYWIDE DIRECTORY

622100 PROFESSIONAL FEES**1,729.16**

HARRY P. HEWES

Invoice #: 218073

Invoice Date 07/01/2017

P.O. #:193748

411554

1,729.16

RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES - APPROVED
BY COUNCIL ON 5/3/16**626001 TELEPHONE****13.29**

TEC OF JACKSON INC

Invoice #: 218039

Invoice Date 07/01/2017

P.O. #:MANUAL 411520

5.26

A T & T

Invoice #: 218049

Invoice Date 06/28/2017

P.O. #:MANUAL 411530

8.03

626900 TRAVEL**805.00**

WHITNEY BANK

Invoice #: 217655

Invoice Date 06/27/2017

P.O. #:193777

411132

805.00

COUNCIL: C. PUCHEA, E. HOLMES-HINES, R. ROLAND 7 THEIR GUEST (R. COLE & C.
JOHNSON)**627700 CONTRIBUTIONS****91,250.00**

HARRISON CO. LIBRARY SYSTEM

Invoice #: 217545

Invoice Date 07/07/2017

P.O. #:MANUAL 411025

91,250.00

125 Judicial - Courts**5,886.37**

601300 CITY BENEFITS 18.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 218112 Invoice Date 07/01/2017 P.O. #:MANUAL 411594 18.00

620900 CONTRACTUAL FEES 2,330.98

EXPRESS SERVICE INC

Invoice #: 217651 Invoice Date 06/28/2017 P.O. #:MANUAL 411128 448.00

WARNER INC

Invoice #: 217724 Invoice Date 06/01/2017 P.O. #:193770 411202 1,202.98

JANITORIAL SERVICES FOR JUNE 2017 INVOICE #0057508

EXPRESS SERVICE INC

Invoice #: 218006 Invoice Date 07/05/2017 P.O. #:MANUAL 411487 560.00

ACE DATA STORAGE COMPANY INC

Invoice #: 218029 Invoice Date 07/01/2017 P.O. #:193780 411510 120.00

DOCUMENT SHREDDING FOR JUNE 2017 INVOICE #53209

621700 MAINTENANCE CONTRACTS 80.55

COASTAL DUST CONTROL

Invoice #: 218077 Invoice Date 06/22/2017 P.O. #:MANUAL 411559 26.85

COASTAL DUST CONTROL

Invoice #: 218078 Invoice Date 06/15/2017 P.O. #:MANUAL 411560 26.85

COASTAL DUST CONTROL

Invoice #: 218079 Invoice Date 06/01/2017 P.O. #:MANUAL 411561 26.85

621900 MEMBERSHIP DUES AND SUBSCRI 1,019.00

WHITNEY BANK

Invoice #: 217655 Invoice Date 06/27/2017 P.O. #:193777 411132 1,019.00

GULFPORT MUNICIPAL COURT EBOOKS CHARGES: MS RULES OF COURT - STATE, 2017 ED.
(VOL. I MS COURT RULES 3)\$531

WEST MS. CRIMINAL LAW & PROCEDURE, 2016 ED 4 \$488

624601 REPAIRS AND MAINTENANCE 2,192.91

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 217390 Invoice Date 06/12/2017 P.O. #:193165 410870 218.97

ITEM# RM6610 / 6X6 #10 GAUGE 5X-150 WIRE MESH 750'SF FOR THE MUNICIPAL COMPLEX
PARKING LOT (ESTIMATE 368809)

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 217390 Invoice Date 06/12/2017 P.O. #:193165 410870 41.94

ITEM# RR5 / 5/8X120 REBAR #5 GRADE 40

GIBSON MAINTENANCE, LLC

Invoice #: 217944 Invoice Date 07/10/2017 P.O. #:193415 411425 420.00

LABOR TO MAKE FLOOR REPAIRS AT THE MUNICIPAL COMPLEX / DEMOLITION OF
FLOORING - 140 SQ FT (ESTIMATE 2016-324)

GIBSON MAINTENANCE, LLC

Invoice #: 217944 Invoice Date 07/10/2017 P.O. #:193415 411425 380.00

LABOR TO MAKE FLOOR REPAIRS AT THE MUNICIPAL COMPLEX / INSTALLATION OF HARD
TILE - 152 SQ FT

GIBSON MAINTENANCE, LLC

Invoice #: 217944 Invoice Date 07/10/2017 P.O. #:193415 411425 80.00

LABOR TO MAKE FLOOR REPAIRS AT THE MUNICIPAL COMPLEX / CUTTING TILE

COMFORT SYSTEMS USA (SOUTHEAST), INC.

Invoice #: 218075 Invoice Date 06/22/2017 P.O. #:192867 411557 1,052.00

FINAL REPAIR LABOR COST INVOICE #042044941

ESTIMATE TO REPAIR / DIAGNOSE CHILLER 2

626001 TELEPHONE 244.93

TEC OF JACKSON INC

Invoice #: 218039 Invoice Date 07/01/2017 P.O. #:MANUAL 411520 40.59

A T & T

Invoice #: 218049 Invoice Date 06/28/2017 P.O. #:MANUAL 411530 100.36

CELLULAR SOUTH, INC

Invoice #: 218127 Invoice Date 06/30/2017 P.O. #:MANUAL 411609 103.98

135 Legal - City Attorney 19,274.88

601300 CITY BENEFITS 21.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 218112 Invoice Date 07/01/2017 P.O. #:MANUAL 411594 21.00

610700 OPERATING SUPPLIES 249.00

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217742	Invoice Date 07/11/2017	P.O. #: 192651 411221	149.40
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COPY PAPER, CP21200.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217743	Invoice Date 07/11/2017	P.O. #: 192651 411222	99.60
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COPY PAPER, CP21200.

620900 CONTRACTUAL FEES 17,906.25

NORMAN POPE

Invoice #: 217196	Invoice Date 06/26/2017	P.O. #: MANUAL 410676	900.00
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CLARISSA DENAE GAHAGAN

Invoice #: 217571	Invoice Date 06/27/2017	P.O. #: 193512 411050	1,006.25
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AS PER CITY COUNCIL APPROVAL ON 6-20-17; PERFORM PROFESSIONAL SERVICES FOR VIDEO REVIEW, REDACTION AND OTHER LEGAL SUPPORT SERVICES FOR THE CITY OF GULFPORT PROSECUTOR'S OFFICE. THIS IS A NTE CONTRACT

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 217698	Invoice Date 07/10/2017	P.O. #: MANUAL 411176	8,000.00
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DUKES DUKES KEATING & FANECA ATTY

Invoice #: 217970	Invoice Date 06/08/2017	P.O. #: MANUAL 411451	8,000.00
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621300 LEGAL FEES 64.59

FEDEX

Invoice #: 218034	Invoice Date 07/05/2017	P.O. #: MANUAL 411515	64.59
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621700 MAINTENANCE CONTRACTS 765.52

ROBERT J YOUNG COMPANY INC

Invoice #: 217782	Invoice Date 06/26/2017	P.O. #: MANUAL 411262	469.34
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 218093	Invoice Date 06/30/2017	P.O. #: MANUAL 411575	296.18
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621900 MEMBERSHIP DUES AND SUBSCRI 105.20

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 217966	Invoice Date 06/30/2017	P.O. #: MANUAL 411447	98.60
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 217967

Invoice Date 06/30/2017

P.O. #:MANUAL 411448

6.60

626001 TELEPHONE**163.32**

TEC OF JACKSON INC

Invoice #: 218039

Invoice Date 07/01/2017

P.O. #:MANUAL 411520

6.71

A T & T

Invoice #: 218049

Invoice Date 06/28/2017

P.O. #:MANUAL 411530

36.13

CELLULAR SOUTH, INC

Invoice #: 218127

Invoice Date 06/30/2017

P.O. #:MANUAL 411609

120.48

145 General Administration**20,276.77****601300 CITY BENEFITS****42.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 218112

Invoice Date 07/01/2017

P.O. #:MANUAL 411594

42.00

603400 MEDICAL EXAMS**49.00**

BILOXI HMA PHYSICIAN MANAGEMENT

Invoice #: 217956

Invoice Date 06/01/2017

P.O. #:MANUAL 411437

49.00

610100 CLEANING AND JANITORIAL**25.67**

COASTAL DUST CONTROL

Invoice #: 217693

Invoice Date 07/06/2017

P.O. #:MANUAL 411171

25.67

610400 OFFICE SUPPLIES**757.94**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217596

Invoice Date 07/10/2017

P.O. #:193647 411075

67.03

ITEM #FLR1215015019ER CLEAR XXXL CHAIR MAT HARD FLOORS FOR HUMAN RESOURCES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217596

Invoice Date 07/10/2017

P.O. #:193647 411075

3.96

ITEM #SMD67600 SEAL & VIEW FILE FOLDER LABEL PROTECTOR 100/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217596	Invoice Date	07/10/2017	P.O. #: 193647	411075	15.37
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ITEM #QUA63561 BROWN INTEROFFICE ENVELOPES 100/CT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217596	Invoice Date	07/10/2017	P.O. #: 193647	411075	104.92
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ITEM #HEWCF280A BLACK LASERJET TONER CARTRIDGE FOR PAM'S OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217596	Invoice Date	07/10/2017	P.O. #: 193647	411075	3.36
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ITEM #MMMM2650G (GREEN)-MMM2650Y 9YELLOW) FULL ADHESIVE LABEL ROLL 1X400 FOR LEAH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217596	Invoice Date	07/10/2017	P.O. #: 193647	411075	3.63
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ITEM #MMM653AN POST IT NOTES 1 1/2X2 12/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217596	Invoice Date	07/10/2017	P.O. #: 193647	411075	4.33
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ITEM #MMMW330BK POP UP NOTES WRAP DISPENSER 3X3 BLACK CLEAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217597	Invoice Date	07/10/2017	P.O. #: 193647	411076	49.80
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ITEM #FLR1215015019ER CLEAR XXXL CHAIR MAT HARD FLOORS FOR HUMAN RESOURCES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217597	Invoice Date	07/10/2017	P.O. #: 193647	411076	2.94
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ITEM #SMD67600 SEAL & VIEW FILE FOLDER LABEL PROTECTOR 100/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217597	Invoice Date	07/10/2017	P.O. #: 193647	411076	11.42
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ITEM #QUA63561 BROWN INTEROFFICE ENVELOPES 100/CT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217597	Invoice Date	07/10/2017	P.O. #: 193647	411076	77.95
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ITEM #HEWCF280A BLACK LASERJET TONER CARTRIDGE FOR PAM'S OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217597	Invoice Date	07/10/2017	P.O. #: 193647	411076	2.50
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ITEM #MMMM2650G (GREEN)-MMM2650Y 9YELLOW) FULL ADHESIVE LABEL ROLL 1X400 FOR LEAH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217597	Invoice Date	07/10/2017	P.O. #: 193647	411076	2.69
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ITEM #MMM653AN POST IT NOTES 1 1/2X2 12/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217597	Invoice Date	07/10/2017	P.O. #: 193647	411076	3.22
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ITEM #MMMW330BK POP UP NOTES WRAP DISPENSER 3X3 BLACK CLEAR

PAIGE CO INC

Invoice #: 217739	Invoice Date	06/21/2017	P.O. #: 193413	411218	404.82
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ITEM #803 UTILITY BOXES 12/PK

610700	OPERATING SUPPLIES	3,049.25
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ALPHA CARD SYSTEMS LLC

Invoice #: 217372	Invoice Date	06/29/2017	P.O. #:193631	410852	1,716.29
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(QUOTE # SQ-293055)

MAGICARD RIO PRO ID CARD PRINTER - MAG ENCODING - 3 YEAR PRINTER & PRINthead WARRANTY.

\$600 DISCOUNT GIVEN FOR REPEAT CUSTOMER

ESTIMATED SHIPPING COST \$50

ALPHA CARD SYSTEMS LLC

Invoice #: 217372	Invoice Date	06/29/2017	P.O. #:193631	410852	292.59
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YEARLY SUPPORT AGREEMENT

ALPHA CARD SYSTEMS LLC

Invoice #: 217372	Invoice Date	06/29/2017	P.O. #:193631	410852	683.37
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1 YEAR STANDARD LEVEL PRINTER EXTENDED WARRANTY COVERAGE (NO LOANER)

ALPHA CARD SYSTEMS LLC

Invoice #: 217372	Invoice Date	06/29/2017	P.O. #:193631	410852	14.00
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MAGICARD ENDURO/RIOPRO/PRONTO CLEANING ROLLERS 5 PACK

LINDA ELIAS PETTY CASH

Invoice #: 217998	Invoice Date	07/12/2017	P.O. #:193828	411479	343.00
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ROLL OF 100 STAMPS @.49EA FOR 2017 ELECTION

611000	BLDG MATERIALS AND SUPPLIES	405.93
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INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 217631	Invoice Date	06/28/2017	P.O. #:193596	411108	372.48
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ARMSTRONG ULITMA 1922 2X2 CEILING TILES FOR CITY HALL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 217752	Invoice Date	07/07/2017	P.O. #:193746	411231	33.45
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ESTIMATE TO PURCHASE DUPLICATE KEYS FOR CITY HALL .

620900	CONTRACTUAL FEES	2,341.51
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WARNER INC

Invoice #: 217724	Invoice Date	06/01/2017	P.O. #:193770	411202	1,955.97
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JANITORIAL SERVICES FOR JUNE 2017 INVOICE #0057508

ALL SAFE TECHNOLOGIES LLC

Invoice #: 217852	Invoice Date	07/01/2017	P.O. #:MANUAL	411333	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 218004	Invoice Date	07/01/2017	P.O. #:MANUAL	411485	66.00
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ALL SAFE TECHNOLOGIES LLC				
Invoice #:	218070	Invoice Date	07/01/2017	P.O. #:MANUAL 411551 170.85
HARRISON COUNTY EMERGENCY				
Invoice #:	218113	Invoice Date	07/01/2017	P.O. #:MANUAL 411595 113.74
621700	MAINTENANCE CONTRACTS			1,221.89
COAST ELAVATOR COMPANY INC				
Invoice #:	218066	Invoice Date	06/28/2017	P.O. #:MANUAL 411547 723.92
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	218093	Invoice Date	06/30/2017	P.O. #:MANUAL 411575 497.97
621900	MEMBERSHIP DUES AND SUBSCRI			214.00
NATIONAL INSTITUTE OF BUSINESS MANAGEMENT				
Invoice #:	217314	Invoice Date	07/05/2017	P.O. #:MANUAL 410794 214.00
625700	POSTAGE			50.77
FEDEX				
Invoice #:	218123	Invoice Date	06/28/2017	P.O. #:MANUAL 411605 50.77
626001	TELEPHONE			664.34
TEC OF JACKSON INC				
Invoice #:	218039	Invoice Date	07/01/2017	P.O. #:MANUAL 411520 86.27
A T & T				
Invoice #:	218049	Invoice Date	06/28/2017	P.O. #:MANUAL 411530 96.35
A T & T				
Invoice #:	218103	Invoice Date	06/22/2017	P.O. #:MANUAL 411585 147.75
CELLULAR SOUTH, INC				
Invoice #:	218127	Invoice Date	06/30/2017	P.O. #:MANUAL 411609 333.97

626002 ELECTRIC 2,172.49

MS POWER COMPANY

Invoice #: 217818	Invoice Date 06/27/2017	P.O. #: MANUAL 411298	1,013.60
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MS POWER COMPANY

Invoice #: 218111	Invoice Date 06/30/2017	P.O. #: MANUAL 411593	1,158.89
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626003 WATER 357.34

CITY OF GULFPORT

Invoice #: 218102	Invoice Date 06/25/2017	P.O. #: MANUAL 411584	21.84
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CITY OF GULFPORT

Invoice #: 218126	Invoice Date 06/20/2017	P.O. #: MANUAL 411608	335.50
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626004 GAS 35.81

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 218080	Invoice Date 06/27/2017	P.O. #: MANUAL 411562	35.81
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626100 ADVERTISING 2,752.76

CLARION LEDGER

Invoice #: 217623	Invoice Date 06/25/2017	P.O. #: 189165 411100	81.02
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BLANKET PURCHASE ORDER FOR LEGAL AD

CLARION LEDGER

Invoice #: 217624	Invoice Date 06/25/2017	P.O. #: 189165 411101	1,110.11
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BLANKET PURCHASE ORDER FOR LEGAL AD

WHITNEY BANK

Invoice #: 217655	Invoice Date 06/27/2017	P.O. #: 193777 411132	220.99
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FACEBOOK ADVERTISING CHARGE (CITY HALL)

GULF PUBLISHING CO INC

Invoice #: 217847	Invoice Date 04/28/2017	P.O. #: 189158 411328	88.58
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 217848	Invoice Date 06/30/2017	P.O. #: 189158 411329	93.30
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 217849	Invoice Date 06/27/2017	P.O. #: 189158	411330	166.68
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 217850	Invoice Date 06/27/2017	P.O. #: 189158	411331	992.08
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BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

626900 TRAVEL 1,236.13

WHITNEY BANK

Invoice #: 217655	Invoice Date 06/27/2017	P.O. #: 193777	411132	7.99
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K. MCCARTY RESORT FEE WHILE ATTENDING THE AFFH- WORKSHOP MS HOUSING & COMMUNITY DEVELOPMENT CONFERENCE IN TUNICA MS 6/4/17 - 6/5/2017

WHITNEY BANK

Invoice #: 217655	Invoice Date 06/27/2017	P.O. #: 193777	411132	572.31
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C. MILLENDER LODGING WHILE ATTENDING THE SHRM 17 ANNUAL CONFERENCE & EXPOSITION IN NEW ORLEANS LA 6/18/17-6/21/17

WHITNEY BANK

Invoice #: 217655	Invoice Date 06/27/2017	P.O. #: 193777	411132	655.83
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C. CARSON-COLLINS WHILE ATTENDING THE SHRM 17 ANNUAL CONFERENCE & EXPOSITION IN NEW ORLEANS LA LODGING 6/18/17-6/21/17

627900 MISC SERVICES AND CHARGES 4,899.94

SCOTT ROBERTS AND ASSOCIATES

Invoice #: 217379	Invoice Date 07/03/2017	P.O. #: 193732	410859	79.00
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BACKGROUND CHECKS EMPLOYEES INVOICE #42156

JACKSON LEWIS PC

Invoice #: 217576	Invoice Date 06/19/2017	P.O. #: 193714	411055	39.00
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PROFESSIONAL SERVICES FOR THE MONTH ENDING MAY 31, 2017. TIMEKEEPER, DESMOND, . 0.10 TELECONFERENCE WITH C. MILLENDER REGARDING EMPLOYMENT VERIFICATION.

LINDA ELIAS PETTY CASH

Invoice #: 217998	Invoice Date 07/12/2017	P.O. #: 193828	411479	80.79
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WASHERS FOR PUTTING UP SIGNS AND INAUGURATION ITEMS

ACE DATA STORAGE COMPANY INC

Invoice #: 218029	Invoice Date 07/01/2017	P.O. #: 193780	411510	48.00
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DOCUMENT SHREDDING FOR JUNE 2017 INVOICE #53209

FAL FALS GOURMET AND GIFTS

Invoice #: 218048	Invoice Date 06/28/2017	P.O. #: 193649	411529	163.15
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REFRESHMENTS FOR COUNCIL,JUDGES, FAMILIES AND GUEST AT CITY HALL PRIOR TO THE INAUGURATION CEREMONY.

SALUTE

Invoice #: 218121	Invoice Date 06/29/2017	P.O. #: 193660	411603	4,490.00
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FOOD, BEVERAGES, SET UP, BREAK DOWN AND CLEAN UP FOR THE RECEPTION AFTER THE INAUGURATION, SWEARING IN CEREMONY,JUNE 29, 2017.

7/7/17--IN REQUISITION ENTRY FAL FAL WAS SHOWN AS VENDOR. ONCE CONVERETED CORRECT

150	Funds				26,543.93
601300	CITY BENEFITS				6.00
	MISSISSIPPI SELECT HEALTH CARE LLC				
	Invoice #: 218112	Invoice Date	07/01/2017	P.O. #:MANUAL 411594	6.00
614000	GASOLINE, OIL, GREASE				43.17
	FLEETCOR TECHNOLOGIES				
	Invoice #: 218124	Invoice Date	06/26/2017	P.O. #:MANUAL 411606	43.17
621700	MAINTENANCE CONTRACTS				9,126.30
	WINCAN LLC				
	Invoice #: 217751	Invoice Date	06/27/2017	P.O. #:193791 411230	1,500.00
	E-WINCAN SERVICE ANNUAL SERVICE SUPPORT AGREEMENT FOR WINCAN SOFTWARE BRONZE LEVEL				
	BMC SOFTWARE INC				
	Invoice #: 218040	Invoice Date	06/28/2017	P.O. #:193465 411521	109.45
	LPTWX.0.0.0.0 TRACK IT STARTED PACK				
	BMC SOFTWARE INC				
	Invoice #: 218040	Invoice Date	06/28/2017	P.O. #:193465 411521	566.50
	LAFBD.0.0.00 TRACKIT NAMED TECHNICIAN WITH 50 SELF SERVICE USERS				
	BMC SOFTWARE INC				
	Invoice #: 218040	Invoice Date	06/28/2017	P.O. #:193465 411521	539.00
	LAFBA 0.0.00 TRACK IT AUDIT				
	BMC SOFTWARE INC				
	Invoice #: 218040	Invoice Date	06/28/2017	P.O. #:193465 411521	56.10
	LAFBH.0.000 TRACK IT WEB SURVEY				
	BMC SOFTWARE INC				
	Invoice #: 218040	Invoice Date	06/28/2017	P.O. #:193465 411521	6,355.25
	LICENSES FEES				
626001	TELEPHONE				195.18
	TEC OF JACKSON INC				
	Invoice #: 218039	Invoice Date	07/01/2017	P.O. #:MANUAL 411520	7.65
	A T & T				
	Invoice #: 218049	Invoice Date	06/28/2017	P.O. #:MANUAL 411530	12.04

CELLCO PARTNERSHIP

Invoice #: 218122	Invoice Date 06/23/2017	P.O. #: MANUAL 411604	40.01
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CELLULAR SOUTH, INC

Invoice #: 218127	Invoice Date 06/30/2017	P.O. #: MANUAL 411609	135.48
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626004	GAS	7.09
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 218080	Invoice Date 06/27/2017	P.O. #: MANUAL 411562	7.09
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630400	COMPUTER EQUIPMENT	17,166.19
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ITSAVVY LLC

Invoice #: 217591	Invoice Date 07/10/2017	P.O. #: 193383 411071	1,173.05
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PART #20302233 HP ELITEDESK 800 G3 TOWERS 1 X CORE i5 7500/3.4 GHZ-RAM 8GB HDD 1 TB-DVD WRITER HD GRAPHICS 630 GIGE - WIN 10 PRO 64-BIT -VPRO #1FY74UT#ABA

ITSAVVY LLC

Invoice #: 217591	Invoice Date 07/10/2017	P.O. #: 193383 411071	593.79
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PART #20011786 HP PRO DISPLAY P240VA LED MONITOR 23.8 VIEWABLE 1920 X 1080 FULL HD HDMI VGA DISPLAY PORT BLACJ MANUFACTURER PART #N3H14A8#ABA

ITSAVVY LLC

Invoice #: 217591	Invoice Date 07/10/2017	P.O. #: 193383 411071	235.66
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PART #14071149 ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT EXTENDED SERVICE AGREEMENT PARTS AND LABOR FOR DESKTOP WITHOUT MONITOR 4 YEARS ON SITE MANAFACTURER PART #U7897E

ITSAVVY LLC

Invoice #: 217593	Invoice Date 07/10/2017	P.O. #: 193383 411072	2,955.67
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PART #20302233 HP ELITEDESK 800 G3 TOWERS 1 X CORE i5 7500/3.4 GHZ-RAM 8GB HDD 1 TB-DVD WRITER HD GRAPHICS 630 GIGE - WIN 10 PRO 64-BIT -VPRO #1FY74UT#ABA

ITSAVVY LLC

Invoice #: 217593	Invoice Date 07/10/2017	P.O. #: 193383 411072	1,496.14
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PART #20011786 HP PRO DISPLAY P240VA LED MONITOR 23.8 VIEWABLE 1920 X 1080 FULL HD HDMI VGA DISPLAY PORT BLACJ MANUFACTURER PART #N3H14A8#ABA

ITSAVVY LLC

Invoice #: 217593	Invoice Date 07/10/2017	P.O. #: 193383 411072	593.79
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PART #14071149 ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT EXTENDED SERVICE AGREEMENT PARTS AND LABOR FOR DESKTOP WITHOUT MONITOR 4 YEARS ON SITE MANAFACTURER PART #U7897E

ITSAVVY LLC

Invoice #: 217594	Invoice Date 07/10/2017	P.O. #: 193383 411073	5,389.87
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PART #20302233 HP ELITEDESK 800 G3 TOWERS 1 X CORE i5 7500/3.4 GHZ-RAM 8GB HDD 1 TB-DVD WRITER HD GRAPHICS 630 GIGE - WIN 10 PRO 64-BIT -VPRO #1FY74UT#ABA

ITSAVVY LLC

Invoice #: 217594	Invoice Date 07/10/2017	P.O. #: 193383 411073	2,728.31
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PART #20011786 HP PRO DISPLAY P240VA LED MONITOR 23.8 VIEWABLE 1920 X 1080 FULL HD HDMI VGA DISPLAY PORT BLACJ MANUFACTURER PART #N3H14A8#ABA

ITSVAVY LLC

Invoice #: 217594	Invoice Date 07/10/2017	P.O. #: 193383	411073	1,082.82
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PART #14071149 ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT
EXTENDED SERVICE AGREEMENT PARTS AND LABOR FOR DESKTOP WITHOUT MONITOR 4
YEARS ON SITE MANUFACTURER PART #U7897E

ITSVAVY LLC

Invoice #: 217595	Invoice Date 07/10/2017	P.O. #: 193383	411074	449.16
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PART #20302233 HP ELITEDESK 800 G3 TOWERS 1 X CORE i5 7500/3.4 GHZ-RAM 8GB HDD 1
TB-DVD WRITER HD GRAPHICS 630 GIGE - WIN 10 PRO 64-BIT -VPRO #1FY74UT#ABA

ITSVAVY LLC

Invoice #: 217595	Invoice Date 07/10/2017	P.O. #: 193383	411074	227.36
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PART #20011786 HP PRO DISPLAY P240VA LED MONITOR 23.8 VIEWABLE 1920 X 1080 FULL HD
HDMI VGA DISPLAY PORT BLACJ MANUFACTURER PART #N3H14A8#ABA

ITSVAVY LLC

Invoice #: 217595	Invoice Date 07/10/2017	P.O. #: 193383	411074	90.23
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PART #14071149 ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT
EXTENDED SERVICE AGREEMENT PARTS AND LABOR FOR DESKTOP WITHOUT MONITOR 4
YEARS ON SITE MANUFACTURER PART #U7897E

CDW LLC

Invoice #: 217626	Invoice Date 06/15/2017	P.O. #: 192982	411103	150.34
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OPVXG-PS NETSCOUT OPVXG-PS POWER SUPPLY ADAPTER

155	Civil Service	707.34
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620900	CONTRACTUAL FEES	183.00
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MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 217628	Invoice Date 06/26/2017	P.O. #: 193063	411105	183.00
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POST AGENCY SCORED TEST FOR POLICE OFFICER SELECTION TEST FORM TYPE A

621300	LEGAL FEES	425.00
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EDDIE MILLER ATTY AT LAW

Invoice #: 217546	Invoice Date 06/21/2017	P.O. #: 193731	411026	425.00
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SERVICES RENDERED FROM APRIL, 2017 THROUGH JUNE, 2017 FOR EDWARD O MILLER
(CIVIL SERVICE)

627900	MISC SERVICES AND CHARGES	99.34
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FEDEX

Invoice #: 218123	Invoice Date 06/28/2017	P.O. #: MANUAL	411605	99.34
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213	Police Operating	145,335.47
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601300	CITY BENEFITS	114.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 218112	Invoice Date 07/01/2017	P.O. #: MANUAL	411594	114.00
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610100	CLEANING AND JANITORIAL	29.50
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COASTAL DUST CONTROL

Invoice #: 217853	Invoice Date	07/06/2017	P.O. #:MANUAL	411334	14.75
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COASTAL DUST CONTROL

Invoice #: 218024	Invoice Date	06/29/2017	P.O. #:MANUAL	411505	14.75
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610400	OFFICE SUPPLIES	1,111.53
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 217213	Invoice Date	06/26/2017	P.O. #:189291	410693	19.89
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

SAMS CLUB CORP

Invoice #: 217382	Invoice Date	06/28/2017	P.O. #:193614	410862	59.12
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ITEM# 118381 / DYMO LABELWRITER ADDRESS LABELS, 1-1/8 X 3-1/2, WHITE / 700 (NOT CONTRACTED)

SAMS CLUB CORP

Invoice #: 217382	Invoice Date	06/28/2017	P.O. #:193614	410862	16.72
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ITEM# 676865 / POST-IT-FLAGS - ARROW MESSAGE 1/2" FLAGS - "SIGN HERE" - 4 COLORS W/ DISPENSERS - 120/PACK (NOT CONTRACTED)

SAMS CLUB CORP

Invoice #: 217382	Invoice Date	06/28/2017	P.O. #:193614	410862	179.98
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ITEM# 163169 / DYMO LABELWRITER - 450 TWIN TURBO HIGH SPEED POSTAGE AND LABEL PRINTER - (FOR BLEY) (NOT CONTRACTED)

SAMS CLUB CORP

Invoice #: 217382	Invoice Date	06/28/2017	P.O. #:193614	410862	25.44
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ITEM# 146651 / SCOTCH - 665 DOUBLE-SIDED TAPE, 1/2" X 900", 1" CORE, CLEAR - 2/PACK (NOT CONTRACTED)

SAMS CLUB CORP

Invoice #: 217382	Invoice Date	06/28/2017	P.O. #:193614	410862	18.36
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ITEM# 111966 / SMEAD EXP FILE POCKETS, STRAIGHT TAB, POLY, LETTER, ASSORTED COLORS, 4PK (NOT CONTRACTED)

SAMS CLUB CORP

Invoice #: 217382	Invoice Date	06/28/2017	P.O. #:193614	410862	87.80
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ITEM# 553136 / QUALITY PARK - CLASP ENVELOPE, 6X9, BROWN KRAFT - 100/BOX (NOT CONTRACTED)

SAMS CLUB CORP

Invoice #: 217382	Invoice Date	06/28/2017	P.O. #:193614	410862	125.96
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ITEM# 134684 / HP 128A ORIGINAL LASER JET TONER CARTRIDGE, CYAN (NOT CONTRACTED)

SAMS CLUB CORP

Invoice #: 217382	Invoice Date	06/28/2017	P.O. #:193614	410862	35.10
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ITEM# 850559 / BROTHER P-TOUCH PT-1890SC DELUXE HOME AND OFFICE LABELER (NOT CONTRACTED)

MTS SAFETY PRODUCTS INC

Invoice #: 217949 Invoice Date 06/16/2017 P.O. #:193442 411430 86.15

ITEM# Z-KODAK-AA-3PK / 72 BATTERIES IN A 3 PK

MTS SAFETY PRODUCTS INC

Invoice #: 217949 Invoice Date 06/16/2017 P.O. #:193442 411430 64.61

ITEM# Z-KODAK-AAA-3PK / 72 BATTERIES IN A 3 PK

ALPHA CARD SYSTEMS LLC

Invoice #: 217950 Invoice Date 07/06/2017 P.O. #:193694 411431 392.40

ITEM # MA300YMCKO / MAGICARD ENDURO - RIO RIBBON 300 PRINT DYE FILM FOR THE ID BADGE MAKER

610700 OPERATING SUPPLIES 2,498.92

SAMS CLUB CORP

Invoice #: 217383 Invoice Date 06/28/2017 P.O. #:193616 410863 569.00

ITEM 744344 / FELLOWES - POWERSHRED 225I 100 PERCENT JAM PROOF STRIP-CUT SHREDDER - 20 SHEET CAPACITY / TO BE PLACED IN EVIDENCE ROOM

LANDERS DODGE

Invoice #: 217791 Invoice Date 06/22/2017 P.O. #:191440 411271 300.00

FREIGHT

LANDERS DODGE

Invoice #: 217793 Invoice Date 06/22/2017 P.O. #:191440 411273 1,470.00

FREIGHT

MTS SAFETY PRODUCTS INC

Invoice #: 217949 Invoice Date 06/16/2017 P.O. #:193442 411430 47.94

ITEM# D-1002 / GRAY WRAP AROUND SAFETY GLASS / DOZEN

BARNEYS INC

Invoice #: 217987 Invoice Date 07/12/2017 P.O. #:189311 411468 111.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

611000 BLDG MATERIALS AND SUPPLIES 100.09

RICHBURGS HARDWARE INC

Invoice #: 217604 Invoice Date 06/30/2017 P.O. #:189219 411079 100.09

BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

611300 MOTOR VEHICLE REPAIRS 8,426.96

PARTS AND SUPPLY INC

Invoice #: 217203 Invoice Date 05/10/2017 P.O. #: 410683 -36.00

PARTS AND SUPPLY INC

Invoice #: 217204 Invoice Date 05/23/2017 P.O. #: 410684 -58.56

PARTS AND SUPPLY INC

Invoice #: 217205	Invoice Date	06/28/2017	P.O. #: 192354	410685	38.10
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 217206	Invoice Date	06/29/2017	P.O. #: 192354	410686	15.80
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

ROPER SUPPLY CO

Invoice #: 217208	Invoice Date	06/30/2017	P.O. #: 191758	410688	2,107.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217339	Invoice Date	06/26/2017	P.O. #: 192796	410819	549.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217340	Invoice Date	06/26/2017	P.O. #: 192796	410820	441.66
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217341	Invoice Date	06/28/2017	P.O. #: 192796	410821	43.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 217343	Invoice Date	06/30/2017	P.O. #: 191671	410823	46.50
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

DUNAWAY GLASS INC

Invoice #: 217348	Invoice Date	06/26/2017	P.O. #: 193515	410828	575.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 217351	Invoice Date	06/30/2017	P.O. #: 193515	410831	220.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 217362	Invoice Date	06/27/2017	P.O. #: 193227	410842	18.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 217363	Invoice Date	06/30/2017	P.O. #: 193227	410843	240.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 217364	Invoice Date	07/03/2017	P.O. #: 193227	410844	175.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 217721	Invoice Date	07/06/2017	P.O. #: 192354	411199	165.48
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

KEYSTONE AUTOMOTIVE

Invoice #: 217755	Invoice Date	06/29/2017	P.O. #: 189192	411234	455.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 217756	Invoice Date	06/23/2017	P.O. #: 191733	411235	185.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

AUTO ZONE INC

Invoice #: 217763	Invoice Date	06/22/2017	P.O. #: 193310	411243	26.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 217764	Invoice Date	06/26/2017	P.O. #: 193310	411244	51.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 217767	Invoice Date	06/28/2017	P.O. #: 193310	411247	9.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 217769	Invoice Date	06/29/2017	P.O. #: 193310	411249	122.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 217770	Invoice Date	06/29/2017	P.O. #: 193310	411250	97.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 217771	Invoice Date	06/29/2017	P.O. #: 193310	411251	72.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 217772	Invoice Date	07/05/2017	P.O. #: 193310	411252	11.45
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 217779	Invoice Date	06/28/2017	P.O. #: 193310	411259	125.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 217796	Invoice Date	06/23/2017	P.O. #: 191671	411276	19.89
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 217797	Invoice Date	06/27/2017	P.O. #: 191671	411277	70.84
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217801	Invoice Date	06/23/2017	P.O. #: 192796	411281	371.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 217945	Invoice Date	07/05/2017	P.O. #: 191733	411426	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

BRUNOS NORTHSORE INVESTMENTS LLC

Invoice #: 217946	Invoice Date	07/07/2017	P.O. #: 189188	411427	798.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 217947	Invoice Date	07/07/2017	P.O. #: 192149	411428	533.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 217948	Invoice Date	07/10/2017	P.O. #: 193623	411429	101.33
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE**HEADLINERS PLUS**

Invoice #: 217977	Invoice Date	06/28/2017	P.O. #: 193553	411458	250.00
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INSTALL NEW HEALINER / VEHICLE 3904

AUTO ZONE INC

Invoice #: 218001	Invoice Date	07/06/2017	P.O. #: 193310	411482	57.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 218002	Invoice Date	07/06/2017	P.O. #: 193310	411483	55.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 218068	Invoice Date	06/19/2017	P.O. #: 192720	411549	226.54
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 218069	Invoice Date	07/05/2017	P.O. #: 189411	411550	85.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE**612200 REPAIRS AND MAINTENANCE 193.91****LOWES OF GULFPORT MS 466**

Invoice #: 217338	Invoice Date	06/27/2017	P.O. #: 192712	410818	58.87
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 217353	Invoice Date	07/06/2017	P.O. #: 192712	410833	47.46
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 217579	Invoice Date	07/07/2017	P.O. #: 192712	411058	75.05
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 217580 Invoice Date 07/07/2017 P.O. #:192712 411059 5.69

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 217942 Invoice Date 07/08/2017 P.O. #:192712 411423 6.84

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS

2,063.32

CHARLENE MCGILL

Invoice #: 217347 Invoice Date 06/30/2017 P.O. #:191445 410827 12.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

GALLS LLC

Invoice #: 217787 Invoice Date 06/21/2017 P.O. #:193489 411267 170.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 217788 Invoice Date 06/28/2017 P.O. #:193489 411268 701.53

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MTS SAFETY PRODUCTS INC

Invoice #: 217949 Invoice Date 06/16/2017 P.O. #:193442 411430 21.73

LIME TRAFFIC VEST WITH REFLECTIVE GULFPORT P.I.O PANEL, ITEM #J-PSVC2- S/M

MTS SAFETY PRODUCTS INC

Invoice #: 217949 Invoice Date 06/16/2017 P.O. #:193442 411430 38.13

ONE TIME SCREEN PRINT CHARGE

MIDSOUTH SOLUTIONS

Invoice #: 217960 Invoice Date 07/06/2017 P.O. #:192254 411441 492.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017

GALLS LLC

Invoice #: 217962 Invoice Date 07/05/2017 P.O. #:193489 411443 395.43

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 218032 Invoice Date 06/26/2017 P.O. #:191445 411513 232.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

612800 GUNS,AMMO,ETC

14,950.98

CHIEF SUPPLY CORP

Invoice #: 217352 Invoice Date 06/27/2017 P.O. #:189231 410832 86.49

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR

BARNEYS INC

Invoice #: 217798	Invoice Date 06/14/2017	P.O. #: 193377	411278	1,319.88
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ITEM# STR69110 / TACLITE, TLR-1, 3 WATT, LED - PER QUOTE 00519724 06/12/17

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 217955	Invoice Date 06/30/2017	P.O. #: 191056	411436	100.11
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ITEM# 1025807-01 / POWER ADAPTER, CHARGER TO WEAPON - ESTIMATE 2016-1044 (WORK ORDER CSSLV-0311)

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 217955	Invoice Date 06/30/2017	P.O. #: 191056	411436	11.72
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ITEM# 1025118 / SEAL, WEAPON INTERFACE, BLUEFIRE MAGAZINE - ESTIMATE 2016-1044 (WORK ORDER CSSLV-0311)

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 217955	Invoice Date 06/30/2017	P.O. #: 191056	411436	22.78
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ITEM# 1024607 / SEAL, FILLPORT, BLUEFIRE - ESTIMATE 2016-1044 (WORK ORDER CSSLV-0311)

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 217955	Invoice Date 06/30/2017	P.O. #: 191056	411436	180.00
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FIRST HOUR LABOR \$180.00 PLUS 2 ADDITIONAL HOURS AT \$90.00 EACH

GULF STATES DISTRIBUTORS

Invoice #: 218005	Invoice Date 07/05/2017	P.O. #: 193124	411486	13,230.00
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SPEER LAWMAN, 53620, 9MM, 147 GR, FMJ, CS/1000 (MS STATE CONTRACT 8200025423)

614000 GASOLINE, OIL, GREASE 17,403.83**FLEETCOR TECHNOLOGIES**

Invoice #: 218110	Invoice Date 07/03/2017	P.O. #: MANUAL	411592	8,475.07
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FLEETCOR TECHNOLOGIES

Invoice #: 218124	Invoice Date 06/26/2017	P.O. #: MANUAL	411606	8,928.76
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614900 ANIMAL CONTROL 14,583.33**HUMANE SOCIETY OF S MS INC**

Invoice #: 217780	Invoice Date 06/30/2017	P.O. #: MANUAL	411260	14,583.33
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620900 CONTRACTUAL FEES 8,710.98**TAPPER SECURITY INC**

Invoice #: 217210	Invoice Date 07/01/2017	P.O. #: MANUAL	410690	53.97
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TAPPER SECURITY INC

Invoice #: 217211	Invoice Date 07/01/2017	P.O. #: MANUAL	410691	53.97
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TAPPER SECURITY INC

Invoice #: 217212	Invoice Date 07/01/2017	P.O. #: MANUAL 410692	158.94
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SPHERION CORP

Invoice #: 217717	Invoice Date 06/25/2017	P.O. #: MANUAL 411195	502.80
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SPHERION CORP

Invoice #: 217720	Invoice Date 07/02/2017	P.O. #: MANUAL 411198	502.80
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CANT BE BEAT FENCE CO LLC

Invoice #: 217790	Invoice Date 06/26/2017	P.O. #: 191945 411270	3,086.01
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ESTIMATE FOR REMOVAL AND/OR REPAIRS OF EXISTING FENCE (ALL TYPES) (ESTIMATE 9836) TERM CONTRACT P3 APPROVAL DATE 12/20/16

CANT BE BEAT FENCE CO LLC

Invoice #: 217790	Invoice Date 06/26/2017	P.O. #: 191945 411270	67.33
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FURNISH AND INSTALL TERMINAL POST (2)

CANT BE BEAT FENCE CO LLC

Invoice #: 217790	Invoice Date 06/26/2017	P.O. #: 191945 411270	348.42
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FURNISH AND INSTALL (3) STRANDS OF BARB WIRE

CANT BE BEAT FENCE CO LLC

Invoice #: 217790	Invoice Date 06/26/2017	P.O. #: 191945 411270	1,095.04
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FURNISH AND INSTALL TOP AND BOTTOM RAZER RIBBON

CANT BE BEAT FENCE CO LLC

Invoice #: 217790	Invoice Date 06/26/2017	P.O. #: 191945 411270	2,841.70
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FURNISH AND INSTALL PVC VINYL SLATS IN CHAIN LINK FENCE 8'

621700	MAINTENANCE CONTRACTS	4,188.18
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIO

Invoice #: 217201	Invoice Date 07/01/2017	P.O. #: MANUAL 410681	206.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 217761	Invoice Date 07/03/2017	P.O. #: MANUAL 411241	578.19
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ROBERT J YOUNG COMPANY INC

Invoice #: 217959	Invoice Date 06/23/2017	P.O. #: MANUAL 411440	3,225.51
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 218093	Invoice Date 06/30/2017	P.O. #: MANUAL 411575	178.48
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621900 MEMBERSHIP DUES AND SUBSCRI 266.00

LEXISNEXIS

Invoice #: 218051 Invoice Date 06/30/2017 P.O. #:MANUAL 411532 266.00

622300 TRAINING PROGRAMS 3,440.40

WHITNEY BANK

Invoice #: 217655 Invoice Date 06/27/2017 P.O. #:193777 411132 3,440.40

CREDIT FRO APCO INTERNATIONAL INC CARD ONE (CREDIT \$300)

D. WEIR, J. PECHAWER, J. SKINNER & M. BLACKWELL REGISTRATATION FEES FOR THE
ANIMAL CHEMICAL INVESTIGATOR FOR CANINE/FELINE TRAINING AT GULFPORT POLICE DI

623100 PISTOL RANGE MAINTENANCE 186.95

GALLS LLC

Invoice #: 217963 Invoice Date 07/05/2017 P.O. #:193615 411444 186.95

ITEM TK082 / DYNA MED MAXI-MEDIC COMPLETE BLS KIT TO BE PLACED AT THE 8TH AVE
RANGE

623500 PRISONER MEALS AND HOUSING 54,275.00

HARRISON COUNTY SHERIFF

Invoice #: 217781 Invoice Date 06/27/2017 P.O. #:MANUAL 411261 54,275.00

624500 TAXES AND LICENSES 10.00

LINDA ELIAS PETTY CASH

Invoice #: 217998 Invoice Date 07/12/2017 P.O. #:193828 411479 10.00

APPLICATION FILING UNIT #3994

626001 TELEPHONE 6,357.67

A T & T

Invoice #: 217366 Invoice Date 06/25/2017 P.O. #:MANUAL 410846 60.24

LANGUAGE LINE SERVICES

Invoice #: 217704 Invoice Date 06/30/2017 P.O. #:MANUAL 411182 284.69

CELLCO PARTNERSHIP

Invoice #: 218000 Invoice Date 06/23/2017 P.O. #:MANUAL 411481 3,333.11

TEC OF JACKSON INC

Invoice #: 218039 Invoice Date 07/01/2017 P.O. #:MANUAL 411520 179.76

A T & T		Invoice #:	218046	Invoice Date	07/01/2017	P.O. #:	MANUAL 411527	404.07
A T & T		Invoice #:	218049	Invoice Date	06/28/2017	P.O. #:	MANUAL 411530	337.22
CELLULAR SOUTH, INC		Invoice #:	218127	Invoice Date	06/30/2017	P.O. #:	MANUAL 411609	1,758.58
626002	ELECTRIC							11.20
MS POWER COMPANY		Invoice #:	217818	Invoice Date	06/27/2017	P.O. #:	MANUAL 411298	11.20
626003	WATER							134.30
CITY OF GULFPORT		Invoice #:	218126	Invoice Date	06/20/2017	P.O. #:	MANUAL 411608	134.30
626004	GAS							18.90
CENTERPOINT ENERGY RESOURCES CORP		Invoice #:	218080	Invoice Date	06/27/2017	P.O. #:	MANUAL 411562	18.90
626900	TRAVEL							4,640.66
GEORGE VITTECK		Invoice #:	217607	Invoice Date	06/28/2017	P.O. #:	193689 411086	10.00
BREAKFAST - FOOD ALLOWANCE FOR G VITTECK WHILE ATTENDING DRUG RECOGNITION EXPERT (DRE) FINAL KNOWLEDGE EXAM IN OXFORD, MS 07/05/2017 TO 07/06/2017 (ROOM PROVIDED ON CAMPUS AT MSU)								
GEORGE VITTECK		Invoice #:	217607	Invoice Date	06/28/2017	P.O. #:	193689 411086	13.00
LUNCH - FOOD ALLOWANCE FOR G VITTECK WHILE ATTENDING DRUG RECOGNITION EXPERT (DRE) FINAL KNOWLEDGE EXAM IN OXFORD, MS 07/05/2017 TO 07/06/2017								
GEORGE VITTECK		Invoice #:	217607	Invoice Date	06/28/2017	P.O. #:	193689 411086	23.00
DINNER - FOOD ALLOWANCE FOR G VITTECK WHILE ATTENDING DRUG RECOGNITION EXPERT (DRE) FINAL KNOWLEDGE EXAM IN OXFORD, MS 07/05/2017 TO 07/06/2017								
BRANDON CLARK		Invoice #:	217648	Invoice Date	03/14/2017	P.O. #:	193722 411125	15.00
LUNCH - FOOD ALLOWANCE FOR B CLARK WHILE ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO 07/21/17 (BREAKFAST AND ALL OTHER LUNCHESES INCLUDED)								

BRANDON CLARK

Invoice #: 217648	Invoice Date 03/14/2017	P.O. #: 193722	411125	150.00
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DINNER - FOOD ALLOWANCE FOR B CLARK WHILE ATTENDING THE COMMAND COLLEGE -
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO
07/21/17

WHITNEY BANK

Invoice #: 217655	Invoice Date 06/27/2017	P.O. #: 193777	411132	595.14
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H. ODUNIYI, A. GASPARD, K. LUBER, E. SMITH, & W. BRIGHTMAN LODGING WHILE
ATTENDING THE LAW FIT CHALLENGE IN PEARL MS 6/8/17-6/10/17

WHITNEY BANK

Invoice #: 217655	Invoice Date 06/27/2017	P.O. #: 193777	411132	831.68
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J. KRUMP LODGING WHILE ATTENDING THE ADVANCED HOMICIDE INVESTIGATION IN
VENICE FL 6/11/17-6/17/17

WHITNEY BANK

Invoice #: 217655	Invoice Date 06/27/2017	P.O. #: 193777	411132	25.00
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T. NEEVES BAGGAGE FEE WHILE ATTENDING THE BASIC CRIME PREVENTION IN SARASOTA
FL 6/25/17-7/1/17

WHITNEY BANK

Invoice #: 217655	Invoice Date 06/27/2017	P.O. #: 193777	411132	1,184.24
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P. KINCAID, R.ENOCHS, & A. FORE LODGING WHILE ATTENDING THE CROWD
MANAGEMENT/MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER LA 6/5/17-6/9/17

WHITNEY BANK

Invoice #: 217655	Invoice Date 06/27/2017	P.O. #: 193777	411132	730.60
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M.THOMAS LODGING WHILE ATTENDING THE LEADSONLINE LEADERSHIP CONFERENCE IN
FORT WORTH TX 6/29/17-6/2/17

SHAUN SEBRING

Invoice #: 217725	Invoice Date 03/15/2017	P.O. #: 193726	411203	15.00
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LUNCH - FOOD ALLOWANCE FOR S SEBRING WHILE ATTENDING THE COMMAND COLLEGE -
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO
07/21/17 (BREAKFAST AND ALL OTHER LUNCHESES INCLUDED)

SHAUN SEBRING

Invoice #: 217725	Invoice Date 03/15/2017	P.O. #: 193726	411203	150.00
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DINNER - FOOD ALLOWANCE FOR S SEBRING WHILE ATTENDING THE COMMAND COLLEGE
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO
07/21/17

CHRISTOPHER WERNER

Invoice #: 217736	Invoice Date 03/15/2017	P.O. #: 193725	411214	15.00
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LUNCH - FOOD ALLOWANCE FOR C WERNER WHILE ATTENDING THE COMMAND COLLEGE -
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO
07/21/17 (BREAKFAST AND ALL OTHER LUNCHESES INCLUDED)

CHRISTOPHER WERNER

Invoice #: 217736	Invoice Date 03/15/2017	P.O. #: 193725	411214	150.00
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DINNER - FOOD ALLOWANCE FOR C WERNER WHILE ATTENDING THE COMMAND COLLEGE
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO
07/21/17

CHRIS PARRISH

Invoice #: 217737	Invoice Date 03/15/2017	P.O. #: 193720	411215	15.00
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LUNCH - FOOD ALLOWANCE FOR C PARRISH WHILE ATTENDING THE COMMAND COLLEGE -
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO
07/21/17 (BREAKFAST AND ALL OTHER LUNCHESES INCLUDED)

CHRIS PARRISH

Invoice #: 217737	Invoice Date 03/15/2017	P.O. #: 193720	411215	150.00
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DINNER - FOOD ALLOWANCE FOR C PARRISH WHILE ATTENDING THE COMMAND COLLEGE
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO
07/21/17

PAUL PODLIN

Invoice #: 217738	Invoice Date	03/15/2017	P.O. #: 193721	411217	15.00
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LUNCH - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING THE COMMAND COLLEGE -
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO
07/21/17 (BREAKFAST AND ALL OTHER LUNCHES INCLUDED)

PAUL PODLIN

Invoice #: 217738	Invoice Date	03/15/2017	P.O. #: 193721	411217	150.00
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DINNER - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING THE COMMAND COLLEGE -
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO
07/21/17

JENNIFER KRUMP

Invoice #: 217814	Invoice Date	06/23/2017	P.O. #: 193627	411294	9.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING ADVANCED GANG COURSE IN LAUREL
MS ON 07/24/176 THRU 07/25/17 (HOTEL CHECK IN AFTER BREAKFAST ON FIRST DAY)

JENNIFER KRUMP

Invoice #: 217814	Invoice Date	06/23/2017	P.O. #: 193627	411294	22.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING ADVANCED GANG COURSE IN LAUREL, MS
ON 07/24/176 THRU 07/25/17

JENNIFER KRUMP

Invoice #: 217814	Invoice Date	06/23/2017	P.O. #: 193627	411294	42.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING ADVANCED GANG COURSE IN LAUREL, MS
ON 07/24/176 THRU 07/25/17

JASON GOUIN

Invoice #: 217941	Invoice Date	03/14/2017	P.O. #: 193723	411422	15.00
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LUNCH - FOOD ALLOWANCE FOR J GOUIN WHILE ATTENDING THE COMMAND COLLEGE -
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO
07/21/17 (BREAKFAST AND ALL OTHER LUNCHES INCLUDED)

JASON GOUIN

Invoice #: 217941	Invoice Date	03/14/2017	P.O. #: 193723	411422	150.00
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DINNER - FOOD ALLOWANCE FOR J GOUIN WHILE ATTENDING THE COMMAND COLLEGE -
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO
07/21/17

JOSH BROMEN

Invoice #: 217979	Invoice Date	03/14/2017	P.O. #: 193724	411460	15.00
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LUNCH - FOOD ALLOWANCE FOR J BROMEN WHILE ATTENDING THE COMMAND COLLEGE -
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO
07/21/17 (BREAKFAST AND ALL OTHER LUNCHES INCLUDED)

JOSH BROMEN

Invoice #: 217979	Invoice Date	03/14/2017	P.O. #: 193724	411460	150.00
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DINNER - FOOD ALLOWANCE FOR J BROMEN WHILE ATTENDING THE COMMAND COLLEGE -
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO
07/21/17

627900	MISC SERVICES AND CHARGES	1,618.86
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CABLE ONE

Invoice #: 217613	Invoice Date	07/01/2017	P.O. #: MANUAL	411092	5.66
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CABLE ONE

Invoice #: 217614	Invoice Date	07/01/2017	P.O. #: MANUAL	411093	5.66
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CABLE ONE

Invoice #: 217615	Invoice Date	07/01/2017	P.O. #: MANUAL	411094	5.66
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CABLE ONE Invoice #: 217625	Invoice Date 07/01/2017	P.O. #:MANUAL 411102	5.66
CABLE ONE Invoice #: 217629	Invoice Date 07/01/2017	P.O. #:MANUAL 411106	5.66
CABLE ONE Invoice #: 217635	Invoice Date 07/01/2017	P.O. #:MANUAL 411112	5.66
CABLE ONE Invoice #: 217641	Invoice Date 07/01/2017	P.O. #:MANUAL 411118	11.32
CABLE ONE Invoice #: 217647	Invoice Date 07/01/2017	P.O. #:MANUAL 411124	11.32
CABLE ONE Invoice #: 217653	Invoice Date 07/01/2017	P.O. #:MANUAL 411130	5.66
CABLE ONE Invoice #: 217658	Invoice Date 07/01/2017	P.O. #:MANUAL 411135	5.66
CABLE ONE Invoice #: 217668	Invoice Date 07/01/2017	P.O. #:MANUAL 411145	5.66
CABLE ONE Invoice #: 217669	Invoice Date 07/01/2017	P.O. #:MANUAL 411146	5.66
CABLE ONE Invoice #: 217745	Invoice Date 07/01/2017	P.O. #:MANUAL 411224	5.66
CABLE ONE Invoice #: 217747	Invoice Date 07/01/2017	P.O. #:MANUAL 411226	11.32
CONSULTING PSYCHOLOGICAL RESOURCES Invoice #: 217759	Invoice Date 07/06/2017	P.O. #:193575 411238	1,500.00
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES			
CABLE ONE Invoice #: 217813	Invoice Date 07/01/2017	P.O. #:MANUAL 411293	5.66

CABLE ONE		Invoice #:	217815	Invoice Date	07/01/2017	P.O. #:	MANUAL 411295	5.66
CABLE ONE		Invoice #:	218036	Invoice Date	07/01/2017	P.O. #:	MANUAL 411517	5.66
CABLE ONE		Invoice #:	218045	Invoice Date	07/01/2017	P.O. #:	MANUAL 411526	5.66
214	Police Grants							10,799.29
620900	CONTRACTUAL FEES							9,346.00
	95433							9,346.00
CITY OF BILOXI		Invoice #:	217943	Invoice Date	07/10/2017	P.O. #:	MANUAL 411424	9,346.00
627900	MISC SERVICES AND CHARGES							1,453.29
	95417							1,453.29
CELLCO PARTNERSHIP		Invoice #:	218000	Invoice Date	06/23/2017	P.O. #:	MANUAL 411481	1,453.29
276	Police Forfeits and Seizures							94,773.42
610700	OPERATING SUPPLIES							9,756.79
PROMAXIMA MFG LTD		Invoice #:	217529	Invoice Date	06/26/2017	P.O. #:	193419 411009	399.00
PLR-490 / LEG RAISE/ DIP AND PUSH UP STATION								
PROMAXIMA MFG LTD		Invoice #:	217529	Invoice Date	06/26/2017	P.O. #:	193419 411009	179.00
BAROLY1500B / BLACK OLYMPIC 1500LB TEST BAR WITH CENTER CURLING								
PROMAXIMA MFG LTD		Invoice #:	217529	Invoice Date	06/26/2017	P.O. #:	193419 411009	59.00
FW-13 / OLYMPIC PLATE HOLDER W/STAINLESS STEEL WEIGHT HORNS								
PROMAXIMA MFG LTD		Invoice #:	217529	Invoice Date	06/26/2017	P.O. #:	193419 411009	659.00
FW-119 / 6' X 8' POWER LIFTING PLATFORM, 100 PERCENT SOLID RUBBER STEEL FRAME								

PROMAXIMA MFG LTD					
Invoice #:	217529	Invoice Date	06/26/2017	P.O. #:	193419 411009 140.00
EZR-35 / OLYMPIC RUBBER GRIP PLATES 35LBS					
PROMAXIMA MFG LTD					
Invoice #:	217529	Invoice Date	06/26/2017	P.O. #:	193419 411009 250.00
EZR-25 / OLYMPIC RUBBER GRIP PLATES 25LBS					
PROMAXIMA MFG LTD					
Invoice #:	217529	Invoice Date	06/26/2017	P.O. #:	193419 411009 100.00
EZR-10 / OLYMPIC RUBBER GRIP PLATES 10LBS					
PROMAXIMA MFG LTD					
Invoice #:	217529	Invoice Date	06/26/2017	P.O. #:	193419 411009 860.00
INSTALLATION					
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	217536	Invoice Date	06/13/2017	P.O. #:	193176 411016 3,171.42
BLDG. MATERIALS REQUIRED FOR K-9 AGILITY COURSE. MISC TREATED BOARDS, PLYWOOD AND HARDWARE (ESTIMATE 367598) PLEASE SEE ATTACHED LIST FOR ALL ITEMS NEEDED					
MARDI GRAS WHOLESale					
Invoice #:	217757	Invoice Date	06/30/2017	P.O. #:	192823 411236 71.80
(APPROVED BY COUNCIL ON 04/18/17) ITEM# EF1208 - 7MM 33IN METALLIC NAVY BLUE MARDI GRAS BEADS (CASE)					
MARDI GRAS WHOLESale					
Invoice #:	217757	Invoice Date	06/30/2017	P.O. #:	192823 411236 362.25
(APPROVED BY COUNCIL ON 04/18/17) ITEM# HS1515 - CUSTOMIZABLE 3IN MEDALLION NECKLACES IN 6 ASSORTED COLORS (CASE)					
CORNETT BOLT & SCREW, INC					
Invoice #:	217799	Invoice Date	06/27/2017	P.O. #:	193549 411279 788.74
BLDG. MATERIALS REQUIRED FOR K-9 AGILITY COURSE. HARDWARE (QUOTE 137380) PLEASE SEE ATTACHED LIST FOR ALL ITEMS NEEDED					
MIDSOUTH SOLUTIONS					
Invoice #:	217969	Invoice Date	07/06/2017	P.O. #:	191844 411450 535.50
BLAUER PERFORMANCE PRO POLO SHIRT - STYLE 8134 - MULTIPLE COLORS. POLICE PATCH PROVIDED BY AGENCY					
MIDSOUTH SOLUTIONS					
Invoice #:	217969	Invoice Date	07/06/2017	P.O. #:	191844 411450 1,861.50
BLAUER PERFORMANCE PRO POLO SHIRT - STYLE 8139 - MULTIPLE COLORS. POLICE PATCH PROVIDED BY AGENCY					
HOWARDS PAINT & DECORATING					
Invoice #:	218061	Invoice Date	06/28/2017	P.O. #:	193177 411542 319.58
ITEM 04480105 / ULTRA SPEC EXT SATIN WHITE (ESTIMATE 110394) - FOR K-9 AGILITY COURSE					
630100	CAPITAL OUTLAY				85,016.63
POLARIS SALES INC					
Invoice #:	217320	Invoice Date	06/11/2017	P.O. #:	191861 410800 385.38
ITEM# 2881919 XP HARDCOAT FLIP-DOWN POLY WINDSHIELD (VENTED)(QUOTE QUO-33657-ZRC4)					

POLARIS SALES INC

Invoice #: 217320 **Invoice Date** 06/11/2017 **P.O. #:**191861 410800 274.05

ITEM# 2882285 XP POLY SPORT ROOF (QUOTE QUO-33657-ZRC4)

POLARIS SALES INC

Invoice #: 217320 **Invoice Date** 06/11/2017 **P.O. #:**191861 410800 256.90

ITEM# 5413781 ALL TRAIL II FRONT (HARD SURFACE) TIRE (QUOTE QUO-33657-ZRC4)

POLARIS SALES INC

Invoice #: 217320 **Invoice Date** 06/11/2017 **P.O. #:**191861 410800 342.56

ITEM# 5414346 ALL TRAIL II REAR (HARD SURFACE) TIRE (QUOTE QUO-33657-ZRC4)

POLARIS SALES INC

Invoice #: 217320 **Invoice Date** 06/11/2017 **P.O. #:**191861 410800 499.99

ITEM# BLUE BODY PANEL KIT (KIT CONTAINS: 5452381-689, 5439753-689, 5439754-689, 5452380, 7519091 X2, 7710702, 7078465, 7184884, 7184885) (QUOTE QUO-33726-3F2T)

POLARIS SALES INC

Invoice #: 217320 **Invoice Date** 06/11/2017 **P.O. #:**191861 410800 280.00

INSTALL OF ALL ITEMS

POLARIS SALES INC

Invoice #: 217321 **Invoice Date** 06/11/2017 **P.O. #:**191801 410801 11,702.75

AS APPROVED BY CITY COUNCIL MAY 2010; PURCHASE THRU GSA SCHEDULE 78 - MFG #R17RTA87A1; SEE ATTACHED.

PROMAXIMA MFG LTD

Invoice #: 217529 **Invoice Date** 06/26/2017 **P.O. #:**193419 411009 2,295.00

CM-335 / DUAL ADJUSTABLE PULLEY SYSTEM

LANDERS DODGE

Invoice #: 217791 **Invoice Date** 06/22/2017 **P.O. #:**191440 411271 27,386.00

AS PER STATE CONTRACT 8200028460; BASE COST \$24,719.00; BLACK SUV LARGE UTILITY 2WHEEL DRIVE, 4 DOOR SPECIAL SERVICE VEHICLE DODGE DURANGO SSV; 071-80-46252-0; BLACK; OPTION CODE 25X - 5.7L V-8 ENGINE \$2,667.00

LANDERS DODGE

Invoice #: 217792 **Invoice Date** 06/22/2017 **P.O. #:**191440 411272 21,532.00

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 #: 217793 **Invoice Date** 06/22/2017 **P.O. #:**191440 411273 20,062.00

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)

277 Police Forfeits and Seizures 7,136.43

610700 OPERATING SUPPLIES 85.00

S N S

Invoice #: 217389 **Invoice Date** 06/27/2017 **P.O. #:**191035 410869 85.00

BARREL THREADING TO INCLUDE THREAD PROTECTORS / FOR SWAT RIFLES

630100 CAPITAL OUTLAY 7,051.43

KD WELDING SERVICES LLC

Invoice #: 217342 **Invoice Date** 07/05/2017 **P.O. #:**193261 410822 4,995.00

SECURITY SCREENS TO BE PLACED OVER WINDOWS OF THE TRANSPORT VAN

RONNIES AUTOMOTIVE

Invoice #: 217518 **Invoice Date** 06/22/2017 **P.O. #:**192396 410998 2,056.43

INVOICE # 14558 (REPAIR)

TRANSMISSION FOR 60-65 FORD FAIRLANE VEHICLE PARTS / TCI C-4 TRANSMISSION, TCI
TRANSMISSION BELLHOUSING AND C-4 CONVERTER

286 Coastal Narcotics Task Force 79.92

610700 OPERATING SUPPLIES 79.92

AT&T MOBILITY II LLC

Invoice #: 217592 **Invoice Date** 07/04/2017 **P.O. #:**MANUAL 411070 79.92

290 Fire 39,445.86

601300 CITY BENEFITS 72.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 218112 **Invoice Date** 07/01/2017 **P.O. #:**MANUAL 411594 72.00

610400 OFFICE SUPPLIES 281.49

CLAYS PRINT SHOP INC

Invoice #: 217558 **Invoice Date** 06/27/2017 **P.O. #:**193367 411038 269.00

#10 REGULAR ENVELOPES WITH FULL COLOR FIRE RETURN ADDRESS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 217953 **Invoice Date** 06/23/2017 **P.O. #:**193520 411434 12.49

ITEM #QRT2005 BOARD ALUMINUM

610700 OPERATING SUPPLIES 13,601.11

MCDANIELS GENERAL MDSE INC

Invoice #: 217367 **Invoice Date** 06/27/2017 **P.O. #:**189959 410847 310.68

BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY
FIREFIGHTERS AT STATION 10

SUNBELT FIRE APPARATUS

Invoice #: 217517 **Invoice Date** 06/22/2017 **P.O. #:**193089 410997 66.00

FREIGHT

LOWES OF GULFPORT MS 466

Invoice #: 217679 Invoice Date 07/05/2017 P.O. #:192255 411157 62.07

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 217680 Invoice Date 06/29/2017 P.O. #:192255 411158 13.75

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 217681 Invoice Date 07/06/2017 P.O. #:192255 411159 87.32

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 217682 Invoice Date 06/19/2017 P.O. #:192255 411160 76.64

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 217731 Invoice Date 05/20/2017 P.O. #:192255 411209 23.79

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 217732 Invoice Date 03/10/2017 P.O. #:192255 411210 164.53

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 217744 Invoice Date 06/28/2017 P.O. #:192255 411223 22.71

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

MCDANIELS GENERAL MDSE INC

Invoice #: 217753 Invoice Date 06/29/2017 P.O. #:189959 411232 26.17

BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY
FIREFIGHTERS AT STATION 10

29017 28.00

THE BEISTLE COMPANY

Invoice #: 217327 Invoice Date 06/21/2017 P.O. #:193359 410807 28.00

AS PER CITY COUNCIL APPROVAL ON 06-07-17; ITEM S179941IFS; CUSTOM STICKER BADGES
PREVIOUS APPROVED ARTWORK AS-1428

29018 6,811.45

SUNBELT FIRE APPARATUS

Invoice #: 217328 Invoice Date 06/30/2017 P.O. #:193004 410808 885.90

CMC721903 INTRINSICALLY YATES SPEC PAK POLYETHYLENE BOARD SLIDING SURFACE
FOR CONFINED SPACES

SUNBELT FIRE APPARATUS

Invoice #: 217328 Invoice Date 06/30/2017 P.O. #:193004 410808 68.00

CMC993232 FIELD GUIDE ROPE RESCUE

SUNBELT FIRE APPARATUS

Invoice #: 217328 Invoice Date 06/30/2017 P.O. #:193004 410808 164.00

CMC345024 RIGHT GOLD ASCENDER (1) CMC345025 LEFT BLACK ASCENDER (1)

SUNBELT FIRE APPARATUS

Invoice #: 217328	Invoice Date	06/30/2017	P.O. #: 193004	410808	420.00
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CMC500104 ARIZONA TECHNICIANS EDGE PROSERIES KIT (AZTEK)

SUNBELT FIRE APPARATUS

Invoice #: 217328	Invoice Date	06/30/2017	P.O. #: 193004	410808	654.00
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CMC333010 MULTI PURPOSE DEVICE (MPD) HIGH EFFICIENCY PULLEY WITH AN INTEGRAL ROPE GRAB MECHANISM FOR ON SCENE RIGGING

SUNBELT FIRE APPARATUS

Invoice #: 217328	Invoice Date	06/30/2017	P.O. #: 193004	410808	106.00
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CMC757010 TRIPOD CARRY BAG

SUNBELT FIRE APPARATUS

Invoice #: 217328	Invoice Date	06/30/2017	P.O. #: 193004	410808	1,020.97
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CMC757000 RESCUE SKED EVAC TRIPOD WITH ESTIMATED SHIPPING FREIGHT

SUNBELT FIRE APPARATUS

Invoice #: 217517	Invoice Date	06/22/2017	P.O. #: 193089	410997	449.50
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CMC250205 RESCUE REPELLING GLOVES L (2) XL (8) UNDER GRANT 15HS202T APPROVED BY COUNCIL 10/04/2016

SUNBELT FIRE APPARATUS

Invoice #: 217517	Invoice Date	06/22/2017	P.O. #: 193089	410997	920.00
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CMC345113 VERTEX 2, RED HELMET

SUNBELT FIRE APPARATUS

Invoice #: 217517	Invoice Date	06/22/2017	P.O. #: 193089	410997	253.12
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CMC346200 PLASMA SUPPORT HELMET

SUNBELT FIRE APPARATUS

Invoice #: 217517	Invoice Date	06/22/2017	P.O. #: 193089	410997	56.96
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CMC492155 RESCUE SUN/RAIN HELMET

SUNBELT FIRE APPARATUS

Invoice #: 217517	Invoice Date	06/22/2017	P.O. #: 193089	410997	117.00
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CMC300301 PULLEY

SUNBELT FIRE APPARATUS

Invoice #: 217517	Invoice Date	06/22/2017	P.O. #: 193089	410997	510.00
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CMC345D23 DESCENDER

SUNBELT FIRE APPARATUS

Invoice #: 217517	Invoice Date	06/22/2017	P.O. #: 193089	410997	246.00
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CMC300391 KOOTENAY ULTRA PULLEY

SUNBELT FIRE APPARATUS

Invoice #: 217517	Invoice Date	06/22/2017	P.O. #: 193089	410997	810.00
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CMC281207 STATIC-PRO ROPE, YELLOW

SUNBELT FIRE APPARATUS

Invoice #: 217517	Invoice Date	06/22/2017	P.O. #: 193089	410997	130.00
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CMC293018 8 MM GREEN PRUSSIK CORD

SUNBELT FIRE APPARATUS

Invoice #: 217537	Invoice Date	06/13/2017	P.O. #: 193278	411017	460.00
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CMC345113 VERTEX RED PROTECTIVE HELMET UNDER MOHS GRANT B15HS202T
APPROVED BY COUNCIL 12/06/16

SUNBELT FIRE APPARATUS

Invoice #: 217537	Invoice Date	06/13/2017	P.O. #: 193278	411017	910.00
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CMC293018 STATIC-PRO YELLOW ROPER

SPEC RESCUE INTERNATIONAL INC

Invoice #: 217539	Invoice Date	06/22/2017	P.O. #: 193135	411019	123.00
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727240 ARIZONA VORTEX REPLACEMENT PIN SET UNDER MOHS GRANT B15HS202T
APPROVED BY COUNCIL 10/06/2016

SPEC RESCUE INTERNATIONAL INC

Invoice #: 217539	Invoice Date	06/22/2017	P.O. #: 193135	411019	145.00
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727030 ARIZONA VORTEX MULTIPOD INNER LEG

SPEC RESCUE INTERNATIONAL INC

Invoice #: 217539	Invoice Date	06/22/2017	P.O. #: 193135	411019	215.00
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727040 ARIZONA VORTEX MULTIPOD OUTER LEG

SPEC RESCUE INTERNATIONAL INC

Invoice #: 217539	Invoice Date	06/22/2017	P.O. #: 193135	411019	17.00
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727090 ARIZONA VORTEX HEAD PULLEY WHEEL

SPEC RESCUE INTERNATIONAL INC

Invoice #: 217539	Invoice Date	06/22/2017	P.O. #: 193135	411019	39.00
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727140 ARIZONA VORTEX HOBBLE STRAP

SPEC RESCUE INTERNATIONAL INC

Invoice #: 217539	Invoice Date	06/22/2017	P.O. #: 193135	411019	92.00
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727195 ARIZONA SEDONA SHOULDER HARNESS

SPEC RESCUE INTERNATIONAL INC

Invoice #: 217539	Invoice Date	06/22/2017	P.O. #: 193135	411019	505.00
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727400 ARIZONA VORTEX AZOPR KIT

SPEC RESCUE INTERNATIONAL INC

Invoice #: 217539	Invoice Date	06/22/2017	P.O. #: 193135	411019	27.00
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727145 ARIZONA VORTEX AZORP BAG

SPEC RESCUE INTERNATIONAL INC

Invoice #: 217539	Invoice Date	06/22/2017	P.O. #: 193135	411019	991.00
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727200 ARIZONA VORTEX BAG SET

SPEC RESCUE INTERNATIONAL INC

Invoice #: 217539	Invoice Date	06/22/2017	P.O. #: 193135	411019	29.00
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727501 ARIZONA VORTEXAZORP PIN

BARNEYS INC

Invoice #: 217563	Invoice Date 06/20/2017	P.O. #: 193225	411043	2,355.00
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51172002 TDU L/S RIPSTOP SHIRTS LARGE (25), X-LARGE (25), 2X (10)FOR TASK FORCE III
UNDER MOHS GRANT B15HS202T APPROVED BY COUNCIL 12/06/2016

611300	MOTOR VEHICLE REPAIRS	1,692.21
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 217331	Invoice Date 06/16/2017	P.O. #: 191408	410811	902.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

O REILLY AUTO PARTS

Invoice #: 217371	Invoice Date 06/26/2017	P.O. #: 190053	410851	27.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

ROCKING C TRUCK AND TRAILER

Invoice #: 217377	Invoice Date 06/23/2017	P.O. #: 189224	410857	112.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

AUTO ZONE INC

Invoice #: 217806	Invoice Date 06/26/2017	P.O. #: 190439	411286	9.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

AUTO ZONE INC

Invoice #: 217807	Invoice Date 06/26/2017	P.O. #: 190439	411287	51.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

AUTO ZONE INC

Invoice #: 217808	Invoice Date 06/29/2017	P.O. #: 190439	411288	66.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

AUTO ZONE INC

Invoice #: 217809	Invoice Date 06/29/2017	P.O. #: 190439	411289	80.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

AUTO ZONE INC

Invoice #: 217810	Invoice Date 06/29/2017	P.O. #:	411290	-89.09
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AUTO ZONE INC

Invoice #: 217811	Invoice Date 06/29/2017	P.O. #: 190439	411291	127.41
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217990	Invoice Date 06/29/2017	P.O. #: 192785	411471	25.78
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BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217991	Invoice Date 06/30/2017	P.O. #: 192785	411472	46.56
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BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217992 Invoice Date 06/23/2017 P.O. #:192785 411473 106.03

BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217993 Invoice Date 06/23/2017 P.O. #: 411474 -34.92

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217994 Invoice Date 06/26/2017 P.O. #:192785 411475 260.00

BLANKET PURCHASE ORDER

612200 REPAIRS AND MAINTENANCE 800.90

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 217540 Invoice Date 07/05/2017 P.O. #:193690 411020 25.00

SHOP LABOR FLAG RESTITCHED AND REINFORCED WITH WITH NEW GROMMETS

HURRICANE ELECTRONICS INC

Invoice #: 217556 Invoice Date 06/30/2017 P.O. #:190035 411036 266.40

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 217557 Invoice Date 06/27/2017 P.O. #:190035 411037 509.50

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

612500 UNIFORMS 378.27

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 217538 Invoice Date 06/07/2017 P.O. #:193108 411018 210.00

CS412 CORNERSTONE DARK NAVY SHIRTS WITH EMBROIDERY LOGO AND RANK

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 217820 Invoice Date 06/28/2017 P.O. #:193314 411301 95.43

K800P-MAROON SS 100% PIQUE POLO SIZE 5X

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 217820 Invoice Date 06/28/2017 P.O. #:193314 411301 72.84

K800P-MAROON SS 100% PIQUE POLO SIZE XL

614000 GASOLINE, OIL, GREASE 2,959.05

FLEETCOR TECHNOLOGIES

Invoice #: 218110 Invoice Date 07/03/2017 P.O. #:MANUAL 411592 1,456.58

FLEETCOR TECHNOLOGIES

Invoice #: 218124 Invoice Date 06/26/2017 P.O. #:MANUAL 411606 1,502.47

621700	MAINTENANCE CONTRACTS	501.68
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 217784	Invoice Date 07/01/2017	P.O. #: MANUAL 411264	104.85
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 218093	Invoice Date 06/30/2017	P.O. #: MANUAL 411575	396.83
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622300	TRAINING PROGRAMS	7,565.00
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JOSE R VALDEZ III

Invoice #: 217209	Invoice Date 06/28/2017	P.O. #: MANUAL 410689	65.00
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ROY H PARKINSON

Invoice #: 217330	Invoice Date 06/28/2017	P.O. #: MANUAL 410810	65.00
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SUNBELT FIRE APPARATUS

Invoice #: 217520	Invoice Date 06/30/2017	P.O. #: 193499 411000	1,090.00
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RT2395001070 FIRE/RESCUE DUTY MAINIKIN ADJUT 15

WHITNEY BANK

Invoice #: 217655	Invoice Date 06/27/2017	P.O. #: 193777 411132	570.00
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CENTER FOR PUBLIC SAFETY EXCELLENCE CHARGE TO REGISTER AGENCY (J. T. MCCORKLE)

MS GULF COAST COMM COLLEGE

Invoice #: 217762	Invoice Date 07/02/2017	P.O. #: 193715 411242	711.00
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ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY MEDICAL TECHNICIAN - BASIC AND VEHICLE EXTRICATION & RESCUE TRAINING

HOWARD CROSS

Invoice #: 217800	Invoice Date 07/05/2017	P.O. #: 193511 411280	4,999.00
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LIFE MAPPING WORKSHOP FOR FIRE DEPARTMENT PERSONNEL TO BE CONDUCTED IN HOUSE OVER A 3 DAY PERIOD AT THE GULFPORT FIRE DEPT JULY 5, 6, 7 THAT INCLUDES PREPARATION, DELIVERY AND HANDOUTS

DALTON J PARKER

Invoice #: 217819	Invoice Date 06/26/2017	P.O. #: MANUAL 411300	65.00
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625700	POSTAGE	18.00
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UNITED PARCEL SERVICE

Invoice #: 217786	Invoice Date 07/01/2017	P.O. #: MANUAL 411266	18.00
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626001	TELEPHONE	1,805.21
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TEC OF JACKSON INC					
Invoice #:	218039	Invoice Date	07/01/2017	P.O. #:MANUAL 411520	39.93
A T & T					
Invoice #:	218049	Invoice Date	06/28/2017	P.O. #:MANUAL 411530	40.15
CELLCO PARTNERSHIP					
Invoice #:	218052	Invoice Date	05/18/2017	P.O. #:MANUAL 411533	480.12
A T & T					
Invoice #:	218103	Invoice Date	06/22/2017	P.O. #:MANUAL 411585	702.00
CELLULAR SOUTH, INC					
Invoice #:	218127	Invoice Date	06/30/2017	P.O. #:MANUAL 411609	543.01
626002	ELECTRIC				776.65
MS POWER COMPANY					
Invoice #:	217818	Invoice Date	06/27/2017	P.O. #:MANUAL 411298	36.82
COAST ELECTRIC POWER ASSOC					
Invoice #:	217958	Invoice Date	07/05/2017	P.O. #:MANUAL 411439	700.22
MS POWER COMPANY					
Invoice #:	218106	Invoice Date	07/05/2017	P.O. #:MANUAL 411588	39.61
626003	WATER				626.89
CITY OF GULFPORT					
Invoice #:	218102	Invoice Date	06/25/2017	P.O. #:MANUAL 411584	298.75
CITY OF GULFPORT					
Invoice #:	218126	Invoice Date	06/20/2017	P.O. #:MANUAL 411608	328.14
626004	GAS				138.94
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	218080	Invoice Date	06/27/2017	P.O. #:MANUAL 411562	138.94

626500 PRINTING AND BINDING**738.03**

ALL SIGNS INC

Invoice #:	217723	Invoice Date	07/05/2017	P.O. #:	193677 411200	100.00
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CUSTOM CUT VINYL DECALS FOR FIRE VEHICLES 2.5" X 1.83" SINGLE SIDED 1 IMAGE

ALL SIGNS INC

Invoice #:	217723	Invoice Date	07/05/2017	P.O. #:	193677 411200	45.00
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CUSTOM CUT VINYL DECALS FOR FIRE VEHICLES 2.5" X 0" SINGLE SIDED 1 IMAGE

ALL SIGNS INC

Invoice #:	217723	Invoice Date	07/05/2017	P.O. #:	193677 411200	180.00
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CUSTOM CUT VINYL DECALS FOR FIRE VEHICLES 3.5" X 40" SINGLE SIDED 1 IMAGE
W/GULFPORT FIRE DEPT. TEXT

GEIGER BROTHERS

Invoice #:	217854	Invoice Date	06/26/2017	P.O. #:	193358 411335	152.51
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RED CERTIFICATE COVERS WITH GULFPORT FIRE DEPARTMENT EMBOSSED EMBLEM

GEIGER BROTHERS

Invoice #:	217855	Invoice Date	07/05/2017	P.O. #:	193358 411336	156.08
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RED CERTIFICATE COVERS WITH GULFPORT FIRE DEPARTMENT EMBOSSED EMBLEM

GEIGER BROTHERS

Invoice #:	217856	Invoice Date	06/30/2017	P.O. #:	193358 411337	104.44
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RED CERTIFICATE COVERS WITH GULFPORT FIRE DEPARTMENT EMBOSSED EMBLEM

626700 RENTAL**650.00**

PAT FORE JR

Invoice #:	217746	Invoice Date	07/01/2017	P.O. #:	MANUAL 411225	650.00
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626900 TRAVEL**3,239.93**

BRYAN YATES

Invoice #:	217523	Invoice Date	06/29/2017	P.O. #:	193656 411003	45.00
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LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY -
SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA

BRYAN YATES

Invoice #:	217523	Invoice Date	06/29/2017	P.O. #:	193656 411003	55.00
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LUNCH

BRYAN YATES

Invoice #:	217523	Invoice Date	06/29/2017	P.O. #:	193656 411003	105.00
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DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR
BREAKFAST AND LUNCH ONLY

TREVOR STROUD

Invoice #:	217524	Invoice Date	06/29/2017	P.O. #:	193651 411004	45.00
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LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY -
SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA

TREVOR STROUD

Invoice #: 217524	Invoice Date	06/29/2017	P.O. #: 193651	411004	55.00
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LUNCH

TREVOR STROUD

Invoice #: 217524	Invoice Date	06/29/2017	P.O. #: 193651	411004	105.00
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DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR BREAKFAST AND LUNCH ONLY

ERIC VALLES

Invoice #: 217526	Invoice Date	06/29/2017	P.O. #: 193648	411006	45.00
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LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY - SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA

ERIC VALLES

Invoice #: 217526	Invoice Date	06/29/2017	P.O. #: 193648	411006	55.00
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LUNCH

ERIC VALLES

Invoice #: 217526	Invoice Date	06/29/2017	P.O. #: 193648	411006	105.00
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DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR BREAKFAST AND LUNCH ONLY

GEORGE WILKINS III

Invoice #: 217527	Invoice Date	06/29/2017	P.O. #: 193655	411007	45.00
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LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY - SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA

GEORGE WILKINS III

Invoice #: 217527	Invoice Date	06/29/2017	P.O. #: 193655	411007	55.00
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LUNCH

GEORGE WILKINS III

Invoice #: 217527	Invoice Date	06/29/2017	P.O. #: 193655	411007	105.00
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DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR BREAKFAST AND LUNCH ONLY

CHRISTIAN A MCDONALD

Invoice #: 217543	Invoice Date	06/29/2017	P.O. #: 193653	411023	45.00
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LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY - SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA

CHRISTIAN A MCDONALD

Invoice #: 217543	Invoice Date	06/29/2017	P.O. #: 193653	411023	55.00
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LUNCH

CHRISTIAN A MCDONALD

Invoice #: 217543	Invoice Date	06/29/2017	P.O. #: 193653	411023	105.00
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DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR BREAKFAST AND LUNCH ONLY

AMED MUNOZ - DIAZ

Invoice #: 217565	Invoice Date	06/29/2017	P.O. #: 193654	411045	45.00
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LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY - SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA

AMED MUNOZ - DIAZ

Invoice #: 217565	Invoice Date	06/29/2017	P.O. #: 193654	411045	55.00
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LUNCH

AMED MUNOZ - DIAZ

Invoice #: 217565	Invoice Date	06/29/2017	P.O. #: 193654	411045	105.00
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DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR
BREAKFAST AND LUNCH ONLY

WHITNEY BANK

Invoice #: 217655	Invoice Date	06/27/2017	P.O. #: 193777	411132	1,048.93
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CHIEF M. BEYERSTEDT AIRLINE PREFERRED SEATING CHARGE \$17.04 & FLIGHT CHARGE
\$406.84.

REGISTRATION CHARGE \$625 FIRE RESCUE INTERNATIONAL - FRI 2017 IN CHARLOTTE NC
7/25/17-7/29/17

WHITNEY BANK

Invoice #: 217655	Invoice Date	06/27/2017	P.O. #: 193777	411132	312.00
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CHIEF M. BEYERSTEDT LODGING WHILE ATTENDING THE 80TH MS FIRE CHIEFS &
FIREFIGHTERS CONFERENCE IN VICKSBURG MS 6/1/17-6/4/17

DEREK ANGLE

Invoice #: 217803	Invoice Date	06/29/2017	P.O. #: 193646	411283	45.00
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LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY -
SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA

DEREK ANGLE

Invoice #: 217803	Invoice Date	06/29/2017	P.O. #: 193646	411283	55.00
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LUNCH

DEREK ANGLE

Invoice #: 217803	Invoice Date	06/29/2017	P.O. #: 193646	411283	105.00
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DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR
BREAKFAST AND LUNCH ONLY

TERRY MOTT

Invoice #: 217951	Invoice Date	06/29/2017	P.O. #: 193652	411432	45.00
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LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY -
SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA

TERRY MOTT

Invoice #: 217951	Invoice Date	06/29/2017	P.O. #: 193652	411432	55.00
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LUNCH

TERRY MOTT

Invoice #: 217951	Invoice Date	06/29/2017	P.O. #: 193652	411432	105.00
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DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR
BREAKFAST AND LUNCH ONLY

MICHAEL BEYERSTEDT

Invoice #: 218050	Invoice Date	06/21/2017	P.O. #: 193695	411531	36.00
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BREAKFAST MEALS WHILE ATTENDING 2017 FIRE/RESCUE INTERNATIONAL IN CHARLOTTE
NC JULY 26-29, 2017 BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS JULY 25 & 29

MICHAEL BEYERSTEDT

Invoice #: 218050	Invoice Date	06/21/2017	P.O. #: 193695	411531	68.00
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LUNCH

MICHAEL BEYERSTEDT

Invoice #: 218050	Invoice Date	06/21/2017	P.O. #: 193695	411531	135.00
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DINNER

627700 CONTRIBUTIONS

3,600.50

THE BEISTLE COMPANY

Invoice #: 217327	Invoice Date	06/21/2017	P.O. #: 193359	410807	197.00
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AS PER CITY COUNCIL APPROVAL ON 06-07-17; ITEM S179941IFS; CUSTOM STICKER BADGES
PREVIOUS APPROVED ARTWORK AS-1428

THE BEISTLE COMPANY

Invoice #: 217327	Invoice Date	06/21/2017	P.O. #: 193359	410807	1,080.00
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ITEM SS66777A - CUSTOM FIRE HATS

THE BEISTLE COMPANY

Invoice #: 217327	Invoice Date	06/21/2017	P.O. #: 193359	410807	810.00
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ITEM SS66777AP - CUSTOM FIRE HAT

GEIGER BROTHERS

Invoice #: 217854	Invoice Date	06/26/2017	P.O. #: 193358	411335	220.98
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AS PER CITY COUNCIL APPROVAL ON 6-7-17; COLORING BOOKS, ITEM #0191 - A VISIT TO THE
FIRE STATION

GEIGER BROTHERS

Invoice #: 217854	Invoice Date	06/26/2017	P.O. #: 193358	411335	1.41
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ITEM IP-3 - PENCILS, RED WITH WHITE IMPRINT

GEIGER BROTHERS

Invoice #: 217854	Invoice Date	06/26/2017	P.O. #: 193358	411335	104.27
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ITEM 55056 - PENS WITH FIRE CHIEF HAT, RED WITH SHITE IMPRINT

GEIGER BROTHERS

Invoice #: 217854	Invoice Date	06/26/2017	P.O. #: 193358	411335	232.19
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SILICONE BRACELET, RED WITH WHITE IMPRINT - APPROXIMATELY 8" ROUND

GEIGER BROTHERS

Invoice #: 217855	Invoice Date	07/05/2017	P.O. #: 193358	411336	226.16
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AS PER CITY COUNCIL APPROVAL ON 6-7-17; COLORING BOOKS, ITEM #0191 - A VISIT TO THE
FIRE STATION

GEIGER BROTHERS

Invoice #: 217855	Invoice Date	07/05/2017	P.O. #: 193358	411336	1.44
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ITEM IP-3 - PENCILS, RED WITH WHITE IMPRINT

GEIGER BROTHERS

Invoice #: 217855	Invoice Date	07/05/2017	P.O. #: 193358	411336	106.71
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ITEM 55056 - PENS WITH FIRE CHIEF HAT, RED WITH SHITE IMPRINT

GEIGER BROTHERS

Invoice #: 217855	Invoice Date	07/05/2017	P.O. #: 193358	411336	237.63
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SILICONE BRACELET, RED WITH WHITE IMPRINT - APPROXIMATELY 8" ROUND

GEIGER BROTHERS

Invoice #: 217856	Invoice Date	06/30/2017	P.O. #: 193358	411337	151.33
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AS PER CITY COUNCIL APPROVAL ON 6-7-17; COLORING BOOKS, ITEM #0191 - A VISIT TO THE
FIRE STATION

GEIGER BROTHERS

Invoice #: 217856	Invoice Date	06/30/2017	P.O. #: 193358	411337	0.96
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ITEM IP-3 - PENCILS, RED WITH WHITE IMPRINT

GEIGER BROTHERS

Invoice #: 217856	Invoice Date	06/30/2017	P.O. #: 193358	411337	71.40
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ITEM 55056 - PENS WITH FIRE CHIEF HAT, RED WITH SHITE IMPRINT

GEIGER BROTHERS

Invoice #: 217856	Invoice Date	06/30/2017	P.O. #: 193358	411337	159.02
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SILICONE BRACELET, RED WITH WHITE IMPRINT - APPROXIMATELY 8" ROUND

311	Streets and Drainage Maintenance	424,936.10
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610100	CLEANING AND JANITORIAL	163.00
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COASTAL DUST CONTROL

Invoice #: 217562	Invoice Date	06/29/2017	P.O. #: MANUAL	411042	40.25
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COASTAL DUST CONTROL

Invoice #: 217976	Invoice Date	06/22/2017	P.O. #: MANUAL	411457	42.25
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COASTAL DUST CONTROL

Invoice #: 217983	Invoice Date	06/15/2017	P.O. #: MANUAL	411464	40.25
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COASTAL DUST CONTROL

Invoice #: 218037	Invoice Date	06/08/2017	P.O. #: MANUAL	411518	40.25
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610700	OPERATING SUPPLIES	799.64
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MS UTILITY SUPPLY

Invoice #: 217549	Invoice Date	06/19/2017	P.O. #: 193254	411029	791.44
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FOR 40TH AVE & 22ND STREET -- ITEM # SP-EV572480: V5724-80 ADA FRAME/GRATE

LOWES OF GULFPORT MS 466

Invoice #: 217574	Invoice Date	06/26/2017	P.O. #: 189465	411053	5.07
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

CORNETT BOLT & SCREW, INC

Invoice #: 217957	Invoice Date	06/02/2017	P.O. #: 190628	411438	3.13
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR VARIOUS SUPPLIES

611300	MOTOR VEHICLE REPAIR PARTS	750.64
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TIRE CENTERS LLC

Invoice #: 217530	Invoice Date	06/19/2017	P.O. #: 193207	411010	418.30
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TIRE BACKHOE P/N 16.9 X 28 R-4 STOCK

TIRE CENTERS LLC

Invoice #: 217530	Invoice Date 06/19/2017	P.O. #: 193207	411010	332.34
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TIRE P/N 275/85R22.5 STOCK

613800 ASPHALT 1,445.94

WARREN PAVING INC

Invoice #: 217585	Invoice Date 06/14/2017	P.O. #: 192334	411064	207.06
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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 #: 217586	Invoice Date 06/20/2017	P.O. #: 192334	411065	116.00
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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 #: 217587	Invoice Date 06/19/2017	P.O. #: 192334	411066	603.20
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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 #: 217588	Invoice Date 06/16/2017	P.O. #: 192334	411067	276.08
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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 #: 217589	Invoice Date 06/15/2017	P.O. #: 192334	411068	243.60
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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 37.17

FLEETCOR TECHNOLOGIES

Invoice #: 218124	Invoice Date 06/26/2017	P.O. #: MANUAL	411606	37.17
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614300 SHELLS, GRAVEL, SAND 10,456.00

LAND SHAPER INC

Invoice #: 217608	Invoice Date 06/28/2017	P.O. #: 193544	411087	7,600.00
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BID GROUP C1 - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- LIMESTONE #610, 7121006

BAYOU CONCRETE, LLC

Invoice #: 217610	Invoice Date 06/13/2017	P.O. #: 193526	411089	2,856.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF JUNE 2017 (EST)

621800 PRIVATIZATION CONTRACT 410,968.70

UTILITY PARTNERS, LLC

Invoice #: 217324	Invoice Date 07/05/2017	P.O. #: 189351	410804	220,262.44
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ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011

UTILITY PARTNERS, LLC

Invoice #: 217326	Invoice Date 07/05/2017	P.O. #: 189351 410806	190,706.26
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ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL
0920-2011**626001 TELEPHONE 215.01**

TEC OF JACKSON INC

Invoice #: 218039	Invoice Date 07/01/2017	P.O. #: MANUAL 411520	31.23
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CELLULAR SOUTH, INC

Invoice #: 218127	Invoice Date 06/30/2017	P.O. #: MANUAL 411609	183.78
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626003 WATER 100.00

CITY OF GULFPORT

Invoice #: 218126	Invoice Date 06/20/2017	P.O. #: MANUAL 411608	100.00
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313 Public Works Admin 67.74**626001 TELEPHONE 67.74**

CELLULAR SOUTH, INC

Invoice #: 218127	Invoice Date 06/30/2017	P.O. #: MANUAL 411609	67.74
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315 Traffic Control 730.29**610700 OPERATING SUPPLIES 306.46**

HILL MANUFACTURING CO INC

Invoice #: 217542	Invoice Date 06/14/2017	P.O. #: 193309 411022	116.31
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HILCO SPRAY FOR USE IN ELECTRICAL CIRCUIT, FIXTURES, ETC EXPOSED TO MOISTURE
CASE OF 12 CANS

HILL MANUFACTURING CO INC

Invoice #: 217542	Invoice Date 06/14/2017	P.O. #: 193309 411022	127.40
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HILCO LUBWIPES - TREATED WIPES FOR USE TO CLEAN, LUBRICATE ELECTRICAL CIRCUITS
ETC.

CHANCELLOR SUPPLY, INC

Invoice #: 217555	Invoice Date 06/27/2017	P.O. #: 189404 411035	62.75
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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**620900 CONTRACTUAL FEES 87.61**

WARNER INC

Invoice #: 217724	Invoice Date 06/01/2017	P.O. #: 193770 411202	37.61
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JANITORIAL SERVICES FOR JUNE 2017 INVOICE #0057508

HARRISON COUNTY EMERGENCY

Invoice #: 218113	Invoice Date 07/01/2017	P.O. #: MANUAL 411595	50.00
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626001 TELEPHONE 336.22

A T & T

Invoice #: 218049	Invoice Date 06/28/2017	P.O. #: MANUAL 411530	8.03
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CELLULAR SOUTH, INC

Invoice #: 218127	Invoice Date 06/30/2017	P.O. #: MANUAL 411609	328.19
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325 Engineering 35,508.81**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 218112	Invoice Date 07/01/2017	P.O. #: MANUAL 411594	3.00
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610700 OPERATING SUPPLIES 36.80

PAIGE CO INC

Invoice #: 217329	Invoice Date 06/21/2017	P.O. #: 193413 411218	36.80
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ITEM #803 UTILITY BOXES 12/PK

620900 CONTRACTUAL FEES 2,751.52

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 217329	Invoice Date 06/27/2017	P.O. #: 189389 410809	312.00
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PRINTING AND BINDING SERVICES
FISCAL YEAR 2017 - OCTOBER 2016 - SEPTEMBER 2017

HARRISON COUNTY EMERGENCY

Invoice #: 218113	Invoice Date 07/01/2017	P.O. #: MANUAL 411595	737.54
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TEAM WASTE OF GULF COAST LLC

Invoice #: 218125	Invoice Date 06/30/2017	P.O. #: MANUAL 411607	1,701.98
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621700 MAINTENANCE CONTRACTS 271.00

ROBERT J YOUNG COMPANY INC

Invoice #: 217197	Invoice Date 06/26/2017	P.O. #: 189897 410677	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	31,788.97
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MS POWER COMPANY

Invoice #: 217818	Invoice Date 06/27/2017	P.O. #: MANUAL 411298	42.54
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COAST ELECTRIC POWER ASSOC

Invoice #: 217958	Invoice Date 07/05/2017	P.O. #: MANUAL 411439	48.12
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MS POWER COMPANY

Invoice #: 218047	Invoice Date 06/30/2017	P.O. #: MANUAL 411528	3,340.10
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MS POWER COMPANY

Invoice #: 218106	Invoice Date 07/05/2017	P.O. #: MANUAL 411588	525.51
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COAST ELECTRIC POWER ASSOC

Invoice #: 218108	Invoice Date 06/29/2017	P.O. #: MANUAL 411590	27,832.70
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626001	TELEPHONE	330.09
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TEC OF JACKSON INC

Invoice #: 218039	Invoice Date 07/01/2017	P.O. #: MANUAL 411520	11.02
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A T & T

Invoice #: 218049	Invoice Date 06/28/2017	P.O. #: MANUAL 411530	20.07
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CELLULAR SOUTH, INC

Invoice #: 218127	Invoice Date 06/30/2017	P.O. #: MANUAL 411609	299.00
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626900	TRAVEL	327.43
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WHITNEY BANK

Invoice #: 217655	Invoice Date 06/27/2017	P.O. #: 193777 411132	327.43
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S. BEAVERS & WEAVER REGISTRATION FEE TO ATTEND A COMMUNICATING WITH TACT
SEMINAR IN GULFPORT MS 8/21/17-8/22/17 (\$299, \$299 & INV # 2114271 \$56.85)

335	Garage Maintenance	11,952.11
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 218112	Invoice Date 07/01/2017	P.O. #:MANUAL 411594	3.00
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610700	OPERATING SUPPLIES	116.32
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HILL MANUFACTURING CO INC

Invoice #: 217542	Invoice Date 06/14/2017	P.O. #:193309 411022	116.32
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HILCO SPRAY FOR USE IN ELECTRICAL CIRCUIT, FIXTURES, ETC EXPOSED TO MOISTURE
CASE OF 12 CANS

611300	MOTOR VEHICLE REPAIRS	1,761.83
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TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 217219	Invoice Date 07/06/2017	P.O. #:192758 410699	8.68
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BLANKET PURCHASE ORDER FOR MAY 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 217220	Invoice Date 07/06/2017	P.O. #:192758 410700	108.00
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BLANKET PURCHASE ORDER FOR MAY 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 217221	Invoice Date 07/06/2017	P.O. #:192758 410701	39.50
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BLANKET PURCHASE ORDER FOR MAY 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 217222	Invoice Date 07/06/2017	P.O. #:192758 410702	21.24
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BLANKET PURCHASE ORDER FOR MAY 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 217223	Invoice Date 07/06/2017	P.O. #:192758 410703	8.26
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BLANKET PURCHASE ORDER FOR MAY 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 217224	Invoice Date 07/06/2017	P.O. #:192758 410704	37.94
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BLANKET PURCHASE ORDER FOR MAY 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 217225	Invoice Date 07/06/2017	P.O. #:192758 410705	24.60
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BLANKET PURCHASE ORDER FOR MAY 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 217226	Invoice Date 07/06/2017	P.O. #:192758 410706	167.44
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BLANKET PURCHASE ORDER FOR MAY 2017

ROCKING C TRUCK AND TRAILER

Invoice #: 217228	Invoice Date 07/06/2017	P.O. #:193539 410708	-19.98
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AIR GOVERNOR P/N 275491N ID# 3547

ROCKING C TRUCK AND TRAILER					
Invoice #: 217228	Invoice Date	07/06/2017	P.O. #: 193539	410708	-11.66
CHECK VALVE KIT P/N 745-107800N ID# 3547					
 ROCKING C TRUCK AND TRAILER					
Invoice #: 217229	Invoice Date	07/06/2017	P.O. #: 193539	410709	54.21
AIR GOVERNOR P/N 275491N ID# 3547					
 ROCKING C TRUCK AND TRAILER					
Invoice #: 217229	Invoice Date	07/06/2017	P.O. #: 193539	410709	31.64
CHECK VALVE KIT P/N 745-107800N ID# 3547					
 TRUCK EQUIPMENT SALES INC					
Invoice #: 217308	Invoice Date	06/19/2017	P.O. #: 193447	410788	240.80
OIL SEPARATOR FILTER P/N 260017-001 ID# 2373					
 TRUCK EQUIPMENT SALES INC					
Invoice #: 217308	Invoice Date	06/19/2017	P.O. #: 193447	410788	24.41
FITTING ELBOW 90 P/N 26451 ID# 2373					
 PERFORMANCE TIRE & WHEEL INC #1					
Invoice #: 217322	Invoice Date	06/23/2017	P.O. #: 193537	410802	140.42
TIRE'S P/N P225/70R15 STOCK					
 PERFORMANCE TIRE & WHEEL INC #1					
Invoice #: 217322	Invoice Date	06/23/2017	P.O. #: 193537	410802	229.62
TIRE'S P/N P205/75R15 STOCK					
 ROCKING C TRUCK AND TRAILER					
Invoice #: 217519	Invoice Date	06/22/2017	P.O. #: 193531	410999	120.55
THERMISTO KIT P/N 260622C92 ID# 3558					
 ROCKING C TRUCK AND TRAILER					
Invoice #: 217519	Invoice Date	06/22/2017	P.O. #: 193531	410999	71.73
EXPANSION VALVE P/N 2512331C1 ID# 3558					
 ROCKING C TRUCK AND TRAILER					
Invoice #: 217519	Invoice Date	06/22/2017	P.O. #: 193531	410999	39.13
A/C O-RING KIT P/N 2614861C91 ID# 3558					
 A1 BATTERY INC					
Invoice #: 217636	Invoice Date	06/29/2017	P.O. #: 193644	411113	290.40
BATTERY'S P/N 31-6T STOCK					
 A1 BATTERY INC					
Invoice #: 217636	Invoice Date	06/29/2017	P.O. #: 193644	411113	77.05
BATTERY P/N 65-HP STOCK					
 A1 BATTERY INC					
Invoice #: 217636	Invoice Date	06/29/2017	P.O. #: 193644	411113	57.85
BATTERY P/N 58-60S STOCK					

O REILLY AUTO PARTS

Invoice #: 217233	Invoice Date 07/06/2017	P.O. #: 193416	410713	-675.68
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217234	Invoice Date 07/06/2017	P.O. #: 193416	410714	50.63
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217235	Invoice Date 07/06/2017	P.O. #: 193416	410715	8.04
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217236	Invoice Date 07/06/2017	P.O. #: 193416	410716	23.23
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217237	Invoice Date 07/06/2017	P.O. #: 193416	410717	54.43
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217238	Invoice Date 07/06/2017	P.O. #: 193416	410718	62.56
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217239	Invoice Date 07/06/2017	P.O. #: 193416	410719	13.56
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217240	Invoice Date 07/06/2017	P.O. #: 193416	410720	18.84
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217241	Invoice Date 07/06/2017	P.O. #: 193416	410721	6.99
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217242	Invoice Date 07/06/2017	P.O. #: 193416	410722	32.46
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217243	Invoice Date 07/06/2017	P.O. #: 193416	410723	13.72
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217244	Invoice Date 07/06/2017	P.O. #: 193416	410724	27.44
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS					
Invoice #: 217245	Invoice Date	07/06/2017	P.O. #: 193416	410725	10.99
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217246	Invoice Date	07/06/2017	P.O. #: 193416	410726	11.92
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217247	Invoice Date	07/06/2017	P.O. #: 193416	410727	118.04
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217248	Invoice Date	07/06/2017	P.O. #: 193416	410728	13.42
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217249	Invoice Date	07/06/2017	P.O. #: 193416	410729	13.03
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217250	Invoice Date	07/06/2017	P.O. #: 193416	410730	9.99
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217251	Invoice Date	07/06/2017	P.O. #: 193416	410731	302.58
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217252	Invoice Date	07/06/2017	P.O. #: 193416	410732	8.91
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217253	Invoice Date	07/06/2017	P.O. #: 193416	410733	23.84
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217254	Invoice Date	07/06/2017	P.O. #: 193416	410734	14.07
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217255	Invoice Date	07/06/2017	P.O. #: 193416	410735	11.52
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217256	Invoice Date	07/06/2017	P.O. #: 193416	410736	19.98
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217257	Invoice Date	07/06/2017	P.O. #: 193416	410737	6.99
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					

O REILLY AUTO PARTS					
Invoice #: 217258	Invoice Date	07/06/2017	P.O. #: 193416	410738	33.69
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217259	Invoice Date	07/06/2017	P.O. #: 193416	410739	3.49
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217260	Invoice Date	07/06/2017	P.O. #: 193416	410740	60.16
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217261	Invoice Date	07/06/2017	P.O. #: 193416	410741	2.99
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217262	Invoice Date	07/06/2017	P.O. #: 193416	410742	68.88
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217263	Invoice Date	07/06/2017	P.O. #: 193416	410743	19.55
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217264	Invoice Date	07/06/2017	P.O. #: 193416	410744	45.98
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217265	Invoice Date	07/06/2017	P.O. #: 193416	410745	12.76
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217266	Invoice Date	07/06/2017	P.O. #: 193416	410746	19.78
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217267	Invoice Date	07/06/2017	P.O. #: 193416	410747	2.32
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217268	Invoice Date	07/06/2017	P.O. #: 193416	410748	22.88
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217269	Invoice Date	07/06/2017	P.O. #: 193416	410749	8.50
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
 O REILLY AUTO PARTS					
Invoice #: 217270	Invoice Date	07/06/2017	P.O. #: 193416	410750	102.24
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					

O REILLY AUTO PARTS

Invoice #: 217271	Invoice Date	07/06/2017	P.O. #: 193416	410751	193.14
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217272	Invoice Date	07/06/2017	P.O. #: 193416	410752	4.52
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217273	Invoice Date	07/06/2017	P.O. #: 193416	410753	10.79
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217274	Invoice Date	07/06/2017	P.O. #: 193416	410754	168.29
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217275	Invoice Date	07/06/2017	P.O. #: 193416	410755	156.78
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217276	Invoice Date	07/06/2017	P.O. #: 193416	410756	109.08
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217277	Invoice Date	07/06/2017	P.O. #: 193416	410757	14.38
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217278	Invoice Date	07/06/2017	P.O. #: 193416	410758	18.04
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217279	Invoice Date	07/06/2017	P.O. #: 193416	410759	35.12
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217280	Invoice Date	07/06/2017	P.O. #: 193416	410760	78.18
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217281	Invoice Date	07/06/2017	P.O. #: 193416	410761	89.32
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217282	Invoice Date	07/06/2017	P.O. #: 193416	410762	137.40
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217283	Invoice Date	07/06/2017	P.O. #: 193416	410763	38.12
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BLANKET PURCHSE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS					
Invoice #: 217284	Invoice Date	07/06/2017	P.O. #: 193416	410764	33.83
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
O REILLY AUTO PARTS					
Invoice #: 217285	Invoice Date	07/06/2017	P.O. #: 193416	410765	103.06
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
O REILLY AUTO PARTS					
Invoice #: 217286	Invoice Date	07/06/2017	P.O. #: 193416	410766	17.97
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
O REILLY AUTO PARTS					
Invoice #: 217287	Invoice Date	07/06/2017	P.O. #: 193416	410767	5.40
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
O REILLY AUTO PARTS					
Invoice #: 217288	Invoice Date	07/06/2017	P.O. #: 193416	410768	92.63
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
O REILLY AUTO PARTS					
Invoice #: 217289	Invoice Date	07/06/2017	P.O. #: 193416	410769	114.59
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
O REILLY AUTO PARTS					
Invoice #: 217290	Invoice Date	07/06/2017	P.O. #: 193416	410770	14.99
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
O REILLY AUTO PARTS					
Invoice #: 217291	Invoice Date	07/06/2017	P.O. #: 193416	410771	138.39
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
O REILLY AUTO PARTS					
Invoice #: 217292	Invoice Date	07/06/2017	P.O. #: 193416	410772	46.83
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
O REILLY AUTO PARTS					
Invoice #: 217293	Invoice Date	07/06/2017	P.O. #: 193416	410773	57.96
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
O REILLY AUTO PARTS					
Invoice #: 217294	Invoice Date	07/06/2017	P.O. #: 193416	410774	23.74
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
O REILLY AUTO PARTS					
Invoice #: 217295	Invoice Date	07/06/2017	P.O. #: 193416	410775	4.38
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
O REILLY AUTO PARTS					
Invoice #: 217296	Invoice Date	07/06/2017	P.O. #: 193416	410776	81.15
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					

O REILLY AUTO PARTS

Invoice #: 217297	Invoice Date	07/06/2017	P.O. #: 193416	410777	57.00
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217298	Invoice Date	07/06/2017	P.O. #: 193416	410778	17.63
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217299	Invoice Date	07/06/2017	P.O. #: 193416	410779	59.87
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2017

O REILLY AUTO PARTS

Invoice #: 217300	Invoice Date	07/06/2017	P.O. #: 193416	410780	2.19
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2017

SUN SOUTH LLC

Invoice #: 217307	Invoice Date	06/28/2017	P.O. #: 193550	410787	124.95
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LOUVER L/H P/N L157395 ID# 3519

SUN SOUTH LLC

Invoice #: 217307	Invoice Date	06/28/2017	P.O. #: 193550	410787	124.95
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LOUVER R/H P/N L157396 ID# 3519

SUN SOUTH LLC

Invoice #: 217307	Invoice Date	06/28/2017	P.O. #: 193550	410787	5.66
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SCREWS P/N 37M7240 ID# 3519

SUN SOUTH LLC

Invoice #: 217307	Invoice Date	06/28/2017	P.O. #: 193550	410787	243.78
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FAN ASSY P/N AL160126 ID# 3519

SUN SOUTH LLC

Invoice #: 217309	Invoice Date	06/22/2017	P.O. #: 193484	410789	121.92
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LOUVER L/H P/N L157395 ID# 3518

SUN SOUTH LLC

Invoice #: 217309	Invoice Date	06/22/2017	P.O. #: 193484	410789	121.92
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LOUVER R/H P/N L157396 ID# 3518

SUN SOUTH LLC

Invoice #: 217309	Invoice Date	06/22/2017	P.O. #: 193484	410789	5.53
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SCREWS P/N 37M7240 ID# 3518

SUN SOUTH LLC

Invoice #: 217315	Invoice Date	06/29/2017	P.O. #: 193524	410795	243.80
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SKID SHOES P/N 02885600 ID# 3591

SUN SOUTH LLC

Invoice #: 217315	Invoice Date	06/29/2017	P.O. #: 193524	410795	3.15
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3/8 FLATWASHERS P/N 00011100 ID# 3591

SUN SOUTH LLC					
Invoice #: 217315	Invoice Date	06/29/2017	P.O. #: 193524	410795	13.20
3/8 NUTS P/N 00015800 ID# 3591					
 SUN SOUTH LLC					
Invoice #: 217315	Invoice Date	06/29/2017	P.O. #: 193524	410795	15.00
3/8 BOLTS P/N 00059700 ID# 3591					
 SUN SOUTH LLC					
Invoice #: 217316	Invoice Date	06/15/2017	P.O. #: 193365	410796	827.73
SPINDLE SHAFT P/N 02960561 ID# 3591					
 SUN SOUTH LLC					
Invoice #: 217316	Invoice Date	06/15/2017	P.O. #: 193365	410796	165.42
BEARING CUP & CONE ASSY P/N 02960557 ID# 3591					
 SUN SOUTH LLC					
Invoice #: 217316	Invoice Date	06/15/2017	P.O. #: 193365	410796	40.58
SEAL ALAMO P/N 02960559 ID# 3591					
 SUN SOUTH LLC					
Invoice #: 217316	Invoice Date	06/15/2017	P.O. #: 193365	410796	48.69
BEARING ROLLER ALAMO P/N 00769938 ID# 3591					
 SUN SOUTH LLC					
Invoice #: 217316	Invoice Date	06/15/2017	P.O. #: 193365	410796	31.32
BOLTS 3/4 NC 2-1/2 P/N 02963646 ID# 3591					
 SUN SOUTH LLC					
Invoice #: 217316	Invoice Date	06/15/2017	P.O. #: 193365	410796	20.48
BOLTS 3/4 NC 2-1/2 P/N 02886600 ID# 3591					
 SUN SOUTH LLC					
Invoice #: 217316	Invoice Date	06/15/2017	P.O. #: 193365	410796	4.20
LOCKWASHERS P/N 00003901 ID# 3591					
 SOUTH MS POWERSPORTS					
Invoice #: 217317	Invoice Date	06/06/2017	P.O. #: 193594	410797	150.00
REPAIR ENGINE HARNESS P/N REPAIR ID# 1606					
 SOUTH MS POWERSPORTS					
Invoice #: 217317	Invoice Date	06/06/2017	P.O. #: 193594	410797	100.00
CHECK ENGINE LIGHT ID# 1606					
 SOUTH MS POWERSPORTS					
Invoice #: 217317	Invoice Date	06/06/2017	P.O. #: 193594	410797	10.00
SHOP SUPPLIES USED ID# 1606					
 SOUTHERN TIRE MART LLC					
Invoice #: 217528	Invoice Date	06/21/2017	P.O. #: 193516	411008	80.00
DISMOUT OLD TIRES AND MOUNT NEW ONES ON TRACTOR					

SOUTHERN TIRE MART LLC

Invoice #: 217528	Invoice Date	06/21/2017	P.O. #: 193516	411008	20.00
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WATER FILL TIRES AFTER MOUNTED

PALMER TOOL CO INC

Invoice #: 217532	Invoice Date	06/15/2017	P.O. #: 193404	411012	100.00
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MATERIALS TO REPAIR BUSH HOG 'STUMP JUMPER' ID 3591

PALMER TOOL CO INC

Invoice #: 217532	Invoice Date	06/15/2017	P.O. #: 193404	411012	290.00
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ESTIMATED LABOR TO MAKE REPAIRS ID 3591

COVINGTON SALES & SERVICE INC

Invoice #: 217577	Invoice Date	06/28/2017	P.O. #: 193556	411027	429.18
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REAR DOOR SEAL P/N 20202 ID# 3520 / # 3544

ISCO METALS & SUPPLY

Invoice #: 217568	Invoice Date	06/21/2017	P.O. #: 193492	411047	32.50
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SQUARE TUBING P/N 3 X 11GA X 20 ID# 2500

CRAIN FORD TRACTOR SALES INC

Invoice #: 217570	Invoice Date	06/23/2017	P.O. #: 193541	411049	289.11
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FAN CLUTCH ASSY P/N 81862862 ID# 3550

ALL SEASONS FARM EQUIPMENT

Invoice #: 217609	Invoice Date	06/26/2017	P.O. #: 193543	411088	76.85
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RECEIVER DRYER FILTER P/N 47446235 ID# 3550

LEE TRACTOR CO INC

Invoice #: 217611	Invoice Date	06/30/2017	P.O. #: 193445	411090	66.64
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HYDRAULIC ADAPTERS P/N 02962774 ID# 17082

LEE TRACTOR CO INC

Invoice #: 217611	Invoice Date	06/30/2017	P.O. #: 193445	411090	2.00
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O-RINGS P/N 02044200 ID# 17082

LEE TRACTOR CO INC

Invoice #: 217611	Invoice Date	06/30/2017	P.O. #: 193445	411090	23.84
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AIR FILTERS P/N TC020-16320 ID# 3575

LEE TRACTOR CO INC

Invoice #: 217612	Invoice Date	06/30/2017	P.O. #: 193445	411091	191.95
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HYDRAULIC ADAPTERS P/N 02962774 ID# 17082

LEE TRACTOR CO INC

Invoice #: 217612	Invoice Date	06/30/2017	P.O. #: 193445	411091	5.77
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O-RINGS P/N 02044200 ID# 17082

LEE TRACTOR CO INC

Invoice #: 217612	Invoice Date	06/30/2017	P.O. #: 193445	411091	68.64
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AIR FILTERS P/N TC020-16320 ID# 3575

LEE TRACTOR CO INC					
Invoice #: 217637	Invoice Date	06/30/2017	P.O. #: 193497	411114	1,770.00
A/C COMPRESSOR KIT P/N 3C581-97590 ID# 3566					
LEE TRACTOR CO INC					
Invoice #: 217637	Invoice Date	06/30/2017	P.O. #: 193497	411114	179.22
VALVE EXPANSION P/N 3A851-72170 ID# 3566					
LEE TRACTOR CO INC					
Invoice #: 217637	Invoice Date	06/30/2017	P.O. #: 193497	411114	175.26
RECEIVER DRIER P/N T0070-79270 ID# 3566					
LEE TRACTOR CO INC					
Invoice #: 217637	Invoice Date	06/30/2017	P.O. #: 193497	411114	34.32
TENSIONER PULLEY P/N 33760-50090 ID# 3566					
LEE TRACTOR CO INC					
Invoice #: 217637	Invoice Date	06/30/2017	P.O. #: 193497	411114	34.37
V-BELT SERP P/N 3C581-79320 ID# 3566					
LEE TRACTOR CO INC					
Invoice #: 217637	Invoice Date	06/30/2017	P.O. #: 193497	411114	90.59
TENISION PULLEY P/N 3C581-50090 ID# 3566					
GULF HYDRAULICS & PNEUMATICS					
Invoice #: 217674	Invoice Date	06/27/2017	P.O. #: 193586	411152	25.70
CHROME ROD 1-5/8 P/N ROD STOCK					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 217821	Invoice Date	06/06/2017	P.O. #: 193263	411302	29.42
BLANKET PURCHASE ORDER FOR JUNE 2017					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 217822	Invoice Date	06/07/2017	P.O. #: 193263	411303	13.11
BLANKET PURCHASE ORDER FOR JUNE 2017					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 217823	Invoice Date	06/07/2017	P.O. #: 193263	411304	51.61
BLANKET PURCHASE ORDER FOR JUNE 2017					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 217824	Invoice Date	06/08/2017	P.O. #: 193263	411305	71.41
BLANKET PURCHASE ORDER FOR JUNE 2017					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 217825	Invoice Date	06/09/2017	P.O. #: 193263	411306	34.95
BLANKET PURCHASE ORDER FOR JUNE 2017					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 217826	Invoice Date	06/12/2017	P.O. #: 193263	411307	26.40
BLANKET PURCHASE ORDER FOR JUNE 2017					

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217827 **Invoice Date** 05/23/2017 **P.O. #:**193263 411308 14.36

BLANKET PURCHASE ORDER FOR JUNE 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217828 **Invoice Date** 06/15/2017 **P.O. #:**193263 411309 148.74

BLANKET PURCHASE ORDER FOR JUNE 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217829 **Invoice Date** 06/14/2017 **P.O. #:**193263 411310 8.74

BLANKET PURCHASE ORDER FOR JUNE 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217830 **Invoice Date** 06/21/2017 **P.O. #:**193263 411311 7.74

BLANKET PURCHASE ORDER FOR JUNE 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217831 **Invoice Date** 06/22/2017 **P.O. #:**193263 411312 50.72

BLANKET PURCHASE ORDER FOR JUNE 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217832 **Invoice Date** 06/23/2017 **P.O. #:**193263 411313 150.00

BLANKET PURCHASE ORDER FOR JUNE 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217833 **Invoice Date** 06/23/2017 **P.O. #:**193263 411314 116.92

BLANKET PURCHASE ORDER FOR JUNE 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 217834 **Invoice Date** 06/26/2017 **P.O. #:**193263 411315 34.43

BLANKET PURCHASE ORDER FOR JUNE 2017

612500 UNIFORMS 175.64

CINTAS CORP #240

Invoice #: 218041 **Invoice Date** 06/21/2017 **P.O. #:**MANUAL 411522 87.82

CINTAS CORP #240

Invoice #: 218042 **Invoice Date** 06/28/2017 **P.O. #:**MANUAL 411523 87.82

626001 TELEPHONE 199.06

TEC OF JACKSON INC

Invoice #: 218039 **Invoice Date** 07/01/2017 **P.O. #:**MANUAL 411520 12.27

A T & T

Invoice #: 218049

Invoice Date 06/28/2017

P.O. #:MANUAL 411530

8.03

CELLULAR SOUTH, INC

Invoice #: 218127

Invoice Date 06/30/2017

P.O. #:MANUAL 411609

178.76

345 Capital Projects 896,331.22

630200 VEHICLES 13,592.92

29008 13,592.92

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 217350

Invoice Date 07/06/2017

P.O. #:175791 410830

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 858,381.49

02407 WEST SIDE PARK 8,230.00

ADVENTURE PLAYGROUND SYSTEMS INC

Invoice #: 218009

Invoice Date 05/26/2017

P.O. #:192733 411490

6,205.00

AS PER BIDS RECEIVED BY PURCHASING 4/27/2017:PICNIC TABLES 6' WITH MIRA COTE

ADVENTURE PLAYGROUND SYSTEMS INC

Invoice #: 218009

Invoice Date 05/26/2017

P.O. #:192733 411490

2,025.00

PARK BENCHES 6' MIRA-THERM2 PERMANENT

02818 3,875.00

COOK SALES INC

Invoice #: 217726

Invoice Date 07/05/2017

P.O. #:193686 411204

3,875.00

10X16 SHED FOR CHRISTMAS LIGHT SHOW HARBOR

02819 846,276.49

BANCORPSOUTH

Invoice #: 217642

Invoice Date 07/10/2017

P.O. #:MANUAL 411119

846,276.49

651400 LEASE PURCHASE 24,356.81

02940 24,356.81

TRUSTMARK NATIONAL BANK

Invoice #: 217349

Invoice Date 07/06/2017

P.O. #:192734 410829

24,356.81

LEASE AGREEMENT PAYMENTS FOR REMAINDER FY 2017 FOR ATHLETIC SURFACES AT SPORTSPLEX AS APPROVED BY CITY COUNCIL ON 07/19/2016

357	Funds						9,906.02
640100	CAPITAL PROJECTS						9,906.02
02393	28TH STREET WIDENING(TEA 21)23RD-34						9,906.02
GARNER RUSSELL & ASSOC							
Invoice #:	217997	Invoice Date	06/22/2017	P.O. #:	159696	411478	9,906.02
AS APPROVED BY CITY COUNCIL ON 10-18-16; PROVIDE CE&I SERVICES F/WORK RELATED TO PREPARATION, SUBMITTAL AND HANDLING OF THE CONTRACTOR'S SUPPLEMENTAL AGREEMENT NO.1, INCLUDING PRICE FOR MINOR ALTERATION STO THE							
358	Funds						8,097.50
621100	ENGINEERING FEES						8,097.50
02908							1,036.25
WAGGONER ENGINEERING INC							
Invoice #:	217227	Invoice Date	06/23/2017	P.O. #:	180438	410707	1,036.25
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							
05850							7,061.25
PICKERING FIRM INC.							
Invoice #:	217617	Invoice Date	06/05/2017	P.O. #:	178131	411096	6,956.68
ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND CONSTRUCTION PHASE							
PICKERING FIRM INC.							
Invoice #:	217617	Invoice Date	06/05/2017	P.O. #:	178131	411096	104.57
ENVIRONMENTAL PERMITTING							
359	Funds						2,748.61
640100	CAPITAL PROJECTS						2,748.61
02935							2,748.61
HENRY "JAY" MARCEL							
Invoice #:	218030	Invoice Date	04/28/2017	P.O. #:	192525	411511	2,220.00
MAN HOURS LABOR TO REPAIR SPRINKLERS AT BAYOU VIEW BASEBALL FIELDS							
HENRY "JAY" MARCEL							
Invoice #:	218030	Invoice Date	04/28/2017	P.O. #:	192525	411511	528.61
MATERIALS NOT TO EXCEED \$1280.00 VALVES, VALVE BOXS, FITTING , COUPLINGS, PIPE, WIRE							
411	Leisure Services						59,953.58
601300	CITY BENEFITS						18.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 218112

Invoice Date 07/01/2017

P.O. #:MANUAL 411594

18.00

610100 CLEANING AND JANITORIAL**2,341.75**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217214

Invoice Date 06/12/2017

P.O. #:193325

410694

149.01

JAGG3858 LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217232

Invoice Date 06/20/2017

P.O. #:193456

410712

39.95

238 TISSUE FOR GASTON HEWES CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217232

Invoice Date 06/20/2017

P.O. #:193456

410712

65.80

1508 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217232

Invoice Date 06/20/2017

P.O. #:193456

410712

23.81

CPULL TOWLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217232

Invoice Date 06/20/2017

P.O. #:193456

410712

71.94

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217232

Invoice Date 06/20/2017

P.O. #:193456

410712

39.96

3WDSMG URINAL SCREEN FOR WESTSIDE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217232

Invoice Date 06/20/2017

P.O. #:193456

410712

3.65

6217 BOWL BRUSH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217232

Invoice Date 06/20/2017

P.O. #:193456

410712

36.00

5665 SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217232

Invoice Date 06/20/2017

P.O. #:193456

410712

17.57

ST36 LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217232

Invoice Date 06/20/2017

P.O. #:193456

410712

74.94

GAT60XL LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217232

Invoice Date 06/20/2017

P.O. #:193456

410712

35.78

ST60 LINERS

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217232	Invoice Date	06/20/2017	P.O. #:	193456 410712 179.85
35416 PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217232	Invoice Date	06/20/2017	P.O. #:	193456 410712 95.24
CPULL TOWLS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217232	Invoice Date	06/20/2017	P.O. #:	193456 410712 23.92
45112 DAWN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217232	Invoice Date	06/20/2017	P.O. #:	193456 410712 38.64
80202 DISF					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217232	Invoice Date	06/20/2017	P.O. #:	193456 410712 55.89
202 TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217232	Invoice Date	06/20/2017	P.O. #:	193456 410712 137.34
1509 TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217232	Invoice Date	06/20/2017	P.O. #:	193456 410712 23.72
88766 FEBREEZE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217232	Invoice Date	06/20/2017	P.O. #:	193456 410712 31.08
302Q BATHROOM CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217232	Invoice Date	06/20/2017	P.O. #:	193456 410712 15.34
503W MOP HEAD					
COASTAL DUST CONTROL					
Invoice #:	217334	Invoice Date	07/06/2017	P.O. #:	MANUAL 410814 12.00
COASTAL DUST CONTROL					
Invoice #:	217335	Invoice Date	07/06/2017	P.O. #:	MANUAL 410815 36.27
COASTAL DUST CONTROL					
Invoice #:	217386	Invoice Date	07/06/2017	P.O. #:	MANUAL 410866 42.45
COASTAL DUST CONTROL					
Invoice #:	217559	Invoice Date	06/29/2017	P.O. #:	MANUAL 411039 47.05

COASTAL DUST CONTROL	Invoice #: 217560	Invoice Date	06/22/2017	P.O. #:MANUAL 411040	47.05
COASTAL DUST CONTROL	Invoice #: 217561	Invoice Date	06/15/2017	P.O. #:MANUAL 411041	47.05
COASTAL DUST CONTROL	Invoice #: 217573	Invoice Date	06/22/2017	P.O. #:MANUAL 411052	42.45
COASTAL DUST CONTROL	Invoice #: 217575	Invoice Date	06/06/2017	P.O. #:MANUAL 411054	36.27
COASTAL DUST CONTROL	Invoice #: 217630	Invoice Date	07/05/2017	P.O. #:MANUAL 411107	65.48
COASTAL DUST CONTROL	Invoice #: 217654	Invoice Date	06/08/2017	P.O. #:MANUAL 411131	88.50
COASTAL DUST CONTROL	Invoice #: 217656	Invoice Date	06/22/2017	P.O. #:MANUAL 411133	98.50
COASTAL DUST CONTROL	Invoice #: 217657	Invoice Date	06/14/2017	P.O. #:MANUAL 411134	65.48
COASTAL DUST CONTROL	Invoice #: 217676	Invoice Date	06/29/2017	P.O. #:MANUAL 411154	35.75
COASTAL DUST CONTROL	Invoice #: 217691	Invoice Date	06/22/2017	P.O. #:MANUAL 411169	56.40
COASTAL DUST CONTROL	Invoice #: 217692	Invoice Date	06/21/2017	P.O. #:MANUAL 411170	65.48
COASTAL DUST CONTROL	Invoice #: 217701	Invoice Date	06/29/2017	P.O. #:MANUAL 411179	148.08
COASTAL DUST CONTROL	Invoice #: 217702	Invoice Date	06/29/2017	P.O. #:MANUAL 411180	75.30

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217748	Invoice Date	05/17/2017	P.O. #: 192893	411227	55.33
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HUS5802 PINE CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217748	Invoice Date	05/17/2017	P.O. #: 192893	411227	39.95
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GEN238 TISSUE

COASTAL DUST CONTROL

Invoice #: 217773	Invoice Date	06/29/2017	P.O. #: MANUAL	411253	12.00
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COASTAL DUST CONTROL

Invoice #: 217777	Invoice Date	06/28/2017	P.O. #: MANUAL	411257	65.48
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610400 OFFICE SUPPLIES 2,961.96

SOUTH MS BUSINESS MACHINES INC

Invoice #: 218010	Invoice Date	06/08/2017	P.O. #: 192437	411493	740.49
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BROTHER MFC-L6900DW PRINTER/COPY FAX FOR ORANGE GROVE CENTER, HANDSBORO CENTER,HERBERT WILSON CENTER, FRANCIS X COLLINS CENTER

SOUTH MS BUSINESS MACHINES INC

Invoice #: 218011	Invoice Date	06/08/2017	P.O. #: 192437	411494	740.49
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BROTHER MFC-L6900DW PRINTER/COPY FAX FOR ORANGE GROVE CENTER, HANDSBORO CENTER,HERBERT WILSON CENTER, FRANCIS X COLLINS CENTER

SOUTH MS BUSINESS MACHINES INC

Invoice #: 218012	Invoice Date	06/08/2017	P.O. #: 192437	411495	740.49
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BROTHER MFC-L6900DW PRINTER/COPY FAX FOR ORANGE GROVE CENTER, HANDSBORO CENTER,HERBERT WILSON CENTER, FRANCIS X COLLINS CENTER

SOUTH MS BUSINESS MACHINES INC

Invoice #: 218013	Invoice Date	06/08/2017	P.O. #: 192437	411496	740.49
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BROTHER MFC-L6900DW PRINTER/COPY FAX FOR ORANGE GROVE CENTER, HANDSBORO CENTER,HERBERT WILSON CENTER, FRANCIS X COLLINS CENTER

610600 LANDSCAPE SUPPLIES 274.98

RANCHLAND TRACTOR & ATV

Invoice #: 217305	Invoice Date	06/14/2017	P.O. #: 193410	410785	274.98
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MOWER BLADE, SET OF 3, PN 326-039A

610700 OPERATING SUPPLIES 3,122.12

AARON RODRICK LEE

Invoice #: 217776	Invoice Date	07/07/2017	P.O. #: 193565	411256	2,405.90
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ELP115P EV POWERED LOUD SPEAKERS FOR EVENTS

AARON RODRICK LEE

Invoice #: 217776	Invoice Date	07/07/2017	P.O. #: 193565	411256	286.00
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MG12XU YAMAHA 12CH MIXER

AARON RODRICK LEE

Invoice #: 217776 Invoice Date 07/07/2017 P.O. #:193565 411256 109.60

50' XLR MIC CABLE

AARON RODRICK LEE

Invoice #: 217776 Invoice Date 07/07/2017 P.O. #:193565 411256 205.04

100' XLR MIC CABLE

CINTAS CORPORATION NO 2

Invoice #: 217964 Invoice Date 07/05/2017 P.O. #:192824 411445 33.43

OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC

CINTAS CORPORATION NO 2

Invoice #: 217965 Invoice Date 07/05/2017 P.O. #:192824 411446 49.31

OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC

LOWES OF GULFPORT MS 466

Invoice #: 218072 Invoice Date 06/23/2017 P.O. #:191811 411553 32.84

OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT

611000 BLDG MATERIALS AND SUPPLIES 819.67

LOWES OF GULFPORT MS 466

Invoice #: 217666 Invoice Date 06/28/2017 P.O. #:193427 411143 68.28

OPEN P/O FOR HARDWARE ROPE, TAPE, NUTS BOLTS SCREWS ETC

HENRY "JAY" MARCEL

Invoice #: 218030 Invoice Date 04/28/2017 P.O. #:192525 411511 751.39

MATERIALS NOT TO EXCEED \$1280.00 VALVES, VALVE BOXES, FITTING , COUPLINGS, PIPE, WIRE

611300 MOTOR VEHICLE REPAIRS 540.03

JOHNNY LOREN

Invoice #: 217319 Invoice Date 06/27/2017 P.O. #:193587 410799 155.00

R & R WING AND SKIRT AND REPAIR FOAM SEAT ID# 1963

SUN SOUTH LLC

Invoice #: 217531 Invoice Date 06/29/2017 P.O. #:193643 411011 180.45

CUTTING BLADES P/N TCU15882 ID# 50018

GOLF COAST CART & MORE

Invoice #: 217802 Invoice Date 06/23/2017 P.O. #:193490 411282 20.68

PLATE BUSHING P/N 3134 ID# 2690

GOLF COAST CART & MORE

Invoice #: 217802 Invoice Date 06/23/2017 P.O. #:193490 411282 10.34

INNER SLEEVE P/N 5766 ID# 2690

GOLF COAST CART & MORE

Invoice #: 217802	Invoice Date	06/23/2017	P.O. #: 193490	411282	10.34
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OUTER SLEEVE P/N 5767 ID# 2690

GOLF COAST CART & MORE

Invoice #: 217802	Invoice Date	06/23/2017	P.O. #: 193490	411282	6.98
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LEAF SPRING P/N 3310 ID# 2690

GOLF COAST CART & MORE

Invoice #: 217802	Invoice Date	06/23/2017	P.O. #: 193490	411282	8.75
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LOWER BUSHING P/N 642 ID# 2690

GOLF COAST CART & MORE

Invoice #: 217802	Invoice Date	06/23/2017	P.O. #: 193490	411282	6.99
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UPPER BUSHING P/N 648 ID# 2690

GULF COAST SMALL ENGINE REPAIR

Invoice #: 218033	Invoice Date	07/05/2017	P.O. #: 192068	411514	140.50
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OPEN P/O FOR REPAIRS TO MOWERS, WEED EATERS, BLOWERS ETC LEISURE SERVICES,
CEMETERY, BEAUTIFICATION, SPORTSPLEX**612500 UNIFORMS****1,575.88****CINTAS CORP #240**

Invoice #: 217345	Invoice Date	07/04/2017	P.O. #: MANUAL	410825	35.64
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CINTAS CORP #240

Invoice #: 217616	Invoice Date	07/07/2017	P.O. #: MANUAL	411095	341.99
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CINTAS CORP #240

Invoice #: 217633	Invoice Date	06/30/2017	P.O. #: MANUAL	411110	98.92
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CINTAS CORP #240

Invoice #: 217672	Invoice Date	06/27/2017	P.O. #: MANUAL	411150	86.37
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CINTAS CORP #240

Invoice #: 217673	Invoice Date	06/30/2017	P.O. #: MANUAL	411151	46.41
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CINTAS CORP #240

Invoice #: 217675	Invoice Date	07/07/2017	P.O. #: MANUAL	411153	139.37
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CINTAS CORP #240

Invoice #: 217677	Invoice Date	06/27/2017	P.O. #: MANUAL	411155	145.24
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CINTAS CORP #240					
Invoice #: 217678	Invoice Date	06/27/2017	P.O. #:MANUAL	411156	346.21
CINTAS CORP #240					
Invoice #: 217686	Invoice Date	06/20/2017	P.O. #:MANUAL	411164	54.34
CINTAS CORP #240					
Invoice #: 217687	Invoice Date	06/23/2017	P.O. #:MANUAL	411165	98.92
CINTAS CORP #240					
Invoice #: 217699	Invoice Date	06/27/2017	P.O. #:MANUAL	411177	146.83
CINTAS CORP #240					
Invoice #: 217760	Invoice Date	06/27/2017	P.O. #:MANUAL	411239	35.64

613100	ATHLETIC PROGRAM SUPPLIES	13,140.71
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ROBIN EWING POOL SUPPLIES INC.					
Invoice #: 217312	Invoice Date	06/30/2017	P.O. #:192815	410792	4,240.00

CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER

KRANOS CORPORATION					
Invoice #: 217381	Invoice Date	06/28/2017	P.O. #:193709	410861	416.25

RECONDITION FOOTBALL HELMETS ATHLETICS PROGRAM

KRANOS CORPORATION					
Invoice #: 217381	Invoice Date	06/28/2017	P.O. #:193709	410861	28.35

CROWN CUSHION

KRANOS CORPORATION					
Invoice #: 217381	Invoice Date	06/28/2017	P.O. #:193709	410861	21.00

FRONT/ SIDE LINER

KRANOS CORPORATION					
Invoice #: 217381	Invoice Date	06/28/2017	P.O. #:193709	410861	9.45

BACK PAD

KRANOS CORPORATION					
Invoice #: 217381	Invoice Date	06/28/2017	P.O. #:193709	410861	37.80

CROWN CUSHION

KRANOS CORPORATION					
Invoice #: 217381	Invoice Date	06/28/2017	P.O. #:193709	410861	13.14

BACK LINER

KRANOS CORPORATION

Invoice #: 217381	Invoice Date	06/28/2017	P.O. #: 193709	410861	6.75
NOCSEA/NAERA					

WORLD CLASS ATHLETIC SURFACES INC

Invoice #: 217534	Invoice Date	06/28/2017	P.O. #: 193590	411014	725.00
WC PREMIUM WHITE RTU FIELD MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT					

ALLISTONS

Invoice #: 217660	Invoice Date	06/22/2017	P.O. #: 193609	411137	26.28
5000 SHIRT FOR ATHLETIC PROGRAMS					

ALLISTONS

Invoice #: 217660	Invoice Date	06/22/2017	P.O. #: 193609	411137	11.88
SHIRTS					

ALLISTONS

Invoice #: 217660	Invoice Date	06/22/2017	P.O. #: 193609	411137	19.24
PC61 SHIRT					

ALLISTONS

Invoice #: 217660	Invoice Date	06/22/2017	P.O. #: 193609	411137	1.63
SHIRT					

ALLISTONS

Invoice #: 217660	Invoice Date	06/22/2017	P.O. #: 193609	411137	59.30
SHIRTS					

ALLISTONS

Invoice #: 217660	Invoice Date	06/22/2017	P.O. #: 193609	411137	5.85
SHIRTS					

ALLISTONS

Invoice #: 217660	Invoice Date	06/22/2017	P.O. #: 193609	411137	26.41
SHIRT					

ALLISTONS

Invoice #: 217660	Invoice Date	06/22/2017	P.O. #: 193609	411137	3.52
SHIRT					

ALLISTONS

Invoice #: 217660	Invoice Date	06/22/2017	P.O. #: 193609	411137	12.58
AWARDS					

ALLISTONS

Invoice #: 217660	Invoice Date	06/22/2017	P.O. #: 193609	411137	11.07
AWARDS					

ALLISTONS

Invoice #: 217660	Invoice Date	06/22/2017	P.O. #: 193609	411137	15.09
AWARDS					

ALLISTONS Invoice #: 217660 MEDAL	Invoice Date	06/22/2017	P.O. #:193609	411137	54.33
ALLISTONS Invoice #: 217660 MEDAL	Invoice Date	06/22/2017	P.O. #:193609	411137	27.67
ALLISTONS Invoice #: 217660 TROPHY	Invoice Date	06/22/2017	P.O. #:193609	411137	10.06
ALLISTONS Invoice #: 217660 TROPHY	Invoice Date	06/22/2017	P.O. #:193609	411137	8.80
ALLISTONS Invoice #: 217660 TROPHY	Invoice Date	06/22/2017	P.O. #:193609	411137	7.55
ALLISTONS Invoice #: 217660 TROPHY	Invoice Date	06/22/2017	P.O. #:193609	411137	10.06
ALLISTONS Invoice #: 217660 TROPHY	Invoice Date	06/22/2017	P.O. #:193609	411137	8.80
ALLISTONS Invoice #: 217660 TROPHY	Invoice Date	06/22/2017	P.O. #:193609	411137	7.55
ALLISTONS Invoice #: 217660 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411137	10.56
ALLISTONS Invoice #: 217660 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411137	18.85
ALLISTONS Invoice #: 217660 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411137	9.81
ALLISTONS Invoice #: 217660 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411137	9.56
ALLISTONS Invoice #: 217660 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411137	7.55

ALLISTONS					
Invoice #: 217661	Invoice Date	06/20/2017	P.O. #:193609	411138	41.94
5000 SHIRT FOR ATHLETIC PROGRAMS					
ALLISTONS					
Invoice #: 217661	Invoice Date	06/20/2017	P.O. #:193609	411138	18.96
SHIRTS					
ALLISTONS					
Invoice #: 217661	Invoice Date	06/20/2017	P.O. #:193609	411138	30.70
PC61 SHIRT					
ALLISTONS					
Invoice #: 217661	Invoice Date	06/20/2017	P.O. #:193609	411138	2.61
SHIRT					
ALLISTONS					
Invoice #: 217661	Invoice Date	06/20/2017	P.O. #:193609	411138	94.62
SHIRTS					
ALLISTONS					
Invoice #: 217661	Invoice Date	06/20/2017	P.O. #:193609	411138	9.33
SHIRTS					
ALLISTONS					
Invoice #: 217661	Invoice Date	06/20/2017	P.O. #:193609	411138	42.14
SHIRT					
ALLISTONS					
Invoice #: 217661	Invoice Date	06/20/2017	P.O. #:193609	411138	5.62
SHIRT					
ALLISTONS					
Invoice #: 217661	Invoice Date	06/20/2017	P.O. #:193609	411138	20.07
AWARDS					
ALLISTONS					
Invoice #: 217661	Invoice Date	06/20/2017	P.O. #:193609	411138	17.66
AWARDS					
ALLISTONS					
Invoice #: 217661	Invoice Date	06/20/2017	P.O. #:193609	411138	24.08
AWARDS					
ALLISTONS					
Invoice #: 217661	Invoice Date	06/20/2017	P.O. #:193609	411138	86.69
MEDAL					
ALLISTONS					
Invoice #: 217661	Invoice Date	06/20/2017	P.O. #:193609	411138	44.15
MEDAL					

ALLISTONS Invoice #: 217661 TROPHY	Invoice Date	06/20/2017	P.O. #:193609	411138	16.05
ALLISTONS Invoice #: 217661 TROPHY	Invoice Date	06/20/2017	P.O. #:193609	411138	14.05
ALLISTONS Invoice #: 217661 TROPHY	Invoice Date	06/20/2017	P.O. #:193609	411138	12.04
ALLISTONS Invoice #: 217661 TROPHY	Invoice Date	06/20/2017	P.O. #:193609	411138	16.05
ALLISTONS Invoice #: 217661 TROPHY	Invoice Date	06/20/2017	P.O. #:193609	411138	14.05
ALLISTONS Invoice #: 217661 TROPHY	Invoice Date	06/20/2017	P.O. #:193609	411138	12.04
ALLISTONS Invoice #: 217661 SHIRTS	Invoice Date	06/20/2017	P.O. #:193609	411138	16.86
ALLISTONS Invoice #: 217661 SHIRTS	Invoice Date	06/20/2017	P.O. #:193609	411138	30.08
ALLISTONS Invoice #: 217661 SHIRTS	Invoice Date	06/20/2017	P.O. #:193609	411138	15.65
ALLISTONS Invoice #: 217661 SHIRTS	Invoice Date	06/20/2017	P.O. #:193609	411138	15.25
ALLISTONS Invoice #: 217661 SHIRTS	Invoice Date	06/20/2017	P.O. #:193609	411138	12.06
ALLISTONS Invoice #: 217662 5000 SHIRT FOR ATHLETIC PROGRAMS	Invoice Date	06/22/2017	P.O. #:193609	411139	7.19
ALLISTONS Invoice #: 217662 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411139	3.25

ALLISTONS Invoice #: 217662 PC61 SHIRT	Invoice Date	06/22/2017	P.O. #:193609	411139	5.26
ALLISTONS Invoice #: 217662 SHIRT	Invoice Date	06/22/2017	P.O. #:193609	411139	0.45
ALLISTONS Invoice #: 217662 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411139	16.21
ALLISTONS Invoice #: 217662 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411139	1.60
ALLISTONS Invoice #: 217662 SHIRT	Invoice Date	06/22/2017	P.O. #:193609	411139	7.22
ALLISTONS Invoice #: 217662 SHIRT	Invoice Date	06/22/2017	P.O. #:193609	411139	0.96
ALLISTONS Invoice #: 217662 AWARDS	Invoice Date	06/22/2017	P.O. #:193609	411139	3.44
ALLISTONS Invoice #: 217662 AWARDS	Invoice Date	06/22/2017	P.O. #:193609	411139	3.03
ALLISTONS Invoice #: 217662 AWARDS	Invoice Date	06/22/2017	P.O. #:193609	411139	4.13
ALLISTONS Invoice #: 217662 MEDAL	Invoice Date	06/22/2017	P.O. #:193609	411139	14.86
ALLISTONS Invoice #: 217662 MEDAL	Invoice Date	06/22/2017	P.O. #:193609	411139	7.57
ALLISTONS Invoice #: 217662 TROPHY	Invoice Date	06/22/2017	P.O. #:193609	411139	2.75
ALLISTONS Invoice #: 217662 TROPHY	Invoice Date	06/22/2017	P.O. #:193609	411139	2.41

ALLISTONS Invoice #: 217662	Invoice Date	06/22/2017	P.O. #:193609	411139	2.06
TROPHY					
ALLISTONS Invoice #: 217662	Invoice Date	06/22/2017	P.O. #:193609	411139	2.75
TROPHY					
ALLISTONS Invoice #: 217662	Invoice Date	06/22/2017	P.O. #:193609	411139	2.41
TROPHY					
ALLISTONS Invoice #: 217662	Invoice Date	06/22/2017	P.O. #:193609	411139	2.06
TROPHY					
ALLISTONS Invoice #: 217662	Invoice Date	06/22/2017	P.O. #:193609	411139	2.89
SHIRTS					
ALLISTONS Invoice #: 217662	Invoice Date	06/22/2017	P.O. #:193609	411139	5.15
SHIRTS					
ALLISTONS Invoice #: 217662	Invoice Date	06/22/2017	P.O. #:193609	411139	2.68
SHIRTS					
ALLISTONS Invoice #: 217662	Invoice Date	06/22/2017	P.O. #:193609	411139	2.61
SHIRTS					
ALLISTONS Invoice #: 217662	Invoice Date	06/22/2017	P.O. #:193609	411139	2.06
SHIRTS					
ALLISTONS Invoice #: 217663	Invoice Date	06/22/2017	P.O. #:193609	411140	7.19
5000 SHIRT FOR ATHLETIC PROGRAMS					
ALLISTONS Invoice #: 217663	Invoice Date	06/22/2017	P.O. #:193609	411140	3.25
SHIRTS					
ALLISTONS Invoice #: 217663	Invoice Date	06/22/2017	P.O. #:193609	411140	5.26
PC61 SHIRT					
ALLISTONS Invoice #: 217663	Invoice Date	06/22/2017	P.O. #:193609	411140	0.45
SHIRT					

ALLISTONS Invoice #: 217663 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411140	16.21
ALLISTONS Invoice #: 217663 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411140	1.60
ALLISTONS Invoice #: 217663 SHIRT	Invoice Date	06/22/2017	P.O. #:193609	411140	7.22
ALLISTONS Invoice #: 217663 SHIRT	Invoice Date	06/22/2017	P.O. #:193609	411140	0.96
ALLISTONS Invoice #: 217663 AWARDS	Invoice Date	06/22/2017	P.O. #:193609	411140	3.44
ALLISTONS Invoice #: 217663 AWARDS	Invoice Date	06/22/2017	P.O. #:193609	411140	3.03
ALLISTONS Invoice #: 217663 AWARDS	Invoice Date	06/22/2017	P.O. #:193609	411140	4.13
ALLISTONS Invoice #: 217663 MEDAL	Invoice Date	06/22/2017	P.O. #:193609	411140	14.86
ALLISTONS Invoice #: 217663 MEDAL	Invoice Date	06/22/2017	P.O. #:193609	411140	7.57
ALLISTONS Invoice #: 217663 TROPHY	Invoice Date	06/22/2017	P.O. #:193609	411140	2.75
ALLISTONS Invoice #: 217663 TROPHY	Invoice Date	06/22/2017	P.O. #:193609	411140	2.41
ALLISTONS Invoice #: 217663 TROPHY	Invoice Date	06/22/2017	P.O. #:193609	411140	2.06
ALLISTONS Invoice #: 217663 TROPHY	Invoice Date	06/22/2017	P.O. #:193609	411140	2.75

ALLISTONS Invoice #: 217663 TROPHY	Invoice Date	06/22/2017	P.O. #:193609	411140	2.41
ALLISTONS Invoice #: 217663 TROPHY	Invoice Date	06/22/2017	P.O. #:193609	411140	2.06
ALLISTONS Invoice #: 217663 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411140	2.89
ALLISTONS Invoice #: 217663 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411140	5.15
ALLISTONS Invoice #: 217663 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411140	2.68
ALLISTONS Invoice #: 217663 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411140	2.61
ALLISTONS Invoice #: 217663 SHIRTS	Invoice Date	06/22/2017	P.O. #:193609	411140	2.06
ALLISTONS Invoice #: 217664 5000 SHIRT FOR ATHLETIC PROGRAMS	Invoice Date	06/14/2017	P.O. #:193609	411141	15.33
ALLISTONS Invoice #: 217664 SHIRTS	Invoice Date	06/14/2017	P.O. #:193609	411141	6.93
ALLISTONS Invoice #: 217664 PC61 SHIRT	Invoice Date	06/14/2017	P.O. #:193609	411141	11.22
ALLISTONS Invoice #: 217664 SHIRT	Invoice Date	06/14/2017	P.O. #:193609	411141	0.95
ALLISTONS Invoice #: 217664 SHIRTS	Invoice Date	06/14/2017	P.O. #:193609	411141	34.58
ALLISTONS Invoice #: 217664 SHIRTS	Invoice Date	06/14/2017	P.O. #:193609	411141	3.41

ALLISTONS Invoice #: 217664 SHIRT	Invoice Date	06/14/2017	P.O. #:193609	411141	15.40
ALLISTONS Invoice #: 217664 SHIRT	Invoice Date	06/14/2017	P.O. #:193609	411141	2.05
ALLISTONS Invoice #: 217664 AWARDS	Invoice Date	06/14/2017	P.O. #:193609	411141	7.33
ALLISTONS Invoice #: 217664 AWARDS	Invoice Date	06/14/2017	P.O. #:193609	411141	6.45
ALLISTONS Invoice #: 217664 AWARDS	Invoice Date	06/14/2017	P.O. #:193609	411141	8.80
ALLISTONS Invoice #: 217664 MEDAL	Invoice Date	06/14/2017	P.O. #:193609	411141	31.68
ALLISTONS Invoice #: 217664 MEDAL	Invoice Date	06/14/2017	P.O. #:193609	411141	16.14
ALLISTONS Invoice #: 217664 TROPHY	Invoice Date	06/14/2017	P.O. #:193609	411141	5.87
ALLISTONS Invoice #: 217664 TROPHY	Invoice Date	06/14/2017	P.O. #:193609	411141	5.13
ALLISTONS Invoice #: 217664 TROPHY	Invoice Date	06/14/2017	P.O. #:193609	411141	4.40
ALLISTONS Invoice #: 217664 TROPHY	Invoice Date	06/14/2017	P.O. #:193609	411141	5.87
ALLISTONS Invoice #: 217664 TROPHY	Invoice Date	06/14/2017	P.O. #:193609	411141	5.13
ALLISTONS Invoice #: 217664 TROPHY	Invoice Date	06/14/2017	P.O. #:193609	411141	4.40

ALLISTONS					
Invoice #: 217664	Invoice Date	06/14/2017	P.O. #:193609	411141	6.16
SHIRTS					
ALLISTONS					
Invoice #: 217664	Invoice Date	06/14/2017	P.O. #:193609	411141	10.99
SHIRTS					
ALLISTONS					
Invoice #: 217664	Invoice Date	06/14/2017	P.O. #:193609	411141	5.72
SHIRTS					
ALLISTONS					
Invoice #: 217664	Invoice Date	06/14/2017	P.O. #:193609	411141	5.57
SHIRTS					
ALLISTONS					
Invoice #: 217664	Invoice Date	06/14/2017	P.O. #:193609	411141	4.44
SHIRTS					
BSN SPORTS					
Invoice #: 217735	Invoice Date	06/20/2017	P.O. #:193431	411213	1,229.00
1379350 ADAMS GEL 25 SOLID 4PT HHU CHIN STRAP FOR FOOTBALL					
BSN SPORTS					
Invoice #: 217735	Invoice Date	06/20/2017	P.O. #:193431	411213	132.36
1404180 MAXX TPU 5/8 JAW PAD					
BSN SPORTS					
Invoice #: 217735	Invoice Date	06/20/2017	P.O. #:193431	411213	132.36
1404180 1 1/8 JAW PAD					
BSN SPORTS					
Invoice #: 217735	Invoice Date	06/20/2017	P.O. #:193431	411213	117.96
1404108 7/8 JAW PAD					
BSN SPORTS					
Invoice #: 217735	Invoice Date	06/20/2017	P.O. #:193431	411213	132.36
1404200 1 3/8 JAW PAD					
BSN SPORTS					
Invoice #: 217735	Invoice Date	06/20/2017	P.O. #:193431	411213	42.62
FBTH100XPK T-HOOK 1"					
BSN SPORTS					
Invoice #: 217735	Invoice Date	06/20/2017	P.O. #:193431	411213	111.44
1179620 MOUTH GUARD					
BSN SPORTS					
Invoice #: 217735	Invoice Date	06/20/2017	P.O. #:193431	411213	155.70
1227673 PEE WEE FOOTBALL					

BSN SPORTS					
Invoice #:	217735	Invoice Date	06/20/2017	P.O. #:	193431 411213 98.34
1227673 JUNIOR FOOTBALL					
BSN SPORTS					
Invoice #:	217735	Invoice Date	06/20/2017	P.O. #:	193431 411213 445.92
1239478 WILSON TDJ FOOTBALL					
ALL SPORTS AMERICA LTD					
Invoice #:	218082	Invoice Date	07/06/2017	P.O. #:	193160 411564 247.18
COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM					
ALL SPORTS AMERICA LTD					
Invoice #:	218082	Invoice Date	07/06/2017	P.O. #:	193160 411564 461.32
S0056BK4 YOUTH JERSEY'S					
ALL SPORTS AMERICA LTD					
Invoice #:	218082	Invoice Date	07/06/2017	P.O. #:	193160 411564 141.96
S0056BK9 ADULT JERSEY					
ALL SPORTS AMERICA LTD					
Invoice #:	218082	Invoice Date	07/06/2017	P.O. #:	193160 411564 117.67
S35001 SCHUTT JR BLOCKER XS PANTS					
ALL SPORTS AMERICA LTD					
Invoice #:	218082	Invoice Date	07/06/2017	P.O. #:	193160 411564 64.92
S35002 SMALL PANTS					
ALL SPORTS AMERICA LTD					
Invoice #:	218082	Invoice Date	07/06/2017	P.O. #:	193160 411564 66.95
S35003 MED PANTS					
ALL SPORTS AMERICA LTD					
Invoice #:	218082	Invoice Date	07/06/2017	P.O. #:	193160 411564 137.96
S35004 LARGE PANTS					
ALL SPORTS AMERICA LTD					
Invoice #:	218082	Invoice Date	07/06/2017	P.O. #:	193160 411564 186.62
S35005 XL PANTS					
ALL SPORTS AMERICA LTD					
Invoice #:	218083	Invoice Date	07/06/2017	P.O. #:	193160 411565 101.51
COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM					
ALL SPORTS AMERICA LTD					
Invoice #:	218083	Invoice Date	07/06/2017	P.O. #:	193160 411565 189.46
S0056BK4 YOUTH JERSEY'S					
ALL SPORTS AMERICA LTD					
Invoice #:	218083	Invoice Date	07/06/2017	P.O. #:	193160 411565 58.30
S0056BK9 ADULT JERSEY					

ALL SPORTS AMERICA LTD

Invoice #: 218083	Invoice Date	07/06/2017	P.O. #: 193160	411565	48.32
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S35001 SCHUTT JR BLOCKER XS PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218083	Invoice Date	07/06/2017	P.O. #: 193160	411565	26.66
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S35002 SMALL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218083	Invoice Date	07/06/2017	P.O. #: 193160	411565	27.50
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S35003 MED PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218083	Invoice Date	07/06/2017	P.O. #: 193160	411565	56.66
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S35004 LARGE PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218083	Invoice Date	07/06/2017	P.O. #: 193160	411565	76.65
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S35005 XL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218084	Invoice Date	07/06/2017	P.O. #: 193160	411566	103.73
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COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM

ALL SPORTS AMERICA LTD

Invoice #: 218084	Invoice Date	07/06/2017	P.O. #: 193160	411566	193.58
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S005BK4 YOUTH JERSEY'S

ALL SPORTS AMERICA LTD

Invoice #: 218084	Invoice Date	07/06/2017	P.O. #: 193160	411566	59.57
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S005BK9 ADULT JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 218084	Invoice Date	07/06/2017	P.O. #: 193160	411566	49.38
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S35001 SCHUTT JR BLOCKER XS PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218084	Invoice Date	07/06/2017	P.O. #: 193160	411566	27.24
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S35002 SMALL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218084	Invoice Date	07/06/2017	P.O. #: 193160	411566	28.09
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S35003 MED PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218084	Invoice Date	07/06/2017	P.O. #: 193160	411566	57.89
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S35004 LARGE PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218084	Invoice Date	07/06/2017	P.O. #: 193160	411566	78.32
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S35005 XL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218085	Invoice Date	07/06/2017	P.O. #: 193160	411567	45.36
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COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM

ALL SPORTS AMERICA LTD

Invoice #: 218085	Invoice Date	07/06/2017	P.O. #: 193160	411567	84.65
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S0056BK4 YOUTH JERSEY'S

ALL SPORTS AMERICA LTD

Invoice #: 218085	Invoice Date	07/06/2017	P.O. #: 193160	411567	26.05
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S0056BK9 ADULT JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 218085	Invoice Date	07/06/2017	P.O. #: 193160	411567	21.59
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S35001 SCHUTT JR BLOCKER XS PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218085	Invoice Date	07/06/2017	P.O. #: 193160	411567	11.91
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S35002 SMALL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218085	Invoice Date	07/06/2017	P.O. #: 193160	411567	12.28
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S35003 MED PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218085	Invoice Date	07/06/2017	P.O. #: 193160	411567	25.31
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S35004 LARGE PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218085	Invoice Date	07/06/2017	P.O. #: 193160	411567	34.25
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S35005 XL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218086	Invoice Date	07/06/2017	P.O. #: 193160	411568	39.52
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COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM

ALL SPORTS AMERICA LTD

Invoice #: 218086	Invoice Date	07/06/2017	P.O. #: 193160	411568	73.75
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S0056BK4 YOUTH JERSEY'S

ALL SPORTS AMERICA LTD

Invoice #: 218086	Invoice Date	07/06/2017	P.O. #: 193160	411568	22.70
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S0056BK9 ADULT JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 218086	Invoice Date	07/06/2017	P.O. #: 193160	411568	18.81
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S35001 SCHUTT JR BLOCKER XS PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218086	Invoice Date	07/06/2017	P.O. #: 193160	411568	10.38
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S35002 SMALL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218086	Invoice Date	07/06/2017	P.O. #: 193160	411568	10.70
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S35003 MED PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218086	Invoice Date	07/06/2017	P.O. #: 193160	411568	22.06
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S35004 LARGE PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218086	Invoice Date	07/06/2017	P.O. #: 193160	411568	29.84
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S35005 XL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218087	Invoice Date	07/06/2017	P.O. #: 193160	411569	45.36
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COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM

ALL SPORTS AMERICA LTD

Invoice #: 218087	Invoice Date	07/06/2017	P.O. #: 193160	411569	84.65
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S0056BK4 YOUTH JERSEY'S

ALL SPORTS AMERICA LTD

Invoice #: 218087	Invoice Date	07/06/2017	P.O. #: 193160	411569	26.05
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S0056BK9 ADULT JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 218087	Invoice Date	07/06/2017	P.O. #: 193160	411569	21.59
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S35001 SCHUTT JR BLOCKER XS PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218087	Invoice Date	07/06/2017	P.O. #: 193160	411569	11.91
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S35002 SMALL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218087	Invoice Date	07/06/2017	P.O. #: 193160	411569	12.28
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S35003 MED PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218087	Invoice Date	07/06/2017	P.O. #: 193160	411569	25.31
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S35004 LARGE PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218087	Invoice Date	07/06/2017	P.O. #: 193160	411569	34.25
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S35005 XL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 218088	Invoice Date	07/06/2017	P.O. #: 193160	411570	16.17
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COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM

ALL SPORTS AMERICA LTD

Invoice #: 218088	Invoice Date	07/06/2017	P.O. #: 193160	411570	30.18
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S0056BK4 YOUTH JERSEY'S

ALL SPORTS AMERICA LTD

Invoice #: 218088	Invoice Date	07/06/2017	P.O. #: 193160	411570	9.29
S0056BK9 ADULT JERSEY					

ALL SPORTS AMERICA LTD

Invoice #: 218088	Invoice Date	07/06/2017	P.O. #: 193160	411570	7.70
S35001 SCHUTT JR BLOCKER XS PANTS					

ALL SPORTS AMERICA LTD

Invoice #: 218088	Invoice Date	07/06/2017	P.O. #: 193160	411570	4.25
S35002 SMALL PANTS					

ALL SPORTS AMERICA LTD

Invoice #: 218088	Invoice Date	07/06/2017	P.O. #: 193160	411570	4.38
S35003 MED PANTS					

ALL SPORTS AMERICA LTD

Invoice #: 218088	Invoice Date	07/06/2017	P.O. #: 193160	411570	9.03
S35004 LARGE PANTS					

ALL SPORTS AMERICA LTD

Invoice #: 218088	Invoice Date	07/06/2017	P.O. #: 193160	411570	12.20
S35005 XL PANTS					

ALL SPORTS AMERICA LTD

Invoice #: 218089	Invoice Date	07/06/2017	P.O. #: 193160	411571	45.36
COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM					

ALL SPORTS AMERICA LTD

Invoice #: 218089	Invoice Date	07/06/2017	P.O. #: 193160	411571	84.65
S0056BK4 YOUTH JERSEY'S					

ALL SPORTS AMERICA LTD

Invoice #: 218089	Invoice Date	07/06/2017	P.O. #: 193160	411571	26.05
S0056BK9 ADULT JERSEY					

ALL SPORTS AMERICA LTD

Invoice #: 218089	Invoice Date	07/06/2017	P.O. #: 193160	411571	21.59
S35001 SCHUTT JR BLOCKER XS PANTS					

ALL SPORTS AMERICA LTD

Invoice #: 218089	Invoice Date	07/06/2017	P.O. #: 193160	411571	11.91
S35002 SMALL PANTS					

ALL SPORTS AMERICA LTD

Invoice #: 218089	Invoice Date	07/06/2017	P.O. #: 193160	411571	12.28
S35003 MED PANTS					

ALL SPORTS AMERICA LTD

Invoice #: 218089	Invoice Date	07/06/2017	P.O. #: 193160	411571	25.31
S35004 LARGE PANTS					

ALL SPORTS AMERICA LTD

Invoice #: 218089	Invoice Date 07/06/2017	P.O. #: 193160	411571	34.25
S35005 XL PANTS				

613400 RECREATIONAL PROGRAMS SUPP 352.89

S & S WORLDWIDE INC

Invoice #: 217533	Invoice Date 06/09/2017	P.O. #: 193574	411013	10.39
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INTLR2283 SAFARI FLOOR PUZZLE FOR SUMMER CAMP

GERROL BENIGNO

Invoice #: 217684	Invoice Date 06/20/2017	P.O. #: MANUAL	411162	262.50
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FIRST STUDENT

Invoice #: 217775	Invoice Date 06/15/2017	P.O. #: 193407	411255	80.00
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SERVICES OF TRANSPORTATION FOR SUMMER CAMP

614000 GASOLINE, OIL, GREASE 1,618.71

FLEETCOR TECHNOLOGIES

Invoice #: 218110	Invoice Date 07/03/2017	P.O. #: MANUAL	411592	726.25
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FLEETCOR TECHNOLOGIES

Invoice #: 218124	Invoice Date 06/26/2017	P.O. #: MANUAL	411606	892.46
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620900 CONTRACTUAL FEES 7,486.10

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 217199	Invoice Date 06/29/2017	P.O. #: 192329	410679	1,755.00
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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)

SECURITY BLANKET INC

Invoice #: 217207	Invoice Date 07/01/2017	P.O. #: MANUAL	410687	284.25
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DELTA SANITATION OF MS LLC

Invoice #: 217336	Invoice Date 06/20/2017	P.O. #: MANUAL	410816	193.98
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ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 217659	Invoice Date 06/26/2017	P.O. #: 193572	411136	550.78
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SERVICECALL TO CHECK AND REPAIR HOOD SYSTEM AT BAYOU VIEW BASEBALL
CONCESSION

SPHERION CORP

Invoice #: 217718	Invoice Date 06/25/2017	P.O. #: MANUAL	411196	642.22
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WARNER INC

Invoice #: 217724	Invoice Date	06/01/2017	P.O. #: 193770	411202	161.84
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JANITORIAL SERVICES FOR JUNE 2017 INVOICE #0057508

FIRST STUDENT

Invoice #: 217775	Invoice Date	06/15/2017	P.O. #: 193407	411255	130.00
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SERVICES OF TRANSPORTATION FOR SUMMER CAMP

ALL SAFE TECHNOLOGIES LLC

Invoice #: 217789	Invoice Date	07/01/2017	P.O. #: MANUAL	411269	66.00
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CABLE ONE

Invoice #: 217794	Invoice Date	07/01/2017	P.O. #: MANUAL	411274	69.95
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CABLE ONE

Invoice #: 217795	Invoice Date	07/01/2017	P.O. #: MANUAL	411275	55.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 217835	Invoice Date	07/01/2017	P.O. #: MANUAL	411316	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 217836	Invoice Date	07/01/2017	P.O. #: MANUAL	411317	275.65
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 217837	Invoice Date	07/01/2017	P.O. #: MANUAL	411318	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 217839	Invoice Date	07/01/2017	P.O. #: MANUAL	411320	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 217841	Invoice Date	07/01/2017	P.O. #: MANUAL	411322	236.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 217842	Invoice Date	07/01/2017	P.O. #: MANUAL	411323	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 217843	Invoice Date	07/01/2017	P.O. #: MANUAL	411324	170.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 217844	Invoice Date	07/01/2017	P.O. #: MANUAL	411325	168.00
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ALL SAFE TECHNOLOGIES LLC				
Invoice #:	217845	Invoice Date	07/01/2017	P.O. #:MANUAL 411326 87.00
CABLE ONE				
Invoice #:	217961	Invoice Date	06/23/2017	P.O. #:MANUAL 411442 231.50
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	217988	Invoice Date	07/01/2017	P.O. #:MANUAL 411469 34.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	217996	Invoice Date	07/01/2017	P.O. #:MANUAL 411477 191.85
CABLE ONE				
Invoice #:	218016	Invoice Date	06/23/2017	P.O. #:MANUAL 411497 240.06
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	218031	Invoice Date	06/09/2017	P.O. #:189716 411512 187.50
SERVICE CALL TO ASSESS ALARM SYSTEMS IN COMMUNITY CENTERS AND SPORTSPLEX, GOLDIN PARK , GOLF COURSE, ARMORY, ETC				
CABLE ONE				
Invoice #:	218035	Invoice Date	06/23/2017	P.O. #:MANUAL 411516 240.06
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	218044	Invoice Date	07/01/2017	P.O. #:MANUAL 411525 170.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	218063	Invoice Date	07/01/2017	P.O. #:MANUAL 411544 66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	218065	Invoice Date	07/01/2017	P.O. #:MANUAL 411546 170.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	218074	Invoice Date	07/01/2017	P.O. #:MANUAL 411556 34.95
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	218093	Invoice Date	06/30/2017	P.O. #:MANUAL 411575 424.40
HARRISON COUNTY EMERGENCY				
Invoice #:	218113	Invoice Date	07/01/2017	P.O. #:MANUAL 411595 67.21

621700	MAINTENANCE CONTRACTS	69.64
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 217671	Invoice Date 06/30/2017	P.O. #:MANUAL 411149	69.64
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623600	SENIOR CENTER MEALS	29.96
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SOUTHERN MS PLANNING & DEVELOPMENT

Invoice #: 217376	Invoice Date 06/23/2017	P.O. #:MANUAL 410856	29.96
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624500	TAXES AND LICENSES	10.00
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LINDA ELIAS PETTY CASH

Invoice #: 217998	Invoice Date 07/12/2017	P.O. #:193828 411479	10.00
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TAGS APPLICATIONS FOR UNITS #2930 (TRAILER)

626001	TELEPHONE	1,123.09
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TEC OF JACKSON INC

Invoice #: 218039	Invoice Date 07/01/2017	P.O. #:MANUAL 411520	23.60
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A T & T

Invoice #: 218049	Invoice Date 06/28/2017	P.O. #:MANUAL 411530	20.07
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CELLULAR SOUTH, INC

Invoice #: 218127	Invoice Date 06/30/2017	P.O. #:MANUAL 411609	1,079.42
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626002	ELECTRIC	9,891.03
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MS POWER COMPANY

Invoice #: 217818	Invoice Date 06/27/2017	P.O. #:MANUAL 411298	3,001.43
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MS POWER COMPANY

Invoice #: 218047	Invoice Date 06/30/2017	P.O. #:MANUAL 411528	831.97
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MS POWER COMPANY

Invoice #: 218106	Invoice Date 07/05/2017	P.O. #:MANUAL 411588	982.92
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41130	GASTON POINT	1,535.94
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MS POWER COMPANY				
Invoice #:	218047	Invoice Date	06/30/2017	P.O. #:MANUAL 411528 1,248.86
MS POWER COMPANY				
Invoice #:	218106	Invoice Date	07/05/2017	P.O. #:MANUAL 411588 287.08
41131	19TH ST COMMUNITY CENTER			597.36
MS POWER COMPANY				
Invoice #:	218047	Invoice Date	06/30/2017	P.O. #:MANUAL 411528 597.36
41134	GASTON HEWES			1,785.62
MS POWER COMPANY				
Invoice #:	217818	Invoice Date	06/27/2017	P.O. #:MANUAL 411298 1,785.62
41143	WESTSIDE COMMUNITY CENTER			1,155.79
MS POWER COMPANY				
Invoice #:	218106	Invoice Date	07/05/2017	P.O. #:MANUAL 411588 1,155.79
626003	WATER			3,433.53
CITY OF GULFPORT				
Invoice #:	218102	Invoice Date	06/25/2017	P.O. #:MANUAL 411584 104.74
CITY OF GULFPORT				
Invoice #:	218126	Invoice Date	06/20/2017	P.O. #:MANUAL 411608 919.20
41133	HERBERT WILSON			783.86
CITY OF GULFPORT				
Invoice #:	218126	Invoice Date	06/20/2017	P.O. #:MANUAL 411608 783.86
41137	BAYOU VIEW BALLFIELDS			353.66
CITY OF GULFPORT				
Invoice #:	218102	Invoice Date	06/25/2017	P.O. #:MANUAL 411584 102.36
CITY OF GULFPORT				
Invoice #:	218126	Invoice Date	06/20/2017	P.O. #:MANUAL 411608 251.30

41139	LYMAN COMMUNITY CENTER			133.00
CITY OF GULFPORT				
Invoice #: 218102	Invoice Date	06/25/2017	P.O. #:MANUAL 411584	133.00
41142	HANDBORO COMMUNITY CENTER			33.80
CITY OF GULFPORT				
Invoice #: 218102	Invoice Date	06/25/2017	P.O. #:MANUAL 411584	33.80
41144	FITNESS CENTER			987.16
CITY OF GULFPORT				
Invoice #: 218102	Invoice Date	06/25/2017	P.O. #:MANUAL 411584	987.16
41145	KATIE BOOTH			118.11
CITY OF GULFPORT				
Invoice #: 218126	Invoice Date	06/20/2017	P.O. #:MANUAL 411608	118.11
626004	GAS			101.83
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #: 218080	Invoice Date	06/27/2017	P.O. #:MANUAL 411562	50.35
41134	GASTON HEWES			29.85
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #: 218080	Invoice Date	06/27/2017	P.O. #:MANUAL 411562	29.85
41135	GRASSLAWN			21.63
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #: 218080	Invoice Date	06/27/2017	P.O. #:MANUAL 411562	21.63
627800	EVENT EXPENSES			487.46
41201				487.46
LOWES OF GULFPORT MS 466				
Invoice #: 218062	Invoice Date	06/30/2017	P.O. #:193591 411543	487.46
451241 FOLD UP TABLES FOR EVENTS TO REPLACE DAMAGED AND LOST ONES				
627900	MISC SERVICES AND CHARGES			282.95

AIRGAS SOUTH INC

Invoice #: 217695	Invoice Date	06/30/2017	P.O. #: MANUAL 411173	144.50
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AIRGAS SOUTH INC

Invoice #: 217954	Invoice Date	06/30/2017	P.O. #: MANUAL 411435	81.80
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AIRGAS SOUTH INC

Invoice #: 217978	Invoice Date	06/30/2017	P.O. #: MANUAL 411459	56.65
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651400	LEASE PURCHASE	10,271.29
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DEERE CREDIT INC

Invoice #: 217578	Invoice Date	06/25/2017	P.O. #: 189353 411057	4,348.49
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AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMETN FOR SPORTSPLEX AND BEAUTIFICATION.

DEERE CREDIT INC

Invoice #: 217632	Invoice Date	06/25/2017	P.O. #: 191552 411109	5,922.80
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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	28.18
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505200	DOCKAGE FEES	28.18
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FRANK POWERS

Invoice #: 218115	Invoice Date	06/29/2017	P.O. #: MANUAL 411597	28.18
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437	Funds	256.69
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610700	OPERATING SUPPLIES	193.12
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BAYOU VIEW HARDWARE

Invoice #: 218067	Invoice Date	06/01/2017	P.O. #: 189059 411548	193.12
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OPEN P/O FOR HARDWARE, BUG SPRAY, ETC GOLF COURSE

626001	TELEPHONE	63.57
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TEC OF JACKSON INC

Invoice #: 218039	Invoice Date	07/01/2017	P.O. #: MANUAL 411520	13.30
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CELLULAR SOUTH, INC

Invoice #: 218127	Invoice Date	06/30/2017	P.O. #: MANUAL 411609	50.27
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29,013.43

610700 OPERATING SUPPLIES

2,493.03

GUARDIAN FUELING TECHNOLOGIES LLC

Invoice #: 217577	Invoice Date 06/30/2017	P.O. #: 193620	411056	69.00
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16' PIPE

LOWES OF GULFPORT MS 466

Invoice #: 217627	Invoice Date 06/23/2017	P.O. #: 193530	411104	631.52
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BOARD TO REPAIR PIERS 2X8X12 FROM STORM SURGE

LOWES OF GULFPORT MS 466

Invoice #: 217728	Invoice Date 06/27/2017	P.O. #: 193703	411206	304.19
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OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS, TAPE, WIRE, ETC FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 217729	Invoice Date 06/28/2017	P.O. #: 193703	411207	18.86
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OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS, TAPE, WIRE, ETC FOR HARBOR

KEELING CO

Invoice #: 217812	Invoice Date 06/22/2017	P.O. #: 193460	411292	1,414.30
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BALES OF PINE STRAW FOR JONES PARK

CINTAS CORPORATION NO 2

Invoice #: 217964	Invoice Date 07/05/2017	P.O. #: 192824	411445	22.29
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OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS
ETC

CINTAS CORPORATION NO 2

Invoice #: 217965	Invoice Date 07/05/2017	P.O. #: 192824	411446	32.87
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OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC

611000 BLDG MATERIALS AND SUPPLIES

281.80

GRAYBAR ELECTRIC CO

Invoice #: 217705	Invoice Date 06/15/2017	P.O. #: 193272	411183	281.80
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LED26DP38S830/25 NARROW FLD BEAM SILVER FOR HARBOR

612200 REPAIRS AND MAINTENANCE

10,174.59

PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC

Invoice #: 217313	Invoice Date 06/29/2017	P.O. #: 193639	410793	14.95
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WPW10198442 WP-DOOR BACK FOR WASHER AT MARINA

PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC

Invoice #: 217313	Invoice Date 06/29/2017	P.O. #: 193639	410793	0.64
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WP850221 DOOR HOOK

KECO INC					
Invoice #:	217649	Invoice Date	06/14/2017	P.O. #:193385	411126
H0100.015 100' SUCTION HOSE ASSEMBLY FOR HARBOR					
470.00					
KECO INC					
Invoice #:	217649	Invoice Date	06/14/2017	P.O. #:193385	411126
C6008.BNJ HEAVY DUTY SUCTION VALVE					
45.00					
KECO INC					
Invoice #:	217649	Invoice Date	06/14/2017	P.O. #:193385	411126
C0011.PKG QUICK CONNECT FITTING					
80.00					
KONE INC					
Invoice #:	217703	Invoice Date	06/29/2017	P.O. #:193535	411181
TROUBLE SHOOT AND REPAIR HARBOR SERVICES ELEVATOR - STOPPED WORKING - LABOR, MATERIAL AND PERMIT FEES TO REPLACE GATEWAY BOARD, CPU BOARD, MULL BOARD AND REPROGRAM ELEVATOR - SINGLE SOURCE APPROVAL BY CITY COU					
9,564.00					
614000	GASOLINE, OIL, GREASE				178.63
FLEETCOR TECHNOLOGIES					
Invoice #:	218110	Invoice Date	07/03/2017	P.O. #:MANUAL	411592
104.41					
FLEETCOR TECHNOLOGIES					
Invoice #:	218124	Invoice Date	06/26/2017	P.O. #:MANUAL	411606
74.22					
614100	FUEL FOR RETAIL				1,799.00
DAVISON FUELS INC.					
Invoice #:	218092	Invoice Date	06/22/2017	P.O. #:193528	411574
DIESEL FUEL FOR RESALE HARBOR					
1,799.00					
614110	GOODS FOR RETAIL				489.92
BAY ICE CO INC					
Invoice #:	217582	Invoice Date	07/04/2017	P.O. #:193096	411061
OPEN P/O FOR ICE FOR RESALE HARBOR					
290.00					
SAMS CLUB CORP					
Invoice #:	217601	Invoice Date	07/06/2017	P.O. #:192222	411078
OPEN P/O FOR RESALE ITEMS HARBOR, DRINKS, NUTS, CHIPS, CANDY ETC					
199.92					
620900	CONTRACTUAL FEES				274.95
SCRIBBLE SOFTWARE, INC.					
Invoice #:	217694	Invoice Date	07/03/2017	P.O. #:MANUAL	411172
240.00					

ALL SAFE TECHNOLOGIES LLC

Invoice #: 218026

Invoice Date 07/01/2017

P.O. #:MANUAL 411507

34.95

626001 TELEPHONE**114.62**

TEC OF JACKSON INC

Invoice #: 218039

Invoice Date 07/01/2017

P.O. #:MANUAL 411520

5.97

CELLULAR SOUTH, INC

Invoice #: 218127

Invoice Date 06/30/2017

P.O. #:MANUAL 411609

108.65

626002 ELECTRIC**13,206.89**

MS POWER COMPANY

Invoice #: 217818

Invoice Date 06/27/2017

P.O. #:MANUAL 411298

13,206.89

511 Community Development Block Grant**46.75****626001 TELEPHONE****46.75****05600****46.75**

TEC OF JACKSON INC

Invoice #: 218039

Invoice Date 07/01/2017

P.O. #:MANUAL 411520

4.85

A T & T

Invoice #: 218049

Invoice Date 06/28/2017

P.O. #:MANUAL 411530

8.03

CELLULAR SOUTH, INC

Invoice #: 218127

Invoice Date 06/30/2017

P.O. #:MANUAL 411609

33.87

542 MDA Grant - CDBG Supplement**7,660.75****621100 ENGINEERING FEES****7,660.75****05801 DOWNTOWN STREET SCAPE ENHANCE****7,660.75**

BROWN MITCHELL & ALEXANDER

Invoice #: 218060

Invoice Date 06/06/2017

P.O. #:193665 411541

7,660.75

AS PER CITY COUNCIL APPROVAL ON 05-01-2017; AMENDMENT #3; ADDITIONAL SERVICES FOR IMPROVEMENTS ALONG 14TH STRET, 22ND AVENUE AND 15TH STREET. INCREASE SCOPE OF WORK TO INCLUDE PHASE III - DOWNTOWN STREETSCAPE P

611	Urban and Economic Development				14,401.48
601300	CITY BENEFITS				6.00
	MISSISSIPPI SELECT HEALTH CARE LLC				
	Invoice #: 218112	Invoice Date	07/01/2017	P.O. #:MANUAL 411594	6.00
610100	CLEANING AND JANITORIAL				626.60
	WARNER INC				
	Invoice #: 217724	Invoice Date	06/01/2017	P.O. #:193770 411202	626.60
	JANITORIAL SERVICES FOR JUNE 2017 INVOICE #0057508				
614000	GASOLINE, OIL, GREASE				374.77
	FLEETCOR TECHNOLOGIES				
	Invoice #: 218110	Invoice Date	07/03/2017	P.O. #:MANUAL 411592	181.84
	FLEETCOR TECHNOLOGIES				
	Invoice #: 218124	Invoice Date	06/26/2017	P.O. #:MANUAL 411606	192.93
620900	CONTRACTUAL FEES				306.05
	LUCILLE MORGAN				
	Invoice #: 217804	Invoice Date	06/23/2017	P.O. #:193668 411284	191.05
	TRANSCRIPT AND ATTENDANCE FEE FOR 05/25/2017 PLANNING COMMISSIONMEETING				
	LUCILLE MORGAN				
	Invoice #: 217805	Invoice Date	06/23/2017	P.O. #:193668 411285	115.00
	TRANSCRIPT AND ATTENDANCE FEE FOR 05/25/2017 PLANNING COMMISSIONMEETING				
621700	MAINTENANCE CONTRACTS				1,378.76
	ROBERT J YOUNG COMPANY INC				
	Invoice #: 217783	Invoice Date	06/26/2017	P.O. #:MANUAL 411263	975.83
	SOUTH MS BUSINESS MACHINES INC				
	Invoice #: 218093	Invoice Date	06/30/2017	P.O. #:MANUAL 411575	402.93
622100	PROFESSIONAL FEES				199.53

NORMA JEAN SOROE

Invoice #: 217323	Invoice Date 06/22/2017	P.O. #: 191976	410803	199.53
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APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING

625500	LOT ASSESSMENTS	10,678.18
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JOHN BOGGAN

Invoice #: 217354	Invoice Date 07/05/2017	P.O. #: 193713	410834	48.62
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AWARDED CC MEETING 6/20/2017:

DAUM 0711H-03-015.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 217354	Invoice Date 07/05/2017	P.O. #: 193713	410834	87.52
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BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 217354	Invoice Date 07/05/2017	P.O. #: 193713	410834	126.42
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GRIGGS 0809M-02-004.049 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 217354	Invoice Date 07/05/2017	P.O. #: 193713	410834	82.66
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ROBINSON 0810N-03-021.001 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 217354	Invoice Date 07/05/2017	P.O. #: 193713	410834	68.07
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DALEY 0811G-011-004.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 217354	Invoice Date 07/05/2017	P.O. #: 193713	410834	106.97
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KNIGHT 0707H-03-046.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 217354	Invoice Date 07/05/2017	P.O. #: 193713	410834	68.07
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NOHRER JR 0808K-03-019.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 217354	Invoice Date 07/05/2017	P.O. #: 193713	410834	61.67
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AWARDED CC MEETING 5/23/17:

CLIFFORD 0808I-02-168.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 217355	Invoice Date 07/05/2017	P.O. #: 193713	410835	23.71
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AWARDED CC MEETING 6/20/2017:

DAUM 0711H-03-015.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 217355	Invoice Date 07/05/2017	P.O. #: 193713	410835	42.68
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BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP

JOHN BOGGAN

Invoice #: 217355	Invoice Date 07/05/2017	P.O. #: 193713	410835	61.65
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GRIGGS 0809M-02-004.049 LOT CLEAN-UP

JOHN BOGGAN					
Invoice #: 217355	Invoice Date	07/05/2017	P.O. #: 193713	410835	40.31
ROBINSON 0810N-03-021.001 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217355	Invoice Date	07/05/2017	P.O. #: 193713	410835	33.20
DALEY 0811G-011-004.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217355	Invoice Date	07/05/2017	P.O. #: 193713	410835	52.17
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217355	Invoice Date	07/05/2017	P.O. #: 193713	410835	33.20
NOHRER JR 0808K-03-019.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217355	Invoice Date	07/05/2017	P.O. #: 193713	410835	30.08
AWARDED CC MEETING 5/23/17:					
CLIFFORD 0808I-02-168.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217356	Invoice Date	07/05/2017	P.O. #: 193713	410836	26.18
AWARDED CC MEETING 6/20/2017:					
DAUM 0711H-03-015.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217356	Invoice Date	07/05/2017	P.O. #: 193713	410836	47.13
BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217356	Invoice Date	07/05/2017	P.O. #: 193713	410836	68.07
GRIGGS 0809M-02-004.049 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217356	Invoice Date	07/05/2017	P.O. #: 193713	410836	44.51
ROBINSON 0810N-03-021.001 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217356	Invoice Date	07/05/2017	P.O. #: 193713	410836	36.65
DALEY 0811G-011-004.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217356	Invoice Date	07/05/2017	P.O. #: 193713	410836	57.60
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217356	Invoice Date	07/05/2017	P.O. #: 193713	410836	36.65
NOHRER JR 0808K-03-019.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217356	Invoice Date	07/05/2017	P.O. #: 193713	410836	33.21
AWARDED CC MEETING 5/23/17:					
CLIFFORD 0808I-02-168.000 LOT CLEAN-UP					

JOHN BOGGAN					
Invoice #: 217357	Invoice Date	07/05/2017	P.O. #: 193713	410837	33.66
AWARDED CC MEETING 6/20/2017:					
DAUM 0711H-03-015.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217357	Invoice Date	07/05/2017	P.O. #: 193713	410837	60.59
BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217357	Invoice Date	07/05/2017	P.O. #: 193713	410837	87.52
GRIGGS 0809M-02-004.049 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217357	Invoice Date	07/05/2017	P.O. #: 193713	410837	57.23
ROBINSON 0810N-03-021.001 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217357	Invoice Date	07/05/2017	P.O. #: 193713	410837	47.13
DALEY 0811G-011-004.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217357	Invoice Date	07/05/2017	P.O. #: 193713	410837	74.06
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217357	Invoice Date	07/05/2017	P.O. #: 193713	410837	47.13
NOHRER JR 0808K-03-019.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217357	Invoice Date	07/05/2017	P.O. #: 193713	410837	42.68
AWARDED CC MEETING 5/23/17:					
CLIFFORD 0808I-02-168.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217358	Invoice Date	07/05/2017	P.O. #: 193713	410838	26.18
AWARDED CC MEETING 6/20/2017:					
DAUM 0711H-03-015.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217358	Invoice Date	07/05/2017	P.O. #: 193713	410838	47.13
BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217358	Invoice Date	07/05/2017	P.O. #: 193713	410838	68.07
GRIGGS 0809M-02-004.049 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217358	Invoice Date	07/05/2017	P.O. #: 193713	410838	44.51
ROBINSON 0810N-03-021.001 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217358	Invoice Date	07/05/2017	P.O. #: 193713	410838	36.65
DALEY 0811G-011-004.000 LOT CLEAN-UP					

JOHN BOGGAN					
Invoice #: 217358	Invoice Date	07/05/2017	P.O. #: 193713	410838	57.60
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217358	Invoice Date	07/05/2017	P.O. #: 193713	410838	36.65
NOHRER JR 0808K-03-019.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217358	Invoice Date	07/05/2017	P.O. #: 193713	410838	33.21
AWARDED CC MEETING 5/23/17:					
CLIFFORD 0808I-02-168.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217359	Invoice Date	07/05/2017	P.O. #: 193713	410839	41.14
AWARDED CC MEETING 6/20/2017:					
DAUM 0711H-03-015.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217359	Invoice Date	07/05/2017	P.O. #: 193713	410839	74.06
BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217359	Invoice Date	07/05/2017	P.O. #: 193713	410839	106.97
GRIGGS 0809M-02-004.049 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217359	Invoice Date	07/05/2017	P.O. #: 193713	410839	69.94
ROBINSON 0810N-03-021.001 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217359	Invoice Date	07/05/2017	P.O. #: 193713	410839	57.60
DALEY 0811G-011-004.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217359	Invoice Date	07/05/2017	P.O. #: 193713	410839	90.51
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217359	Invoice Date	07/05/2017	P.O. #: 193713	410839	57.60
NOHRER JR 0808K-03-019.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217359	Invoice Date	07/05/2017	P.O. #: 193713	410839	52.18
AWARDED CC MEETING 5/23/17:					
CLIFFORD 0808I-02-168.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217360	Invoice Date	07/05/2017	P.O. #: 193713	410840	18.70
AWARDED CC MEETING 6/20/2017:					
DAUM 0711H-03-015.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217360	Invoice Date	07/05/2017	P.O. #: 193713	410840	33.66
BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP					

JOHN BOGGAN					
Invoice #: 217360	Invoice Date	07/05/2017	P.O. #: 193713	410840	48.62
GRIGGS 0809M-02-004.049 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217360	Invoice Date	07/05/2017	P.O. #: 193713	410840	31.79
ROBINSON 0810N-03-021.001 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217360	Invoice Date	07/05/2017	P.O. #: 193713	410840	26.18
DALEY 0811G-011-004.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217360	Invoice Date	07/05/2017	P.O. #: 193713	410840	41.14
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217360	Invoice Date	07/05/2017	P.O. #: 193713	410840	26.18
NOHRER JR 0808K-03-019.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217360	Invoice Date	07/05/2017	P.O. #: 193713	410840	23.73
AWARDED CC MEETING 5/23/17:					
CLIFFORD 0808I-02-168.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217361	Invoice Date	07/05/2017	P.O. #: 193713	410841	31.79
AWARDED CC MEETING 6/20/2017:					
DAUM 0711H-03-015.000 LOT CLEAN-UP					
JOHN BOGGAN					
Invoice #: 217361	Invoice Date	07/05/2017	P.O. #: 193713	410841	57.23
BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217361	Invoice Date	07/05/2017	P.O. #: 193713	410841	82.66
GRIGGS 0809M-02-004.049 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217361	Invoice Date	07/05/2017	P.O. #: 193713	410841	54.05
ROBINSON 0810N-03-021.001 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217361	Invoice Date	07/05/2017	P.O. #: 193713	410841	44.51
DALEY 0811G-011-004.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217361	Invoice Date	07/05/2017	P.O. #: 193713	410841	69.94
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
 JOHN BOGGAN					
Invoice #: 217361	Invoice Date	07/05/2017	P.O. #: 193713	410841	44.51
NOHRER JR 0808K-03-019.000 LOT CLEAN-UP					

JOHN BOGGAN

Invoice #: 217361	Invoice Date	07/05/2017	P.O. #: 193713	410841	40.31
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AWARDED CC MEETING 5/23/17:

CLIFFORD 0808I-02-168.000 LOT CLEAN-UP
GULF PUBLISHING CO INC

Invoice #: 217982	Invoice Date	06/27/2017	P.O. #: 191340	411463	128.18
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BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

LELAND LADNER JR

Invoice #: 218017	Invoice Date	06/29/2017	P.O. #: 193716	411498	24.03
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AWARDED CC MEETING 6/20/2017:

SARRIS 0711I-02-012.000 LOT CLEAN-UP
LELAND LADNER JR

Invoice #: 218017	Invoice Date	06/29/2017	P.O. #: 193716	411498	24.03
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PEPE 0711O-04-096.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 218017	Invoice Date	06/29/2017	P.O. #: 193716	411498	36.23
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WILSON 0910K-01-059.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 218017	Invoice Date	06/29/2017	P.O. #: 193716	411498	75.50
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SHULAR INV LLC 0808I-01-001.003 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 218017	Invoice Date	06/29/2017	P.O. #: 193716	411498	42.32
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MINTON 0907P-01-025.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 218017	Invoice Date	06/29/2017	P.O. #: 193716	411498	46.23
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ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 218017	Invoice Date	06/29/2017	P.O. #: 193716	411498	48.66
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AMADEO 0808B-02-039.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 218018	Invoice Date	06/29/2017	P.O. #: 193716	411499	30.66
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AWARDED CC MEETING 6/20/2017:

SARRIS 0711I-02-012.000 LOT CLEAN-UP
LELAND LADNER JR

Invoice #: 218018	Invoice Date	06/29/2017	P.O. #: 193716	411499	30.66
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PEPE 0711O-04-096.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 218018	Invoice Date	06/29/2017	P.O. #: 193716	411499	46.23
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WILSON 0910K-01-059.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 218018	Invoice Date	06/29/2017	P.O. #: 193716	411499	96.35
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SHULAR INV LLC 0808I-01-001.003 LOT CLEAN-UP

LELAND LADNER JR					
Invoice #: 218018	Invoice Date	06/29/2017	P.O. #: 193716	411499	54.01
MINTON 0907P-01-025.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218018	Invoice Date	06/29/2017	P.O. #: 193716	411499	58.99
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218018	Invoice Date	06/29/2017	P.O. #: 193716	411499	62.10
AMADEO 0808B-02-039.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218019	Invoice Date	06/29/2017	P.O. #: 193716	411500	32.28
AWARDED CC MEETING 6/20/2017:					
SARRIS 0711I-02-012.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218019	Invoice Date	06/29/2017	P.O. #: 193716	411500	32.28
PEPE 0711O-04-096.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218019	Invoice Date	06/29/2017	P.O. #: 193716	411500	48.67
WILSON 0910K-01-059.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218019	Invoice Date	06/29/2017	P.O. #: 193716	411500	101.43
SHULAR INV LLC 0808I-01-001.003 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218019	Invoice Date	06/29/2017	P.O. #: 193716	411500	56.86
MINTON 0907P-01-025.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218019	Invoice Date	06/29/2017	P.O. #: 193716	411500	62.10
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218019	Invoice Date	06/29/2017	P.O. #: 193716	411500	65.38
AMADEO 0808B-02-039.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218020	Invoice Date	06/29/2017	P.O. #: 193716	411501	28.07
AWARDED CC MEETING 6/20/2017:					
SARRIS 0711I-02-012.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218020	Invoice Date	06/29/2017	P.O. #: 193716	411501	28.07
PEPE 0711O-04-096.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218020	Invoice Date	06/29/2017	P.O. #: 193716	411501	42.32
WILSON 0910K-01-059.000 LOT CLEAN-UP					

LELAND LADNER JR					
Invoice #: 218020	Invoice Date	06/29/2017	P.O. #: 193716	411501	88.21
SHULAR INV LLC 0808I-01-001.003 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218020	Invoice Date	06/29/2017	P.O. #: 193716	411501	49.45
MINTON 0907P-01-025.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218020	Invoice Date	06/29/2017	P.O. #: 193716	411501	54.01
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218020	Invoice Date	06/29/2017	P.O. #: 193716	411501	56.87
AMADEO 0808B-02-039.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218021	Invoice Date	06/29/2017	P.O. #: 193716	411502	50.08
AWARDED CC MEETING 6/20/2017:					
SARRIS 0711I-02-012.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218021	Invoice Date	06/29/2017	P.O. #: 193716	411502	50.08
PEPE 0711O-04-096.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218021	Invoice Date	06/29/2017	P.O. #: 193716	411502	75.50
WILSON 0910K-01-059.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218021	Invoice Date	06/29/2017	P.O. #: 193716	411502	157.36
SHULAR INV LLC 0808I-01-001.003 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218021	Invoice Date	06/29/2017	P.O. #: 193716	411502	88.21
MINTON 0907P-01-025.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218021	Invoice Date	06/29/2017	P.O. #: 193716	411502	96.35
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218021	Invoice Date	06/29/2017	P.O. #: 193716	411502	101.42
AMADEO 0808B-02-039.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218022	Invoice Date	06/29/2017	P.O. #: 193716	411503	15.94
AWARDED CC MEETING 6/20/2017:					
SARRIS 0711I-02-012.000 LOT CLEAN-UP					
LELAND LADNER JR					
Invoice #: 218022	Invoice Date	06/29/2017	P.O. #: 193716	411503	15.94
PEPE 0711O-04-096.000 LOT CLEAN-UP					

LELAND LADNER JR					
Invoice #: 218022	Invoice Date	06/29/2017	P.O. #: 193716	411503	24.03
WILSON 0910K-01-059.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 218022	Invoice Date	06/29/2017	P.O. #: 193716	411503	50.08
SHULAR INV LLC 0808I-01-001.003 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 218022	Invoice Date	06/29/2017	P.O. #: 193716	411503	28.07
MINTON 0907P-01-025.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 218022	Invoice Date	06/29/2017	P.O. #: 193716	411503	30.66
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					
 LELAND LADNER JR					
Invoice #: 218022	Invoice Date	06/29/2017	P.O. #: 193716	411503	32.28
AMADEO 0808B-02-039.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218053	Invoice Date	06/24/2017	P.O. #: 193712	411534	193.22
AWARDED CC MEETING 6/20/2017:					
GULF SOUTH EQUITTY 0710M-01-048.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218053	Invoice Date	06/24/2017	P.O. #: 193712	411534	145.41
BROOKS 0711J-07-058.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218053	Invoice Date	06/24/2017	P.O. #: 193712	411534	145.41
BROOKS 0711J-07-057.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218053	Invoice Date	06/24/2017	P.O. #: 193712	411534	167.32
KONTUR EST 0711J-01-007.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218053	Invoice Date	06/24/2017	P.O. #: 193712	411534	167.32
SAILORS EST 0711-04-012.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218053	Invoice Date	06/24/2017	P.O. #: 193712	411534	372.49
JONES EST 0711G-01-058.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218053	Invoice Date	06/24/2017	P.O. #: 193712	411534	788.83
PRICE EST 0710I-04-007.000 BOARD UP					
 MARCUS MONROE					
Invoice #: 218054	Invoice Date	06/28/2017	P.O. #: 193712	411535	91.24
AWARDED CC MEETING 6/20/2017:					
GULF SOUTH EQUITTY 0710M-01-048.000 LOT CLEAN-UP					

MARCUS MONROE					
Invoice #: 218054	Invoice Date	06/28/2017	P.O. #: 193712	411535	68.67
BROOKS 0711J-07-058.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218054	Invoice Date	06/28/2017	P.O. #: 193712	411535	68.67
BROOKS 0711J-07-057.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218054	Invoice Date	06/28/2017	P.O. #: 193712	411535	79.01
KONTUR EST 0711J-01-007.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218054	Invoice Date	06/28/2017	P.O. #: 193712	411535	79.01
SAILORS EST 0711-04-012.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218054	Invoice Date	06/28/2017	P.O. #: 193712	411535	175.90
JONES EST 0711G-01-058.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218054	Invoice Date	06/28/2017	P.O. #: 193712	411535	372.50
PRICE EST 0710I-04-007.000 BOARD UP					
 MARCUS MONROE					
Invoice #: 218055	Invoice Date	06/28/2017	P.O. #: 193712	411536	40.99
AWARDED CC MEETING 6/20/2017:					
GULF SOUTH EQUITTY 0710M-01-048.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218055	Invoice Date	06/28/2017	P.O. #: 193712	411536	30.85
BROOKS 0711J-07-058.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218055	Invoice Date	06/28/2017	P.O. #: 193712	411536	30.85
BROOKS 0711J-07-057.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218055	Invoice Date	06/28/2017	P.O. #: 193712	411536	35.49
KONTUR EST 0711J-01-007.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218055	Invoice Date	06/28/2017	P.O. #: 193712	411536	35.49
SAILORS EST 0711-04-012.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218055	Invoice Date	06/28/2017	P.O. #: 193712	411536	79.01
JONES EST 0711G-01-058.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 218055	Invoice Date	06/28/2017	P.O. #: 193712	411536	167.32
PRICE EST 0710I-04-007.000 BOARD UP					

MARCUS MONROE					
Invoice #: 218056	Invoice Date	06/26/2017	P.O. #: 193712	411537	35.62
AWARDED CC MEETING 6/20/2017:					
GULF SOUTH EQUITTY 0710M-01-048.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218056	Invoice Date	06/26/2017	P.O. #: 193712	411537	26.81
BROOKS 0711J-07-058.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218056	Invoice Date	06/26/2017	P.O. #: 193712	411537	26.81
BROOKS 0711J-07-057.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218056	Invoice Date	06/26/2017	P.O. #: 193712	411537	30.85
KONTUR EST 0711J-01-007.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218056	Invoice Date	06/26/2017	P.O. #: 193712	411537	30.85
SAILORS EST 0711-04-012.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218056	Invoice Date	06/26/2017	P.O. #: 193712	411537	68.67
JONES EST 0711G-01-058.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218056	Invoice Date	06/26/2017	P.O. #: 193712	411537	145.39
PRICE EST 0710I-04-007.000 BOARD UP					
MARCUS MONROE					
Invoice #: 218057	Invoice Date	06/26/2017	P.O. #: 193712	411538	35.62
AWARDED CC MEETING 6/20/2017:					
GULF SOUTH EQUITTY 0710M-01-048.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218057	Invoice Date	06/26/2017	P.O. #: 193712	411538	26.81
BROOKS 0711J-07-058.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218057	Invoice Date	06/26/2017	P.O. #: 193712	411538	26.81
BROOKS 0711J-07-057.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218057	Invoice Date	06/26/2017	P.O. #: 193712	411538	30.85
KONTUR EST 0711J-01-007.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218057	Invoice Date	06/26/2017	P.O. #: 193712	411538	30.85
SAILORS EST 0711-04-012.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218057	Invoice Date	06/26/2017	P.O. #: 193712	411538	68.67
JONES EST 0711G-01-058.000 LOT CLEAN-UP					

MARCUS MONROE					
Invoice #: 218057	Invoice Date	06/26/2017	P.O. #: 193712	411538	145.39
PRICE EST 0710I-04-007.000 BOARD UP					
MARCUS MONROE					
Invoice #: 218058	Invoice Date	06/30/2017	P.O. #: 193712	411539	47.33
AWARDED CC MEETING 6/20/2017:					
GULF SOUTH EQUITTY 0710M-01-048.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218058	Invoice Date	06/30/2017	P.O. #: 193712	411539	35.62
BROOKS 0711J-07-058.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218058	Invoice Date	06/30/2017	P.O. #: 193712	411539	35.62
BROOKS 0711J-07-057.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218058	Invoice Date	06/30/2017	P.O. #: 193712	411539	40.99
KONTUR EST 0711J-01-007.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218058	Invoice Date	06/30/2017	P.O. #: 193712	411539	40.99
SAILORS EST 0711-04-012.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218058	Invoice Date	06/30/2017	P.O. #: 193712	411539	91.24
JONES EST 0711G-01-058.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218058	Invoice Date	06/30/2017	P.O. #: 193712	411539	193.21
PRICE EST 0710I-04-007.000 BOARD UP					
MARCUS MONROE					
Invoice #: 218059	Invoice Date	06/30/2017	P.O. #: 193712	411540	40.99
AWARDED CC MEETING 6/20/2017:					
GULF SOUTH EQUITTY 0710M-01-048.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218059	Invoice Date	06/30/2017	P.O. #: 193712	411540	30.85
BROOKS 0711J-07-058.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218059	Invoice Date	06/30/2017	P.O. #: 193712	411540	30.85
BROOKS 0711J-07-057.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218059	Invoice Date	06/30/2017	P.O. #: 193712	411540	35.49
KONTUR EST 0711J-01-007.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #: 218059	Invoice Date	06/30/2017	P.O. #: 193712	411540	35.49
SAILORS EST 0711-04-012.000 LOT CLEAN-UP					

MARCUS MONROE

Invoice #: 218059	Invoice Date 06/30/2017	P.O. #: 193712 411540	79.01
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JONES EST 0711G-01-058.000 LOT CLEAN-UP

MARCUS MONROE

Invoice #: 218059	Invoice Date 06/30/2017	P.O. #: 193712 411540	167.32
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PRICE EST 0710I-04-007.000 BOARD UP

626001 TELEPHONE 831.59

AT&T MOBILITY II LLC

Invoice #: 218025	Invoice Date 06/19/2017	P.O. #: MANUAL 411506	487.91
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TEC OF JACKSON INC

Invoice #: 218039	Invoice Date 07/01/2017	P.O. #: MANUAL 411520	25.26
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A T & T

Invoice #: 218049	Invoice Date 06/28/2017	P.O. #: MANUAL 411530	60.21
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CELLULAR SOUTH, INC

Invoice #: 218127	Invoice Date 06/30/2017	P.O. #: MANUAL 411609	258.21
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621 Economic Developmenet 5,515.60

610700 OPERATING SUPPLIES 177.26

LOWES OF GULFPORT MS 466

Invoice #: 218062	Invoice Date 06/30/2017	P.O. #: 193591 411543	177.26
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451241 FOLD UP TABLES FOR EVENTS TO REPLACE DAMAGED AND LOST ONES

620900 CONTRACTUAL FEES 234.36

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 217989	Invoice Date 06/29/2017	P.O. #: MANUAL 411470	234.36
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621900 MEMBERSHIP DUES AND SUBSCRI 605.00

INTERNATIONAL ECONOMIC DEVELOPMENT

Invoice #: 217688	Invoice Date 06/08/2017	P.O. #: MANUAL 411166	420.00
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MS ECONOMIC DEVELOPMENT COUNCIL, INC.

Invoice #: 217689

Invoice Date 07/03/2017

P.O. #:MANUAL 411167

185.00

626001 TELEPHONE**282.48**

CELLCO PARTNERSHIP

Invoice #: 218023

Invoice Date 07/01/2017

P.O. #:MANUAL 411504

40.01

TEC OF JACKSON INC

Invoice #: 218039

Invoice Date 07/01/2017

P.O. #:MANUAL 411520

5.05

A T & T

Invoice #: 218049

Invoice Date 06/28/2017

P.O. #:MANUAL 411530

8.03

CELLULAR SOUTH, INC

Invoice #: 218127

Invoice Date 06/30/2017

P.O. #:MANUAL 411609

229.39

626900 TRAVEL**450.00**

INTERNATIONAL ECONOMIC DEVELOPMENT

Invoice #: 217749

Invoice Date 06/23/2017

P.O. #:193796 411228

450.00

2017 IEDC ANNUAL CONFERENCE REGISTRATION FEE FOR DAVID PARKER, TORONTO,CA.
PARKER IS A CED GRADER AND ONLY PAYS FOR THE SUNDAY PACKAGE.CONTINUING
EDUCATION.

627900 MISC SERVICES AND CHARGES**1,300.00**

DELTA SANITATION OF MS LLC

Invoice #: 217741

Invoice Date 05/31/2017

P.O. #:190456 411220

84.64

2 HANDI CAP PORT-A-LETS AND 6 HANDWASHING STATIONS

DELTA SANITATION OF MS LLC

Invoice #: 217741

Invoice Date 05/31/2017

P.O. #:190456 411220

197.49

30 YARD DUMPSTER

DELTA SANITATION OF MS LLC

Invoice #: 217741

Invoice Date 05/31/2017

P.O. #:190456 411220

476.81

STANDARD PORT-A-LETS FOR SOUNDS BY THE SEA MAY 26-29

DELTA SANITATION OF MS LLC

Invoice #: 217741

Invoice Date 05/31/2017

P.O. #:190456 411220

253.92

3 HANDICAP PORT-A-LETS AND 3 HAND WASHINF STATIONS

DELTA SANITATION OF MS LLC

Invoice #: 217741

Invoice Date 05/31/2017

P.O. #:190456 411220

282.14

30 YARD DUMPSTER

CITY OF GULFPORT

Invoice #: 218126

Invoice Date 06/20/2017

P.O. #:MANUAL 411608

5.00

630100 CAPITAL OUTLAY 2,466.50

GIBSON MAINTENANCE, LLC

Invoice #: 217581

Invoice Date 06/27/2017

P.O. #:193259 411060

2,160.00

LABOR TO INSTALL DISC GOLF POST AND BASKETS DIG JHOLE/ INSERT CONCRETE ,
INSTALL WIRE BASKETS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 217598

Invoice Date 06/26/2017

P.O. #:193571 411077

268.70

PAD LOCKS FOR DISC GOLF COURSE

LOWES OF GULFPORT MS 466

Invoice #: 217665

Invoice Date 06/26/2017

P.O. #:193462 411142

37.80

45124 CONCRETE FOR DISC GOLF COURSE

630 Police Asset Forfeiture Fund 1,139.00**217400 ASSET FORFEITURE CLEARING 1,139.00**

CITY OF D'IBERVILLE

Invoice #: 218071

Invoice Date 07/10/2017

P.O. #:MANUAL 411552

911.20

COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 218109

Invoice Date 07/10/2017

P.O. #:MANUAL 411591

227.80

811 Water Billing 11,669.34**610100 CLEANING AND JANITORIAL 20.00**

COASTAL DUST CONTROL

Invoice #: 217535

Invoice Date 06/29/2017

P.O. #:MANUAL 411015

10.00

COASTAL DUST CONTROL

Invoice #: 218104

Invoice Date 07/06/2017

P.O. #:MANUAL 411586

10.00

610400 OFFICE SUPPLIES 340.77

SUN COAST BUSINESS SUPPLY INC

Invoice #: 217380

Invoice Date 06/28/2017

P.O. #:193569 410860

175.75

ITEM #MMF2252862C04 LOCKING DRAWERS WITH LIDS

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217380	Invoice Date	06/28/2017	P.O. #:	193569 410860 94.84
ITEM #HEWC9353FN INK CARTRIDGE 2/PK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217380	Invoice Date	06/28/2017	P.O. #:	193569 410860 8.52
ITEM #UNV79000VP STAPLES 5 BOX/PK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217380	Invoice Date	06/28/2017	P.O. #:	193569 410860 8.34
ITEM #UNV35669 POST ITS 12/PK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217380	Invoice Date	06/28/2017	P.O. #:	193569 410860 24.89
ITEM #DIA99682 HAND SANITZER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217380	Invoice Date	06/28/2017	P.O. #:	193569 410860 5.39
ITEM #BICGM609BE PENS 5/DZ					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217380	Invoice Date	06/28/2017	P.O. #:	193569 410860 2.21
ITEM #BSN15737 RUBBER BANDS 1LBS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217380	Invoice Date	06/28/2017	P.O. #:	193569 410860 13.67
ITEM #AVE08888 MARKERS BLACK 1DZ					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217380	Invoice Date	06/28/2017	P.O. #:	193569 410860 7.16
ITEM #CCS24224 CLEANING WIPES					
610700	OPERATING SUPPLIES				37.89
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	217380	Invoice Date	06/28/2017	P.O. #:	193569 410860 37.89
ITEM #PGC97566 AIR FRESHENER					
612500	UNIFORMS				90.56
CINTAS CORP #240					
Invoice #:	217522	Invoice Date	06/27/2017	P.O. #:	MANUAL 411002 90.56
614000	GASOLINE, OIL, GREASE				517.35
FLEETCOR TECHNOLOGIES					
Invoice #:	218110	Invoice Date	07/03/2017	P.O. #:	MANUAL 411592 213.17

FLEETCOR TECHNOLOGIES

Invoice #: 218124	Invoice Date 06/26/2017	P.O. #: MANUAL 411606	304.18
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620900	CONTRACTUAL FEES	8,338.01
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EXPRESS SERVICE INC

Invoice #: 217651	Invoice Date 06/28/2017	P.O. #: MANUAL 411128	556.80
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SPHERION CORP

Invoice #: 217716	Invoice Date 06/25/2017	P.O. #: MANUAL 411194	590.80
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SPHERION CORP

Invoice #: 217719	Invoice Date 07/02/2017	P.O. #: MANUAL 411197	590.80
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WARNER INC

Invoice #: 217724	Invoice Date 06/01/2017	P.O. #: 193770 411202	323.67
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JANITORIAL SERVICES FOR JUNE 2017 INVOICE #0057508

ALL SAFE TECHNOLOGIES LLC

Invoice #: 217838	Invoice Date 07/01/2017	P.O. #: MANUAL 411319	19.98
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EA UFFMAN & ASSOCIATES INC

Invoice #: 217851	Invoice Date 07/06/2017	P.O. #: 193744 411332	1,947.12
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COLLECTION FOR APRIL 2017

ISI WATER COMPANY

Invoice #: 218043	Invoice Date 07/05/2017	P.O. #: 177776 411524	1,158.21
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WATER COMPANY OF AMERICA

ISI WATER COMPANY

Invoice #: 218095	Invoice Date 07/07/2017	P.O. #: 177776 411577	2,767.91
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WATER COMPANY OF AMERICA

TINA DEDEAUX

Invoice #: 218105	Invoice Date 07/05/2017	P.O. #: MANUAL 411587	300.00
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HARRISON COUNTY EMERGENCY

Invoice #: 218113	Invoice Date 07/01/2017	P.O. #: MANUAL 411595	82.72
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621700	MAINTENANCE CONTRACTS	50.21
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 218093

Invoice Date 06/30/2017

P.O. #:MANUAL 411575

50.21

626001 TELEPHONE**192.30**

TEC OF JACKSON INC

Invoice #: 218039

Invoice Date 07/01/2017

P.O. #:MANUAL 411520

48.93

A T & T

Invoice #: 218049

Invoice Date 06/28/2017

P.O. #:MANUAL 411530

4.01

CELLULAR SOUTH, INC

Invoice #: 218127

Invoice Date 06/30/2017

P.O. #:MANUAL 411609

139.36

626003 WATER**33.25**

CITY OF GULFPORT

Invoice #: 218102

Invoice Date 06/25/2017

P.O. #:MANUAL 411584

33.25

626500 PRINTING AND BINDING**2,049.00**

CLAYS PRINT SHOP INC

Invoice #: 217384

Invoice Date 07/06/2017

P.O. #:191606 410864

1,600.00

PRINT BACK OF WATER BILL PAPER 160,000 SHEETS

CLAYS PRINT SHOP INC

Invoice #: 217541

Invoice Date 06/29/2017

P.O. #:193362 411021

449.00

PRINT #10 WINDOW ENVELOPES; NO PERMIT ON RIGHT SIDE- 10,000

815 Water Operations and Maintenance**77,544.56****610100 CLEANING AND JANITORIAL****81.49**

COASTAL DUST CONTROL

Invoice #: 217562

Invoice Date 06/29/2017

P.O. #:MANUAL 411042

20.12

COASTAL DUST CONTROL

Invoice #: 217976

Invoice Date 06/22/2017

P.O. #:MANUAL 411457

21.13

COASTAL DUST CONTROL

Invoice #: 217983	Invoice Date	06/15/2017	P.O. #: MANUAL	411464	20.12
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COASTAL DUST CONTROL

Invoice #: 218037	Invoice Date	06/08/2017	P.O. #: MANUAL	411518	20.12
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610700 OPERATING SUPPLIES**868.57**

SOUTHERN PRO TRUCK

Invoice #: 217301	Invoice Date	06/30/2017	P.O. #: 193636	410781	90.00
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TRUCK 2376 NEEDS PINTLE HOOK TO PULL EQUIPMENT -- ITEM # 48007: RECEIVER MOUNT BALL & PINTLE COMBINATION

FASTENAL

Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	34.70
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PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE - MAY 2017 -- ITEM # 620030-131453: WASP KILLER, 20 OZ

FASTENAL

Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	98.19
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ITEM # 0606177: LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	12.73
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ITEM # 63160: TAPE, CAUTION, 3" X 1000'

FASTENAL

Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	75.87
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ITEM # 63161: TAPE, DUCT, 48 X 55"

FASTENAL

Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	55.60
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ITEM # 57016: BLADE, PVC / ABS, LENOX

FASTENAL

Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	60.15
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ITEM # 0212808: BLADE, MASON, 14", C24N

FASTENAL

Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	73.32
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ITEM # 0244585: OIL, MIX, 6.4 OZ, LOW SMOKE

FASTENAL

Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	2.47
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ITEM # 0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN

FASTENAL

Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	29.64
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ITEM # 0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE

FASTENAL					
Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	184.86
ITEM # 0606599: TOWEL, 55 CT, 10.4" X 11"					
FASTENAL					
Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	106.93
ITEM # 4134675: GREASE, HIGH PRESSURE, 14 OZ					
FASTENAL					
Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	3.16
ITEM # 1086129: FIRST AID - SM EYE CARE KIT					
FASTENAL					
Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	8.69
ITEM # 1086130: FIRST AID - SM BURN TREATING KIT					
FASTENAL					
Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	4.73
ITEM # 1086125: FIRST AID - SM BANDAGE KIT					
FASTENAL					
Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	7.09
ITEM # 1086122: FIRST AID - SM CUT/SCRAPE KIT					
FASTENAL					
Invoice #: 217387	Invoice Date	05/31/2017	P.O. #: 193441	410867	1.58
ITEM # 1086128: FIRST AID - SM COLD PACK KIT					
LOWES OF GULFPORT MS 466					
Invoice #: 217574	Invoice Date	06/26/2017	P.O. #: 189465	411053	5.06
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
ALL PHASE ELECTRIC SUPPLY CO INC					
Invoice #: 217999	Invoice Date	05/25/2017	P.O. #: 189956	411480	13.80
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					

611300	MOTOR VEHICLE REPAIRS	3,923.00
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TRUCK EQUIPMENT SALES INC					
Invoice #: 217303	Invoice Date	06/30/2017	P.O. #: 193573	410783	42.58
CHECK VALVE P/N 264103 ID# 2373					
TRUCK EQUIPMENT SALES INC					
Invoice #: 217303	Invoice Date	06/30/2017	P.O. #: 193573	410783	25.65
ORIFICE P/N 262264 ID# 2373					
TRUCK EQUIPMENT SALES INC					
Invoice #: 217303	Invoice Date	06/30/2017	P.O. #: 193573	410783	23.12
CHECK VALVE P/N VR262451 ID# 2373					

EMPIRE TRUCK SALES INC					
Invoice #: 217551	Invoice Date	06/30/2017	P.O. #: 193597	411031	1,213.57
SPRING ASSY P/N A16-17418-000 ID# 7014					
 EMPIRE TRUCK SALES INC					
Invoice #: 217551	Invoice Date	06/30/2017	P.O. #: 193597	411031	355.55
BRACKET SHACKLE P/N A16-15402-002 ID# 7014					
 EMPIRE TRUCK SALES INC					
Invoice #: 217551	Invoice Date	06/30/2017	P.O. #: 193597	411031	127.71
PIN SPRING P/N 16-12373-000 ID# 7014					
 EMPIRE TRUCK SALES INC					
Invoice #: 217551	Invoice Date	06/30/2017	P.O. #: 193597	411031	31.93
WASHER FLAT P/N 23-09114-009 ID# 7014					
 EMPIRE TRUCK SALES INC					
Invoice #: 217551	Invoice Date	06/30/2017	P.O. #: 193597	411031	1.85
WASHER FLAT 1-1/4 P/N 23-09860-012 ID# 7014					
 EMPIRE TRUCK SALES INC					
Invoice #: 217551	Invoice Date	06/30/2017	P.O. #: 193597	411031	32.96
WEAR PLATE P/N 16-09040-002 ID# 7014					
 EMPIRE TRUCK SALES INC					
Invoice #: 217551	Invoice Date	06/30/2017	P.O. #: 193597	411031	262.30
SHACKLE FRONT P/N 16-11890-001 ID# 7014					
 EMPIRE TRUCK SALES INC					
Invoice #: 217551	Invoice Date	06/30/2017	P.O. #: 193597	411031	84.36
CLAMPS P/N CLAMPS ID# 7014					
 EMPIRE TRUCK SALES INC					
Invoice #: 217551	Invoice Date	06/30/2017	P.O. #: 193597	411031	1,116.36
LABOR TO INSTALL FRONT AXLE ASSY ID# 7014					
 EMPIRE TRUCK SALES INC					
Invoice #: 217599	Invoice Date	05/25/2017	P.O. #: 192929	411080	33.31
BLANKET PURCHASE ORDER FOR MAY - JUNE 2017					
 EMPIRE TRUCK SALES INC					
Invoice #: 217600	Invoice Date	05/31/2017	P.O. #: 192929	411081	1,057.50
BLANKET PURCHASE ORDER FOR MAY - JUNE 2017					
 EMPIRE TRUCK SALES INC					
Invoice #: 217602	Invoice Date	06/06/2017	P.O. #: 192929	411082	-889.64
BLANKET PURCHASE ORDER FOR MAY - JUNE 2017					
 EMPIRE TRUCK SALES INC					
Invoice #: 217603	Invoice Date	05/22/2017	P.O. #: 192929	411083	187.01
BLANKET PURCHASE ORDER FOR MAY - JUNE 2017					

EMPIRE TRUCK SALES INC

Invoice #: 217605	Invoice Date	06/12/2017	P.O. #: 192929	411084	185.52
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2017

EMPIRE TRUCK SALES INC

Invoice #: 217606	Invoice Date	06/08/2017	P.O. #: 192929	411085	31.36
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2017

612200	REPAIRS AND MAINTENANCE	4,549.90
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TAYLOR POWER SYSTEMS INC

Invoice #: 217304	Invoice Date	06/21/2017	P.O. #: 193172	410784	470.39
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OIL FILTERS P/N GM38852 STOCK

TAYLOR POWER SYSTEMS INC

Invoice #: 217304	Invoice Date	06/21/2017	P.O. #: 193172	410784	82.49
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OIL FILTERS P/N GM13950 STOCK

TAYLOR POWER SYSTEMS INC

Invoice #: 217304	Invoice Date	06/21/2017	P.O. #: 193172	410784	143.81
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FUEL FILTERS P/N GM13947 STOCK

TAYLOR POWER SYSTEMS INC

Invoice #: 217304	Invoice Date	06/21/2017	P.O. #: 193172	410784	55.84
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OIL FILTERS P/N GM25504 STOCK

TAYLOR POWER SYSTEMS INC

Invoice #: 217304	Invoice Date	06/21/2017	P.O. #: 193172	410784	17.07
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OIL FILTER P/N GM25506 STOCK

TAYLOR POWER SYSTEMS INC

Invoice #: 217304	Invoice Date	06/21/2017	P.O. #: 193172	410784	43.75
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FUEL / WATER FILTER P/N GM58637 STOCK

PUCKETT MACHINERY COMPANY

Invoice #: 217306	Invoice Date	06/27/2017	P.O. #: 193546	410786	100.31
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HANDWHEEL SHAFT P/N 514723 ID# 17080

PUCKETT MACHINERY COMPANY

Invoice #: 217306	Invoice Date	06/27/2017	P.O. #: 193546	410786	1.04
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KEY SQUARE P/N 500214 ID# 17080

PUCKETT MACHINERY COMPANY

Invoice #: 217306	Invoice Date	06/27/2017	P.O. #: 193546	410786	66.41
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HANDWHEEL P/N 501808 ID# 17080

PUCKETT MACHINERY COMPANY

Invoice #: 217306	Invoice Date	06/27/2017	P.O. #: 193546	410786	16.12
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BEARING P/N 510956 ID# 17080

PUCKETT MACHINERY COMPANY					
Invoice #: 217306	Invoice Date	06/27/2017	P.O. #: 193546	410786	24.29
BEARING SHAFT P/N 492179 ID# 17080					
 PUCKETT MACHINERY COMPANY					
Invoice #: 217306	Invoice Date	06/27/2017	P.O. #: 193546	410786	7.19
PLUG P/N 505390 ID# 17080					
 PUCKETT MACHINERY COMPANY					
Invoice #: 217306	Invoice Date	06/27/2017	P.O. #: 193546	410786	34.19
BEARING P/N 510955 ID# 17080					
 TAYLOR POWER SYSTEMS INC					
Invoice #: 217310	Invoice Date	06/21/2017	P.O. #: 193193	410790	200.49
OIL FILTER P/N GM25554 STOCK					
 TAYLOR POWER SYSTEMS INC					
Invoice #: 217310	Invoice Date	06/21/2017	P.O. #: 193193	410790	124.55
OIL FILTER P/N GM58637 STOCK					
 TAYLOR POWER SYSTEMS INC					
Invoice #: 217311	Invoice Date	06/21/2017	P.O. #: 193205	410791	242.57
AIR FILTER P/N 354842 ID# 12165					
 TAYLOR POWER SYSTEMS INC					
Invoice #: 217318	Invoice Date	06/22/2017	P.O. #: 193509	410798	370.00
TECHNICIAN TO DIAGNOSE ISSUE WITH GENERATOR 25020 LOCATED AT WEST GULFPORT PUMP STATION.					
 COVINGTON SALES & SERVICE INC					
Invoice #: 217388	Invoice Date	06/22/2017	P.O. #: 193521	410868	543.79
RELIEF VALVE 2000-3000 PSI P/N 662-0202 ID# 2388R					
 LYLE MACHINERY					
Invoice #: 217567	Invoice Date	06/22/2017	P.O. #: 193503	411046	31.78
AIR FILTER OUTER P/N B6690907 ID# 7021					
 NECAISE LOCKSMITH SERVICE INC					
Invoice #: 217584	Invoice Date	06/27/2017	P.O. #: 190158	411063	6.00
BLANKET PO FOR LOCK REPAIR AND REPLACEMENT/SERVICING TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 217634	Invoice Date	06/29/2017	P.O. #: 193588	411111	197.90
PIN SPINDLE P/N 83962803 ID# 2356					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 217634	Invoice Date	06/29/2017	P.O. #: 193588	411111	55.44
SEAL P/N 83964585 ID# 2356					
 CRAIN FORD TRACTOR SALES INC					
Invoice #: 217634	Invoice Date	06/29/2017	P.O. #: 193588	411111	89.12
BUSHING P/N 83962798 ID# 2356					

CRAIN FORD TRACTOR SALES INC					
Invoice #:	217634	Invoice Date	06/29/2017	P.O. #:	193588 411111 6.48
BOLTS P/N 300383 ID# 2356					
CRAIN FORD TRACTOR SALES INC					
Invoice #:	217634	Invoice Date	06/29/2017	P.O. #:	193588 411111 33.66
SEAL DUST P/N 83962799 ID# 2356					
CRAIN FORD TRACTOR SALES INC					
Invoice #:	217634	Invoice Date	06/29/2017	P.O. #:	193588 411111 112.72
BEARING P/N 83961702 ID# 2356					
CRAIN FORD TRACTOR SALES INC					
Invoice #:	217634	Invoice Date	06/29/2017	P.O. #:	193588 411111 38.26
SHIELD P/N 81812306 ID# 2356					
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
Invoice #:	217638	Invoice Date	06/30/2017	P.O. #:	193467 411115 1,250.00
RADIATOR RECORE P/N RECORE ID# 25021					
LYLE MACHINERY					
Invoice #:	217650	Invoice Date	06/22/2017	P.O. #:	193504 411127 65.86
FUEL FILTER P/N B7023589 ID# 7021					
LYLE MACHINERY					
Invoice #:	217650	Invoice Date	06/22/2017	P.O. #:	193504 411127 63.33
OIL FILTER P/N B6668819 ID# 7021					
LYLE MACHINERY					
Invoice #:	217650	Invoice Date	06/22/2017	P.O. #:	193504 411127 20.51
OIL FILTER P/N B7012303 ID# 7021					
LYLE MACHINERY					
Invoice #:	217650	Invoice Date	06/22/2017	P.O. #:	193504 411127 34.54
AIR FILTER P/N B6690907 ID# 7021					
614000	GASOLINE, OIL, GREASE				40.00
BLOSSMAN GAS INC					
Invoice #:	217572	Invoice Date	06/21/2017	P.O. #:	192412 411051 40.00
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				7,600.00
LAND SHAPER INC					
Invoice #:	217608	Invoice Date	06/28/2017	P.O. #:	193544 411087 7,600.00
BID GROUP C1 - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- LIMESTONE #610, 7121006					
616400	WATERWELL SUPPLIES				2,439.00

COAST CHLORINATOR CO

Invoice #: 217369	Invoice Date 06/23/2017	P.O. #: 193237	410849	2,439.00
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RESTOCK - ITEM # AS100C: ADVANCED AUTOMATIC SWITCHOVER

616700	WATERLINE SUPPLIES	7,644.90
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MS UTILITY SUPPLY

Invoice #: 217733	Invoice Date 06/14/2017	P.O. #: 193064	411211	1,122.24
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RESTOCK INVENTORY - LINE ITEMS 1-4: RESTOCK INVENTORY -- ITEM # FC8466NL:
COUPLING, 1 1/2", CTS - MPT, NL, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 217733	Invoice Date 06/14/2017	P.O. #: 193064	411211	1,435.68
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ITEM #FC1466NL: BALL VALVE, 1 1/2", CTS - FPT, NL, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 217733	Invoice Date 06/14/2017	P.O. #: 193064	411211	1,350.60
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ITEM # FCF38662NL: COUPLING, 1 1/2", MTR FL - MPT, BRASS

MS UTILITY SUPPLY

Invoice #: 217733	Invoice Date 06/14/2017	P.O. #: 193064	411211	162.50
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ITEM # IBRLFGBF: BUSHING, 1" MPT - 3/4" FPT, NL, BRASS

MS UTILITY SUPPLY

Invoice #: 217733	Invoice Date 06/14/2017	P.O. #: 193064	411211	4.99
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LINE ITEMS 5-8: REPAIR PARTS FOR 5400 28TH STREET -- ITEM # IGCJ: COUPLING, 1 1/2", FPT -
FPT, GALV

MS UTILITY SUPPLY

Invoice #: 217733	Invoice Date 06/14/2017	P.O. #: 193064	411211	2.17
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ITEM # IGNJM: NIPPLE, 1 1/2" X 3"L, GALV

MS UTILITY SUPPLY

Invoice #: 217733	Invoice Date 06/14/2017	P.O. #: 193064	411211	34.80
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ITEM # FNWX410CJ: BALL VALVE, 1 1/2", FPT - FPT, NL, BRASS

MS UTILITY SUPPLY

Invoice #: 217733	Invoice Date 06/14/2017	P.O. #: 193064	411211	40.00
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ITEM # M74620J: NIPPLE, METER COUPLING, 1 1/2", NL, BRASS

MS UTILITY SUPPLY

Invoice #: 217734	Invoice Date 06/21/2017	P.O. #: 193064	411212	-387.96
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RESTOCK INVENTORY - LINE ITEMS 1-4: RESTOCK INVENTORY -- ITEM # FC8466NL:
COUPLING, 1 1/2", CTS - MPT, NL, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 217734	Invoice Date 06/21/2017	P.O. #: 193064	411212	-496.31
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ITEM #FC1466NL: BALL VALVE, 1 1/2", CTS - FPT, NL, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 217734	Invoice Date 06/21/2017	P.O. #: 193064	411212	-466.90
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ITEM # FCF38662NL: COUPLING, 1 1/2", MTR FL - MPT, BRASS

MS UTILITY SUPPLY

Invoice #: 217734	Invoice Date 06/21/2017	P.O. #: 193064	411212	-56.18
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ITEM # IBRLFBGF: BUSHING, 1" MPT - 3/4" FPT, NL, BRASS

MS UTILITY SUPPLY

Invoice #: 217734	Invoice Date 06/21/2017	P.O. #: 193064	411212	-1.73
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LINE ITEMS 5-8: REPAIR PARTS FOR 5400 28TH STREET -- ITEM # IGCJ: COUPLING, 1 1/2", FPT - FPT, GALV

MS UTILITY SUPPLY

Invoice #: 217734	Invoice Date 06/21/2017	P.O. #: 193064	411212	-0.75
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ITEM # IGNJM: NIPPLE, 1 1/2" X 3"L, GALV

MS UTILITY SUPPLY

Invoice #: 217734	Invoice Date 06/21/2017	P.O. #: 193064	411212	-12.03
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ITEM # FNWX410CJ: BALL VALVE, 1 1/2", FPT - FPT, NL, BRASS

MS UTILITY SUPPLY

Invoice #: 217734	Invoice Date 06/21/2017	P.O. #: 193064	411212	-13.82
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ITEM # M74620J: NIPPLE, METER COUPLING, 1 1/2", NL, BRASS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 217999	Invoice Date 05/25/2017	P.O. #: 189956	411480	27.60
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

82586**4,900.00**

THOMPSON PUMP & MFG CO INC

Invoice #: 217302	Invoice Date 06/20/2017	P.O. #: 191098	410782	700.00
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RENTAL OF (1) 8"X12" DISCHARGE MANIFOLD, (650) 12" HDPE DISCHARGE PIPE, (3) 12" HDPE 90 DEG ELBOWS - FOR SEWER BYPASS AT HIGHWAY 49 NORTH - ESTIMATED DATES 2/13-17/2017, PENDING HWY 49 PROJ PROGRESS

THOMPSON PUMP & MFG CO INC

Invoice #: 217302	Invoice Date 06/20/2017	P.O. #: 191098	410782	600.00
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DELIVERY CHARGE

THOMPSON PUMP & MFG CO INC

Invoice #: 217302	Invoice Date 06/20/2017	P.O. #: 191098	410782	600.00
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PICKUP CHARGE

THOMPSON PUMP & MFG CO INC

Invoice #: 217302	Invoice Date 06/20/2017	P.O. #: 191098	410782	2,000.00
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INSTALLATION CHARGE

THOMPSON PUMP & MFG CO INC

Invoice #: 217302	Invoice Date 06/20/2017	P.O. #: 191098	410782	1,000.00
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REMOVAL CHARGE

620900 CONTRACTUAL FEES**6,301.21**

ISI WATER COMPANY

Invoice #: 217667	Invoice Date 07/05/2017	P.O. #: 189372	411144	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)

WARNER INC

Invoice #: 217724	Invoice Date	06/01/2017	P.O. #: 193770	411202	1,539.81
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JANITORIAL SERVICES FOR JUNE 2017 INVOICE #0057508

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 217727	Invoice Date	07/07/2017	P.O. #: 189134	411205	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 #: 217984	Invoice Date	03/23/2017	P.O. #: 191902	411465	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 #: 217985	Invoice Date	06/23/2017	P.O. #: 191902	411466	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)

MICRO METHODS INC

Invoice #: 217986	Invoice Date	06/27/2017	P.O. #: 191902	411467	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)

621700 MAINTENANCE CONTRACTS 2,018.85**ROBERT J YOUNG COMPANY INC**

Invoice #: 217817	Invoice Date	06/29/2017	P.O. #: MANUAL	411297	1,898.73
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ROBERT J YOUNG COMPANY INC

Invoice #: 217840	Invoice Date	07/06/2017	P.O. #: MANUAL	411321	120.12
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626001 TELEPHONE 482.79**A T & T**

Invoice #: 218049	Invoice Date	06/28/2017	P.O. #: MANUAL	411530	44.16
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CUSTOM CALL CENTER LLC

Invoice #: 218091	Invoice Date	07/01/2017	P.O. #: MANUAL	411573	383.00
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CELLULAR SOUTH, INC

Invoice #: 218127	Invoice Date	06/30/2017	P.O. #: MANUAL	411609	55.63
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626002 ELECTRIC 29,682.31**MS POWER COMPANY**

Invoice #: 217818	Invoice Date	06/27/2017	P.O. #: MANUAL	411298	1,957.42
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COAST ELECTRIC POWER ASSOC

Invoice #: 217958

Invoice Date

07/05/2017

P.O. #:MANUAL 411439

5,545.41

MS POWER COMPANY

Invoice #: 218047

Invoice Date

06/30/2017

P.O. #:MANUAL 411528

12,969.96

COAST ELECTRIC POWER ASSOC

Invoice #: 218108

Invoice Date

06/29/2017

P.O. #:MANUAL 411590

3,641.70

MS POWER COMPANY

Invoice #: 218111

Invoice Date

06/30/2017

P.O. #:MANUAL 411593

5,567.82

626003 WATER**48.80**

CITY OF GULFPORT

Invoice #: 218102

Invoice Date

06/25/2017

P.O. #:MANUAL 411584

38.80

CITY OF GULFPORT

Invoice #: 218126

Invoice Date

06/20/2017

P.O. #:MANUAL 411608

10.00

626700 RENTAL**35.69**

TEAM WASTE OF GULF COAST LLC

Invoice #: 217816

Invoice Date

06/30/2017

P.O. #:MANUAL 411296

35.69

626900 TRAVEL**327.42**

WHITNEY BANK

Invoice #: 217655

Invoice Date

06/27/2017

P.O. #:193777 411132

327.42

S. BEAVERS & WEAVER REGISTRATION FEE TO ATTEND A COMMUNICATING WITH TACT SEMINAR IN GULFPORT MS 8/21/17-8/22/17 (\$299, \$299 & INV # 2114271 \$56.85)

630100 CAPITAL OUTLAY**11,500.63**

UTILITY PARTNERS, LLC

Invoice #: 217325

Invoice Date

07/05/2017

P.O. #:189375 410805

11,500.63

MONTHLY FEE FOR PROFESSIONAL SERVICES FOR WATER 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**167,287.13****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 218112

Invoice Date 07/01/2017

P.O. #:MANUAL 411594

3.00

610100 CLEANING AND JANITORIAL**81.51**

COASTAL DUST CONTROL

Invoice #: 217562

Invoice Date 06/29/2017

P.O. #:MANUAL 411042

20.13

COASTAL DUST CONTROL

Invoice #: 217976

Invoice Date 06/22/2017

P.O. #:MANUAL 411457

21.12

COASTAL DUST CONTROL

Invoice #: 217983

Invoice Date 06/15/2017

P.O. #:MANUAL 411464

20.13

COASTAL DUST CONTROL

Invoice #: 218037

Invoice Date 06/08/2017

P.O. #:MANUAL 411518

20.13

610700 OPERATING SUPPLIES**18.86**

LOWES OF GULFPORT MS 466

Invoice #: 217574

Invoice Date 06/26/2017

P.O. #:189465 411053

5.06

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 217999

Invoice Date 05/25/2017

P.O. #:189956 411480

13.80

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

614300 SHELLS, GRAVEL, SAND**7,600.00**

LAND SHAPER INC

Invoice #: 217608

Invoice Date 06/28/2017

P.O. #:193544 411087

7,600.00

BID GROUP C1 - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- LIMESTONE #610,
7121006

615800 LIFT STATION SUPPLIES**8,509.16**

J H WRIGHT & ASSOC

Invoice #: 217368

Invoice Date 06/20/2017

P.O. #:193239 410848

4,925.00

LIFT STATION REPAIRS - ITEM # PC3000: PUMP CONTROLLER

STANDARD CRANE & HOIST LLC

Invoice #: 217750

Invoice Date 05/31/2017

P.O. #:192802 411229

3,584.16

3 TON MONORAIL HOIST CABLE - FRITZ CREEK UNIT 12

616100 SEWERLINE SUPPLIES 27.60

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 217999 **Invoice Date** 05/25/2017 **P.O. #:**189956 411480 27.60

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017

620900 CONTRACTUAL FEES 8,080.27

CANT BE BEAT FENCE CO LLC

Invoice #: 217370 **Invoice Date** 06/26/2017 **P.O. #:**193232 410850 816.00

BID GROUP P3: COUNCIL APPROVED 12/20/2016 -- REPLACE (2) 12' X 6' CHAIN LINK SWING
GATES.

2701 SAMUEL ST GATE

ISI WATER COMPANY

Invoice #: 217667 **Invoice Date** 07/05/2017 **P.O. #:**189372 411144 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 #: 217740 **Invoice Date** 07/06/2017 **P.O. #:**189132 411219 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.

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 218076 **Invoice Date** 07/06/2017 **P.O. #:**189131 411558 3,901.46

LEASE AGREEMENTS PAYMENTS #33 THROUGH #45 FOR TAIL SWING CRAWLER EXCAVATOR.
CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13.

HARRISON COUNTY EMERGENCY

Invoice #: 218113 **Invoice Date** 07/01/2017 **P.O. #:**MANUAL 411595 50.00

621800 PRIVATIZATION CONTRACT 142,891.16

UTILITY PARTNERS, LLC

Invoice #: 217324 **Invoice Date** 07/05/2017 **P.O. #:**189351 410804 76,583.83

ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL
0920-2011

UTILITY PARTNERS, LLC

Invoice #: 217326 **Invoice Date** 07/05/2017 **P.O. #:**189351 410806 66,307.33

ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL
0920-2011

626001 TELEPHONE 75.57

A T & T

Invoice #: 218049 **Invoice Date** 06/28/2017 **P.O. #:**MANUAL 411530 4.04

CELLULAR SOUTH, INC

Invoice #: 218127 **Invoice Date** 06/30/2017 **P.O. #:**MANUAL 411609 71.53

845	Harrison County Wastewater & Solid Waste M	907,719.89
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627500	WASTEWATER TREATMENT	907,719.89
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 217552	Invoice Date 07/01/2017	P.O. #:189336 411032	250,236.60
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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 #: 217553	Invoice Date 06/01/2017	P.O. #:189336 411033	9,296.58
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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 #: 217554	Invoice Date 06/01/2017	P.O. #:189336 411034	633,832.65
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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 #: 217685	Invoice Date 07/06/2017	P.O. #:191927 411163	14,354.06
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REVIEW OF UNBILLED OR MISBILLED WATER AND SEWER SERVICES RFP #000016.

849	Water and Sewer Projects	16,803.70
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621100	ENGINEERING FEES	3,322.50
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82579	872.50
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PICKERING FIRM INC.

Invoice #: 217618	Invoice Date 06/05/2017	P.O. #:185044 411097	872.50
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AMENDMENT NO. 1 WORK AUTHORIZATION # 4;SEWER PROJECT HWY 49 IN ORANGE GROVE REHABILITATION & SEWER PROJECT--SOUTH SWAN/THREE RIVERS RD SEWER PROJECT.

82582	2,450.00
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KNOWLES CONSTRUCTION INC

Invoice #: 217715	Invoice Date 07/06/2017	P.O. #:192189 411193	2,450.00
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ITEM 8.02A - ASPHALT TRENCH REPAIR

640100	CAPITAL PROJECTS	13,481.20
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82582	13,481.20
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KNOWLES CONSTRUCTION INC

Invoice #: 217715	Invoice Date 07/06/2017	P.O. #:192189 411193	6,458.20
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ITEM 1.01A - SELECT BACKFILL SAND, ALL DEPTHS; SULLIVAN DRIVE PROJECT; W/A #20; UNIT PRICE CONTRACT AS APPROVED BY CITY COUNCIL ON 04-19-2016;

KNOWLES CONSTRUCTION INC

Invoice #: 217715	Invoice Date 07/06/2017	P.O. #:192189 411193	7,023.00
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ITEM 1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES

856	Funds				41,689.50
621100	ENGINEERING FEES				10,691.81
82569					9,330.00
NEEL SCHAFFER INC					
Invoice #:	217200	Invoice Date	05/31/2017	P.O. #:179464 410680	9,330.00
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION					
82572					1,361.81
PICKERING FIRM INC.					
Invoice #:	217619	Invoice Date	06/05/2017	P.O. #:179831 411098	1,361.81
SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.					
640100	CAPITAL PROJECTS				30,997.69
82567					30,997.69
MILLER ENTERPRISES LLC					
Invoice #:	217550	Invoice Date	06/20/2017	P.O. #:186527 411030	30,997.69
AS PER BIDS RECEIVED ON 12-17-15; CITY COUNCIL APPROVAL ON 04-05-16; LOWEST AND BEST BID AS SUBMITTED BY MILLER ENTERPRISES, LLC OF HATTIESBURG, MS; BASE BID \$1,318,511.13 PLUS ALT'S 1 AND 2 \$704,325.70					
911	Employees' Group Health and Life Fund				19,983.57
622100	PROFESSIONAL FEES				11,929.06
MEDICAL ANALYSIS LLC					
Invoice #:	217846	Invoice Date	07/01/2017	P.O. #:MANUAL 411327	9,700.00
SANORBIX LLC					
Invoice #:	218064	Invoice Date	06/05/2017	P.O. #:MANUAL 411545	2,229.06
624100	ADMINISTRATIVE FEE				2,420.46
UNITED STATES TREASURY					
Invoice #:	217995	Invoice Date	07/13/2017	P.O. #:MANUAL 411476	2,420.46
628600	INSURANCE PREMIUM - VISION				5,634.05
VISION SERVICE PLAN INSURANCE CO					
Invoice #:	218107	Invoice Date	07/03/2017	P.O. #:MANUAL 411589	5,634.05

915 General Liability\ Worker's Comp Fund 60,770.01

624100 ADMINISTRATIVE FEE 22,375.01

BANCORPSOUTH INSURANCE SERVICES INC
Invoice #: 217365 Invoice Date 03/31/2017 P.O. #:MANUAL 410845 7,416.67

BANCORPSOUTH INSURANCE SERVICES INC
Invoice #: 217544 Invoice Date 05/01/2017 P.O. #:MANUAL 411024 7,416.67

BANCORPSOUTH
Invoice #: 217758 Invoice Date 07/05/2017 P.O. #:MANUAL 411237 125.00

BANCORPSOUTH INSURANCE SERVICES INC
Invoice #: 218007 Invoice Date 07/07/2017 P.O. #:MANUAL 411488 7,416.67

629300 INSURANCE PREMIUMS 38,395.00

BANCORPSOUTH INSURANCE SERVICES INC
Invoice #: 217337 Invoice Date 06/26/2017 P.O. #:MANUAL 410817 15,000.00

BANCORPSOUTH INSURANCE SERVICES INC
Invoice #: 217706 Invoice Date 06/30/2017 P.O. #:193717 411184 130.82

PUBLIC OFFICIAL BONDS(REVISED:

MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806
BANCORPSOUTH INSURANCE SERVICES INC
Invoice #: 217706 Invoice Date 06/30/2017 P.O. #:193717 411184 130.82

MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799

BANCORPSOUTH INSURANCE SERVICES INC
Invoice #: 217706 Invoice Date 06/30/2017 P.O. #:193717 411184 130.82

ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803

BANCORPSOUTH INSURANCE SERVICES INC
Invoice #: 217706 Invoice Date 06/30/2017 P.O. #:193717 411184 130.82

RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805

BANCORPSOUTH INSURANCE SERVICES INC
Invoice #: 217706 Invoice Date 06/30/2017 P.O. #:193717 411184 130.82

KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812

BANCORPSOUTH INSURANCE SERVICES INC
Invoice #: 217706 Invoice Date 06/30/2017 P.O. #:193717 411184 130.82

CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813

BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217706	Invoice Date	06/30/2017	P.O. #: 193717	411184	130.82
ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217706	Invoice Date	06/30/2017	P.O. #: 193717	411184	130.82
RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217706	Invoice Date	06/30/2017	P.O. #: 193717	411184	18.44
RENEWAL 17/18 POB: MARY CAROLYN COLLINS					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217707	Invoice Date	06/30/2017	P.O. #: 193717	411185	130.82
PUBLIC OFFICIAL BONDS(REVISED: MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217707	Invoice Date	06/30/2017	P.O. #: 193717	411185	130.82
MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217707	Invoice Date	06/30/2017	P.O. #: 193717	411185	130.82
ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217707	Invoice Date	06/30/2017	P.O. #: 193717	411185	130.82
RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217707	Invoice Date	06/30/2017	P.O. #: 193717	411185	130.82
KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217707	Invoice Date	06/30/2017	P.O. #: 193717	411185	130.82
CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217707	Invoice Date	06/30/2017	P.O. #: 193717	411185	130.82
ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217707	Invoice Date	06/30/2017	P.O. #: 193717	411185	130.82
RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217707	Invoice Date	06/30/2017	P.O. #: 193717	411185	18.44
RENEWAL 17/18 POB: MARY CAROLYN COLLINS					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217708	Invoice Date	06/30/2017	P.O. #: 193717	411186	130.82
PUBLIC OFFICIAL BONDS(REVISED: MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806					

BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217708	Invoice Date	06/30/2017	P.O. #: 193717	411186	130.82
MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217708	Invoice Date	06/30/2017	P.O. #: 193717	411186	130.82
ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217708	Invoice Date	06/30/2017	P.O. #: 193717	411186	130.82
RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217708	Invoice Date	06/30/2017	P.O. #: 193717	411186	130.82
KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217708	Invoice Date	06/30/2017	P.O. #: 193717	411186	130.82
CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217708	Invoice Date	06/30/2017	P.O. #: 193717	411186	130.82
ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217708	Invoice Date	06/30/2017	P.O. #: 193717	411186	130.82
RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217708	Invoice Date	06/30/2017	P.O. #: 193717	411186	18.44
RENEWAL 17/18 POB: MARY CAROLYN COLLINS					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217709	Invoice Date	06/30/2017	P.O. #: 193717	411187	130.82
PUBLIC OFFICIAL BONDS(REVISED:					
MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217709	Invoice Date	06/30/2017	P.O. #: 193717	411187	130.82
MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217709	Invoice Date	06/30/2017	P.O. #: 193717	411187	130.82
ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217709	Invoice Date	06/30/2017	P.O. #: 193717	411187	130.82
RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217709	Invoice Date	06/30/2017	P.O. #: 193717	411187	130.82
KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812					

BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217709	Invoice Date	06/30/2017	P.O. #: 193717	411187	130.82
CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217709	Invoice Date	06/30/2017	P.O. #: 193717	411187	130.82
ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217709	Invoice Date	06/30/2017	P.O. #: 193717	411187	130.82
RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217709	Invoice Date	06/30/2017	P.O. #: 193717	411187	18.44
RENEWAL 17/18 POB: MARY CAROLYN COLLINS					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217710	Invoice Date	06/30/2017	P.O. #: 193717	411188	130.82
PUBLIC OFFICIAL BONDS(REVISED:					
MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217710	Invoice Date	06/30/2017	P.O. #: 193717	411188	130.82
MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217710	Invoice Date	06/30/2017	P.O. #: 193717	411188	130.82
ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217710	Invoice Date	06/30/2017	P.O. #: 193717	411188	130.82
RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217710	Invoice Date	06/30/2017	P.O. #: 193717	411188	130.82
KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217710	Invoice Date	06/30/2017	P.O. #: 193717	411188	130.82
CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217710	Invoice Date	06/30/2017	P.O. #: 193717	411188	130.82
ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217710	Invoice Date	06/30/2017	P.O. #: 193717	411188	130.82
RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217710	Invoice Date	06/30/2017	P.O. #: 193717	411188	18.44
RENEWAL 17/18 POB: MARY CAROLYN COLLINS					

BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217711	Invoice Date	06/30/2017	P.O. #: 193717	411189	130.82
PUBLIC OFFICIAL BONDS(REVISED:					
MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217711	Invoice Date	06/30/2017	P.O. #: 193717	411189	130.82
MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217711	Invoice Date	06/30/2017	P.O. #: 193717	411189	130.82
ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217711	Invoice Date	06/30/2017	P.O. #: 193717	411189	130.82
RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217711	Invoice Date	06/30/2017	P.O. #: 193717	411189	130.82
KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217711	Invoice Date	06/30/2017	P.O. #: 193717	411189	130.82
CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217711	Invoice Date	06/30/2017	P.O. #: 193717	411189	130.82
ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217711	Invoice Date	06/30/2017	P.O. #: 193717	411189	130.82
RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217711	Invoice Date	06/30/2017	P.O. #: 193717	411189	18.44
RENEWAL 17/18 POB: MARY CAROLYN COLLINS					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217712	Invoice Date	06/30/2017	P.O. #: 193717	411190	130.82
PUBLIC OFFICIAL BONDS(REVISED:					
MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217712	Invoice Date	06/30/2017	P.O. #: 193717	411190	130.82
MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217712	Invoice Date	06/30/2017	P.O. #: 193717	411190	130.82
ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217712	Invoice Date	06/30/2017	P.O. #: 193717	411190	130.82
RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805					

BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217712	Invoice Date	06/30/2017	P.O. #: 193717	411190	130.82
KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217712	Invoice Date	06/30/2017	P.O. #: 193717	411190	130.82
CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217712	Invoice Date	06/30/2017	P.O. #: 193717	411190	130.82
ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217712	Invoice Date	06/30/2017	P.O. #: 193717	411190	130.82
RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217712	Invoice Date	06/30/2017	P.O. #: 193717	411190	18.44
RENEWAL 17/18 POB: MARY CAROLYN COLLINS					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217713	Invoice Date	06/30/2017	P.O. #: 193717	411191	130.82
PUBLIC OFFICIAL BONDS(REVISED:					
MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217713	Invoice Date	06/30/2017	P.O. #: 193717	411191	130.82
MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217713	Invoice Date	06/30/2017	P.O. #: 193717	411191	130.82
ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217713	Invoice Date	06/30/2017	P.O. #: 193717	411191	130.82
RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217713	Invoice Date	06/30/2017	P.O. #: 193717	411191	130.82
KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217713	Invoice Date	06/30/2017	P.O. #: 193717	411191	130.82
CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217713	Invoice Date	06/30/2017	P.O. #: 193717	411191	130.82
ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217713	Invoice Date	06/30/2017	P.O. #: 193717	411191	130.82
RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817					

BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217713	Invoice Date	06/30/2017	P.O. #: 193717	411191	18.44
RENEWAL 17/18 POB: MARY CAROLYN COLLINS					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217714	Invoice Date	07/03/2017	P.O. #: 193717	411192	18.43
PUBLIC OFFICIAL BONDS(REVISED:					
MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217714	Invoice Date	07/03/2017	P.O. #: 193717	411192	18.43
MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217714	Invoice Date	07/03/2017	P.O. #: 193717	411192	18.43
ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217714	Invoice Date	07/03/2017	P.O. #: 193717	411192	18.43
RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217714	Invoice Date	07/03/2017	P.O. #: 193717	411192	18.43
KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217714	Invoice Date	07/03/2017	P.O. #: 193717	411192	18.43
CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217714	Invoice Date	07/03/2017	P.O. #: 193717	411192	18.43
ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217714	Invoice Date	07/03/2017	P.O. #: 193717	411192	18.43
RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 217714	Invoice Date	07/03/2017	P.O. #: 193717	411192	2.56
RENEWAL 17/18 POB: MARY CAROLYN COLLINS					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218096	Invoice Date	06/20/2017	P.O. #: 193718	411578	1,361.80
FLOOD INSURANCE FOR 1890 SWITZER RD (HANSBORO) POLICY OPTION A POLICY # 23 1150540790 07 POLICY PERIOD 8/15/17 - 08/15/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218096	Invoice Date	06/20/2017	P.O. #: 193718	411578	778.21
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23 1151449613 01 POLICY PERIOD 8/15/17 - 08/15/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218096	Invoice Date	06/20/2017	P.O. #: 193718	411578	822.61
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23 1151449614 01 POLICY PERIOD 8/15/17 - 08/15/18					

BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218096	Invoice Date	06/20/2017	P.O. #: 193718	411578	1,010.55
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23 1151449615 01 POLICY PERIOD 8/15/17 - 08/15/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218096	Invoice Date	06/20/2017	P.O. #: 193718	411578	176.08
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23 1150540782 07 POLICY PERIOD 8/15/17 - 08/15/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218096	Invoice Date	06/20/2017	P.O. #: 193718	411578	328.75
FLOOD INSURANCE FOR 250 E RAILROAD ST GULFPORT, MS 39507- 1746 OPTION A POLICY # 23 1150541627 07 POLICY PERIOD 8/15/17 - 08/15/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218097	Invoice Date	06/20/2017	P.O. #: 193718	411579	778.21
FLOOD INSURANCE FOR 1890 SWITZER RD (HANSBORO) POLICY OPTION A POLICY # 23 1150540790 07 POLICY PERIOD 8/15/17 - 08/15/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218097	Invoice Date	06/20/2017	P.O. #: 193718	411579	444.72
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23 1151449613 01 POLICY PERIOD 8/15/17 - 08/15/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218097	Invoice Date	06/20/2017	P.O. #: 193718	411579	470.09
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23 1151449614 01 POLICY PERIOD 8/15/17 - 08/15/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218097	Invoice Date	06/20/2017	P.O. #: 193718	411579	577.49
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23 1151449615 01 POLICY PERIOD 8/15/17 - 08/15/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218097	Invoice Date	06/20/2017	P.O. #: 193718	411579	100.62
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23 1150540782 07 POLICY PERIOD 8/15/17 - 08/15/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218097	Invoice Date	06/20/2017	P.O. #: 193718	411579	187.87
FLOOD INSURANCE FOR 250 E RAILROAD ST GULFPORT, MS 39507- 1746 OPTION A POLICY # 23 1150541627 07 POLICY PERIOD 8/15/17 - 08/15/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218098	Invoice Date	06/20/2017	P.O. #: 193718	411580	822.61
FLOOD INSURANCE FOR 1890 SWITZER RD (HANSBORO) POLICY OPTION A POLICY # 23 1150540790 07 POLICY PERIOD 8/15/17 - 08/15/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218098	Invoice Date	06/20/2017	P.O. #: 193718	411580	470.09
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23 1151449613 01 POLICY PERIOD 8/15/17 - 08/15/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218098	Invoice Date	06/20/2017	P.O. #: 193718	411580	496.91
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23 1151449614 01 POLICY PERIOD 8/15/17 - 08/15/18					
BANCORPSOUTH INSURANCE SERVICES INC					
Invoice #: 218098	Invoice Date	06/20/2017	P.O. #: 193718	411580	610.44
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23 1151449615 01 POLICY PERIOD 8/15/17 - 08/15/18					

BANCORPSOUTH INSURANCE SERVICES INC				
Invoice #: 218098	Invoice Date	06/20/2017	P.O. #: 193718 411580	106.36
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23 1150540782 07 POLICY PERIOD 8/15/17 - 08/15/18				
BANCORPSOUTH INSURANCE SERVICES INC				
Invoice #: 218098	Invoice Date	06/20/2017	P.O. #: 193718 411580	198.59
FLOOD INSURANCE FOR 250 E RAILROAD ST GULFPORT, MS 39507- 1746 OPTION A POLICY # 23 1150541627 07 POLICY PERIOD 8/15/17 - 08/15/18				
BANCORPSOUTH INSURANCE SERVICES INC				
Invoice #: 218099	Invoice Date	06/20/2017	P.O. #: 193718 411581	1,010.55
FLOOD INSURANCE FOR 1890 SWITZER RD (HANSBORO) POLICY OPTION A POLICY # 23 1150540790 07 POLICY PERIOD 8/15/17 - 08/15/18				
BANCORPSOUTH INSURANCE SERVICES INC				
Invoice #: 218099	Invoice Date	06/20/2017	P.O. #: 193718 411581	577.49
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23 1151449613 01 POLICY PERIOD 8/15/17 - 08/15/18				
BANCORPSOUTH INSURANCE SERVICES INC				
Invoice #: 218099	Invoice Date	06/20/2017	P.O. #: 193718 411581	610.44
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23 1151449614 01 POLICY PERIOD 8/15/17 - 08/15/18				
BANCORPSOUTH INSURANCE SERVICES INC				
Invoice #: 218099	Invoice Date	06/20/2017	P.O. #: 193718 411581	749.90
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23 1151449615 01 POLICY PERIOD 8/15/17 - 08/15/18				
BANCORPSOUTH INSURANCE SERVICES INC				
Invoice #: 218099	Invoice Date	06/20/2017	P.O. #: 193718 411581	130.66
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23 1150540782 07 POLICY PERIOD 8/15/17 - 08/15/18				
BANCORPSOUTH INSURANCE SERVICES INC				
Invoice #: 218099	Invoice Date	06/20/2017	P.O. #: 193718 411581	243.96
FLOOD INSURANCE FOR 250 E RAILROAD ST GULFPORT, MS 39507- 1746 OPTION A POLICY # 23 1150541627 07 POLICY PERIOD 8/15/17 - 08/15/18				
BANCORPSOUTH INSURANCE SERVICES INC				
Invoice #: 218100	Invoice Date	06/20/2017	P.O. #: 193718 411582	176.08
FLOOD INSURANCE FOR 1890 SWITZER RD (HANSBORO) POLICY OPTION A POLICY # 23 1150540790 07 POLICY PERIOD 8/15/17 - 08/15/18				
BANCORPSOUTH INSURANCE SERVICES INC				
Invoice #: 218100	Invoice Date	06/20/2017	P.O. #: 193718 411582	100.62
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23 1151449613 01 POLICY PERIOD 8/15/17 - 08/15/18				
BANCORPSOUTH INSURANCE SERVICES INC				
Invoice #: 218100	Invoice Date	06/20/2017	P.O. #: 193718 411582	106.36
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23 1151449614 01 POLICY PERIOD 8/15/17 - 08/15/18				
BANCORPSOUTH INSURANCE SERVICES INC				
Invoice #: 218100	Invoice Date	06/20/2017	P.O. #: 193718 411582	130.66
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23 1151449615 01 POLICY PERIOD 8/15/17 - 08/15/18				
BANCORPSOUTH INSURANCE SERVICES INC				
Invoice #: 218100	Invoice Date	06/20/2017	P.O. #: 193718 411582	22.77
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23 1150540782 07 POLICY PERIOD 8/15/17 - 08/15/18				

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 218100	Invoice Date 06/20/2017	P.O. #: 193718	411582	42.51
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FLOOD INSURANCE FOR 250 E RAILROAD ST GULFPORT, MS 39507- 1746 OPTION A POLICY #
23 1150541627 07 POLICY PERIOD 8/15/17 - 08/15/18

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 218101	Invoice Date 06/21/2017	P.O. #: 193718	411583	328.74
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FLOOD INSURANCE FOR 1890 SWITZER RD (HANSBORO) POLICY OPTION A POLICY # 23
1150540790 07 POLICY PERIOD 8/15/17 - 08/15/18

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 218101	Invoice Date 06/21/2017	P.O. #: 193718	411583	187.86
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FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23
1151449613 01 POLICY PERIOD 8/15/17 - 08/15/18

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 218101	Invoice Date 06/21/2017	P.O. #: 193718	411583	198.58
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FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY #
23 1151449614 01 POLICY PERIOD 8/15/17 - 08/15/18

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 218101	Invoice Date 06/21/2017	P.O. #: 193718	411583	243.95
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FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23
1151449615 01 POLICY PERIOD 8/15/17 - 08/15/18

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 218101	Invoice Date 06/21/2017	P.O. #: 193718	411583	42.51
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FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23
1150540782 07 POLICY PERIOD 8/15/17 - 08/15/18

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 218101	Invoice Date 06/21/2017	P.O. #: 193718	411583	79.36
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FLOOD INSURANCE FOR 250 E RAILROAD ST GULFPORT, MS 39507- 1746 OPTION A POLICY #
23 1150541627 07 POLICY PERIOD 8/15/17 - 08/15/18

Grand Total	3,279,405.74
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/19/2017



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	410846	213 - 626001 -		60.24	217366	MANUAL
	411527	213 - 626001 -		404.07	218046	MANUAL
	411530	811 - 626001 -		4.01	218049	MANUAL
	411530	825 - 626001 -		4.04	218049	MANUAL
	411530	115 - 626001 -		8.03	218049	MANUAL
	411530	315 - 626001 -		8.03	218049	MANUAL
	411530	335 - 626001 -		8.03	218049	MANUAL
	411530	511 - 626001 - 05600		8.03	218049	MANUAL
	411530	621 - 626001 -		8.03	218049	MANUAL
	411530	111 - 626001 -		12.04	218049	MANUAL
	411530	150 - 626001 -		12.04	218049	MANUAL
	411530	325 - 626001 -		20.07	218049	MANUAL
	411530	411 - 626001 -		20.07	218049	MANUAL
	411530	135 - 626001 -		36.13	218049	MANUAL
	411530	290 - 626001 -		40.15	218049	MANUAL
	411530	815 - 626001 -		44.16	218049	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411530	611 - 626001 -		60.21	218049	MANUAL
411530	145 - 626001 -		96.35	218049	MANUAL
411530	125 - 626001 -		100.36	218049	MANUAL
411530	213 - 626001 -		337.22	218049	MANUAL
411585	145 - 626001 -		147.75	218103	MANUAL
411585	290 - 626001 -		702.00	218103	MANUAL
# of Claims			22	Vendor Payment Total	2,141.06
A1 BATTERY INC					
411113	335 - 611300 -		57.85	217636	193644
BATTERY P/N 58-60S STOCK					
411113	335 - 611300 -		77.05	217636	193644
BATTERY P/N 65-HP STOCK					
411113	335 - 611300 -		290.40	217636	193644
BATTERY'S P/N 31-6T STOCK					
# of Claims			3	Vendor Payment Total	425.30
AARON RODRICK LEE					
411256	411 - 610700 -		109.60	217776	193565
50' XLR MIC CABLE					
411256	411 - 610700 -		205.04	217776	193565
100' XLR MIC CABLE					
411256	411 - 610700 -		286.00	217776	193565
MG12XU YAMAHA 12CH MIXER					
411256	411 - 610700 -		2,405.90	217776	193565
ELP115P EV POWERED LOUD SPEAKERS FOR EVENTS					
# of Claims			4	Vendor Payment Total	3,006.54
ABRA TAYLOR					
411572	010 - 505800 -		100.00	218090	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
ACE DATA STORAGE COMPANY INC					
411510	145 - 627900 -		48.00	218029	193780
DOCUMENT SHREDDING FOR JUNE 2017 INVOICE #53209					
411510	125 - 620900 -		120.00	218029	193780
DOCUMENT SHREDDING FOR JUNE 2017 INVOICE #53209					
	# of Claims	2	Vendor Payment Total	168.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
411115	815 - 612200 -		1,250.00	217638	193467
RADIATOR RECORE P/N RECORE ID# 25021					
411428	213 - 611300 -		533.00	217947	192149
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	1,783.00	
ADVENTURE PLAYGROUND SYSTEMS INC					
411490	345 - 640100 - 02407		2,025.00	218009	192733
PARK BENCHES 6' MIRA-THERM2 PERMANENT					
411490	345 - 640100 - 02407		6,205.00	218009	192733
AS PER BIDS RECEIVED BY PURCHASING 4/27/2017:PICNIC TABLES 6' WITH MIRA COTE					
	# of Claims	2	Vendor Payment Total	8,230.00	
AIRGAS SOUTH INC					
411173	411 - 627900 -		144.50	217695	MANUAL
411435	411 - 627900 -		81.80	217954	MANUAL
411459	411 - 627900 -		56.65	217978	MANUAL
	# of Claims	3	Vendor Payment Total	282.95	
ALL PHASE ELECTRIC SUPPLY CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411480	815 - 610700 -		13.80	217999	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
411480	825 - 610700 -		13.80	217999	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
411480	815 - 616700 -		27.60	217999	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
411480	825 - 616100 -		27.60	217999	189956
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES FOR THE MONTHS OF NOVEMBER 2016 THROUGH SEPTEMBER 2017					
# of Claims			4	Vendor Payment Total	82.80
ALL SAFE TECHNOLOGIES LLC					
411264	290 - 621700 -		104.85	217784	MANUAL
411269	411 - 620900 -		66.00	217789	MANUAL
411316	411 - 620900 -		170.85	217835	MANUAL
411317	411 - 620900 -		275.65	217836	MANUAL
411318	411 - 620900 -		66.00	217837	MANUAL
411319	811 - 620900 -		19.98	217838	MANUAL
411320	411 - 620900 -		170.85	217839	MANUAL
411322	411 - 620900 -		236.85	217841	MANUAL
411323	411 - 620900 -		170.85	217842	MANUAL
411324	411 - 620900 -		170.85	217843	MANUAL
411325	411 - 620900 -		168.00	217844	MANUAL
411326	411 - 620900 -		87.00	217845	MANUAL
411333	145 - 620900 -		34.95	217852	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411469	411 - 620900 -		34.95	217988	MANUAL
411477	411 - 620900 -		191.85	217996	MANUAL
411485	145 - 620900 -		66.00	218004	MANUAL
411507	445 - 620900 -		34.95	218026	MANUAL
411512	411 - 620900 -		187.50	218031	189716
SERVICE CALL TO ASSESS ALARM SYSTEMS IN COMMUNITY CENTERS AND SPORTSPLEX, GOLDIN PARK , GOLF COURSE, ARMORY, ETC					
411525	411 - 620900 -		170.85	218044	MANUAL
411544	411 - 620900 -		66.00	218063	MANUAL
411546	411 - 620900 -		170.85	218065	MANUAL
411551	145 - 620900 -		170.85	218070	MANUAL
411556	411 - 620900 -		34.95	218074	MANUAL
# of Claims			23	Vendor Payment Total	2,871.43

ALL SEASONS FARM EQUIPMENT

411088	335 - 612200 -		76.85	217609	193543
RECEIVER DRYER FILTER P/N 47446235 ID# 3550					
# of Claims			1	Vendor Payment Total	76.85

ALL SIGNS INC

411200	290 - 626500 -		45.00	217723	193677
CUSTOM CUT VINYL DECALS FOR FIRE VEHICLES 2.5" X 0" SINGLE SIDED 1 IMAGE					
411200	290 - 626500 -		100.00	217723	193677
CUSTOM CUT VINYL DECALS FOR FIRE VEHICLES 2.5" X 1.83" SINGLE SIDED 1 IMAGE					
411200	290 - 626500 -		180.00	217723	193677
CUSTOM CUT VINYL DECALS FOR FIRE VEHICLES 3.5" X 40" SINGLE SIDED 1 IMAGE W/GULFPORT FIRE DEPT. TEXT					
# of Claims			3	Vendor Payment Total	325.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL SPORTS AMERICA LTD					
411564	411 - 613100 -		64.92	218082	193160
S35002 SMALL PANTS					
411564	411 - 613100 -		66.95	218082	193160
S35003 MED PANTS					
411564	411 - 613100 -		117.67	218082	193160
S35001 SCHUTT JR BLOCKER XS PANTS					
411564	411 - 613100 -		137.96	218082	193160
S35004 LARGE PANTS					
411564	411 - 613100 -		141.96	218082	193160
S0056BK9 ADULT JERSEY					
411564	411 - 613100 -		186.62	218082	193160
S35005 XL PANTS					
411564	411 - 613100 -		247.18	218082	193160
COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM					
411564	411 - 613100 -		461.32	218082	193160
S0056BK4 YOUTH JERSEY'S					
411565	411 - 613100 -		26.66	218083	193160
S35002 SMALL PANTS					
411565	411 - 613100 -		27.50	218083	193160
S35003 MED PANTS					
411565	411 - 613100 -		48.32	218083	193160
S35001 SCHUTT JR BLOCKER XS PANTS					
411565	411 - 613100 -		56.66	218083	193160
S35004 LARGE PANTS					
411565	411 - 613100 -		58.30	218083	193160
S0056BK9 ADULT JERSEY					
411565	411 - 613100 -		76.65	218083	193160
S35005 XL PANTS					
411565	411 - 613100 -		101.51	218083	193160
COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM					
411565	411 - 613100 -		189.46	218083	193160
S0056BK4 YOUTH JERSEY'S					
411566	411 - 613100 -		27.24	218084	193160
S35002 SMALL PANTS					
411566	411 - 613100 -		28.09	218084	193160
S35003 MED PANTS					
411566	411 - 613100 -		49.38	218084	193160
S35001 SCHUTT JR BLOCKER XS PANTS					
411566	411 - 613100 -		57.89	218084	193160
S35004 LARGE PANTS					
411566	411 - 613100 -		59.57	218084	193160

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
S0056BK9 ADULT JERSEY					
411566	411 - 613100 -		78.32	218084	193160
S35005 XL PANTS					
411566	411 - 613100 -		103.73	218084	193160
COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM					
411566	411 - 613100 -		193.58	218084	193160
S0056BK4 YOUTH JERSEY'S					
411567	411 - 613100 -		11.91	218085	193160
S35002 SMALL PANTS					
411567	411 - 613100 -		12.28	218085	193160
S35003 MED PANTS					
411567	411 - 613100 -		21.59	218085	193160
S35001 SCHUTT JR BLOCKER XS PANTS					
411567	411 - 613100 -		25.31	218085	193160
S35004 LARGE PANTS					
411567	411 - 613100 -		26.05	218085	193160
S0056BK9 ADULT JERSEY					
411567	411 - 613100 -		34.25	218085	193160
S35005 XL PANTS					
411567	411 - 613100 -		45.36	218085	193160
COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM					
411567	411 - 613100 -		84.65	218085	193160
S0056BK4 YOUTH JERSEY'S					
411568	411 - 613100 -		10.38	218086	193160
S35002 SMALL PANTS					
411568	411 - 613100 -		10.70	218086	193160
S35003 MED PANTS					
411568	411 - 613100 -		18.81	218086	193160
S35001 SCHUTT JR BLOCKER XS PANTS					
411568	411 - 613100 -		22.06	218086	193160
S35004 LARGE PANTS					
411568	411 - 613100 -		22.70	218086	193160
S0056BK9 ADULT JERSEY					
411568	411 - 613100 -		29.84	218086	193160
S35005 XL PANTS					
411568	411 - 613100 -		39.52	218086	193160
COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM					
411568	411 - 613100 -		73.75	218086	193160
S0056BK4 YOUTH JERSEY'S					
411569	411 - 613100 -		11.91	218087	193160
S35002 SMALL PANTS					
411569	411 - 613100 -		12.28	218087	193160

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
S35003 MED PANTS					
411569	411 - 613100 -		21.59	218087	193160
S35001 SCHUTT JR BLOCKER XS PANTS					
411569	411 - 613100 -		25.31	218087	193160
S35004 LARGE PANTS					
411569	411 - 613100 -		26.05	218087	193160
S0056BK9 ADULT JERSEY					
411569	411 - 613100 -		34.25	218087	193160
S35005 XL PANTS					
411569	411 - 613100 -		45.36	218087	193160
COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM					
411569	411 - 613100 -		84.65	218087	193160
S0056BK4 YOUTH JERSEY'S					
411570	411 - 613100 -		4.25	218088	193160
S35002 SMALL PANTS					
411570	411 - 613100 -		4.38	218088	193160
S35003 MED PANTS					
411570	411 - 613100 -		7.70	218088	193160
S35001 SCHUTT JR BLOCKER XS PANTS					
411570	411 - 613100 -		9.03	218088	193160
S35004 LARGE PANTS					
411570	411 - 613100 -		9.29	218088	193160
S0056BK9 ADULT JERSEY					
411570	411 - 613100 -		12.20	218088	193160
S35005 XL PANTS					
411570	411 - 613100 -		16.17	218088	193160
COLORED NUMBER ON FRONT AND BACK OF JERSEY'S FOOTBALL PROGRAM					
411570	411 - 613100 -		30.18	218088	193160
S0056BK4 YOUTH JERSEY'S					
411571	411 - 613100 -		11.91	218089	193160
S35002 SMALL PANTS					
411571	411 - 613100 -		12.28	218089	193160
S35003 MED PANTS					
411571	411 - 613100 -		21.59	218089	193160
S35001 SCHUTT JR BLOCKER XS PANTS					
411571	411 - 613100 -		25.31	218089	193160
S35004 LARGE PANTS					
411571	411 - 613100 -		26.05	218089	193160
S0056BK9 ADULT JERSEY					
411571	411 - 613100 -		34.25	218089	193160
S35005 XL PANTS					
411571	411 - 613100 -		45.36	218089	193160

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	COLORED NUMBER ON FRONT AND BACK OF JERSEY'S		FOOTBALL PROGRAM			
	411571	411 - 613100 -		84.65	218089	193160
	S0056BK4 YOUTH JERSEY'S					
		# of Claims	64	Vendor Payment Total	3,712.60	
ALLISTONS						
	411137	411 - 613100 -		1.63	217660	193609
	SHIRT					
	411137	411 - 613100 -		3.52	217660	193609
	SHIRT					
	411137	411 - 613100 -		5.85	217660	193609
	SHIRTS					
	411137	411 - 613100 -		7.55	217660	193609
	TROPHY					
	411137	411 - 613100 -		7.55	217660	193609
	TROPHY					
	411137	411 - 613100 -		7.55	217660	193609
	SHIRTS					
	411137	411 - 613100 -		8.80	217660	193609
	TROPHY					
	411137	411 - 613100 -		8.80	217660	193609
	TROPHY					
	411137	411 - 613100 -		9.56	217660	193609
	SHIRTS					
	411137	411 - 613100 -		9.81	217660	193609
	SHIRTS					
	411137	411 - 613100 -		10.06	217660	193609
	TROPHY					
	411137	411 - 613100 -		10.06	217660	193609
	TROPHY					
	411137	411 - 613100 -		10.56	217660	193609
	SHIRTS					
	411137	411 - 613100 -		11.07	217660	193609
	AWARDS					
	411137	411 - 613100 -		11.88	217660	193609
	SHIRTS					
	411137	411 - 613100 -		12.58	217660	193609
	AWARDS					
	411137	411 - 613100 -		15.09	217660	193609
	AWARDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411137	411 - 613100 -		18.85	217660	193609
SHIRTS					
411137	411 - 613100 -		19.24	217660	193609
PC61 SHIRT					
411137	411 - 613100 -		26.28	217660	193609
5000 SHIRT FOR ATHLETIC PROGRAMS					
411137	411 - 613100 -		26.41	217660	193609
SHIRT					
411137	411 - 613100 -		27.67	217660	193609
MEDAL					
411137	411 - 613100 -		54.33	217660	193609
MEDAL					
411137	411 - 613100 -		59.30	217660	193609
SHIRTS					
411138	411 - 613100 -		2.61	217661	193609
SHIRT					
411138	411 - 613100 -		5.62	217661	193609
SHIRT					
411138	411 - 613100 -		9.33	217661	193609
SHIRTS					
411138	411 - 613100 -		12.04	217661	193609
TROPHY					
411138	411 - 613100 -		12.04	217661	193609
TROPHY					
411138	411 - 613100 -		12.06	217661	193609
SHIRTS					
411138	411 - 613100 -		14.05	217661	193609
TROPHY					
411138	411 - 613100 -		14.05	217661	193609
TROPHY					
411138	411 - 613100 -		15.25	217661	193609
SHIRTS					
411138	411 - 613100 -		15.65	217661	193609
SHIRTS					
411138	411 - 613100 -		16.05	217661	193609
TROPHY					
411138	411 - 613100 -		16.05	217661	193609
TROPHY					
411138	411 - 613100 -		16.86	217661	193609
SHIRTS					
411138	411 - 613100 -		17.66	217661	193609
AWARDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411138	411 - 613100 -		18.96	217661	193609
SHIRTS					
411138	411 - 613100 -		20.07	217661	193609
AWARDS					
411138	411 - 613100 -		24.08	217661	193609
AWARDS					
411138	411 - 613100 -		30.08	217661	193609
SHIRTS					
411138	411 - 613100 -		30.70	217661	193609
PC61 SHIRT					
411138	411 - 613100 -		41.94	217661	193609
5000 SHIRT FOR ATHLETIC PROGRAMS					
411138	411 - 613100 -		42.14	217661	193609
SHIRT					
411138	411 - 613100 -		44.15	217661	193609
MEDAL					
411138	411 - 613100 -		86.69	217661	193609
MEDAL					
411138	411 - 613100 -		94.62	217661	193609
SHIRTS					
411139	411 - 613100 -		0.45	217662	193609
SHIRT					
411139	411 - 613100 -		0.96	217662	193609
SHIRT					
411139	411 - 613100 -		1.60	217662	193609
SHIRTS					
411139	411 - 613100 -		2.06	217662	193609
TROPHY					
411139	411 - 613100 -		2.06	217662	193609
TROPHY					
411139	411 - 613100 -		2.06	217662	193609
SHIRTS					
411139	411 - 613100 -		2.41	217662	193609
TROPHY					
411139	411 - 613100 -		2.41	217662	193609
TROPHY					
411139	411 - 613100 -		2.61	217662	193609
SHIRTS					
411139	411 - 613100 -		2.68	217662	193609
SHIRTS					
411139	411 - 613100 -		2.75	217662	193609
TROPHY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411139	411 - 613100 -		2.75	217662	193609
TROPHY					
411139	411 - 613100 -		2.89	217662	193609
SHIRTS					
411139	411 - 613100 -		3.03	217662	193609
AWARDS					
411139	411 - 613100 -		3.25	217662	193609
SHIRTS					
411139	411 - 613100 -		3.44	217662	193609
AWARDS					
411139	411 - 613100 -		4.13	217662	193609
AWARDS					
411139	411 - 613100 -		5.15	217662	193609
SHIRTS					
411139	411 - 613100 -		5.26	217662	193609
PC61 SHIRT					
411139	411 - 613100 -		7.19	217662	193609
5000 SHIRT FOR ATHLETIC PROGRAMS					
411139	411 - 613100 -		7.22	217662	193609
SHIRT					
411139	411 - 613100 -		7.57	217662	193609
MEDAL					
411139	411 - 613100 -		14.86	217662	193609
MEDAL					
411139	411 - 613100 -		16.21	217662	193609
SHIRTS					
411140	411 - 613100 -		0.45	217663	193609
SHIRT					
411140	411 - 613100 -		0.96	217663	193609
SHIRT					
411140	411 - 613100 -		1.60	217663	193609
SHIRTS					
411140	411 - 613100 -		2.06	217663	193609
TROPHY					
411140	411 - 613100 -		2.06	217663	193609
TROPHY					
411140	411 - 613100 -		2.06	217663	193609
SHIRTS					
411140	411 - 613100 -		2.41	217663	193609
TROPHY					
411140	411 - 613100 -		2.41	217663	193609
TROPHY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411140	411 - 613100 -		2.61	217663	193609
SHIRTS					
411140	411 - 613100 -		2.68	217663	193609
SHIRTS					
411140	411 - 613100 -		2.75	217663	193609
TROPHY					
411140	411 - 613100 -		2.75	217663	193609
TROPHY					
411140	411 - 613100 -		2.89	217663	193609
SHIRTS					
411140	411 - 613100 -		3.03	217663	193609
AWARDS					
411140	411 - 613100 -		3.25	217663	193609
SHIRTS					
411140	411 - 613100 -		3.44	217663	193609
AWARDS					
411140	411 - 613100 -		4.13	217663	193609
AWARDS					
411140	411 - 613100 -		5.15	217663	193609
SHIRTS					
411140	411 - 613100 -		5.26	217663	193609
PC61 SHIRT					
411140	411 - 613100 -		7.19	217663	193609
5000 SHIRT FOR ATHLETIC PROGRAMS					
411140	411 - 613100 -		7.22	217663	193609
SHIRT					
411140	411 - 613100 -		7.57	217663	193609
MEDAL					
411140	411 - 613100 -		14.86	217663	193609
MEDAL					
411140	411 - 613100 -		16.21	217663	193609
SHIRTS					
411141	411 - 613100 -		0.95	217664	193609
SHIRT					
411141	411 - 613100 -		2.05	217664	193609
SHIRT					
411141	411 - 613100 -		3.41	217664	193609
SHIRTS					
411141	411 - 613100 -		4.40	217664	193609
TROPHY					
411141	411 - 613100 -		4.40	217664	193609
TROPHY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411141	411 - 613100 -		4.44	217664	193609
SHIRTS					
411141	411 - 613100 -		5.13	217664	193609
TROPHY					
411141	411 - 613100 -		5.13	217664	193609
TROPHY					
411141	411 - 613100 -		5.57	217664	193609
SHIRTS					
411141	411 - 613100 -		5.72	217664	193609
SHIRTS					
411141	411 - 613100 -		5.87	217664	193609
TROPHY					
411141	411 - 613100 -		5.87	217664	193609
TROPHY					
411141	411 - 613100 -		6.16	217664	193609
SHIRTS					
411141	411 - 613100 -		6.45	217664	193609
AWARDS					
411141	411 - 613100 -		6.93	217664	193609
SHIRTS					
411141	411 - 613100 -		7.33	217664	193609
AWARDS					
411141	411 - 613100 -		8.80	217664	193609
AWARDS					
411141	411 - 613100 -		10.99	217664	193609
SHIRTS					
411141	411 - 613100 -		11.22	217664	193609
PC61 SHIRT					
411141	411 - 613100 -		15.33	217664	193609
5000 SHIRT FOR ATHLETIC PROGRAMS					
411141	411 - 613100 -		15.40	217664	193609
SHIRT					
411141	411 - 613100 -		16.14	217664	193609
MEDAL					
411141	411 - 613100 -		31.68	217664	193609
MEDAL					
411141	411 - 613100 -		34.58	217664	193609
SHIRTS					
# of Claims			120	Vendor Payment Total	1,430.70

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALPHA CARD SYSTEMS LLC					
410852	145 - 610700 -		14.00	217372	193631
MAGICARD ENDURO/RIOPRO/PRONTO CLEANING ROLLERS 5 PACK					
410852	145 - 610700 -		292.59	217372	193631
YEARLY SUPPORT AGREEMENT					
410852	145 - 610700 -		683.37	217372	193631
1 YEAR STANDARD LEVEL PRINTER EXTENDED WARRANTY COVERAGE (NO LOANER)					
410852	145 - 610700 -		1,716.29	217372	193631
(QUOTE # SQ-293055)					
MAGICARD RIO PRO ID CARD PRINTER - MAG ENCODING - 3 YEAR PRINTER & PRINthead WARRANTY.					
\$600 DISCOUNT GIVEN FOR REPEAT CUSTOMER					
ESTIMATED SHIPPING COST \$50					
411431	213 - 610400 -		392.40	217950	193694
ITEM # MA300YMCKO / MAGICARD ENDURO - RIO RIBBON 300 PRINT DYE FILM FOR THE ID BADGE MAKER					
# of Claims		5	Vendor Payment Total	3,098.65	
AMED MUNOZ - DIAZ					
411045	290 - 626900 -		45.00	217565	193654
LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY - SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA					
411045	290 - 626900 -		55.00	217565	193654
LUNCH					
411045	290 - 626900 -		105.00	217565	193654
DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR BREAKFAST AND LUNCH ONLY					
# of Claims		3	Vendor Payment Total	205.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES					
411136	411 - 620900 -		550.78	217659	193572
SERVICECALL TO CHECK AND REPAIR HOOD SYSTEM AT BAYOU VIEW BASEBALL CONCESSION					
# of Claims		1	Vendor Payment Total	550.78	
AT&T MOBILITY II LLC					
411070	286 - 610700 -		79.92	217592	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411506	611 - 626001 -		487.91	218025	MANUAL
			# of Claims	2	Vendor Payment Total
				567.83	
AUTO ZONE INC					
411243	213 - 611300 -		26.90	217763	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
411244	213 - 611300 -		51.48	217764	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
411247	213 - 611300 -		9.64	217767	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
411249	213 - 611300 -		122.90	217769	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
411250	213 - 611300 -		97.50	217770	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
411251	213 - 611300 -		72.36	217771	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
411252	213 - 611300 -		11.45	217772	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
411259	213 - 611300 -		125.28	217779	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
411286	290 - 611300 -		9.20	217806	190439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
411287	290 - 611300 -		51.48	217807	190439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
411288	290 - 611300 -		66.98	217808	190439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
411289	290 - 611300 -		80.09	217809	190439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
411290	290 - 611300 -		-89.09	217810	190439
411291	290 - 611300 -		127.41	217811	190439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
411482	213 - 611300 -		57.34	218001	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411483	213 - 611300 -		55.49	218002	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	16	Vendor Payment Total	876.41
AUTOMATION PERSONNEL SERVICES, INC.					
411470	621 - 620900 -		234.36	217989	MANUAL
		# of Claims	1	Vendor Payment Total	234.36
BANCORPSOUTH					
411119	345 - 640100 - 02819		846,276.49	217642	MANUAL
411237	915 - 624100 -		125.00	217758	MANUAL
		# of Claims	2	Vendor Payment Total	846,401.49
BANCORPSOUTH EQUIPMENT FINANCE					
411219	825 - 620900 -		1,526.75	217740	189132
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.					
411558	825 - 620900 -		3,901.46	218076	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					
410817	915 - 629300 -		15,000.00	217337	MANUAL
410845	915 - 624100 -		7,416.67	217365	MANUAL
411024	915 - 624100 -		7,416.67	217544	MANUAL
411184	915 - 629300 -		18.44	217706	193717
RENEWAL 17/18 POB: MARY CAROLYN COLLINS					
411184	915 - 629300 -		130.82	217706	193717

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUBLIC OFFICIAL BONDS(REVISED:					
MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806					
411184	915 - 629300 -		130.82	217706	193717
MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799					
411184	915 - 629300 -		130.82	217706	193717
ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803					
411184	915 - 629300 -		130.82	217706	193717
RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805					
411184	915 - 629300 -		130.82	217706	193717
KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812					
411184	915 - 629300 -		130.82	217706	193717
CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813					
411184	915 - 629300 -		130.82	217706	193717
ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815					
411184	915 - 629300 -		130.82	217706	193717
RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817					
411185	915 - 629300 -		18.44	217707	193717
RENEWAL 17/18 POB: MARY CAROLYN COLLINS					
411185	915 - 629300 -		130.82	217707	193717
PUBLIC OFFICIAL BONDS(REVISED:					
MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806					
411185	915 - 629300 -		130.82	217707	193717
MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799					
411185	915 - 629300 -		130.82	217707	193717
ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803					
411185	915 - 629300 -		130.82	217707	193717
RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805					
411185	915 - 629300 -		130.82	217707	193717
KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812					
411185	915 - 629300 -		130.82	217707	193717
CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813					
411185	915 - 629300 -		130.82	217707	193717
ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815					
411185	915 - 629300 -		130.82	217707	193717
RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817					
411186	915 - 629300 -		18.44	217708	193717
RENEWAL 17/18 POB: MARY CAROLYN COLLINS					
411186	915 - 629300 -		130.82	217708	193717
PUBLIC OFFICIAL BONDS(REVISED:					
MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411186	915 - 629300 -	MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799	130.82	217708	193717
411186	915 - 629300 -	ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803	130.82	217708	193717
411186	915 - 629300 -	RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805	130.82	217708	193717
411186	915 - 629300 -	KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812	130.82	217708	193717
411186	915 - 629300 -	CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813	130.82	217708	193717
411186	915 - 629300 -	ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815	130.82	217708	193717
411186	915 - 629300 -	RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817	18.44	217709	193717
411187	915 - 629300 -	RENEWAL 17/18 POB: MARY CAROLYN COLLINS	130.82	217709	193717
411187	915 - 629300 -	PUBLIC OFFICIAL BONDS(REVISED:			
411187	915 - 629300 -	MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806	130.82	217709	193717
411187	915 - 629300 -	MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799	130.82	217709	193717
411187	915 - 629300 -	ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803	130.82	217709	193717
411187	915 - 629300 -	RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805	130.82	217709	193717
411187	915 - 629300 -	KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812	130.82	217709	193717
411187	915 - 629300 -	CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813	130.82	217709	193717
411187	915 - 629300 -	ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815	130.82	217709	193717
411187	915 - 629300 -	RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817	18.44	217710	193717
411188	915 - 629300 -	RENEWAL 17/18 POB: MARY CAROLYN COLLINS	130.82	217710	193717
411188	915 - 629300 -	PUBLIC OFFICIAL BONDS(REVISED:			
411188	915 - 629300 -	MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806	130.82	217710	193717
411188	915 - 629300 -	MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799	130.82	217710	193717

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803					
411188	915 - 629300 -		130.82	217710	193717
RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805					
411188	915 - 629300 -		130.82	217710	193717
KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812					
411188	915 - 629300 -		130.82	217710	193717
CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813					
411188	915 - 629300 -		130.82	217710	193717
ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815					
411188	915 - 629300 -		130.82	217710	193717
RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817					
411189	915 - 629300 -		18.44	217711	193717
RENEWAL 17/18 POB: MARY CAROLYN COLLINS					
411189	915 - 629300 -		130.82	217711	193717
PUBLIC OFFICIAL BONDS(REVISED:					
MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806					
411189	915 - 629300 -		130.82	217711	193717
MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799					
411189	915 - 629300 -		130.82	217711	193717
ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803					
411189	915 - 629300 -		130.82	217711	193717
RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805					
411189	915 - 629300 -		130.82	217711	193717
KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812					
411189	915 - 629300 -		130.82	217711	193717
CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813					
411189	915 - 629300 -		130.82	217711	193717
ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815					
411189	915 - 629300 -		130.82	217711	193717
RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817					
411190	915 - 629300 -		18.44	217712	193717
RENEWAL 17/18 POB: MARY CAROLYN COLLINS					
411190	915 - 629300 -		130.82	217712	193717
PUBLIC OFFICIAL BONDS(REVISED:					
MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806					
411190	915 - 629300 -		130.82	217712	193717
MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799					
411190	915 - 629300 -		130.82	217712	193717
ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803					
411190	915 - 629300 -		130.82	217712	193717
RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411190	915 - 629300 -	KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812	130.82	217712	193717
411190	915 - 629300 -	CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813	130.82	217712	193717
411190	915 - 629300 -	ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815	130.82	217712	193717
411190	915 - 629300 -	RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817	130.82	217712	193717
411191	915 - 629300 -	RENEWAL 17/18 POB: MARY CAROLYN COLLINS	18.44	217713	193717
411191	915 - 629300 -	PUBLIC OFFICIAL BONDS(REVISED:	130.82	217713	193717
411191	915 - 629300 -	MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806	130.82	217713	193717
411191	915 - 629300 -	MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799	130.82	217713	193717
411191	915 - 629300 -	ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803	130.82	217713	193717
411191	915 - 629300 -	RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805	130.82	217713	193717
411191	915 - 629300 -	KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812	130.82	217713	193717
411191	915 - 629300 -	CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813	130.82	217713	193717
411191	915 - 629300 -	ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815	130.82	217713	193717
411192	915 - 629300 -	RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817	2.56	217714	193717
411192	915 - 629300 -	RENEWAL 17/18 POB: MARY CAROLYN COLLINS	18.43	217714	193717
411192	915 - 629300 -	PUBLIC OFFICIAL BONDS(REVISED:	18.43	217714	193717
411192	915 - 629300 -	MAYOR WILLIAM G HEWES, III - 4 YEAR TERM INV #198806	18.43	217714	193717
411192	915 - 629300 -	MYLES SHARP WARD 5 - 4 YEAR TERM INV # 198799	18.43	217714	193717
411192	915 - 629300 -	ELLA JEAN HOLMES-HINES WARD 3 - 4 YEAR TERM INV # 198803	18.43	217714	193717
411192	915 - 629300 -	RUSTY WALKER WARD 4 - 4 YEAR TERM INV # 198805	18.43	217714	193717
411192	915 - 629300 -	KENNETH L. CASEY SR., TRUCK - 4 YEAR TERM INV # 198812	18.43	217714	193717

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CARA L. PUCHCU WARD 7 - 4 YEAR TERM INV # 198813					
411192	915 - 629300 -		18.43	217714	193717
ROBERT R. LEE FLOWERS WARD 6 - 4 YEAR TERM INV # 198815					
411192	915 - 629300 -		18.43	217714	193717
RONALD P ROLAND WARD 2 - 4 YEAR TERM INV # 198817					
411488	915 - 624100 -		7,416.67	218007	MANUAL
411578	915 - 629300 -		176.08	218096	193718
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23					
1150540782 07 POLICY PERIOD 8/15/17 - 08/15/18					
411578	915 - 629300 -		328.75	218096	193718
FLOOD INSURANCE FOR 250 E RAILROAD ST GULFPORT, MS 39507- 1746 OPTION A POLICY # 23					
1150541627 07 POLICY PERIOD 8/15/17 - 08/15/18					
411578	915 - 629300 -		778.21	218096	193718
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23					
1151449613 01 POLICY PERIOD 8/15/17 - 08/15/18					
411578	915 - 629300 -		822.61	218096	193718
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23					
1151449614 01 POLICY PERIOD 8/15/17 - 08/15/18					
411578	915 - 629300 -		1,010.55	218096	193718
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23					
1151449615 01 POLICY PERIOD 8/15/17 - 08/15/18					
411578	915 - 629300 -		1,361.80	218096	193718
FLOOD INSURANCE FOR 1890 SWITZER RD (HANSBORO) POLICY OPTION A POLICY # 23					
1150540790 07 POLICY PERIOD 8/15/17 - 08/15/18					
411579	915 - 629300 -		100.62	218097	193718
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23					
1150540782 07 POLICY PERIOD 8/15/17 - 08/15/18					
411579	915 - 629300 -		187.87	218097	193718
FLOOD INSURANCE FOR 250 E RAILROAD ST GULFPORT, MS 39507- 1746 OPTION A POLICY # 23					
1150541627 07 POLICY PERIOD 8/15/17 - 08/15/18					
411579	915 - 629300 -		444.72	218097	193718
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23					
1151449613 01 POLICY PERIOD 8/15/17 - 08/15/18					
411579	915 - 629300 -		470.09	218097	193718
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23					
1151449614 01 POLICY PERIOD 8/15/17 - 08/15/18					
411579	915 - 629300 -		577.49	218097	193718
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23					
1151449615 01 POLICY PERIOD 8/15/17 - 08/15/18					
411579	915 - 629300 -		778.21	218097	193718
FLOOD INSURANCE FOR 1890 SWITZER RD (HANSBORO) POLICY OPTION A POLICY # 23					
1150540790 07 POLICY PERIOD 8/15/17 - 08/15/18					
411580	915 - 629300 -		106.36	218098	193718

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23 1150540782 07 POLICY PERIOD 8/15/17 - 08/15/18 411580 915 - 629300 -			198.59	218098	193718
FLOOD INSURANCE FOR 250 E RAILROAD ST GULFPORT, MS 39507- 1746 OPTION A POLICY # 23 1150541627 07 POLICY PERIOD 8/15/17 - 08/15/18 411580 915 - 629300 -			470.09	218098	193718
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23 1151449613 01 POLICY PERIOD 8/15/17 - 08/15/18 411580 915 - 629300 -			496.91	218098	193718
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23 1151449614 01 POLICY PERIOD 8/15/17 - 08/15/18 411580 915 - 629300 -			610.44	218098	193718
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23 1151449615 01 POLICY PERIOD 8/15/17 - 08/15/18 411580 915 - 629300 -			822.61	218098	193718
FLOOD INSURANCE FOR 1890 SWITZER RD (HANSBORO) POLICY OPTION A POLICY # 23 1150540790 07 POLICY PERIOD 8/15/17 - 08/15/18 411581 915 - 629300 -			130.66	218099	193718
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23 1150540782 07 POLICY PERIOD 8/15/17 - 08/15/18 411581 915 - 629300 -			243.96	218099	193718
FLOOD INSURANCE FOR 250 E RAILROAD ST GULFPORT, MS 39507- 1746 OPTION A POLICY # 23 1150541627 07 POLICY PERIOD 8/15/17 - 08/15/18 411581 915 - 629300 -			577.49	218099	193718
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23 1151449613 01 POLICY PERIOD 8/15/17 - 08/15/18 411581 915 - 629300 -			610.44	218099	193718
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23 1151449614 01 POLICY PERIOD 8/15/17 - 08/15/18 411581 915 - 629300 -			749.90	218099	193718
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23 1151449615 01 POLICY PERIOD 8/15/17 - 08/15/18 411581 915 - 629300 -			1,010.55	218099	193718
FLOOD INSURANCE FOR 1890 SWITZER RD (HANSBORO) POLICY OPTION A POLICY # 23 1150540790 07 POLICY PERIOD 8/15/17 - 08/15/18 411582 915 - 629300 -			22.77	218100	193718
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23 1150540782 07 POLICY PERIOD 8/15/17 - 08/15/18 411582 915 - 629300 -			42.51	218100	193718
FLOOD INSURANCE FOR 250 E RAILROAD ST GULFPORT, MS 39507- 1746 OPTION A POLICY # 23 1150541627 07 POLICY PERIOD 8/15/17 - 08/15/18 411582 915 - 629300 -			100.62	218100	193718
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23 1151449613 01 POLICY PERIOD 8/15/17 - 08/15/18 411582 915 - 629300 -			106.36	218100	193718

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23					
1151449614 01 POLICY PERIOD 8/15/17 - 08/15/18					
411582 915 - 629300 -			130.66	218100	193718
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23					
1151449615 01 POLICY PERIOD 8/15/17 - 08/15/18					
411582 915 - 629300 -			176.08	218100	193718
FLOOD INSURANCE FOR 1890 SWITZER RD (HANSBORO) POLICY OPTION A POLICY # 23					
1150540790 07 POLICY PERIOD 8/15/17 - 08/15/18					
411583 915 - 629300 -			42.51	218101	193718
FLOOD INSURANCE FOR 30 POPLAR CIR GULFPORT, MS 39507-4004 OPTION A POLICY # 23					
1150540782 07 POLICY PERIOD 8/15/17 - 08/15/18					
411583 915 - 629300 -			79.36	218101	193718
FLOOD INSURANCE FOR 250 E RAILROAD ST GULFPORT, MS 39507- 1746 OPTION A POLICY # 23					
1150541627 07 POLICY PERIOD 8/15/17 - 08/15/18					
411583 915 - 629300 -			187.86	218101	193718
FLOOD INSURANCE FOR 2309 15TH ST GULFPORT, MS 39501-2027 OPTION A POLICY # 23					
1151449613 01 POLICY PERIOD 8/15/17 - 08/15/18					
411583 915 - 629300 -			198.58	218101	193718
FLOOD INSURANCE FOR 1410-1412 24TH AVE. GULFPORT, MS 39501-2067 OPTION A POLICY # 23					
1151449614 01 POLICY PERIOD 8/15/17 - 08/15/18					
411583 915 - 629300 -			243.95	218101	193718
FLOOD INSURANCE FOR 1422 23RD AVE. GULFPORT, MS 39501-2055 OPTION A POLICY # 23					
1151449615 01 POLICY PERIOD 8/15/17 - 08/15/18					
411583 915 - 629300 -			328.74	218101	193718
FLOOD INSURANCE FOR 1890 SWITZER RD (HANSBORO) POLICY OPTION A POLICY # 23					
1150540790 07 POLICY PERIOD 8/15/17 - 08/15/18					
	# of Claims	121	Vendor Payment Total	60,645.01	
BARNEYS INC					
411043 290 - 610700 - 29023			2,355.00	217563	193225
51172002 TDU L/S RIPSTOP SHIRTS LARGE (25), X-LARGE (25), 2X (10)FOR TASK FORCE III UNDER MOHS GRANT B15HS202T APPROVED BY COUNCIL 12/06/2016					
411278 213 - 612800 -			1,319.88	217798	193377
ITEM# STR69110 / TACLITE, TLR-1, 3 WATT, LED - PER QUOTE 00519724 06/12/17					
411468 213 - 610700 -			111.98	217987	189311
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
	# of Claims	3	Vendor Payment Total	3,786.86	
BAY ICE CO INC					
411061 445 - 614110 -			290.00	217582	193096
OPEN P/O FOR ICE FOR RESALE HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	290.00	
BAYOU CONCRETE, LLC					
411089	311 - 614300 -		2,856.00	217610	193526
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF JUNE 2017 (EST)					
	# of Claims	1	Vendor Payment Total	2,856.00	
BAYOU VIEW HARDWARE					
411548	437 - 610700 -		193.12	218067	189059
OPEN P/O FOR HARDWARE, BUG SPRAY, ETC GOLF COURSE					
	# of Claims	1	Vendor Payment Total	193.12	
BAYSIDE CHRYSLER DODGE & JEEP					
410842	213 - 611300 -		18.89	217362	193227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410843	213 - 611300 -		240.00	217363	193227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
410844	213 - 611300 -		175.28	217364	193227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	434.17	
BETTY BURNETT					
411508	010 - 505800 -		100.00	218027	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BILOXI HMA PHYSICIAN MANAGEMENT					
411437	145 - 603400 -		49.00	217956	MANUAL
	# of Claims	1	Vendor Payment Total	49.00	
BLOSSMAN GAS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411051	815 - 614000 -		40.00	217572	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		1	Vendor Payment Total	40.00	
BMC SOFTWARE INC					
411521	150 - 621700 -		56.10	218040	193465
LAFBH.0.000 TRACK IT WEB SURVEY					
411521	150 - 621700 -		109.45	218040	193465
LPTWX.0.0.0.0 TRACK IT STARTED PACK					
411521	150 - 621700 -		539.00	218040	193465
LAFBA 0.0.00 TRACK IT AUDIT					
411521	150 - 621700 -		566.50	218040	193465
LAFBD.0.0.00 TRACKIT NAMED TECHNICIAN WITH 50 SELF SERVICE USERS					
411521	150 - 621700 -		6,355.25	218040	193465
LICENSES FEES					
# of Claims		5	Vendor Payment Total	7,626.30	
BRANDON CLARK					
411125	213 - 626900 -		15.00	217648	193722
LUNCH - FOOD ALLOWANCE FOR B CLARK WHILE ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO 07/21/17 (BREAKFAST AND ALL OTHER LUNCHESES INCLUDED)					
411125	213 - 626900 -		150.00	217648	193722
DINNER - FOOD ALLOWANCE FOR B CLARK WHILE ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO 07/21/17					
# of Claims		2	Vendor Payment Total	165.00	
BROWN MITCHELL & ALEXANDER					
411541	542 - 621100 - 05801		7,660.75	218060	193665
AS PER CITY COUNCIL APPROVAL ON 05-01-2017; AMENDMENT #3; ADDITIONAL SERVICES FOR IMPROVEMENTS ALONG 14TH STRET, 22ND AVENUE AND 15TH STREET. INCREASE SCOPE OF WORK TO INCLUDE PHASE III - DOWNTOWN STREETSCAPE P					
# of Claims		1	Vendor Payment Total	7,660.75	
BRUNOS NORTHSHORE INVESTMENTS LLC					
411427	213 - 611300 -		798.94	217946	189188

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	798.94	
BRYAN YATES					
411003	290 - 626900 -		45.00	217523	193656
LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY - SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA					
411003	290 - 626900 -		55.00	217523	193656
LUNCH					
411003	290 - 626900 -		105.00	217523	193656
DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR BREAKFAST AND LUNCH ONLY					
# of Claims		3	Vendor Payment Total	205.00	
BSN SPORTS					
411213	411 - 613100 -		42.62	217735	193431
FBTH100XPK T-HOOK 1"					
411213	411 - 613100 -		98.34	217735	193431
1227673 JUNIOR FOOTBALL					
411213	411 - 613100 -		111.44	217735	193431
1179620 MOUTH GUARD					
411213	411 - 613100 -		117.96	217735	193431
1404108 7/8 JAW PAD					
411213	411 - 613100 -		132.36	217735	193431
1404180 MAXX TPU 5/8 JAW PAD					
411213	411 - 613100 -		132.36	217735	193431
1404180 1 1/8 JAW PAD					
411213	411 - 613100 -		132.36	217735	193431
1404200 1 3/8 JAW PAD					
411213	411 - 613100 -		155.70	217735	193431
1227673 PEE WEE FOOTBALL					
411213	411 - 613100 -		445.92	217735	193431
1239478 WILSON TDJ FOOTBALL					
411213	411 - 613100 -		1,229.00	217735	193431
1379350 ADAMS GEL 25 SOLID 4PT HHU CHIN STRAP FOR FOOTBALL					
# of Claims		10	Vendor Payment Total	2,598.06	
CABLE ONE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411092	213 - 627900 -		5.66	217613	MANUAL
411093	213 - 627900 -		5.66	217614	MANUAL
411094	213 - 627900 -		5.66	217615	MANUAL
411102	213 - 627900 -		5.66	217625	MANUAL
411106	213 - 627900 -		5.66	217629	MANUAL
411112	213 - 627900 -		5.66	217635	MANUAL
411118	213 - 627900 -		11.32	217641	MANUAL
411124	213 - 627900 -		11.32	217647	MANUAL
411130	213 - 627900 -		5.66	217653	MANUAL
411135	213 - 627900 -		5.66	217658	MANUAL
411145	213 - 627900 -		5.66	217668	MANUAL
411146	213 - 627900 -		5.66	217669	MANUAL
411224	213 - 627900 -		5.66	217745	MANUAL
411226	213 - 627900 -		11.32	217747	MANUAL
411274	411 - 620900 -		69.95	217794	MANUAL
411275	411 - 620900 -		55.00	217795	MANUAL
411293	213 - 627900 -		5.66	217813	MANUAL
411295	213 - 627900 -		5.66	217815	MANUAL
411442	411 - 620900 -		231.50	217961	MANUAL
411497	411 - 620900 -		240.06	218016	MANUAL
411516	411 - 620900 -		240.06	218035	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411517	213 - 627900 -		5.66	218036	MANUAL
411526	213 - 627900 -		5.66	218045	MANUAL
# of Claims			23	Vendor Payment Total	955.43
CANT BE BEAT FENCE CO LLC					
410850	825 - 620900 -		816.00	217370	193232
BID GROUP P3: COUNCIL APPROVED 12/20/2016 -- REPLACE (2) 12' X 6' CHAIN LINK SWING GATES.					
2701 SAMUEL ST GATE					
411270	213 - 620900 -		67.33	217790	191945
FURNISH AND INSTALL TERMINAL POST (2)					
411270	213 - 620900 -		348.42	217790	191945
FURNISH AND INSTALL (3) STRANDS OF BARB WIRE					
411270	213 - 620900 -		1,095.04	217790	191945
FURNISH AND INSTALL TOP AND BOTTOM RAZER RIBBON					
411270	213 - 620900 -		2,841.70	217790	191945
FURNISH AND INSTALL PVC VINYL SLATS IN CHAIN LINK FENCE 8'					
411270	213 - 620900 -		3,086.01	217790	191945
ESTIMATE FOR REMOVAL AND/OR REPAIRS OF EXISTING FENCE (ALL TYPES) (ESTIMATE 9836)TERM CONTRACT P3 APROVAL DATE 12/20/16					
# of Claims			6	Vendor Payment Total	8,254.50
CDW LLC					
411103	150 - 630400 -		150.34	217626	192982
OPVXG-PS NETSCOUT OPVXG-PS POWER SUPPLY ADAPTER					
# of Claims			1	Vendor Payment Total	150.34
CELLCO PARTNERSHIP					
411481	214 - 627900 - 95417		1,453.29	218000	MANUAL
411481	213 - 626001 -		3,333.11	218000	MANUAL
411504	621 - 626001 -		40.01	218023	MANUAL
411533	290 - 626001 -		480.12	218052	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411604	150 - 626001 -		40.01	218122	MANUAL
		# of Claims	5	Vendor Payment Total	5,346.54
CELLULAR SOUTH, INC					
411609	511 - 626001 - 05600		33.87	218127	MANUAL
411609	437 - 626001 -		50.27	218127	MANUAL
411609	815 - 626001 -		55.63	218127	MANUAL
411609	313 - 626001 -		67.74	218127	MANUAL
411609	825 - 626001 -		71.53	218127	MANUAL
411609	125 - 626001 -		103.98	218127	MANUAL
411609	445 - 626001 -		108.65	218127	MANUAL
411609	135 - 626001 -		120.48	218127	MANUAL
411609	150 - 626001 -		135.48	218127	MANUAL
411609	811 - 626001 -		139.36	218127	MANUAL
411609	111 - 626001 -		163.34	218127	MANUAL
411609	335 - 626001 -		178.76	218127	MANUAL
411609	311 - 626001 -		183.78	218127	MANUAL
411609	621 - 626001 -		229.39	218127	MANUAL
411609	611 - 626001 -		258.21	218127	MANUAL
411609	325 - 626001 -		299.00	218127	MANUAL
411609	315 - 626001 -		328.19	218127	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411609	145 - 626001 -		333.97	218127	MANUAL
411609	290 - 626001 -		543.01	218127	MANUAL
411609	411 - 626001 -		1,079.42	218127	MANUAL
411609	213 - 626001 -		1,758.58	218127	MANUAL
# of Claims			21	Vendor Payment Total	6,242.64
CENTERPOINT ENERGY RESOURCES CORP					
411562	150 - 626004 -		7.09	218080	MANUAL
411562	213 - 626004 -		18.90	218080	MANUAL
411562	411 - 626004 - 41135		21.63	218080	MANUAL
411562	411 - 626004 - 41134		29.85	218080	MANUAL
411562	145 - 626004 -		35.81	218080	MANUAL
411562	411 - 626004 -		50.35	218080	MANUAL
411562	290 - 626004 -		138.94	218080	MANUAL
# of Claims			7	Vendor Payment Total	302.57
CHANCELLOR SUPPLY, INC					
411035	315 - 610700 -		62.75	217555	189404
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017					
# of Claims			1	Vendor Payment Total	62.75
CHARLENE MCGILL					
410827	213 - 612500 -		12.00	217347	191445
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
411513	213 - 612500 -		232.00	218032	191445

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
		# of Claims	2	Vendor Payment Total	244.00
CHIEF SUPPLY CORP					
410832	213 - 612800 -		86.49	217352	189231
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR					
		# of Claims	1	Vendor Payment Total	86.49
CHRIS PARRISH					
411215	213 - 626900 -		15.00	217737	193720
LUNCH - FOOD ALLOWANCE FOR C PARRISH WHILE ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO 07/21/17 (BREAKFAST AND ALL OTHER LUNCHES INCLUDED)					
411215	213 - 626900 -		150.00	217737	193720
DINNER - FOOD ALLOWANCE FOR C PARRISH WHILE ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO 07/21/17					
		# of Claims	2	Vendor Payment Total	165.00
CHRISTIAN A MCDONALD					
411023	290 - 626900 -		45.00	217543	193653
LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY - SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA					
411023	290 - 626900 -		55.00	217543	193653
LUNCH					
411023	290 - 626900 -		105.00	217543	193653
DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR BREAKFAST AND LUNCH ONLY					
		# of Claims	3	Vendor Payment Total	205.00
CHRISTOPHER WERNER					
411214	213 - 626900 -		15.00	217736	193725
LUNCH - FOOD ALLOWANCE FOR C WERNER WHILE ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO 07/21/17 (BREAKFAST AND ALL OTHER LUNCHES INCLUDED)					
411214	213 - 626900 -		150.00	217736	193725

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE FOR C WERNER WHILE ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO 07/21/17					
		# of Claims	2	Vendor Payment Total	165.00
CINTAS CORP #240					
410825	411 - 612500 -		35.64	217345	MANUAL
411002	811 - 612500 -		90.56	217522	MANUAL
411095	411 - 612500 -		341.99	217616	MANUAL
411110	411 - 612500 -		98.92	217633	MANUAL
411150	411 - 612500 -		86.37	217672	MANUAL
411151	411 - 612500 -		46.41	217673	MANUAL
411153	411 - 612500 -		139.37	217675	MANUAL
411155	411 - 612500 -		145.24	217677	MANUAL
411156	411 - 612500 -		346.21	217678	MANUAL
411164	411 - 612500 -		54.34	217686	MANUAL
411165	411 - 612500 -		98.92	217687	MANUAL
411177	411 - 612500 -		146.83	217699	MANUAL
411239	411 - 612500 -		35.64	217760	MANUAL
411522	335 - 612500 -		87.82	218041	MANUAL
411523	335 - 612500 -		87.82	218042	MANUAL
		# of Claims	15	Vendor Payment Total	1,842.08
CINTAS CORPORATION NO 2					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411445	445 - 610700 -		22.29	217964	192824
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC					
411445	411 - 610700 -		33.43	217964	192824
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC					
411446	445 - 610700 -		32.87	217965	192824
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC					
411446	411 - 610700 -		49.31	217965	192824
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC					
# of Claims			4	Vendor Payment Total	137.90
CITY DIRECTORIES INC					
411208	115 - 610700 -		20.00	217730	193749
SHIPPING / FREIGHT					
411208	115 - 621900 -		290.00	217730	193749
COASTAL CITYWIDE DIRECTORY					
# of Claims			2	Vendor Payment Total	310.00
CITY OF BILOXI					
411424	214 - 620900 - 95433		9,346.00	217943	MANUAL
# of Claims			1	Vendor Payment Total	9,346.00
CITY OF D'IBERVILLE					
411552	630 - 217400 -		911.20	218071	MANUAL
# of Claims			1	Vendor Payment Total	911.20
CITY OF GULFPORT					
411584	145 - 626003 -		21.84	218102	MANUAL
411584	811 - 626003 -		33.25	218102	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411584	411 - 626003 - 41142		33.80	218102	MANUAL
411584	815 - 626003 -		38.80	218102	MANUAL
411584	411 - 626003 - 41137		102.36	218102	MANUAL
411584	411 - 626003 -		104.74	218102	MANUAL
411584	411 - 626003 - 41139		133.00	218102	MANUAL
411584	290 - 626003 -		298.75	218102	MANUAL
411584	411 - 626003 - 41144		987.16	218102	MANUAL
411608	621 - 627900 -		5.00	218126	MANUAL
411608	815 - 626003 -		10.00	218126	MANUAL
411608	311 - 626003 -		100.00	218126	MANUAL
411608	411 - 626003 - 41145		118.11	218126	MANUAL
411608	213 - 626003 -		134.30	218126	MANUAL
411608	411 - 626003 - 41137		251.30	218126	MANUAL
411608	290 - 626003 -		328.14	218126	MANUAL
411608	145 - 626003 -		335.50	218126	MANUAL
411608	411 - 626003 - 41133		783.86	218126	MANUAL
411608	411 - 626003 -		919.20	218126	MANUAL

of Claims

19

Vendor Payment Total

4,739.11

CLARION LEDGER

411100	145 - 626100 -	81.02	217623	189165
BLANKET PURCHASE ORDER FOR LEGAL AD				
411101	145 - 626100 -	1,110.11	217624	189165

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR LEGAL AD					
	# of Claims	2	Vendor Payment Total	1,191.13	
CLARISSA DENAE GAHAGAN					
411050	135 - 620900 -		1,006.25	217571	193512
AS PER CITY COUNCIL APPROVAL ON 6-20-17; PERFORM PROFESSIONAL SERVICES FOR VIDEO REVIEW, REDACTION AND OTHER LEGAL SUPPORT SERVICES FOR THE CITY OF GULFPORT PROSECUTOR'S OFFICE. THIS IS A NTE CONTRACT					
	# of Claims	1	Vendor Payment Total	1,006.25	
CLAYS PRINT SHOP INC					
410864	811 - 626500 -		1,600.00	217384	191606
PRINT BACK OF WATER BILL PAPER 160,000 SHEETS					
411021	811 - 626500 -		449.00	217541	193362
PRINT #10 WINDOW ENVELOPES; NO PERMIT ON RIGHT SIDE- 10,000					
411038	290 - 610400 -		269.00	217558	193367
#10 REGULAR ENVELOPES WITH FULL COLOR FIRE RETURN ADDRESS					
	# of Claims	3	Vendor Payment Total	2,318.00	
COAST CHLORINATOR CO					
410849	815 - 616400 -		2,439.00	217369	193237
RESTOCK - ITEM # AS100C: ADVANCED AUTOMATIC SWITCHOVER					
	# of Claims	1	Vendor Payment Total	2,439.00	
COAST ELAVATOR COMPANY INC					
411547	145 - 621700 -		723.92	218066	MANUAL
	# of Claims	1	Vendor Payment Total	723.92	
COAST ELECTRIC POWER ASSOC					
411439	325 - 625100 -		48.12	217958	MANUAL
411439	290 - 626002 -		700.22	217958	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411439	815 - 626002 -		5,545.41	217958	MANUAL
411590	815 - 626002 -		3,641.70	218108	MANUAL
411590	325 - 625100 -		27,832.70	218108	MANUAL

of Claims

5

Vendor Payment Total

37,768.15

COASTAL DUST CONTROL

410814	411 - 610100 -		12.00	217334	MANUAL
410815	411 - 610100 -		36.27	217335	MANUAL
410866	411 - 610100 -		42.45	217386	MANUAL
411015	811 - 610100 -		10.00	217535	MANUAL
411039	411 - 610100 -		47.05	217559	MANUAL
411040	411 - 610100 -		47.05	217560	MANUAL
411041	411 - 610100 -		47.05	217561	MANUAL
411042	815 - 610100 -		20.12	217562	MANUAL
411042	825 - 610100 -		20.13	217562	MANUAL
411042	311 - 610100 -		40.25	217562	MANUAL
411052	411 - 610100 -		42.45	217573	MANUAL
411054	411 - 610100 -		36.27	217575	MANUAL
411107	411 - 610100 -		65.48	217630	MANUAL
411131	411 - 610100 -		88.50	217654	MANUAL
411133	411 - 610100 -		98.50	217656	MANUAL
411134	411 - 610100 -		65.48	217657	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411154	411 - 610100 -		35.75	217676	MANUAL
411169	411 - 610100 -		56.40	217691	MANUAL
411170	411 - 610100 -		65.48	217692	MANUAL
411171	145 - 610100 -		25.67	217693	MANUAL
411179	411 - 610100 -		148.08	217701	MANUAL
411180	411 - 610100 -		75.30	217702	MANUAL
411253	411 - 610100 -		12.00	217773	MANUAL
411257	411 - 610100 -		65.48	217777	MANUAL
411334	213 - 610100 -		14.75	217853	MANUAL
411457	825 - 610100 -		21.12	217976	MANUAL
411457	815 - 610100 -		21.13	217976	MANUAL
411457	311 - 610100 -		42.25	217976	MANUAL
411464	815 - 610100 -		20.12	217983	MANUAL
411464	825 - 610100 -		20.13	217983	MANUAL
411464	311 - 610100 -		40.25	217983	MANUAL
411505	213 - 610100 -		14.75	218024	MANUAL
411518	815 - 610100 -		20.12	218037	MANUAL
411518	825 - 610100 -		20.13	218037	MANUAL
411518	311 - 610100 -		40.25	218037	MANUAL
411559	125 - 621700 -		26.85	218077	MANUAL
411560	125 - 621700 -		26.85	218078	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411561	125 - 621700 -		26.85	218079	MANUAL
411586	811 - 610100 -		10.00	218104	MANUAL
# of Claims		39	Vendor Payment Total	1,568.76	
COASTAL NARCOTICS ENFORCEMENT TEAM					
411591	630 - 217400 -		227.80	218109	MANUAL
# of Claims		1	Vendor Payment Total	227.80	
COASTAL WINDOW TINTING					
411235	213 - 611300 -		185.00	217756	191733
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
411426	213 - 611300 -		155.00	217945	191733
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	340.00	
COMFORT SYSTEMS USA (SOUTHEAST), INC.					
411557	125 - 624601 -		1,052.00	218075	192867
FINAL REPAIR LABOR COST INVOICE #042044941					
ESTIMATE TO REPAIR / DIAGNOSE CHILLER 2					
# of Claims		1	Vendor Payment Total	1,052.00	
CONSULTING PSYCHOLOGICAL RESOURCES					
411238	213 - 627900 -		1,500.00	217759	193575
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
# of Claims		1	Vendor Payment Total	1,500.00	
COOK SALES INC					
411204	345 - 640100 - 02818		3,875.00	217726	193686
10X16 SHED FOR CHRISTMAS LIGHT SHOW HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	3,875.00
CORNETT BOLT & SCREW, INC					
411279	276 - 610700 -		788.74	217799	193549
BLDG. MATERIALS REQUIRED FOR K-9 AGILITY COURSE. HARDWARE (QUOTE 137380) PLEASE SEE ATTACHED LIST FOR ALL ITEMS NEEDED					
411429	213 - 611300 -		101.33	217948	193623
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
411438	311 - 610700 -		3.13	217957	190628
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR VARIOUS SUPPLIES					
411550	213 - 611300 -		85.24	218069	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
# of Claims			4	Vendor Payment Total	978.44
COVINGTON SALES & SERVICE INC					
410868	815 - 612200 -		543.79	217388	193521
RELIEF VALVE 2000-3000 PSI P/N 662-0202 ID# 2388R					
411027	335 - 612200 -		429.18	217547	193556
REAR DOOR SEAL P/N 20202 ID# 3520 / # 3544					
# of Claims			2	Vendor Payment Total	972.97
CRAIN FORD TRACTOR SALES INC					
411049	335 - 612200 -		289.11	217570	193541
FAN CLUTCH ASSY P/N 81862862 ID# 3550					
411111	815 - 612200 -		6.48	217634	193588
BOLTS P/N 300383 ID# 2356					
411111	815 - 612200 -		33.66	217634	193588
SEAL DUST P/N 83962799 ID# 2356					
411111	815 - 612200 -		38.26	217634	193588
SHIELD P/N 81812306 ID# 2356					
411111	815 - 612200 -		55.44	217634	193588
SEAL P/N 83964585 ID# 2356					
411111	815 - 612200 -		89.12	217634	193588
BUSHING P/N 83962798 ID# 2356					
411111	815 - 612200 -		112.72	217634	193588
BEARING P/N 83961702 ID# 2356					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411111	815 - 612200 -		197.90	217634	193588
PIN SPINDLE P/N 83962803 ID# 2356					
	# of Claims	8	Vendor Payment Total	822.69	
CUSTOM CALL CENTER LLC					
411573	815 - 626001 -		383.00	218091	MANUAL
	# of Claims	1	Vendor Payment Total	383.00	
DAIMLER INVESTMENTS US CORPORATION					
411205	815 - 620900 -		2,625.33	217727	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	
DALTON J PARKER					
411300	290 - 622300 -		65.00	217819	MANUAL
	# of Claims	1	Vendor Payment Total	65.00	
DAVISON FUELS INC.					
411574	445 - 614100 -		1,799.00	218092	193528
DIESEL FUEL FOR RESALE HARBOR					
	# of Claims	1	Vendor Payment Total	1,799.00	
DEERE CREDIT INC					
411057	411 - 651400 -		4,348.49	217578	189353
AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMETN FOR SPORTSPLEX AND BEAUTIFICATION.					
411109	411 - 651400 -		5,922.80	217632	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	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELTA SANITATION OF MS LLC					
410816	411 - 620900 -		193.98	217336	MANUAL
411220	621 - 627900 -		84.64	217741	190456
2 HANDI CAP PORT-A-LETS AND 6 HANDWASHING STATIONS					
411220	621 - 627900 -		197.49	217741	190456
30 YARD DUMPSTER					
411220	621 - 627900 -		253.92	217741	190456
3 HANDICAP PORT-A-LETS AND 3 HAND WASHINF STATIONS					
411220	621 - 627900 -		282.14	217741	190456
30 YARD DUMPSTER					
411220	621 - 627900 -		476.81	217741	190456
STANDARD PORT-A-LETS FOR SOUNDS BY THE SEA MAY 26-29					
# of Claims		6	Vendor Payment Total	1,488.98	
DEREK ANGLE					
411283	290 - 626900 -		45.00	217803	193646
LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY - SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA					
411283	290 - 626900 -		55.00	217803	193646
LUNCH					
411283	290 - 626900 -		105.00	217803	193646
DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR BREAKFAST AND LUNCH ONLY					
# of Claims		3	Vendor Payment Total	205.00	
DUKES DUKES KEATING & FANCA ATTY					
411176	135 - 620900 -		8,000.00	217698	MANUAL
411451	135 - 620900 -		8,000.00	217970	MANUAL
# of Claims		2	Vendor Payment Total	16,000.00	
DUNAWAY GLASS INC					
410828	213 - 611300 -		575.00	217348	193515
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410831	213 - 611300 -		220.00	217351	193515
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	795.00	
EA UFFMAN & ASSOCIATES INC					
411332	811 - 620900 -		1,947.12	217851	193744
COLLECTION FOR APRIL 2017					
	# of Claims	1	Vendor Payment Total	1,947.12	
EDDIE MILLER ATTY AT LAW					
411026	155 - 621300 -		425.00	217546	193731
SERVICES RENDERED FROM APRIL, 2017 THROUGH JUNE, 2017 FOR EDWARD O MILLER (CIVIL SERVICE)					
	# of Claims	1	Vendor Payment Total	425.00	
ELECTRONIC CASE MANAGEMENT FUND					
411447	135 - 621900 -		98.60	217966	MANUAL
411448	135 - 621900 -		6.60	217967	MANUAL
	# of Claims	2	Vendor Payment Total	105.20	
EMPIRE TRUCK SALES INC					
411031	815 - 611300 -		1.85	217551	193597
WASHER FLAT 1-1/4 P/N 23-09860-012 ID# 7014					
411031	815 - 611300 -		31.93	217551	193597
WASHER FLAT P/N 23-09114-009 ID# 7014					
411031	815 - 611300 -		32.96	217551	193597
WEAR PLATE P/N 16-09040-002 ID# 7014					
411031	815 - 611300 -		84.36	217551	193597
CLAMPS P/N CLAMPS ID# 7014					
411031	815 - 611300 -		127.71	217551	193597
PIN SPRING P/N 16-12373-000 ID# 7014					
411031	815 - 611300 -		262.30	217551	193597
SHACKLE FRONT P/N 16-11890-001 ID# 7014					
411031	815 - 611300 -		355.55	217551	193597

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BRACKET SHACKLE P/N A16-15402-002 ID# 7014					
411031	815 - 611300 -		1,116.36	217551	193597
LABOR TO INSTALL FRONT AXLE ASSY ID# 7014					
411031	815 - 611300 -		1,213.57	217551	193597
SPRING ASSY P/N A16-17418-000 ID# 7014					
411080	815 - 611300 -		33.31	217599	192929
BLANKET PURCHASE ORDER FOR MAY - JUNE 2017					
411081	815 - 611300 -		1,057.50	217600	192929
BLANKET PURCHASE ORDER FOR MAY - JUNE 2017					
411082	815 - 611300 -		-889.64	217602	192929
BLANKET PURCHASE ORDER FOR MAY - JUNE 2017					
411083	815 - 611300 -		187.01	217603	192929
BLANKET PURCHASE ORDER FOR MAY - JUNE 2017					
411084	815 - 611300 -		185.52	217605	192929
BLANKET PURCHASE ORDER FOR MAY - JUNE 2017					
411085	815 - 611300 -		31.36	217606	192929
BLANKET PURCHASE ORDER FOR MAY - JUNE 2017					
# of Claims		15	Vendor Payment Total	3,831.65	
ERIC VALLES					
411006	290 - 626900 -		45.00	217526	193648
LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY - SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA					
411006	290 - 626900 -		55.00	217526	193648
LUNCH					
411006	290 - 626900 -		105.00	217526	193648
DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR BREAKFAST AND LUNCH ONLY					
# of Claims		3	Vendor Payment Total	205.00	
EXPRESS SERVICE INC					
411128	125 - 620900 -		448.00	217651	MANUAL
411128	811 - 620900 -		556.80	217651	MANUAL
411487	125 - 620900 -		560.00	218006	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	1,564.80	
FAL FALS GOURMET AND GIFTS					
411529	145 - 627900 -		163.15	218048	193649
REFRESHMENTS FOR COUNCIL,JUDGES, FAMILIES AND GUEST AT CITY HALL PRIOR TO THE INAUGURATION CEREMONY.					
	# of Claims	1	Vendor Payment Total	163.15	
FASTENAL					
410867	815 - 610700 -		1.58	217387	193441
ITEM # 1086128: FIRST AID - SM COLD PACK KIT					
410867	815 - 610700 -		2.47	217387	193441
ITEM # 0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN					
410867	815 - 610700 -		3.16	217387	193441
ITEM # 1086129: FIRST AID - SM EYE CARE KIT					
410867	815 - 610700 -		4.73	217387	193441
ITEM # 1086125: FIRST AID - SM BANDAGE KIT					
410867	815 - 610700 -		7.09	217387	193441
ITEM # 1086122: FIRST AID - SM CUT/SCRAPE KIT					
410867	815 - 610700 -		8.69	217387	193441
ITEM # 1086130: FIRST AID - SM BURN TREATING KIT					
410867	815 - 610700 -		12.73	217387	193441
ITEM # 63160: TAPE, CAUTION, 3" X 1000'					
410867	815 - 610700 -		29.64	217387	193441
ITEM # 0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
410867	815 - 610700 -		34.70	217387	193441
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE - MAY 2017 -- ITEM # 620030-131453: WASP KILLER, 20 OZ					
410867	815 - 610700 -		55.60	217387	193441
ITEM # 57016: BLADE, PVC / ABS, LENOX					
410867	815 - 610700 -		60.15	217387	193441
ITEM # 0212808: BLADE, MASON, 14", C24N					
410867	815 - 610700 -		73.32	217387	193441
ITEM # 0244585: OIL, MIX, 6.4 OZ, LOW SMOKE					
410867	815 - 610700 -		75.87	217387	193441
ITEM # 63161: TAPE, DUCT, 48 X 55"					
410867	815 - 610700 -		98.19	217387	193441
ITEM # 0606177: LUBRICANT, WD40, 12 OZ					
410867	815 - 610700 -		106.93	217387	193441

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM # 4134675: GREASE, HIGH PRESSURE, 14 OZ 410867	815 - 610700 -		184.86	217387	193441
	ITEM # 0606599: TOWEL, 55 CT, 10.4" X 11"					
		# of Claims	16	Vendor Payment Total	759.71	
FEDEX						
	411515	135 - 621300 -		64.59	218034	MANUAL
	411605	145 - 625700 -		50.77	218123	MANUAL
	411605	155 - 627900 -		99.34	218123	MANUAL
		# of Claims	3	Vendor Payment Total	214.70	
FIRST STUDENT						
	411255	411 - 613400 -		80.00	217775	193407
	SERVICES OF TRANSPORTATION FOR SUMMER CAMP					
	411255	411 - 620900 -		130.00	217775	193407
	SERVICES OF TRANSPORTATION FOR SUMMER CAMP					
		# of Claims	2	Vendor Payment Total	210.00	
FLEETCOR TECHNOLOGIES						
	411592	111 - 614000 -		23.28	218110	MANUAL
	411592	445 - 614000 -		104.41	218110	MANUAL
	411592	611 - 614000 -		181.84	218110	MANUAL
	411592	811 - 614000 -		213.17	218110	MANUAL
	411592	411 - 614000 -		726.25	218110	MANUAL
	411592	290 - 614000 -		1,456.58	218110	MANUAL
	411592	213 - 614000 -		8,475.07	218110	MANUAL
	411606	311 - 614000 -		37.17	218124	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411606	150 - 614000 -		43.17	218124	MANUAL
411606	445 - 614000 -		74.22	218124	MANUAL
411606	611 - 614000 -		192.93	218124	MANUAL
411606	811 - 614000 -		304.18	218124	MANUAL
411606	411 - 614000 -		892.46	218124	MANUAL
411606	290 - 614000 -		1,502.47	218124	MANUAL
411606	213 - 614000 -		8,928.76	218124	MANUAL
		# of Claims	15	Vendor Payment Total	23,155.96
FRANK POWERS					
411597	420 - 505200 -		28.18	218115	MANUAL
		# of Claims	1	Vendor Payment Total	28.18
GALLS LLC					
411267	213 - 612500 -		170.00	217787	193489
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
411268	213 - 612500 -		701.53	217788	193489
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
411443	213 - 612500 -		395.43	217962	193489
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
411444	213 - 623100 -		186.95	217963	193615
ITEM TK082 / DYNA MED MAXI-MEDIC COMPLETE BLS KIT TO BE PLACED AT THE 8TH AVE RANGE					
		# of Claims	4	Vendor Payment Total	1,453.91
GARNER RUSSELL & ASSOC					
411478	357 - 640100 - 02393		9,906.02	217997	159696

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS APPROVED BY CITY COUNCIL ON 10-18-16; PROVIDE CE&I SERVICES F/WORK RELATED TO PREPARATION, SUBMITTAL AND HANDLING OF THE CONTRACTOR'S SUPPLEMENTAL AGREEMENT NO.1, INCLUDING PRICE FOR MINOR ALTERATION STO THE					
		# of Claims	1	Vendor Payment Total	9,906.02
GEIGER BROTHERS					
411335	290 - 627700 -		1.41	217854	193358
ITEM IP-3 - PENCILS, RED WITH WHITE IMPRINT					
411335	290 - 627700 -		104.27	217854	193358
ITEM 55056 - PENS WITH FIRE CHIEF HAT, RED WITH SHITE IMPRINT					
411335	290 - 626500 -		152.51	217854	193358
RED CERTIFICATE COVERS WITH GULFPORT FIRE DEPARTMENT EMBOSSED EMBLEM					
411335	290 - 627700 -		220.98	217854	193358
AS PER CITY COUNCIL APPROVAL ON 6-7-17; COLORING BOOKS, ITEM #0191 - A VISIT TO THE FIRE STATION					
411335	290 - 627700 -		232.19	217854	193358
SILICONE BRACELET, RED WITH WHITE IMPRINT - APPROXIMATELY 8" ROUND					
411336	290 - 627700 -		1.44	217855	193358
ITEM IP-3 - PENCILS, RED WITH WHITE IMPRINT					
411336	290 - 627700 -		106.71	217855	193358
ITEM 55056 - PENS WITH FIRE CHIEF HAT, RED WITH SHITE IMPRINT					
411336	290 - 626500 -		156.08	217855	193358
RED CERTIFICATE COVERS WITH GULFPORT FIRE DEPARTMENT EMBOSSED EMBLEM					
411336	290 - 627700 -		226.16	217855	193358
AS PER CITY COUNCIL APPROVAL ON 6-7-17; COLORING BOOKS, ITEM #0191 - A VISIT TO THE FIRE STATION					
411336	290 - 627700 -		237.63	217855	193358
SILICONE BRACELET, RED WITH WHITE IMPRINT - APPROXIMATELY 8" ROUND					
411337	290 - 627700 -		0.96	217856	193358
ITEM IP-3 - PENCILS, RED WITH WHITE IMPRINT					
411337	290 - 627700 -		71.40	217856	193358
ITEM 55056 - PENS WITH FIRE CHIEF HAT, RED WITH SHITE IMPRINT					
411337	290 - 626500 -		104.44	217856	193358
RED CERTIFICATE COVERS WITH GULFPORT FIRE DEPARTMENT EMBOSSED EMBLEM					
411337	290 - 627700 -		151.33	217856	193358
AS PER CITY COUNCIL APPROVAL ON 6-7-17; COLORING BOOKS, ITEM #0191 - A VISIT TO THE FIRE STATION					
411337	290 - 627700 -		159.02	217856	193358
SILICONE BRACELET, RED WITH WHITE IMPRINT - APPROXIMATELY 8" ROUND					
		# of Claims	15	Vendor Payment Total	1,926.53

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEORGE VITTECK					
411086	213 - 626900 -		10.00	217607	193689
BREAKFAST - FOOD ALLOWANCE FOR G VITTECK WHILE ATTENDING DRUG RECOGNITION EXPERT (DRE) FINAL KNOWLEDGE EXAM IN OXFORD, MS 07/05/2017 TO 07/06/2017 (ROOM PROVIDED ON CAMPUS AT MSU)					
411086	213 - 626900 -		13.00	217607	193689
LUNCH - FOOD ALLOWANCE FOR G VITTECK WHILE ATTENDING DRUG RECOGNITION EXPERT (DRE) FINAL KNOWLEDGE EXAM IN OXFORD, MS 07/05/2017 TO 07/06/2017					
411086	213 - 626900 -		23.00	217607	193689
DINNER - FOOD ALLOWANCE FOR G VITTECK WHILE ATTENDING DRUG RECOGNITION EXPERT (DRE) FINAL KNOWLEDGE EXAM IN OXFORD, MS 07/05/2017 TO 07/06/2017					
# of Claims		3	Vendor Payment Total	46.00	
GEORGE WILKINS III					
411007	290 - 626900 -		45.00	217527	193655
LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY - SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA					
411007	290 - 626900 -		55.00	217527	193655
LUNCH					
411007	290 - 626900 -		105.00	217527	193655
DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR BREAKFAST AND LUNCH ONLY					
# of Claims		3	Vendor Payment Total	205.00	
GERROL BENIGNO					
411162	411 - 613400 -		262.50	217684	MANUAL
# of Claims		1	Vendor Payment Total	262.50	
GIBSON MAINTENANCE, LLC					
411060	621 - 630100 -		2,160.00	217581	193259
LABOR TO INSTALL DISC GOLF POST AND BASKETS DIG JHOLE/ INSERT CONCRETE , INSTALL WIRE BASKETS					
411425	125 - 624601 -		80.00	217944	193415
LABOR TO MAKE FLOOR REPAIRS AT THE MUNICIPAL COMPLEX / CUTTING TILE					
411425	125 - 624601 -		380.00	217944	193415

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR TO MAKE FLOOR REPAIRS AT THE MUNICIPAL COMPLEX / INSTALLATION OF HARD TILE - 152 SQ FT					
411425	125 - 624601 -		420.00	217944	193415
LABOR TO MAKE FLOOR REPAIRS AT THE MUNICIPAL COMPLEX / DEMOLITION OF FLOORING - 140 SQ FT (ESTIMATE 2016-324)					
# of Claims		4	Vendor Payment Total	3,040.00	
GOLF COAST CART & MORE					
411282	411 - 611300 -		6.98	217802	193490
LEAF SPRING P/N 3310 ID# 2690					
411282	411 - 611300 -		6.99	217802	193490
UPPER BUSHING P/N 648 ID# 2690					
411282	411 - 611300 -		8.75	217802	193490
LOWER BUSHING P/N 642 ID# 2690					
411282	411 - 611300 -		10.34	217802	193490
INNER SLEEVE P/N 5766 ID# 2690					
411282	411 - 611300 -		10.34	217802	193490
OUTER SLEEVE P/N 5767 ID# 2690					
411282	411 - 611300 -		20.68	217802	193490
PLATE BUSHING P/N 3134 ID# 2690					
# of Claims		6	Vendor Payment Total	64.08	
GRAYBAR ELECTRIC CO					
411183	445 - 611000 -		281.80	217705	193272
LED26DP38S830/25 NARROW FLD BEAM SILVER FOR HARBOR					
# of Claims		1	Vendor Payment Total	281.80	
GUARDIAN FUELING TECHNOLOGIES LLC					
411056	445 - 610700 -		69.00	217577	193620
16' PIPE					
# of Claims		1	Vendor Payment Total	69.00	
GULF COAST BUSINESS SUPPLY CO					
410865	115 - 610400 -		3.45	217385	193642
ITEM #UNV08861 DESK HIGHLIGHTER/FLUORESCENT YELLOW DZ					
410865	115 - 610400 -		4.58	217385	193642

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #RTG81024 SIGN HERE RED REMOVAL 248/PK					
410865	115 - 610400 -		6.88	217385	193642
ITEM #UNV08857 POCKET CLIP HIGHLIGHTER ASSORTED COLORS 12/BX					
410865	115 - 610400 -		9.80	217385	193642
ITEM #BOSSTCR2115-1/4 PREMIUM STAPLES 5000/BX					
410865	115 - 610400 -		20.96	217385	193642
ITEM #MMM680-SH4VA POST IT MESSAGE FLAGS VALUE PACK SIGN HERE					
410865	115 - 610400 -		21.98	217385	193642
ITEM #UNV15363 EXPANSION FILE POCKET FOLDERS LEGAL SIZE 10/BX					
410865	115 - 610400 -		24.96	217385	193642
ITEM #UNV44104 CATALOG ENVELOPES WHITE 250/BX					
410865	115 - 610400 -		28.40	217385	193642
ITEM #UNV20742 SLANT RING ECONOMY VIEW BINDER 1" WHITE					
410865	115 - 610400 -		139.44	217385	193642
ITEM #STT318003 COTTON BUSINESS STATIONERY FOR COUNCIL					
411434	290 - 610400 -		12.49	217953	193520
ITEM #QRT2005 BOARD ALUMINUM					
# of Claims			10	Vendor Payment Total	
			272.94		
GULF COAST SMALL ENGINE REPAIR					
411514	411 - 611300 -		140.50	218033	192068
OPEN P/O FOR REPAIRS TO MOWERS, WEED EATERS, BLOWERS ETC LEISURE SERVICES, CEMETERY, BEAUTIFICATION, SPORTSPLEX					
# of Claims			1	Vendor Payment Total	
			140.50		
GULF HYDRAULICS & PNEUMATICS					
411152	335 - 612200 -		25.70	217674	193586
CHROME ROD 1-5/8 P/N ROD STOCK					
# of Claims			1	Vendor Payment Total	
			25.70		
GULF PUBLISHING CO INC					
411328	145 - 626100 -		88.58	217847	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
411329	145 - 626100 -		93.30	217848	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
411330	145 - 626100 -		166.68	217849	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
411331	145 - 626100 -		992.08	217850	189158

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
411463	611 - 625500 -		128.18	217982	191340
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
# of Claims		5	Vendor Payment Total	1,468.82	
GULF STATES DISTRIBUTORS					
411486	213 - 612800 -		13,230.00	218005	193124
SPEER LAWMAN, 53620, 9MM, 147 GR, FMJ, CS/1000 (MS STATE CONTRACT 8200025423)					
# of Claims		1	Vendor Payment Total	13,230.00	
HARRISON CO. LIBRARY SYSTEM					
411025	115 - 627700 -		91,250.00	217545	MANUAL
# of Claims		1	Vendor Payment Total	91,250.00	
HARRISON COUNTY EMERGENCY					
411595	315 - 620900 -		50.00	218113	MANUAL
411595	825 - 620900 -		50.00	218113	MANUAL
411595	411 - 620900 -		67.21	218113	MANUAL
411595	811 - 620900 -		82.72	218113	MANUAL
411595	145 - 620900 -		113.74	218113	MANUAL
411595	325 - 620900 -		737.54	218113	MANUAL
# of Claims		6	Vendor Payment Total	1,101.21	
HARRISON COUNTY SHERIFF					
411261	213 - 623500 -		54,275.00	217781	MANUAL
# of Claims		1	Vendor Payment Total	54,275.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARRISON CTY SOLID WASTE MGMT BOARD					
411032	845 - 627500 -		250,236.60	217552	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 &					
411033	845 - 627500 -		9,296.58	217553	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 &					
411034	845 - 627500 -		633,832.65	217554	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			3	Vendor Payment Total	893,365.83
HARRY P. HEWES					
411554	115 - 622100 -		1,729.16	218073	193748
RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES - APPROVED BY COUNCIL ON 5/3/16					
# of Claims			1	Vendor Payment Total	1,729.16
HEADLINERS PLUS					
411458	213 - 611300 -		250.00	217977	193553
INSTALL NEW HEALINER / VEHICLE 3904					
# of Claims			1	Vendor Payment Total	250.00
HENRY "JAY" MARCEL					
411511	359 - 640100 - 02935		528.61	218030	192525
MATERIALS NOT TO EXCEED \$1280.00 VALVES, VALVE BOXS, FITTING , COUPLINGS, PIPE, WIRE					
411511	411 - 611000 -		751.39	218030	192525
MATERIALS NOT TO EXCEED \$1280.00 VALVES, VALVE BOXS, FITTING , COUPLINGS, PIPE, WIRE					
411511	359 - 640100 - 02935		2,220.00	218030	192525
MAN HOURS LABOR TO REPAIR SPRINKLERS AT BAYOU VIEW BASEBALL FIELDS					
# of Claims			3	Vendor Payment Total	3,500.00
HILL MANUFACTURING CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411022	315 - 610700 -		116.31	217542	193309
HILCO SPRAY FOR USE IN ELECTRICAL CIRCUIT, FIXTURES, ETC EXPOSED TO MOISTURE CASE OF 12 CANS					
411022	335 - 610700 -		116.32	217542	193309
HILCO SPRAY FOR USE IN ELECTRICAL CIRCUIT, FIXTURES, ETC EXPOSED TO MOISTURE CASE OF 12 CANS					
411022	315 - 610700 -		127.40	217542	193309
HILCO LUBWIPES - TREATED WIPES FOR USE TO CLEAN, LUBRICATE ELECTRICAL CIRCUITS, ETC.					
# of Claims		3	Vendor Payment Total	360.03	
HOWARD CROSS					
411280	290 - 622300 -		4,999.00	217800	193511
LIFE MAPPING WORKSHOP FOR FIRE DEPARTMENT PERSONNEL TO BE CONDUCTED IN HOUSE OVER A 3 DAY PERIOD AT THE GULFPORT FIRE DEPT JULY 5, 6, 7 THAT INCLUDES PREPARATION, DELIVERY AND HANDOUTS					
# of Claims		1	Vendor Payment Total	4,999.00	
HOWARD RUTLAND					
411601	010 - 505800 -		200.00	218119	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
HOWARDS PAINT & DECORATING					
411542	276 - 610700 -		319.58	218061	193177
ITEM 04480105 / ULTRA SPEC EXT SATIN WHITE (ESTIMATE 110394) - FOR K-9 AGILITY COURSE					
# of Claims		1	Vendor Payment Total	319.58	
HUMANE SOCIETY OF S MS INC					
411260	213 - 614900 -		14,583.33	217780	MANUAL
# of Claims		1	Vendor Payment Total	14,583.33	
HURRICANE ELECTRONICS INC					
411036	290 - 612200 -		266.40	217556	190035

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411037	290 - 612200 -	BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS	509.50	217557	190035
		BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS			
# of Claims		2	Vendor Payment Total	775.90	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC					
411108	145 - 611000 -	ARMSTRONG ULITMA 1922 2X2 CEILING TILES FOR CITY HALL	372.48	217631	193596
# of Claims		1	Vendor Payment Total	372.48	
INTERNATIONAL ECONOMIC DEVELOPMENT					
411166	621 - 621900 -		420.00	217688	MANUAL
411228	621 - 626900 -	2017 IEDC ANNUAL CONFERENCE REGISTRATION FEE FOR DAVID PARKER, TORONTO,CA. PARKER IS A CED GRADER AND ONLY PAYS FOR THE SUNDAY PACKAGE.CONTINUING EDUCATION.	450.00	217749	193796
# of Claims		2	Vendor Payment Total	870.00	
ISCO METALS & SUPPLY					
411047	335 - 612200 -	SQUARE TUBING P/N 3 X 11GA X 20 ID# 2500	32.50	217568	193492
# of Claims		1	Vendor Payment Total	32.50	
ISI WATER COMPANY					
411144	825 - 620900 -	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)	1,786.06	217667	189372
411144	815 - 620900 -	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)	1,786.07	217667	189372
411163	845 - 627500 -	REVIEW OF UNBILLED OR MISBILLED WATER AND SEWER SERVICES RFP #000016.	14,354.06	217685	191927
411524	811 - 620900 -	WATER COMPANY OF AMERICA	1,158.21	218043	177776

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411577	811 - 620900 -		2,767.91	218095	177776
WATER COMPANY OF AMERICA					
# of Claims			5	Vendor Payment Total	21,852.31
ITSAVVY LLC					
411071	150 - 630400 -		235.66	217591	193383
PART #14071149 ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT EXTENDED SERVICE AGREEMENT PARTS AND LABOR FOR DESKTOP WITHOUT MONITOR 4 YEARS ON SITE MANUFACTURER PART #U7897E					
411071	150 - 630400 -		593.79	217591	193383
PART #20011786 HP PRO DISPLAY P240VA LED MONITOR 23.8 VIEWABLE 1920 X 1080 FULL HD HDMI VGA DISPLAY PORT BLACJ MANUFACTURER PART #N3H14A8#ABA					
411071	150 - 630400 -		1,173.05	217591	193383
PART #20302233 HP ELITEDESK 800 G3 TOWERS 1 X CORE i5 7500/3.4 GHZ-RAM 8GB HDD 1 TB-DVD WRITER HD GRAPHICS 630 GIGE - WIN 10 PRO 64-BIT -VPRO #1FY74UT#ABA					
411072	150 - 630400 -		593.79	217593	193383
PART #14071149 ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT EXTENDED SERVICE AGREEMENT PARTS AND LABOR FOR DESKTOP WITHOUT MONITOR 4 YEARS ON SITE MANUFACTURER PART #U7897E					
411072	150 - 630400 -		1,496.14	217593	193383
PART #20011786 HP PRO DISPLAY P240VA LED MONITOR 23.8 VIEWABLE 1920 X 1080 FULL HD HDMI VGA DISPLAY PORT BLACJ MANUFACTURER PART #N3H14A8#ABA					
411072	150 - 630400 -		2,955.67	217593	193383
PART #20302233 HP ELITEDESK 800 G3 TOWERS 1 X CORE i5 7500/3.4 GHZ-RAM 8GB HDD 1 TB-DVD WRITER HD GRAPHICS 630 GIGE - WIN 10 PRO 64-BIT -VPRO #1FY74UT#ABA					
411073	150 - 630400 -		1,082.82	217594	193383
PART #14071149 ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT EXTENDED SERVICE AGREEMENT PARTS AND LABOR FOR DESKTOP WITHOUT MONITOR 4 YEARS ON SITE MANUFACTURER PART #U7897E					
411073	150 - 630400 -		2,728.31	217594	193383
PART #20011786 HP PRO DISPLAY P240VA LED MONITOR 23.8 VIEWABLE 1920 X 1080 FULL HD HDMI VGA DISPLAY PORT BLACJ MANUFACTURER PART #N3H14A8#ABA					
411073	150 - 630400 -		5,389.87	217594	193383
PART #20302233 HP ELITEDESK 800 G3 TOWERS 1 X CORE i5 7500/3.4 GHZ-RAM 8GB HDD 1 TB-DVD WRITER HD GRAPHICS 630 GIGE - WIN 10 PRO 64-BIT -VPRO #1FY74UT#ABA					
411074	150 - 630400 -		90.23	217595	193383
PART #14071149 ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT EXTENDED SERVICE AGREEMENT PARTS AND LABOR FOR DESKTOP WITHOUT MONITOR 4 YEARS ON SITE MANUFACTURER PART #U7897E					
411074	150 - 630400 -		227.36	217595	193383
PART #20011786 HP PRO DISPLAY P240VA LED MONITOR 23.8 VIEWABLE 1920 X 1080 FULL HD HDMI VGA DISPLAY PORT BLACJ MANUFACTURER PART #N3H14A8#ABA					
411074	150 - 630400 -		449.16	217595	193383

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PART #20302233 HP ELITEDESK 800 G3 TOWERS 1 X CORE i5 7500/3.4 GHZ-RAM 8GB HDD 1 TB-DVD WRITER HD GRAPHICS 630 GIGE - WIN 10 PRO 64-BIT -VPRO #1FY74UT#ABA					
# of Claims		12	Vendor Payment Total	17,015.85	
J H WRIGHT & ASSOC					
410848	825 - 615800 -		4,925.00	217368	193239
LIFT STATION REPAIRS - ITEM # PC3000: PUMP CONTROLLER					
# of Claims		1	Vendor Payment Total	4,925.00	
JACKSON LEWIS PC					
411055	145 - 627900 -		39.00	217576	193714
PROFFSIONAL SERVICES FOR THE MONTH ENDING MAY 31, 2017. TIMEKEEPER, DESMOND, . 0.10 TELECONFERENCE WITH C. MILLENDER REGARDING EMPLOYMENT VERIFICATION.					
# of Claims		1	Vendor Payment Total	39.00	
JASON GOUIN					
411422	213 - 626900 -		15.00	217941	193723
LUNCH - FOOD ALLOWANCE FOR J GOUIN WHILE ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO 07/21/17 (BREAKFAST AND ALL OTHER LUNCHES INCLUDED)					
411422	213 - 626900 -		150.00	217941	193723
DINNER - FOOD ALLOWANCE FOR J GOUIN WHILE ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO 07/21/17					
# of Claims		2	Vendor Payment Total	165.00	
JENNIFER KRUMP					
411294	213 - 626900 -		9.00	217814	193627
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING ADVANCED GANG COURSE IN LAUREL, MS ON 07/24/176 THRU 07/25/17 (HOTEL CHECK IN AFTER BREAKFAST ON FIRST DAY)					
411294	213 - 626900 -		22.00	217814	193627
LUNCH - FOOD ALLOWANCE WHILE ATTENDING ADVANCED GANG COURSE IN LAUREL, MS ON 07/24/176 THRU 07/25/17					
411294	213 - 626900 -		42.00	217814	193627
DINNER - FOOD ALLOWANCE WHILE ATTENDING ADVANCED GANG COURSE IN LAUREL, MS ON 07/24/176 THRU 07/25/17					
# of Claims		3	Vendor Payment Total	73.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

JOHN BOGGAN

410834	611 - 625500 -		48.62	217354	193713
AWARDED CC MEETING 6/20/2017:					
DAUM 0711H-03-015.000 LOT CLEAN-UP					
410834	611 - 625500 -		61.67	217354	193713
AWARDED CC MEETING 5/23/17:					
CLIFFORD 0808I-02-168.000 LOT CLEAN-UP					
410834	611 - 625500 -		68.07	217354	193713
DALEY 0811G-011-004.000 LOT CLEAN-UP					
410834	611 - 625500 -		68.07	217354	193713
NOHRER JR 0808K-03-019.000 LOT CLEAN-UP					
410834	611 - 625500 -		82.66	217354	193713
ROBINSON 0810N-03-021.001 LOT CLEAN-UP					
410834	611 - 625500 -		87.52	217354	193713
BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP					
410834	611 - 625500 -		106.97	217354	193713
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
410834	611 - 625500 -		126.42	217354	193713
GRIGGS 0809M-02-004.049 LOT CLEAN-UP					
410835	611 - 625500 -		23.71	217355	193713
AWARDED CC MEETING 6/20/2017:					
DAUM 0711H-03-015.000 LOT CLEAN-UP					
410835	611 - 625500 -		30.08	217355	193713
AWARDED CC MEETING 5/23/17:					
CLIFFORD 0808I-02-168.000 LOT CLEAN-UP					
410835	611 - 625500 -		33.20	217355	193713
DALEY 0811G-011-004.000 LOT CLEAN-UP					
410835	611 - 625500 -		33.20	217355	193713
NOHRER JR 0808K-03-019.000 LOT CLEAN-UP					
410835	611 - 625500 -		40.31	217355	193713
ROBINSON 0810N-03-021.001 LOT CLEAN-UP					
410835	611 - 625500 -		42.68	217355	193713
BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP					
410835	611 - 625500 -		52.17	217355	193713
KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
410835	611 - 625500 -		61.65	217355	193713
GRIGGS 0809M-02-004.049 LOT CLEAN-UP					
410836	611 - 625500 -		26.18	217356	193713

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AWARDED CC MEETING 6/20/2017:					
DAUM 0711H-03-015.000 LOT CLEAN-UP 410836 611 - 625500 -			33.21	217356	193713
AWARDED CC MEETING 5/23/17:					
CLIFFORD 0808I-02-168.000 LOT CLEAN-UP 410836 611 - 625500 -			36.65	217356	193713
DALEY 0811G-011-004.000 LOT CLEAN-UP 410836 611 - 625500 -			36.65	217356	193713
NOHRER JR 0808K-03-019.000 LOT CLEAN-UP 410836 611 - 625500 -			44.51	217356	193713
ROBINSON 0810N-03-021.001 LOT CLEAN-UP 410836 611 - 625500 -			47.13	217356	193713
BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP 410836 611 - 625500 -			57.60	217356	193713
KNIGHT 0707H-03-046.000 LOT CLEAN-UP 410836 611 - 625500 -			68.07	217356	193713
GRIGGS 0809M-02-004.049 LOT CLEAN-UP 410837 611 - 625500 -			33.66	217357	193713
AWARDED CC MEETING 6/20/2017:					
DAUM 0711H-03-015.000 LOT CLEAN-UP 410837 611 - 625500 -			42.68	217357	193713
AWARDED CC MEETING 5/23/17:					
CLIFFORD 0808I-02-168.000 LOT CLEAN-UP 410837 611 - 625500 -			47.13	217357	193713
DALEY 0811G-011-004.000 LOT CLEAN-UP 410837 611 - 625500 -			47.13	217357	193713
NOHRER JR 0808K-03-019.000 LOT CLEAN-UP 410837 611 - 625500 -			57.23	217357	193713
ROBINSON 0810N-03-021.001 LOT CLEAN-UP 410837 611 - 625500 -			60.59	217357	193713
BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP 410837 611 - 625500 -			74.06	217357	193713
KNIGHT 0707H-03-046.000 LOT CLEAN-UP 410837 611 - 625500 -			87.52	217357	193713
GRIGGS 0809M-02-004.049 LOT CLEAN-UP 410838 611 - 625500 -			26.18	217358	193713
AWARDED CC MEETING 6/20/2017:					
DAUM 0711H-03-015.000 LOT CLEAN-UP 410838 611 - 625500 -			33.21	217358	193713

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AWARDED CC MEETING 5/23/17:					
CLIFFORD 0808I-02-168.000 LOT CLEAN-UP 410838	611 - 625500 -		36.65	217358	193713
DALEY 0811G-011-004.000 LOT CLEAN-UP 410838	611 - 625500 -		36.65	217358	193713
NOHRER JR 0808K-03-019.000 LOT CLEAN-UP 410838	611 - 625500 -		44.51	217358	193713
ROBINSON 0810N-03-021.001 LOT CLEAN-UP 410838	611 - 625500 -		47.13	217358	193713
BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP 410838	611 - 625500 -		57.60	217358	193713
KNIGHT 0707H-03-046.000 LOT CLEAN-UP 410838	611 - 625500 -		68.07	217358	193713
GRIGGS 0809M-02-004.049 LOT CLEAN-UP 410839	611 - 625500 -		41.14	217359	193713
AWARDED CC MEETING 6/20/2017:					
DAUM 0711H-03-015.000 LOT CLEAN-UP 410839	611 - 625500 -		52.18	217359	193713
AWARDED CC MEETING 5/23/17:					
CLIFFORD 0808I-02-168.000 LOT CLEAN-UP 410839	611 - 625500 -		57.60	217359	193713
DALEY 0811G-011-004.000 LOT CLEAN-UP 410839	611 - 625500 -		57.60	217359	193713
NOHRER JR 0808K-03-019.000 LOT CLEAN-UP 410839	611 - 625500 -		69.94	217359	193713
ROBINSON 0810N-03-021.001 LOT CLEAN-UP 410839	611 - 625500 -		74.06	217359	193713
BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP 410839	611 - 625500 -		90.51	217359	193713
KNIGHT 0707H-03-046.000 LOT CLEAN-UP 410839	611 - 625500 -		106.97	217359	193713
GRIGGS 0809M-02-004.049 LOT CLEAN-UP 410840	611 - 625500 -		18.70	217360	193713
AWARDED CC MEETING 6/20/2017:					
DAUM 0711H-03-015.000 LOT CLEAN-UP 410840	611 - 625500 -		23.73	217360	193713
AWARDED CC MEETING 5/23/17:					
CLIFFORD 0808I-02-168.000 LOT CLEAN-UP 410840	611 - 625500 -		26.18	217360	193713

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	DALEY 0811G-011-004.000 LOT CLEAN-UP					
	410840 611 - 625500 -			26.18	217360	193713
	NOHRER JR 0808K-03-019.000 LOT CLEAN-UP					
	410840 611 - 625500 -			31.79	217360	193713
	ROBINSON 0810N-03-021.001 LOT CLEAN-UP					
	410840 611 - 625500 -			33.66	217360	193713
	BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP					
	410840 611 - 625500 -			41.14	217360	193713
	KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
	410840 611 - 625500 -			48.62	217360	193713
	GRIGGS 0809M-02-004.049 LOT CLEAN-UP					
	410841 611 - 625500 -			31.79	217361	193713
	AWARDED CC MEETING 6/20/2017:					
	DAUM 0711H-03-015.000 LOT CLEAN-UP					
	410841 611 - 625500 -			40.31	217361	193713
	AWARDED CC MEETING 5/23/17:					
	CLIFFORD 0808I-02-168.000 LOT CLEAN-UP					
	410841 611 - 625500 -			44.51	217361	193713
	DALEY 0811G-011-004.000 LOT CLEAN-UP					
	410841 611 - 625500 -			44.51	217361	193713
	NOHRER JR 0808K-03-019.000 LOT CLEAN-UP					
	410841 611 - 625500 -			54.05	217361	193713
	ROBINSON 0810N-03-021.001 LOT CLEAN-UP					
	410841 611 - 625500 -			57.23	217361	193713
	BUCKHALTER 0910D-02-032.000 LOT CLEAN-UP					
	410841 611 - 625500 -			69.94	217361	193713
	KNIGHT 0707H-03-046.000 LOT CLEAN-UP					
	410841 611 - 625500 -			82.66	217361	193713
	GRIGGS 0809M-02-004.049 LOT CLEAN-UP					
	# of Claims	64	Vendor Payment Total	3,342.00		
JOHNNY LOREN						
	410799 411 - 611300 -			155.00	217319	193587
	R & R WING AND SKIRT AND REPAIR FOAM SEAT ID# 1963					
	# of Claims	1	Vendor Payment Total	155.00		
JOSE R VALDEZ III						
	410689 290 - 622300 -			65.00	217209	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	65.00	
JOSH BROMEN					
411460	213 - 626900 -		15.00	217979	193724
LUNCH - FOOD ALLOWANCE FOR J BROMEN WHILE ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO 07/21/17 (BREAKFAST AND ALL OTHER LUNCHES INCLUDED)					
411460	213 - 626900 -		150.00	217979	193724
DINNER - FOOD ALLOWANCE FOR J BROMEN WHILE ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO 07/21/17					
	# of Claims	2	Vendor Payment Total	165.00	
JOSHUA SHAW					
411598	010 - 505800 -		100.00	218116	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
KD WELDING SERVICES LLC					
410822	277 - 630100 -		4,995.00	217342	193261
SECURITY SCREENS TO BE PLACED OVER WINDOWS OF THE TRANSPORT VAN					
	# of Claims	1	Vendor Payment Total	4,995.00	
KECO INC					
411126	445 - 612200 -		45.00	217649	193385
C6008.BNJ HEAVY DUTY SUCTION VALVE					
411126	445 - 612200 -		80.00	217649	193385
C0011.PKG QUICK CONNECT FITTING					
411126	445 - 612200 -		470.00	217649	193385
H0100.015 100' SUCTION HOSE ASSEMBLY FOR HARBOR					
	# of Claims	3	Vendor Payment Total	595.00	
KEELING CO					
411292	445 - 610700 -		1,414.30	217812	193460

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BALES OF PINE STRAW FOR JONES PARK					
# of Claims		1	Vendor Payment Total	1,414.30	
KEYSTONE AUTOMOTIVE					
411234	213 - 611300 -		455.94	217755	189192
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	455.94	
KNOWLES CONSTRUCTION INC					
411193	849 - 621100 - 82582		2,450.00	217715	192189
ITEM 8.02A - ASPHALT TRENCH REPAIR					
411193	849 - 640100 - 82582		6,458.20	217715	192189
ITEM 1.01A - SELECT BACKFILL SAND, ALL DEPTHS; SULLIVAN DRIVE PROJECT; W/A #20; UNIT PRICE CONTRACT AS APPROVED BY CITY COUNCIL ON 04-19-2016;					
411193	849 - 640100 - 82582		7,023.00	217715	192189
ITEM 1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES					
# of Claims		3	Vendor Payment Total	15,931.20	
KONE INC					
411181	445 - 612200 -		9,564.00	217703	193535
TROUBLE SHOOT AND REPAIR HARBOR SERVICES ELEVATOR - STOPPED WORKING - LABOR, MATERIAL AND PERMIT FEES TO REPLACE GATEWAY BOARD, CPU BOARD, MULL BOARD AND REPROGRAM ELEVATOR - SINGLE SOURCE APPROVAL BY CITY COU					
# of Claims		1	Vendor Payment Total	9,564.00	
KRANOS CORPORATION					
410861	411 - 613100 -		6.75	217381	193709
NOCSEA/NAERA					
410861	411 - 613100 -		9.45	217381	193709
BACK PAD					
410861	411 - 613100 -		13.14	217381	193709
BACK LINER					
410861	411 - 613100 -		21.00	217381	193709
FRONT/ SIDE LINER					
410861	411 - 613100 -		28.35	217381	193709
CROWN CUSHION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410861	411 - 613100 -		37.80	217381	193709
CROWN CUSHION					
410861	411 - 613100 -		416.25	217381	193709
RECONDITION FOOTBALL HELMETS ATHLETICS PROGRAM					
# of Claims			7	Vendor Payment Total	532.74
LAND SHAPER INC					
411087	311 - 614300 -		7,600.00	217608	193544
BID GROUP C1 - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- LIMESTONE #610, 7121006					
411087	815 - 614300 -		7,600.00	217608	193544
BID GROUP C1 - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- LIMESTONE #610, 7121006					
411087	825 - 614300 -		7,600.00	217608	193544
BID GROUP C1 - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- LIMESTONE #610, 7121006					
# of Claims			3	Vendor Payment Total	22,800.00
LANDERS DODGE					
411271	213 - 610700 -		300.00	217791	191440
FREIGHT					
411271	276 - 630100 -		27,386.00	217791	191440
AS PER STATE CONTRACT 8200028460; BASE COST \$24,719.00; BLACK SUV LARGE UTILITY 2WHEEL DRIVE, 4 DOOR SPECIAL SERVICE VEHICLE DODGE DURANGO SSV; 071-80-46252-0; BLACK; OPTION CODE 25X - 5.7L V-8 ENGINE \$2,667.00					
411272	276 - 630100 -		21,532.00	217792	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					
411273	213 - 610700 -		1,470.00	217793	191440
FREIGHT					
411273	276 - 630100 -		20,062.00	217793	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					
# of Claims			5	Vendor Payment Total	70,750.00
LANGUAGE LINE SERVICES					
411182	213 - 626001 -		284.69	217704	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	284.69	
LARRY DRUMMER					
411509	010 - 505800 -		100.00	218028	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
LEE TRACTOR CO INC					
411090	335 - 612200 -		2.00	217611	193445
O-RINGS P/N 02044200 ID# 17082					
411090	335 - 612200 -		23.84	217611	193445
AIR FILTERS P/N TC020-16320 ID# 3575					
411090	335 - 612200 -		66.64	217611	193445
HYDRAULIC ADAPTERS P/N 02962774 ID# 17082					
411091	335 - 612200 -		5.77	217612	193445
O-RINGS P/N 02044200 ID# 17082					
411091	335 - 612200 -		68.64	217612	193445
AIR FILTERS P/N TC020-16320 ID# 3575					
411091	335 - 612200 -		191.95	217612	193445
HYDRAULIC ADAPTERS P/N 02962774 ID# 17082					
411114	335 - 612200 -		34.32	217637	193497
TENSIONER PULLEY P/N 33760-50090 ID# 3566					
411114	335 - 612200 -		34.37	217637	193497
V-BELT SERP P/N 3C581-79320 ID# 3566					
411114	335 - 612200 -		90.59	217637	193497
TENSION PULLEY P/N 3C581-50090 ID# 3566					
411114	335 - 612200 -		175.26	217637	193497
RECEIVER DRIER P/N T0070-79270 ID# 3566					
411114	335 - 612200 -		179.22	217637	193497
VALVE EXPANSION P/N 3A851-72170 ID# 3566					
411114	335 - 612200 -		1,770.00	217637	193497
A/C COMPRESSOR KIT P/N 3C581-97590 ID# 3566					
	# of Claims	12	Vendor Payment Total	2,642.60	
LELAND LADNER JR					
411498	611 - 625500 -		24.03	218017	193716

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AWARDED CC MEETING 6/20/2017:					
SARRIS 0711I-02-012.000 LOT CLEAN-UP 411498	611 - 625500 -		24.03	218017	193716
PEPE 0711O-04-096.000 LOT CLEAN-UP 411498	611 - 625500 -		36.23	218017	193716
WILSON 0910K-01-059.000 LOT CLEAN-UP 411498	611 - 625500 -		42.32	218017	193716
MINTON 0907P-01-025.000 LOT CLEAN-UP 411498	611 - 625500 -		46.23	218017	193716
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP 411498	611 - 625500 -		48.66	218017	193716
AMADEO 0808B-02-039.000 LOT CLEAN-UP 411498	611 - 625500 -		75.50	218017	193716
SHULAR INV LLC 0808I-01-001.003 LOT CLEAN-UP 411499	611 - 625500 -		30.66	218018	193716
AWARDED CC MEETING 6/20/2017:					
SARRIS 0711I-02-012.000 LOT CLEAN-UP 411499	611 - 625500 -		30.66	218018	193716
PEPE 0711O-04-096.000 LOT CLEAN-UP 411499	611 - 625500 -		46.23	218018	193716
WILSON 0910K-01-059.000 LOT CLEAN-UP 411499	611 - 625500 -		54.01	218018	193716
MINTON 0907P-01-025.000 LOT CLEAN-UP 411499	611 - 625500 -		58.99	218018	193716
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP 411499	611 - 625500 -		62.10	218018	193716
AMADEO 0808B-02-039.000 LOT CLEAN-UP 411499	611 - 625500 -		96.35	218018	193716
SHULAR INV LLC 0808I-01-001.003 LOT CLEAN-UP 411500	611 - 625500 -		32.28	218019	193716
AWARDED CC MEETING 6/20/2017:					
SARRIS 0711I-02-012.000 LOT CLEAN-UP 411500	611 - 625500 -		32.28	218019	193716
PEPE 0711O-04-096.000 LOT CLEAN-UP 411500	611 - 625500 -		48.67	218019	193716
WILSON 0910K-01-059.000 LOT CLEAN-UP 411500	611 - 625500 -		56.86	218019	193716
MINTON 0907P-01-025.000 LOT CLEAN-UP 411500	611 - 625500 -		62.10	218019	193716
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411500	611 - 625500 -	AMADEO 0808B-02-039.000 LOT CLEAN-UP	65.38	218019	193716
411500	611 - 625500 -	SHULAR INV LLC 0808I-01-001.003 LOT CLEAN-UP	101.43	218019	193716
411501	611 - 625500 -	AWARDED CC MEETING 6/20/2017:	28.07	218020	193716
411501	611 - 625500 -	SARRIS 0711I-02-012.000 LOT CLEAN-UP	28.07	218020	193716
411501	611 - 625500 -	PEPE 0711O-04-096.000 LOT CLEAN-UP	42.32	218020	193716
411501	611 - 625500 -	WILSON 0910K-01-059.000 LOT CLEAN-UP	49.45	218020	193716
411501	611 - 625500 -	MINTON 0907P-01-025.000 LOT CLEAN-UP	54.01	218020	193716
411501	611 - 625500 -	ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP	56.87	218020	193716
411501	611 - 625500 -	AMADEO 0808B-02-039.000 LOT CLEAN-UP	88.21	218020	193716
411502	611 - 625500 -	SHULAR INV LLC 0808I-01-001.003 LOT CLEAN-UP	50.08	218021	193716
411502	611 - 625500 -	AWARDED CC MEETING 6/20/2017:	50.08	218021	193716
411502	611 - 625500 -	PEPE 0711O-04-096.000 LOT CLEAN-UP	75.50	218021	193716
411502	611 - 625500 -	WILSON 0910K-01-059.000 LOT CLEAN-UP	88.21	218021	193716
411502	611 - 625500 -	MINTON 0907P-01-025.000 LOT CLEAN-UP	96.35	218021	193716
411502	611 - 625500 -	ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP	101.42	218021	193716
411502	611 - 625500 -	AMADEO 0808B-02-039.000 LOT CLEAN-UP	157.36	218021	193716
411503	611 - 625500 -	SHULAR INV LLC 0808I-01-001.003 LOT CLEAN-UP	15.94	218022	193716
411503	611 - 625500 -	AWARDED CC MEETING 6/20/2017:	15.94	218022	193716
411503	611 - 625500 -	PEPE 0711O-04-096.000 LOT CLEAN-UP	24.03	218022	193716

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WILSON 0910K-01-059.000 LOT CLEAN-UP					
411503	611 - 625500 -		28.07	218022	193716
MINTON 0907P-01-025.000 LOT CLEAN-UP					
411503	611 - 625500 -		30.66	218022	193716
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					
411503	611 - 625500 -		32.28	218022	193716
AMADEO 0808B-02-039.000 LOT CLEAN-UP					
411503	611 - 625500 -		50.08	218022	193716
SHULAR INV LLC 0808I-01-001.003 LOT CLEAN-UP					
# of Claims		42	Vendor Payment Total	2,238.00	
LEXISNEXIS					
411532	213 - 621900 -		266.00	218051	MANUAL
# of Claims		1	Vendor Payment Total	266.00	
LINDA ELIAS PETTY CASH					
411479	213 - 624500 -		10.00	217998	193828
APPLICATION FILING UNIT #3994					
411479	411 - 624500 -		10.00	217998	193828
TAGS APPLICATIONS FOR UNITS #2930 (TRAILER)					
411479	145 - 627900 -		80.79	217998	193828
WASHERS FOR PUTTING UP SIGNS AND INAUGURATION ITEMS					
411479	145 - 610700 -		343.00	217998	193828
ROLL OF 100 STAMPS @.49EA FOR 2017 ELECTION					
# of Claims		4	Vendor Payment Total	443.79	
LOWES OF GULFPORT MS 466					
410818	213 - 612200 -		58.87	217338	192712
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
410823	213 - 611300 -		46.50	217343	191671
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
410833	213 - 612200 -		47.46	217353	192712
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
411053	815 - 610700 -		5.06	217574	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
411053	825 - 610700 -		5.06	217574	189465

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411053	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017	5.07	217574	189465
411058	213 - 612200 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017	75.05	217579	192712
411059	213 - 612200 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	5.69	217580	192712
411104	445 - 610700 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	631.52	217627	193530
411142	621 - 630100 -	BOARD TO REPAIR PIERS 2X8X12 FROM STORM SURGE	37.80	217665	193462
411143	411 - 611000 -	45124 CONCRETE FOR DISC GOLF COURSE	68.28	217666	193427
411157	290 - 610700 -	OPEN P/O FOR HARDWARE ROPE, TAPE, NUTS BOLTS SCREWS ETC	62.07	217679	192255
411158	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	13.75	217680	192255
411159	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	87.32	217681	192255
411160	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	76.64	217682	192255
411206	445 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	304.19	217728	193703
411207	445 - 610700 -	OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS, TAPE, WIRE, ETC FOR HARBOR	18.86	217729	193703
411209	290 - 610700 -	OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS, TAPE, WIRE, ETC FOR HARBOR	23.79	217731	192255
411210	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	164.53	217732	192255
411223	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	22.71	217744	192255
411276	213 - 611300 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT	19.89	217796	191671
411277	213 - 611300 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	70.84	217797	191671
411423	213 - 612200 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	6.84	217942	192712
411543	621 - 610700 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	177.26	218062	193591
411543	411 - 627800 - 41201	451241 FOLD UP TABLES FOR EVENTS TO REPLACE DAMAGED AND LOST ONES	487.46	218062	193591

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
451241	FOLD UP TABLES FOR EVENTS TO REPLACE DAMAGED AND LOST ONES				
411553	411 - 610700 -		32.84	218072	191811
	OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT				
		# of Claims	26	Vendor Payment Total	2,555.35
LUCILLE MORGAN					
411284	611 - 620900 -		191.05	217804	193668
	TRANSCRIPT AND ATTENDANCE FEE FOR 05/25/2017 PLANNING COMMISSIONMEETING				
411285	611 - 620900 -		115.00	217805	193668
	TRANSCRIPT AND ATTENDANCE FEE FOR 05/25/2017 PLANNING COMMISSIONMEETING				
		# of Claims	2	Vendor Payment Total	306.05
LYLE MACHINERY					
411046	815 - 612200 -		31.78	217567	193503
	AIR FILTER OUTER P/N B6690907 ID# 7021				
411127	815 - 612200 -		20.51	217650	193504
	OIL FILTER P/N B7012303 ID# 7021				
411127	815 - 612200 -		34.54	217650	193504
	AIR FILTER P/N B6690907 ID# 7021				
411127	815 - 612200 -		63.33	217650	193504
	OIL FILTER P/N B6668819 ID# 7021				
411127	815 - 612200 -		65.86	217650	193504
	FUEL FILTER P/N B7023589 ID# 7021				
		# of Claims	5	Vendor Payment Total	216.02
M J DONOVAN ENTERPRISES					
411549	213 - 611300 -		226.54	218068	192720
	BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES				
		# of Claims	1	Vendor Payment Total	226.54
MARCUS MONROE					
411534	611 - 625500 -		145.41	218053	193712
	BROOKS 0711J-07-058.000 LOT CLEAN-UP				
411534	611 - 625500 -		145.41	218053	193712
	BROOKS 0711J-07-057.000 LOT CLEAN-UP				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411534	611 - 625500 -		167.32	218053	193712
KONTUR EST 0711J-01-007.000 LOT CLEAN-UP					
411534	611 - 625500 -		167.32	218053	193712
SAILORS EST 0711-04-012.000 LOT CLEAN-UP					
411534	611 - 625500 -		193.22	218053	193712
AWARDED CC MEETING 6/20/2017:					
GULF SOUTH EQUITTY 0710M-01-048.000 LOT CLEAN-UP					
411534	611 - 625500 -		372.49	218053	193712
JONES EST 0711G-01-058.000 LOT CLEAN-UP					
411534	611 - 625500 -		788.83	218053	193712
PRICE EST 0710I-04-007.000 BOARD UP					
411535	611 - 625500 -		68.67	218054	193712
BROOKS 0711J-07-058.000 LOT CLEAN-UP					
411535	611 - 625500 -		68.67	218054	193712
BROOKS 0711J-07-057.000 LOT CLEAN-UP					
411535	611 - 625500 -		79.01	218054	193712
KONTUR EST 0711J-01-007.000 LOT CLEAN-UP					
411535	611 - 625500 -		79.01	218054	193712
SAILORS EST 0711-04-012.000 LOT CLEAN-UP					
411535	611 - 625500 -		91.24	218054	193712
AWARDED CC MEETING 6/20/2017:					
GULF SOUTH EQUITTY 0710M-01-048.000 LOT CLEAN-UP					
411535	611 - 625500 -		175.90	218054	193712
JONES EST 0711G-01-058.000 LOT CLEAN-UP					
411535	611 - 625500 -		372.50	218054	193712
PRICE EST 0710I-04-007.000 BOARD UP					
411536	611 - 625500 -		30.85	218055	193712
BROOKS 0711J-07-058.000 LOT CLEAN-UP					
411536	611 - 625500 -		30.85	218055	193712
BROOKS 0711J-07-057.000 LOT CLEAN-UP					
411536	611 - 625500 -		35.49	218055	193712
KONTUR EST 0711J-01-007.000 LOT CLEAN-UP					
411536	611 - 625500 -		35.49	218055	193712
SAILORS EST 0711-04-012.000 LOT CLEAN-UP					
411536	611 - 625500 -		40.99	218055	193712
AWARDED CC MEETING 6/20/2017:					
GULF SOUTH EQUITTY 0710M-01-048.000 LOT CLEAN-UP					
411536	611 - 625500 -		79.01	218055	193712
JONES EST 0711G-01-058.000 LOT CLEAN-UP					
411536	611 - 625500 -		167.32	218055	193712

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PRICE EST 0710I-04-007.000 BOARD UP					
411537	611 - 625500 -		26.81	218056	193712
BROOKS 0711J-07-058.000 LOT CLEAN-UP					
411537	611 - 625500 -		26.81	218056	193712
BROOKS 0711J-07-057.000 LOT CLEAN-UP					
411537	611 - 625500 -		30.85	218056	193712
KONTUR EST 0711J-01-007.000 LOT CLEAN-UP					
411537	611 - 625500 -		30.85	218056	193712
SAILORS EST 0711-04-012.000 LOT CLEAN-UP					
411537	611 - 625500 -		35.62	218056	193712
AWARDED CC MEETING 6/20/2017:					
GULF SOUTH EQUITTY 0710M-01-048.000 LOT CLEAN-UP					
411537	611 - 625500 -		68.67	218056	193712
JONES EST 0711G-01-058.000 LOT CLEAN-UP					
411537	611 - 625500 -		145.39	218056	193712
PRICE EST 0710I-04-007.000 BOARD UP					
411538	611 - 625500 -		26.81	218057	193712
BROOKS 0711J-07-058.000 LOT CLEAN-UP					
411538	611 - 625500 -		26.81	218057	193712
BROOKS 0711J-07-057.000 LOT CLEAN-UP					
411538	611 - 625500 -		30.85	218057	193712
KONTUR EST 0711J-01-007.000 LOT CLEAN-UP					
411538	611 - 625500 -		30.85	218057	193712
SAILORS EST 0711-04-012.000 LOT CLEAN-UP					
411538	611 - 625500 -		35.62	218057	193712
AWARDED CC MEETING 6/20/2017:					
GULF SOUTH EQUITTY 0710M-01-048.000 LOT CLEAN-UP					
411538	611 - 625500 -		68.67	218057	193712
JONES EST 0711G-01-058.000 LOT CLEAN-UP					
411538	611 - 625500 -		145.39	218057	193712
PRICE EST 0710I-04-007.000 BOARD UP					
411539	611 - 625500 -		35.62	218058	193712
BROOKS 0711J-07-058.000 LOT CLEAN-UP					
411539	611 - 625500 -		35.62	218058	193712
BROOKS 0711J-07-057.000 LOT CLEAN-UP					
411539	611 - 625500 -		40.99	218058	193712
KONTUR EST 0711J-01-007.000 LOT CLEAN-UP					
411539	611 - 625500 -		40.99	218058	193712
SAILORS EST 0711-04-012.000 LOT CLEAN-UP					
411539	611 - 625500 -		47.33	218058	193712

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AWARDED CC MEETING 6/20/2017:					
GULF SOUTH EQUITTY 0710M-01-048.000 LOT CLEAN-UP					
411539	611 - 625500 -		91.24	218058	193712
JONES EST 0711G-01-058.000 LOT CLEAN-UP					
411539	611 - 625500 -		193.21	218058	193712
PRICE EST 0710I-04-007.000 BOARD UP					
411540	611 - 625500 -		30.85	218059	193712
BROOKS 0711J-07-058.000 LOT CLEAN-UP					
411540	611 - 625500 -		30.85	218059	193712
BROOKS 0711J-07-057.000 LOT CLEAN-UP					
411540	611 - 625500 -		35.49	218059	193712
KONTUR EST 0711J-01-007.000 LOT CLEAN-UP					
411540	611 - 625500 -		35.49	218059	193712
SAILORS EST 0711-04-012.000 LOT CLEAN-UP					
411540	611 - 625500 -		40.99	218059	193712
AWARDED CC MEETING 6/20/2017:					
GULF SOUTH EQUITTY 0710M-01-048.000 LOT CLEAN-UP					
411540	611 - 625500 -		79.01	218059	193712
JONES EST 0711G-01-058.000 LOT CLEAN-UP					
411540	611 - 625500 -		167.32	218059	193712
PRICE EST 0710I-04-007.000 BOARD UP					
# of Claims			49	Vendor Payment Total	4,970.00
MARDI GRAS WHOLESALE					
411236	276 - 610700 -		71.80	217757	192823
(APPROVED BY COUNCIL ON 04/18/17) ITEM# EF1208 - 7MM 33IN METALLIC NAVY BLUE MARDI GRAS BEADS (CASE)					
411236	276 - 610700 -		362.25	217757	192823
(APPROVED BY COUNCIL ON 04/18/17) ITEM# HS1515 - CUSTOMIZABLE 3IN MEDALLION NECKLACES IN 6 ASSORTED COLORS (CASE)					
# of Claims			2	Vendor Payment Total	434.05
MARY MONTGOMERY					
411600	010 - 505800 -		100.00	218118	MANUAL
# of Claims			1	Vendor Payment Total	100.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

MAXIMUM AUTO PARTS & SUPPLY INC

410819	213 - 611300 -		549.96	217339	192796
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
410820	213 - 611300 -		441.66	217340	192796
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
410821	213 - 611300 -		43.49	217341	192796
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
411281	213 - 611300 -		371.70	217801	192796
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
411302	335 - 612200 -		29.42	217821	193263
	BLANKET PURCHASE ORDER FOR JUNE 2017				
411303	335 - 612200 -		13.11	217822	193263
	BLANKET PURCHASE ORDER FOR JUNE 2017				
411304	335 - 612200 -		51.61	217823	193263
	BLANKET PURCHASE ORDER FOR JUNE 2017				
411305	335 - 612200 -		71.41	217824	193263
	BLANKET PURCHASE ORDER FOR JUNE 2017				
411306	335 - 612200 -		34.95	217825	193263
	BLANKET PURCHASE ORDER FOR JUNE 2017				
411307	335 - 612200 -		26.40	217826	193263
	BLANKET PURCHASE ORDER FOR JUNE 2017				
411308	335 - 612200 -		14.36	217827	193263
	BLANKET PURCHASE ORDER FOR JUNE 2017				
411309	335 - 612200 -		148.74	217828	193263
	BLANKET PURCHASE ORDER FOR JUNE 2017				
411310	335 - 612200 -		8.74	217829	193263
	BLANKET PURCHASE ORDER FOR JUNE 2017				
411311	335 - 612200 -		7.74	217830	193263
	BLANKET PURCHASE ORDER FOR JUNE 2017				
411312	335 - 612200 -		50.72	217831	193263
	BLANKET PURCHASE ORDER FOR JUNE 2017				
411313	335 - 612200 -		150.00	217832	193263
	BLANKET PURCHASE ORDER FOR JUNE 2017				
411314	335 - 612200 -		116.92	217833	193263
	BLANKET PURCHASE ORDER FOR JUNE 2017				
411315	335 - 612200 -		34.43	217834	193263
	BLANKET PURCHASE ORDER FOR JUNE 2017				
411471	290 - 611300 -		25.78	217990	192785
	BLANKET PURCHASE ORDER				
411472	290 - 611300 -		46.56	217991	192785
	BLANKET PURCHASE ORDER				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411473	290 - 611300 -		106.03	217992	192785
BLANKET PURCHASE ORDER					
411474	290 - 611300 -		-34.92	217993	192785
411475	290 - 611300 -		260.00	217994	192785
BLANKET PURCHASE ORDER					
# of Claims		23	Vendor Payment Total	2,568.81	
MCDANIELS GENERAL MDSE INC					
410847	290 - 610700 -		310.68	217367	189959
BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10					
411232	290 - 610700 -		26.17	217753	189959
BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10					
# of Claims		2	Vendor Payment Total	336.85	
MEDICAL ANALYSIS LLC					
411327	911 - 622100 -		9,700.00	217846	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MEGGITT TRAINING SYSTEM, INC.					
411436	213 - 612800 -		11.72	217955	191056
ITEM# 1025118 / SEAL, WEAPON INTERFACE, BLUEFIRE MAGAZINE - ESTIMATE 2016-1044 (WORK ORDER CSSLV-0311)					
411436	213 - 612800 -		22.78	217955	191056
ITEM# 1024607 / SEAL, FILLPORT, BLUEFIRE - ESTIMATE 2016-1044 (WORK ORDER CSSLV-0311)					
411436	213 - 612800 -		100.11	217955	191056
ITEM# 1025807-01 / POWER ADAPTER, CHARGER TO WEAPON - ESTIMATE 2016-1044 (WORK ORDER CSSLV-0311)					
411436	213 - 612800 -		180.00	217955	191056
FIRST HOUR LABOR \$180.00 PLUS 2 ADDITIONAL HOURS AT \$90.00 EACH					
# of Claims		4	Vendor Payment Total	314.61	
MICHAEL BEYERSTEDT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411531	290 - 626900 -		36.00	218050	193695
BREAKFAST MEALS WHILE ATTENDING 2017 FIRE/RESCUE INTERNATIONAL IN CHARLOTTE NC JULY 26-29, 2017 BREAKFAST NOT FURNISHED AT HOTEL TRAVEL DAYS JULY 25 & 29					
411531	290 - 626900 -		68.00	218050	193695
LUNCH					
411531	290 - 626900 -		135.00	218050	193695
DINNER					
# of Claims		3	Vendor Payment Total	239.00	
MICRO METHODS INC					
411465	815 - 620900 -		150.00	217984	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)					
411466	815 - 620900 -		100.00	217985	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)					
411467	815 - 620900 -		100.00	217986	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		3	Vendor Payment Total	350.00	
MID SOUTH UNIFORM & SUPPLY INC					
411301	290 - 612500 -		72.84	217820	193314
K800P-MAROON SS 100% PIQUE POLO SIZE XL					
411301	290 - 612500 -		95.43	217820	193314
K800P-MAROON SS 100% PIQUE POLO SIZE 5X					
# of Claims		2	Vendor Payment Total	168.27	
MIDSOUTH SOLUTIONS					
411441	213 - 612500 -		492.50	217960	192254
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017					
411450	276 - 610700 -		535.50	217969	191844
BLAUER PERFORMANCE PRO POLO SHIRT - STYLE 8134 - MULTIPLE COLORS. POLICE PATCH PROVIDED BY AGENCY					
411450	276 - 610700 -		1,861.50	217969	191844
BLAUER PERFORMANCE PRO POLO SHIRT - STYLE 8139 - MULTIPLE COLORS. POLICE PATCH PROVIDED BY AGENCY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	2,889.50	
MILLER ENTERPRISES LLC					
411030	856 - 640100 - 82567		30,997.69	217550	186527
AS PER BIDS RECIEVED ON 12-17-15; CITY COUNCIL APPROVAL ON 04-05-16; LOWEST AND BEST BID AS SUBMITTED BY MILLER ENTERPRISES, LLC OF HATTIESBURG, MS; BASE BID \$1,318,511.13 PLUS ALT'S 1 AND 2 \$704,325.70					
	# of Claims	1	Vendor Payment Total	30,997.69	
MISSISSIPPI SELECT HEALTH CARE LLC					
411594	325 - 601300 -		3.00	218112	MANUAL
411594	335 - 601300 -		3.00	218112	MANUAL
411594	825 - 601300 -		3.00	218112	MANUAL
411594	150 - 601300 -		6.00	218112	MANUAL
411594	611 - 601300 -		6.00	218112	MANUAL
411594	115 - 601300 -		18.00	218112	MANUAL
411594	125 - 601300 -		18.00	218112	MANUAL
411594	411 - 601300 -		18.00	218112	MANUAL
411594	135 - 601300 -		21.00	218112	MANUAL
411594	145 - 601300 -		42.00	218112	MANUAL
411594	290 - 601300 -		72.00	218112	MANUAL
411594	213 - 601300 -		114.00	218112	MANUAL
	# of Claims	12	Vendor Payment Total	324.00	
MS ASSOCIATION OF CHIEFS OF POLICE					
411105	155 - 620900 -		183.00	217628	193063

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POST AGENCY SCORED TEST FOR POLICE OFFICER SELECTION TEST FORM TYPE A					
	# of Claims	1	Vendor Payment Total	183.00	
MS ECONOMIC DEVELOPMENT COUNCIL, INC.					
411167	621 - 621900 -		185.00	217689	MANUAL
	# of Claims	1	Vendor Payment Total	185.00	
MS GULF COAST COMM COLLEGE					
411242	290 - 622300 -		711.00	217762	193715
ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY MEDICAL TECHNICIAN - BASIC AND VEHICLE EXTRICATION & RESCUE TRAINING					
	# of Claims	1	Vendor Payment Total	711.00	
MS POWER COMPANY					
411298	213 - 626002 -		11.20	217818	MANUAL
411298	290 - 626002 -		36.82	217818	MANUAL
411298	325 - 625100 -		42.54	217818	MANUAL
411298	145 - 626002 -		1,013.60	217818	MANUAL
411298	411 - 626002 - 41134		1,785.62	217818	MANUAL
411298	815 - 626002 -		1,957.42	217818	MANUAL
411298	411 - 626002 -		3,001.43	217818	MANUAL
411298	445 - 626002 -		13,206.89	217818	MANUAL
411528	411 - 626002 - 41131		597.36	218047	MANUAL
411528	411 - 626002 -		831.97	218047	MANUAL
411528	411 - 626002 - 41130		1,248.86	218047	MANUAL
411528	325 - 625100 -		3,340.10	218047	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411528	815 - 626002 -		12,969.96	218047	MANUAL
411588	290 - 626002 -		39.61	218106	MANUAL
411588	411 - 626002 - 41130		287.08	218106	MANUAL
411588	325 - 625100 -		525.51	218106	MANUAL
411588	411 - 626002 -		982.92	218106	MANUAL
411588	411 - 626002 - 41143		1,155.79	218106	MANUAL
411593	145 - 626002 -		1,158.89	218111	MANUAL
411593	815 - 626002 -		5,567.82	218111	MANUAL

of Claims

20

Vendor Payment Total

49,761.39

MS UTILITY SUPPLY

411029	311 - 610700 -		791.44	217549	193254
FOR 40TH AVE & 22ND STREET -- ITEM # SP-EV572480: V5724-80 ADA FRAME/GRATE					
411211	815 - 616700 -		2.17	217733	193064
ITEM # IGNJM: NIPPLE, 1 1/2" X 3"L, GALV					
411211	815 - 616700 -		4.99	217733	193064
LINE ITEMS 5-8: REPAIR PARTS FOR 5400 28TH STREET -- ITEM # IGCJ: COUPLING, 1 1/2", FPT - FPT, GALV					
411211	815 - 616700 -		34.80	217733	193064
ITEM # FNWX410CJ: BALL VALVE, 1 1/2", FPT - FPT, NL, BRASS					
411211	815 - 616700 -		40.00	217733	193064
ITEM # M74620J: NIPPLE, METER COUPLING, 1 1/2", NL, BRASS					
411211	815 - 616700 -		162.50	217733	193064
ITEM # IBRLFBGF: BUSHING, 1" MPT - 3/4" FPT, NL, BRASS					
411211	815 - 616700 -		1,122.24	217733	193064
RESTOCK INVENTORY - LINE ITEMS 1-4: RESTOCK INVENTORY -- ITEM # FC8466NL: COUPLING, 1 1/2", CTS - MPT, NL, BRASS, PACK JOINT					
411211	815 - 616700 -		1,350.60	217733	193064
ITEM # FCF38662NL: COUPLING, 1 1/2", MTR FL - MPT, BRASS					
411211	815 - 616700 -		1,435.68	217733	193064
ITEM #FC1466NL: BALL VALVE, 1 1/2", CTS - FPT, NL, BRASS, PACK JOINT					
411212	815 - 616700 -		-496.31	217734	193064

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #FC1466NL: BALL VALVE, 1 1/2", CTS - FPT, NL, BRASS, PACK JOINT					
411212	815 - 616700 -		-466.90	217734	193064
ITEM # FCF38662NL: COUPLING, 1 1/2", MTR FL - MPT, BRASS					
411212	815 - 616700 -		-387.96	217734	193064
RESTOCK INVENTORY - LINE ITEMS 1-4: RESTOCK INVENTORY -- ITEM # FC8466NL: COUPLING, 1 1/2", CTS - MPT, NL, BRASS, PACK JOINT					
411212	815 - 616700 -		-56.18	217734	193064
ITEM # IBRLFGBF: BUSHING, 1" MPT - 3/4" FPT, NL, BRASS					
411212	815 - 616700 -		-13.82	217734	193064
ITEM # M74620J: NIPPLE, METER COUPLING, 1 1/2", NL, BRASS					
411212	815 - 616700 -		-12.03	217734	193064
ITEM # FNWX410CJ: BALL VALVE, 1 1/2", FPT - FPT, NL, BRASS					
411212	815 - 616700 -		-1.73	217734	193064
LINE ITEMS 5-8: REPAIR PARTS FOR 5400 28TH STREET -- ITEM # IGCJ: COUPLING, 1 1/2", FPT - FPT, GALV					
411212	815 - 616700 -		-0.75	217734	193064
ITEM # IGNJM: NIPPLE, 1 1/2" X 3"L, GALV					
		# of Claims	17	Vendor Payment Total	3,508.74
MTS SAFETY PRODUCTS INC					
411430	213 - 612500 -		21.73	217949	193442
LIME TRAFFIC VEST WITH REFLECTIVE GULFPORT P.I.O PANEL, ITEM #J-PSVC2- S/M					
411430	213 - 612500 -		38.13	217949	193442
ONE TIME SCREEN PRINT CHARGE					
411430	213 - 610700 -		47.94	217949	193442
ITEM# D-1002 / GRAY WRAP AROUND SAFETY GLASS / DOZEN					
411430	213 - 610400 -		64.61	217949	193442
ITEM# Z-KODAK-AAA-3PK / 72 BATTERIES IN A 3 PK					
411430	213 - 610400 -		86.15	217949	193442
ITEM# Z-KODAK-AA-3PK / 72 BATTERIES IN A 3 PK					
		# of Claims	5	Vendor Payment Total	258.56
NATIONAL INSTITUTE OF BUSINESS MANAGEMENT					
410794	145 - 621900 -		214.00	217314	MANUAL
		# of Claims	1	Vendor Payment Total	214.00
NECAISE LOCKSMITH SERVICE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411063	815 - 612200 -		6.00	217584	190158
BLANKET PO FOR LOCK REPAIR AND REPLACEMENT/SERVICING TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)					
411077	621 - 630100 -		268.70	217598	193571
PAD LOCKS FOR DISC GOLF COURSE					
411231	145 - 611000 -		33.45	217752	193746
ESTIMATE TO PURCHASE DUPLICATE KEYS FOR CITY HALL .					
# of Claims		3	Vendor Payment Total	308.15	
NEEL SCHAFER INC					
410680	856 - 621100 - 82569		9,330.00	217200	179464
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION					
# of Claims		1	Vendor Payment Total	9,330.00	
NORMA JEAN SOROE					
410803	611 - 622100 -		199.53	217323	191976
APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING					
# of Claims		1	Vendor Payment Total	199.53	
NORMAN POPE					
410676	135 - 620900 -		900.00	217196	MANUAL
# of Claims		1	Vendor Payment Total	900.00	
O REILLY AUTO PARTS					
410713	335 - 612200 -		-675.68	217233	193416
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
410714	335 - 612200 -		50.63	217234	193416
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
410715	335 - 612200 -		8.04	217235	193416
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
410716	335 - 612200 -		23.23	217236	193416
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
410717	335 - 612200 -		54.43	217237	193416

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410718	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	62.56	217238	193416
410719	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	13.56	217239	193416
410720	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	18.84	217240	193416
410721	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	6.99	217241	193416
410722	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	32.46	217242	193416
410723	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	13.72	217243	193416
410724	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	27.44	217244	193416
410725	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	10.99	217245	193416
410726	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	11.92	217246	193416
410727	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	118.04	217247	193416
410728	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	13.42	217248	193416
410729	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	13.03	217249	193416
410730	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	9.99	217250	193416
410731	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	302.58	217251	193416
410732	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	8.91	217252	193416
410733	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	23.84	217253	193416
410734	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	14.07	217254	193416
410735	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	11.52	217255	193416
410736	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	19.98	217256	193416
410737	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	6.99	217257	193416
410738	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	33.69	217258	193416

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410739	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	3.49	217259	193416
410740	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	60.16	217260	193416
410741	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	2.99	217261	193416
410742	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	68.88	217262	193416
410743	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	19.55	217263	193416
410744	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	45.98	217264	193416
410745	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	12.76	217265	193416
410746	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	19.78	217266	193416
410747	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	2.32	217267	193416
410748	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	22.88	217268	193416
410749	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	8.50	217269	193416
410750	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	102.24	217270	193416
410751	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	193.14	217271	193416
410752	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	4.52	217272	193416
410753	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	10.79	217273	193416
410754	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	168.29	217274	193416
410755	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	156.78	217275	193416
410756	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	109.08	217276	193416
410757	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	14.38	217277	193416
410758	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	18.04	217278	193416
410759	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	35.12	217279	193416

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410760	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	78.18	217280	193416
410761	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	89.32	217281	193416
410762	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	137.40	217282	193416
410763	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	38.12	217283	193416
410764	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	33.83	217284	193416
410765	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	103.06	217285	193416
410766	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	17.97	217286	193416
410767	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	5.40	217287	193416
410768	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	92.63	217288	193416
410769	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	114.59	217289	193416
410770	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	14.99	217290	193416
410771	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	138.39	217291	193416
410772	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	46.83	217292	193416
410773	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	57.96	217293	193416
410774	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	23.74	217294	193416
410775	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	4.38	217295	193416
410776	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	81.15	217296	193416
410777	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	57.00	217297	193416
410778	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	17.63	217298	193416
410779	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	59.87	217299	193416
410780	335 - 612200 -	BLANKET PURCHSE ORDER FOR JUNE - JULY 2017	2.19	217300	193416

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
410851	290 - 611300 -		27.84	217371	190053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL					
# of Claims		69	Vendor Payment Total	2,557.33	
PAIGE CO INC					
411218	325 - 610700 -		36.80	217739	193413
ITEM #803 UTILITY BOXES 12/PK					
411218	145 - 610400 -		404.82	217739	193413
ITEM #803 UTILITY BOXES 12/PK					
# of Claims		2	Vendor Payment Total	441.62	
PALMER TOOL CO INC					
411012	335 - 612200 -		100.00	217532	193404
MATERIALS TO REPAIR BUSH HOG 'STUMP JUMPER' ID 3591					
411012	335 - 612200 -		290.00	217532	193404
ESTIMATED LABOR TO MAKE REPAIRS ID 3591					
# of Claims		2	Vendor Payment Total	390.00	
PARTS AND SUPPLY INC					
410683	213 - 611300 -		-36.00	217203	192354
410684	213 - 611300 -		-58.56	217204	192354
410685	213 - 611300 -		38.10	217205	192354
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
410686	213 - 611300 -		15.80	217206	192354
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
411199	213 - 611300 -		165.48	217721	192354
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		5	Vendor Payment Total	124.82	
PAT FORE JR					
411225	290 - 626700 -		650.00	217746	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	650.00	
PAUL PODLIN					
411217	213 - 626900 -		15.00	217738	193721
LUNCH - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO 07/21/17 (BREAKFAST AND ALL OTHER LUNCHES INCLUDED)					
411217	213 - 626900 -		150.00	217738	193721
DINNER - FOOD ALLOWANCE FOR P PODLIN WHILE ATTENDING THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO 07/21/17					
	# of Claims	2	Vendor Payment Total	165.00	
PERFORMANCE TIRE & WHEEL INC #1					
410802	335 - 611300 -		140.42	217322	193537
TIRE'S P/N P225/70R15 STOCK					
410802	335 - 611300 -		229.62	217322	193537
TIRE'S P/N P205/75R15 STOCK					
410811	290 - 611300 -		902.00	217331	191408
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	3	Vendor Payment Total	1,272.04	
PHILLIPS BUILDING SUPPLY OF GPT INC					
410870	125 - 624601 -		41.94	217390	193165
ITEM# RR5 / 5/8X120 REBAR #5 GRADE 40					
410870	125 - 624601 -		218.97	217390	193165
ITEM# RM6610 / 6X6 #10 GAUGE 5X-150 WIRE MESH 750'SF FOR THE MUNICIPAL COMPLEX PARKING LOT (ESTIMATE 368809)					
411016	276 - 610700 -		3,171.42	217536	193176
BLDG. MATERIALS REQUIRED FOR K-9 AGILITY COURSE. MISC TREATED BOARDS, PLYWOOD AND HARDWARE (ESTIMATE 367598) PLEASE SEE ATTACHED LIST FOR ALL ITEMS NEEDED					
	# of Claims	3	Vendor Payment Total	3,432.33	
PICKERING FIRM INC.					
411096	358 - 621100 - 05850		104.57	217617	178131
ENVIRONMENTAL PERMITTING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411096	358 - 621100 - 05850		6,956.68	217617	178131
ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND CONSTRUCTION PHASE					
411097	849 - 621100 - 82579		872.50	217618	185044
AMENDMENT NO. 1 WORK AUTHORIZATION # 4:SEWER PROJECT HWY 49 IN ORANGE GROVE REHABILITATION & SEWER PROJECT--SOUTH SWAN/THREE RIVERS RD SEWER PROJECT.					
411098	856 - 621100 - 82572		1,361.81	217619	179831
SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.					
# of Claims			4	Vendor Payment Total	9,295.56
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS L					
410793	445 - 612200 -		0.64	217313	193639
WP850221 DOOR HOOK					
410793	445 - 612200 -		14.95	217313	193639
WPW10198442 WP-DOOR BACK FOR WASHER AT MARINA					
# of Claims			2	Vendor Payment Total	15.59
PLAN HOUSE PRINTING & GRAPHICS, LLP					
410809	325 - 620900 -		312.00	217329	189389
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PRINTING AND BINDING SERVICES - FISCAL YEAR 2017 - OCTOBER 2016 - SEPTEMBER 2017					
# of Claims			1	Vendor Payment Total	312.00
POLARIS SALES INC					
410800	276 - 630100 -		256.90	217320	191861
ITEM# 5413781 ALL TRAIL II FRONT (HARD SURFACE) TIRE (QUOTE QUO-33657-ZRC4)					
410800	276 - 630100 -		274.05	217320	191861
ITEM# 2882285 XP POLY SPORT ROOF (QUOTE QUO-33657-ZRC4)					
410800	276 - 630100 -		280.00	217320	191861
INSTALL OF ALL ITEMS					
410800	276 - 630100 -		342.56	217320	191861
ITEM# 5414346 ALL TRAIL II REAR (HARD SURFACE) TIRE (QUOTE QUO-33657-ZRC4)					
410800	276 - 630100 -		385.38	217320	191861
ITEM# 2881919 XP HARDCOAT FLIP-DOWN POLY WINDSHIELD (VENTED)(QUOTE QUO-33657-ZRC4)					
410800	276 - 630100 -		499.99	217320	191861

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# BLUE BODY PANEL KIT (KIT CONTAINS: 5452381-689, 5439753-689, 5439754-689, 5452380, 7519091 X2, 7710702, 7078465, 7184884, 7184885) (QUOTE QUO-33726-3F2T)					
410801	276 - 630100 -		11,702.75	217321	191801
AS APPROVED BY CITY COUNCIL MAY 2010; PURCHASE THRU GSA SCHEDULE 78 - MFG #R17RTA87A1; SEE ATTACHED.					
# of Claims			7	Vendor Payment Total	13,741.63
PROMAXIMA MFG LTD					
411009	276 - 610700 -		59.00	217529	193419
FW-13 / OLYMPIC PLATE HOLDER W/STAINLESS STEEL WEIGHT HORNS					
411009	276 - 610700 -		100.00	217529	193419
EZR-10 / OLYMPIC RUBBER GRIP PLATES 10LBS					
411009	276 - 610700 -		140.00	217529	193419
EZR-35 / OLYMPIC RUBBER GRIP PLATES 35LBS					
411009	276 - 610700 -		179.00	217529	193419
BAROLY1500B / BLACK OLYMPIC 1500LB TEST BAR WITH CENTER CURLING					
411009	276 - 610700 -		250.00	217529	193419
EZR-25 / OLYMPIC RUBBER GRIP PLATES 25LBS					
411009	276 - 610700 -		399.00	217529	193419
PLR-490 / LEG RAISE/ DIP AND PUSH UP STATION					
411009	276 - 610700 -		659.00	217529	193419
FW-119 / 6' X 8' POWER LIFTING PLATFORM, 100 PERCENT SOLID RUBBER STEEL FRAME					
411009	276 - 610700 -		860.00	217529	193419
INSTALLATION					
411009	276 - 630100 -		2,295.00	217529	193419
CM-335 / DUAL ADJUSTABLE PULLEY SYSTEM					
# of Claims			9	Vendor Payment Total	4,941.00
PUCKETT MACHINERY COMPANY					
410786	815 - 612200 -		1.04	217306	193546
KEY SQUARE P/N 500214 ID# 17080					
410786	815 - 612200 -		7.19	217306	193546
PLUG P/N 505390 ID# 17080					
410786	815 - 612200 -		16.12	217306	193546
BEARING P/N 510956 ID# 17080					
410786	815 - 612200 -		24.29	217306	193546
BEARING SHAFT P/N 492179 ID# 17080					
410786	815 - 612200 -		34.19	217306	193546
BEARING P/N 510955 ID# 17080					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410786	815 - 612200 -		66.41	217306	193546
HANDWHEEL P/N 501808 ID# 17080					
410786	815 - 612200 -		100.31	217306	193546
HANDWHEEL SHAFT P/N 514723 ID# 17080					
# of Claims		7	Vendor Payment Total	249.55	
RANCHLAND TRACTOR & ATV					
410785	411 - 610600 -		274.98	217305	193410
MOWER BLADE, SET OF 3, PN 326-039A					
# of Claims		1	Vendor Payment Total	274.98	
RICHBURGS HARDWARE INC					
411079	213 - 611000 -		100.09	217604	189219
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
# of Claims		1	Vendor Payment Total	100.09	
ROBERT J YOUNG COMPANY INC					
410677	325 - 621700 -		271.00	217197	189897
LEASE TO OWN ENGINEERING PRINTER/SCANNER - CANON IPF 785 MFP M40 SYSTEM - FY 2017 MONTHLY PAYMENTS					
411241	213 - 621700 -		578.19	217761	MANUAL
411262	135 - 621700 -		469.34	217782	MANUAL
411263	611 - 621700 -		975.83	217783	MANUAL
411297	815 - 621700 -		1,898.73	217817	MANUAL
411321	815 - 621700 -		120.12	217840	MANUAL
411440	213 - 621700 -		3,225.51	217959	MANUAL
# of Claims		7	Vendor Payment Total	7,538.72	
ROBIN EWING POOL SUPPLIES INC.					
410792	411 - 613100 -		4,240.00	217312	192815

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER					
# of Claims		1	Vendor Payment Total	4,240.00	
ROCKING C TRUCK AND TRAILER					
410708	335 - 611300 -		-19.98	217228	193539
AIR GOVERNOR P/N 275491N ID# 3547					
410708	335 - 611300 -		-11.66	217228	193539
CHECK VALVE KIT P/N 745-107800N ID# 3547					
410709	335 - 611300 -		31.64	217229	193539
CHECK VALVE KIT P/N 745-107800N ID# 3547					
410709	335 - 611300 -		54.21	217229	193539
AIR GOVERNOR P/N 275491N ID# 3547					
410857	290 - 611300 -		112.85	217377	189224
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
410999	335 - 611300 -		39.13	217519	193531
A/C O-RING KIT P/N 2614861C91 ID# 3558					
410999	335 - 611300 -		71.73	217519	193531
EXPANSION VALVE P/N 2512331C1 ID# 3558					
410999	335 - 611300 -		120.55	217519	193531
THERMISTO KIT P/N 260622C92 ID# 3558					
# of Claims		8	Vendor Payment Total	398.47	
RONNIES AUTOMOTIVE					
410998	277 - 630100 -		2,056.43	217518	192396
INVOICE # 14558 (REPAIR)					
TRANSMISSION FOR 60-65 FORD FAIRLANE VEHICLE PARTS / TCI C-4 TRANSMISSION, TCI TRANSMISSION BELLHOUSING AND C-4 CONVERTER					
# of Claims		1	Vendor Payment Total	2,056.43	
ROPER SUPPLY CO					
410688	213 - 611300 -		2,107.60	217208	191758
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	2,107.60	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROY H PARKINSON					
410810	290 - 622300 -		65.00	217330	MANUAL
	# of Claims	1	Vendor Payment Total	65.00	
S & S WORLDWIDE INC					
411013	411 - 613400 -		10.39	217533	193574
INTLR2283 SAFARI FLOOR PUZZLE FOR SUMMER CAMP					
	# of Claims	1	Vendor Payment Total	10.39	
S N S					
410869	277 - 610700 -		85.00	217389	191035
BARREL THREADING TO INCLUDE THREAD PROTECTORS / FOR SWAT RIFLES					
	# of Claims	1	Vendor Payment Total	85.00	
SALUTE					
411603	145 - 627900 -		4,490.00	218121	193660
FOOD, BEVERAGES, SET UP, BREAK DOWN AND CLEAN UP FOR THE RECEPTION AFTER THE INAUGURATION, SWEARING IN CEREMONY, JUNE 29, 2017.					
7/7/17--IN REQUISITION ENTRY FAL FAL WAS SHOWN AS VENDOR. ONCE CONVERETED CORRECT					
	# of Claims	1	Vendor Payment Total	4,490.00	
SAMS CLUB CORP					
410862	213 - 610400 -		16.72	217382	193614
ITEM# 676865 / POST-IT-FLAGS - ARROW MESSAGE 1/2" FLAGS - "SIGN HERE" - 4 COLORS W/ DISPENSERS - 120/PACK (NOT CONTRACTED)					
410862	213 - 610400 -		18.36	217382	193614
ITEM# 111966 / SMEAD EXP FILE POCKETS, STRAIGHT TAB, POLY, LETTER, ASSORTED COLORS, 4PK (NOT CONTRACTED)					
410862	213 - 610400 -		25.44	217382	193614
ITEM# 146651 / SCOTCH - 665 DOUBLE-SIDED TAPE, 1/2" X 900", 1" CORE, CLEAR - 2/PACK (NOT CONTRACTED)					
410862	213 - 610400 -		35.10	217382	193614
ITEM# 850559 / BROTHER P-TOUCH PT-1890SC DELUXE HOME AND OFFICE LABELER (NOT CONTRACTED)					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	410862	213 - 610400 -		59.12	217382	193614
	ITEM# 118381 / DYMO LABELWRITER ADDRESS LABELS, 1-1/8 X 3-1/2, WHITE / 700 (NOT CONTRACTED)					
	410862	213 - 610400 -		87.80	217382	193614
	ITEM# 553136 / QUALITY PARK - CLASP ENVELOPE, 6X9, BROWN KRAFT - 100/BOX (NOT CONTRACTED)					
	410862	213 - 610400 -		125.96	217382	193614
	ITEM# 134684 / HP 128A ORIGINAL LASER JET TONER CARTRIDGE, CYAN (NOT CONTRACTED)					
	410862	213 - 610400 -		179.98	217382	193614
	ITEM# 163169 / DYMO LABELWRITER - 450 TWIN TURBO HIGH SPEED POSTAGE AND LABEL PRINTER - (FOR BLEY) (NOT CONTRACTED)					
	410863	213 - 610700 -		569.00	217383	193616
	ITEM 744344 / FELLOWES - POWERSHRED 225I 100 PERCENT JAM PROOF STRIP-CUT SHREDDER - 20 SHEET CAPACITY / TO BE PLACED IN EVIDENCE ROOM					
	411078	445 - 614110 -		199.92	217601	192222
	OPEN P/O FOR RESALE ITEMS HARBOR, DRINKS, NUTS, CHIPS, CANDY ETC					
		# of Claims	10	Vendor Payment Total	1,317.40	
SANORBIX LLC						
	411545	911 - 622100 -		2,229.06	218064	MANUAL
		# of Claims	1	Vendor Payment Total	2,229.06	
SCOTT ROBERTS AND ASSOCIATES						
	410859	145 - 627900 -		79.00	217379	193732
	BACKGROUND CHECKS EMPLOYEES INVOICE #42156					
		# of Claims	1	Vendor Payment Total	79.00	
SCRIBBLE SOFTWARE, INC.						
	411172	445 - 620900 -		240.00	217694	MANUAL
		# of Claims	1	Vendor Payment Total	240.00	
SECURITY BLANKET INC						
	410687	411 - 620900 -		284.25	217207	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	284.25	
SHAUN SEBRING					
411203	213 - 626900 -		15.00	217725	193726
LUNCH - FOOD ALLOWANCE FOR S SEBRING WHILE ATTENDING THE COMMAND COLLEGE -					
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO					
07/21/17 (BREAKFAST AND ALL OTHER LUNCHES INCLUDED)					
411203	213 - 626900 -		150.00	217725	193726
DINNER - FOOD ALLOWANCE FOR S SEBRING WHILE ATTENDING THE COMMAND COLLEGE -					
LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING IN OXFORD, MS 07/15/17 TO					
07/21/17					
	# of Claims	2	Vendor Payment Total	165.00	
SHIKESHA HAWTHORNE					
411596	010 - 505800 -		100.00	218114	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SHIRLY YARBOROUGH					
410854	010 - 505800 -		100.00	217374	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SHONTE GIBSON					
411602	010 - 505800 -		180.00	218120	MANUAL
	# of Claims	1	Vendor Payment Total	180.00	
SOUTH MS BUSINESS MACHINES INC					
411148	115 - 621700 -		52.94	217670	MANUAL
411149	411 - 621700 -		69.64	217671	MANUAL
411493	411 - 610400 -		740.49	218010	192437

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BROTHER MFC-L6900DW PRINTER/COPY FAX FOR ORANGE GROVE CENTER, HANDSBORO CENTER,HERBERT WILSON CENTER, FRANCIS X COLLINS CENTER 411494 411 - 610400 -			740.49	218011	192437
BROTHER MFC-L6900DW PRINTER/COPY FAX FOR ORANGE GROVE CENTER, HANDSBORO CENTER,HERBERT WILSON CENTER, FRANCIS X COLLINS CENTER 411495 411 - 610400 -			740.49	218012	192437
BROTHER MFC-L6900DW PRINTER/COPY FAX FOR ORANGE GROVE CENTER, HANDSBORO CENTER,HERBERT WILSON CENTER, FRANCIS X COLLINS CENTER 411496 411 - 610400 -			740.49	218013	192437
BROTHER MFC-L6900DW PRINTER/COPY FAX FOR ORANGE GROVE CENTER, HANDSBORO CENTER,HERBERT WILSON CENTER, FRANCIS X COLLINS CENTER 411575 811 - 621700 -			50.21	218093	MANUAL
411575 213 - 621700 -			178.48	218093	MANUAL
411575 111 - 621700 -			228.07	218093	MANUAL
411575 135 - 621700 -			296.18	218093	MANUAL
411575 290 - 621700 -			396.83	218093	MANUAL
411575 611 - 621700 -			402.93	218093	MANUAL
411575 411 - 620900 -			424.40	218093	MANUAL
411575 145 - 621700 -			497.97	218093	MANUAL
# of Claims		14	Vendor Payment Total	5,559.61	
SOUTH MS POWERSPORTS					
410797 335 - 612200 - SHOP SUPPLIES USED ID# 1606			10.00	217317	193594
410797 335 - 612200 - CHECK ENGINE LIGHT ID# 1606			100.00	217317	193594
410797 335 - 612200 - REPAIR ENGINE HARNESS P/N REPAIR ID# 1606			150.00	217317	193594
# of Claims		3	Vendor Payment Total	260.00	
SOUTHERN MS PLANNING & DEVELOPMENT					
410856 411 - 623600 -			29.96	217376	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	29.96	
SOUTHERN PRINTING & SILK SCREENING					
411018	290 - 612500 -		210.00	217538	193108
CS412 CORNERSTONE DARK NAVY SHIRTS WITH EMBROIDERY LOGO AND RANK					
	# of Claims	1	Vendor Payment Total	210.00	
SOUTHERN PRO TRUCK					
410781	815 - 610700 -		90.00	217301	193636
TRUCK 2376 NEEDS PINTLE HOOK TO PULL EQUIPMENT -- ITEM # 48007: RECEIVER MOUNT BALL & PINTLE COMBINATION					
	# of Claims	1	Vendor Payment Total	90.00	
SOUTHERN STITCH CANVAS AND UPHOLSTERY LL					
411020	290 - 612200 -		25.00	217540	193690
SHOP LABOR FLAG RESTITCHED AND REINFORCED WITH WITH NEW GROMMETS					
	# of Claims	1	Vendor Payment Total	25.00	
SOUTHERN TIRE MART LLC					
411008	335 - 612200 -		20.00	217528	193516
WATER FILL TIRES AFTER MOUNTED					
411008	335 - 612200 -		80.00	217528	193516
DISMOUT OLD TIRES AND MOUNT NEW ONES ON TRACTOR					
	# of Claims	2	Vendor Payment Total	100.00	
SPEC RESCUE INTERNATIONAL INC					
411019	290 - 610700 - 29023		17.00	217539	193135
727090 ARIZONA VORTEX HEAD PULLEY WHEEL					
411019	290 - 610700 - 29023		27.00	217539	193135
727145 ARIZONA VORTEX AZORP BAG					
411019	290 - 610700 - 29023		29.00	217539	193135
727501 ARIZONA VORTEXAZORP PIN					
411019	290 - 610700 - 29023		39.00	217539	193135

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
727140	ARIZONA VORTEX HOBBLE STRAP				
411019	290 - 610700 - 29023		92.00	217539	193135
727195	ARIZONA SEDONA SHOULDER HARNESS				
411019	290 - 610700 - 29023		123.00	217539	193135
727240	ARIZONA VORTEX REPLACEMENT PIN SET UNDER MOHS GRANT B15HS202T APPROVED BY COUNCIL 10/06/2016				
411019	290 - 610700 - 29023		145.00	217539	193135
727030	ARIZONA VORTEX MULTIPOD INNER LEG				
411019	290 - 610700 - 29023		215.00	217539	193135
727040	ARIZONA VORTEX MULTIPOD OUTER LEG				
411019	290 - 610700 - 29023		505.00	217539	193135
727400	ARIZONA VORTEX AZOPR KIT				
411019	290 - 610700 - 29023		991.00	217539	193135
727200	ARIZONA VORTEX BAG SET				
# of Claims			10	Vendor Payment Total	2,183.00
SPHERION CORP					
411194	811 - 620900 -		590.80	217716	MANUAL
411195	213 - 620900 -		502.80	217717	MANUAL
411196	411 - 620900 -		642.22	217718	MANUAL
411197	811 - 620900 -		590.80	217719	MANUAL
411198	213 - 620900 -		502.80	217720	MANUAL
# of Claims			5	Vendor Payment Total	2,829.42
STANDARD CRANE & HOIST LLC					
411229	825 - 615800 -		3,584.16	217750	192802
3 TON MONORAIL HOIST CABLE - FRITZ CREEK UNIT 12					
# of Claims			1	Vendor Payment Total	3,584.16
SUN COAST BUSINESS SUPPLY INC					
410693	213 - 610400 -		19.89	217213	189291
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
410694	411 - 610100 -		149.01	217214	193325

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JAGG3858 LINERS					
410712	411 - 610100 -		3.65	217232	193456
6217 BOWL BRUSH					
410712	411 - 610100 -		15.34	217232	193456
503W MOP HEAD					
410712	411 - 610100 -		17.57	217232	193456
ST36 LINERS					
410712	411 - 610100 -		23.72	217232	193456
88766 FEBREEZE					
410712	411 - 610100 -		23.81	217232	193456
CPULL TOWLES					
410712	411 - 610100 -		23.92	217232	193456
45112 DAWN					
410712	411 - 610100 -		31.08	217232	193456
302Q BATHROOM CLEANER					
410712	411 - 610100 -		35.78	217232	193456
ST60 LINERS					
410712	411 - 610100 -		36.00	217232	193456
5665 SOAP					
410712	411 - 610100 -		38.64	217232	193456
80202 DISF					
410712	411 - 610100 -		39.95	217232	193456
238 TISSUE FOR GASTON HEWES CENTER					
410712	411 - 610100 -		39.96	217232	193456
3WDSMG URINAL SCREEN FOR WESTSIDE					
410712	411 - 610100 -		55.89	217232	193456
202 TISSUE					
410712	411 - 610100 -		65.80	217232	193456
1508 TOWELS					
410712	411 - 610100 -		71.94	217232	193456
35419 PINE SOL					
410712	411 - 610100 -		74.94	217232	193456
GAT60XL LINERS					
410712	411 - 610100 -		95.24	217232	193456
CPULL TOWLS					
410712	411 - 610100 -		137.34	217232	193456
1509 TOWELS					
410712	411 - 610100 -		179.85	217232	193456
35416 PINE SOL					
410858	115 - 610700 -		90.93	217378	193585
NAMEPLATES FOR CITY COUNCIL MEMBERS					
410860	811 - 610400 -		2.21	217380	193569

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #BSN15737 RUBBER BANDS 1LBS					
410860	811 - 610400 -		5.39	217380	193569
ITEM #BICGM609BE PENS 5/DZ					
410860	811 - 610400 -		7.16	217380	193569
ITEM #CCS24224 CLEANING WIPES					
410860	811 - 610400 -		8.34	217380	193569
ITEM #UNV35669 POST ITS 12/PK					
410860	811 - 610400 -		8.52	217380	193569
ITEM #UNV79000VP STAPLES 5 BOX/PK					
410860	811 - 610400 -		13.67	217380	193569
ITEM #AVE08888 MARKERS BLACK 1DZ					
410860	811 - 610400 -		24.89	217380	193569
ITEM #DIA99682 HAND SANITZER					
410860	811 - 610700 -		37.89	217380	193569
ITEM #PGC97566 AIR FRESHENER					
410860	811 - 610400 -		94.84	217380	193569
ITEM #HEWC9353FN INK CARTRIDGE 2/PK					
410860	811 - 610400 -		175.75	217380	193569
ITEM #MMF2252862C04 LOCKING DRAWERS WITH LIDS					
411075	145 - 610400 -		3.36	217596	193647
ITEM #MMM2650G (GREEN)-MMM2650Y 9YELLOW) FULL ADHESIVE LABEL ROLL 1X400 FOR LEAH					
411075	145 - 610400 -		3.63	217596	193647
ITEM #MMM653AN POST IT NOTES 1 1/2X2 12/PK					
411075	145 - 610400 -		3.96	217596	193647
ITEM #SMD67600 SEAL & VIEW FILE FOLDER LABEL PROTECTOR 100/PK					
411075	145 - 610400 -		4.33	217596	193647
ITEM #MMMW330BK POP UP NOTES WRAP DISPENSER 3X3 BLACK CLEAR					
411075	145 - 610400 -		15.37	217596	193647
ITEM #QUA63561 BROWN INTEROFFICE ENVELOPES 100/CT					
411075	145 - 610400 -		67.03	217596	193647
ITEM #FLR1215015019ER CLEAR XXXL CHAIR MAT HARD FLOORS FOR HUMAN RESOURCES					
411075	145 - 610400 -		104.92	217596	193647
ITEM #HEWCF280A BLACK LASERJET TONER CARTRIDGE FOR PAM'S OFFICE					
411076	145 - 610400 -		2.50	217597	193647
ITEM #MMM2650G (GREEN)-MMM2650Y 9YELLOW) FULL ADHESIVE LABEL ROLL 1X400 FOR LEAH					
411076	145 - 610400 -		2.69	217597	193647
ITEM #MMM653AN POST IT NOTES 1 1/2X2 12/PK					
411076	145 - 610400 -		2.94	217597	193647
ITEM #SMD67600 SEAL & VIEW FILE FOLDER LABEL PROTECTOR 100/PK					
411076	145 - 610400 -		3.22	217597	193647

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #MMMWD330BK POP UP NOTES WRAP DISPENSER 3X3 BLACK CLEAR					
411076	145 - 610400 -		11.42	217597	193647
ITEM #QUA63561 BROWN INTEROFFICE ENVELOPES 100/CT					
411076	145 - 610400 -		49.80	217597	193647
ITEM #FLR1215015019ER CLEAR XXXL CHAIR MAT HARD FLOORS FOR HUMAN RESOURCES					
411076	145 - 610400 -		77.95	217597	193647
ITEM #HEWCF280A BLACK LASERJET TONER CARTRIDGE FOR PAM'S OFFICE					
411221	135 - 610700 -		149.40	217742	192651
COPY PAPER, CP21200.					
411222	135 - 610700 -		99.60	217743	192651
COPY PAPER, CP21200.					
411227	411 - 610100 -		39.95	217748	192893
GEN238 TISSUE					
411227	411 - 610100 -		55.33	217748	192893
HUS5802 PINE CLEANER					
		# of Claims	50	Vendor Payment Total	2,346.31

SUN SOUTH LLC

410787	335 - 612200 -		5.66	217307	193550
SCREWS P/N 37M7240 ID# 3519					
410787	335 - 612200 -		124.95	217307	193550
LOUVER L/H P/N L157395 ID# 3519					
410787	335 - 612200 -		124.95	217307	193550
LOUVER R/H P/N L157396 ID# 3519					
410787	335 - 612200 -		243.78	217307	193550
FAN ASSY P/N AL160126 ID# 3519					
410789	335 - 612200 -		5.53	217309	193484
SCREWS P/N 37M7240 ID# 3518					
410789	335 - 612200 -		121.92	217309	193484
LOUVER L/H P/N L157395 ID# 3518					
410789	335 - 612200 -		121.92	217309	193484
LOUVER R/H P/N L157396 ID# 3518					
410795	335 - 612200 -		3.15	217315	193524
3/8 FLATWASHERS P/N 00011100 ID# 3591					
410795	335 - 612200 -		13.20	217315	193524
3/8 NUTS P/N 00015800 ID# 3591					
410795	335 - 612200 -		15.00	217315	193524
3/8 BOLTS P/N 00059700 ID# 3591					
410795	335 - 612200 -		243.80	217315	193524
SKID SHOES P/N 02885600 ID# 3591					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410796	335 - 612200 -		4.20	217316	193365
LOCKWASHERS P/N 00003901 ID# 3591					
410796	335 - 612200 -		20.48	217316	193365
BOLTS 3/4 NC 2-1/2 P/N 02886600 ID# 3591					
410796	335 - 612200 -		31.32	217316	193365
BOLTS 3/4 NC 2-1/2 P/N 02963646 ID# 3591					
410796	335 - 612200 -		40.58	217316	193365
SEAL ALAMO P/N 02960559 ID# 3591					
410796	335 - 612200 -		48.69	217316	193365
BEARING ROLLER ALAMO P/N 00769938 ID# 3591					
410796	335 - 612200 -		165.42	217316	193365
BEARING CUP & CONE ASSY P/N 02960557 ID# 3591					
410796	335 - 612200 -		827.73	217316	193365
SPINDLE SHAFT P/N 02960561 ID# 3591					
411011	411 - 611300 -		180.45	217531	193643
CUTTING BLADES P/N TCU15882 ID# 50018					
# of Claims			19	Vendor Payment Total	2,342.73

SUNBELT FIRE APPARATUS

410808	290 - 610700 - 29018		68.00	217328	193004
CMC993232 FIELD GUIDE ROPE RESCUE					
410808	290 - 610700 - 29018		106.00	217328	193004
CMC757010 TRIPOD CARRY BAG					
410808	290 - 610700 - 29018		164.00	217328	193004
CMC345024 RIGHT GOLD ASCENDER (1) CMC345025 LEFT BLACK ASCENDER (1)					
410808	290 - 610700 - 29018		420.00	217328	193004
CMC500104 ARIZONA TECHNICIANS EDGE PROSERIES KIT (AZTEK)					
410808	290 - 610700 - 29018		654.00	217328	193004
CMC333010 MULTI PURPOSE DEVICE (MPD) HIGH EFFICIENCY PULLEY WITH AN INTEGRAL ROPE GRAB MECHANISM FOR ON SCENE RIGGING					
410808	290 - 610700 - 29018		885.90	217328	193004
CMC721903 INTRINSICALLY YATES SPEC PAK POLYETHYLENE BOARD SLIDING SURFACE FOR CONFINED SPACES					
410808	290 - 610700 - 29018		1,020.97	217328	193004
CMC757000 RESCUE SKED EVAC TRIPOD WITH ESTIMATED SHIPPING FREIGHT					
410997	290 - 610700 - 29018		56.96	217517	193089
CMC492155 RESCUE SUN/RAIN HELMET					
410997	290 - 610700 -		66.00	217517	193089
FREIGHT					
410997	290 - 610700 - 29018		117.00	217517	193089
CMC300301 PULLEY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410997	290 - 610700 - 29018		130.00	217517	193089
CMC293018	8 MM GREEN PRUSSIK CORD				
410997	290 - 610700 - 29018		246.00	217517	193089
CMC300391	KOOTENAY ULTRA PULLEY				
410997	290 - 610700 - 29018		253.12	217517	193089
CMC346200	PLASMA SUPPORT HELMET				
410997	290 - 610700 - 29018		449.50	217517	193089
CMC250205	RESCUE REPELLING GLOVES L (2) XL (8) UNDER GRANT 15HS202T APPROVED BY COUNCIL 10/04/2016				
410997	290 - 610700 - 29018		510.00	217517	193089
CMC345D23	DESCENDER				
410997	290 - 610700 - 29018		810.00	217517	193089
CMC281207	STATIC-PRO ROPE, YELLOW				
410997	290 - 610700 - 29018		920.00	217517	193089
CMC345113	VERTEX 2, RED HELMET				
411000	290 - 622300 -		1,090.00	217520	193499
RT2395001070	FIRE/RESCUE DUTY MAINIKIN ADJUT 15				
411017	290 - 610700 - 29023		460.00	217537	193278
CMC345113	VERTEX RED PROTECTIVE HELMET UNDER MOHS GRANT B 15HS202T APPROVED BY COUNCIL 12/06/16				
411017	290 - 610700 - 29023		910.00	217537	193278
CMC293018	STATIC-PRO YELLOW ROPER				
# of Claims		20	Vendor Payment Total	9,337.45	
TAPPER SECURITY INC					
410690	213 - 620900 -		53.97	217210	MANUAL
410691	213 - 620900 -		53.97	217211	MANUAL
410692	213 - 620900 -		158.94	217212	MANUAL
# of Claims		3	Vendor Payment Total	266.88	
TAYLOR POWER SYSTEMS INC					
410784	815 - 612200 -		17.07	217304	193172
	OIL FILTER P/N GM25506 STOCK				
410784	815 - 612200 -		43.75	217304	193172
	FUEL / WATER FILTER P/N GM58637 STOCK				
410784	815 - 612200 -		55.84	217304	193172

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OIL FILTERS P/N GM25504 STOCK 410784 815 - 612200 -			82.49	217304	193172
OIL FILTERS P/N GM13950 STOCK 410784 815 - 612200 -			143.81	217304	193172
FUEL FILTERS P/N GM13947 STOCK 410784 815 - 612200 -			470.39	217304	193172
OIL FILTERS P/N GM38852 STOCK 410790 815 - 612200 -			124.55	217310	193193
OIL FILTER P/N GM58637 STOCK 410790 815 - 612200 -			200.49	217310	193193
OIL FILTER P/N GM25554 STOCK 410791 815 - 612200 -			242.57	217311	193205
AIR FILTER P/N 354842 ID# 12165 410798 815 - 612200 -			370.00	217318	193509
TECHNICIAN TO DIAGNOSE ISSUE WITH GENERATOR 25020 LOCATED AT WEST GULFPORT PUMI STATION.					
# of Claims			10	Vendor Payment Total	1,750.96
TEAM WASTE OF GULF COAST LLC					
411296 815 - 626700 -			35.69	217816	MANUAL
411607 325 - 620900 -			1,701.98	218125	MANUAL
# of Claims			2	Vendor Payment Total	1,737.67
TEC OF JACKSON INC					
411520 511 - 626001 - 05600			4.85	218039	MANUAL
411520 621 - 626001 -			5.05	218039	MANUAL
411520 115 - 626001 -			5.26	218039	MANUAL
411520 445 - 626001 -			5.97	218039	MANUAL
411520 135 - 626001 -			6.71	218039	MANUAL
411520 150 - 626001 -			7.65	218039	MANUAL
411520 325 - 626001 -			11.02	218039	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411520	335 - 626001 -		12.27	218039	MANUAL
411520	437 - 626001 -		13.30	218039	MANUAL
411520	111 - 626001 -		15.01	218039	MANUAL
411520	411 - 626001 -		23.60	218039	MANUAL
411520	611 - 626001 -		25.26	218039	MANUAL
411520	311 - 626001 -		31.23	218039	MANUAL
411520	290 - 626001 -		39.93	218039	MANUAL
411520	125 - 626001 -		40.59	218039	MANUAL
411520	811 - 626001 -		48.93	218039	MANUAL
411520	145 - 626001 -		86.27	218039	MANUAL
411520	213 - 626001 -		179.76	218039	MANUAL

of Claims

18

Vendor Payment Total

562.66

TERESA HATHCOCK

411599	010 - 503700 -		25.00	218117	MANUAL
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of Claims

1

Vendor Payment Total

25.00

TERRY MOTT

411432	290 - 626900 -		45.00	217951	193652
LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY - SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA					
411432	290 - 626900 -		55.00	217951	193652
LUNCH					
411432	290 - 626900 -		105.00	217951	193652
DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR BREAKFAST AND LUNCH ONLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	205.00	
THE BEISTLE COMPANY					
410807	290 - 610700 - 29017		28.00	217327	193359
AS PER CITY COUNCIL APPROVAL ON 06-07-17; ITEM S179941IFS; CUSTOM STICKER BADGES PREVIOUS APPROVED ARTWORK AS-1428					
410807	290 - 627700 -		197.00	217327	193359
AS PER CITY COUNCIL APPROVAL ON 06-07-17; ITEM S179941IFS; CUSTOM STICKER BADGES PREVIOUS APPROVED ARTWORK AS-1428					
410807	290 - 627700 -		810.00	217327	193359
ITEM SS66777AP - CUSTOM FIRE HAT					
410807	290 - 627700 -		1,080.00	217327	193359
ITEM SS66777A - CUSTOM FIRE HATS					
	# of Claims	4	Vendor Payment Total	2,115.00	
THE FIRST, A NATIONAL BANKING ASSOC.					
410830	345 - 630200 - 29008		13,592.92	217350	175791
FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
	# of Claims	1	Vendor Payment Total	13,592.92	
THOMPSON PUMP & MFG CO INC					
410782	815 - 616700 - 82586		600.00	217302	191098
DELIVERY CHARGE					
410782	815 - 616700 - 82586		600.00	217302	191098
PICKUP CHARGE					
410782	815 - 616700 - 82586		700.00	217302	191098
RENTAL OF (1) 8"X12" DISCHARGE MANIFOLD, (650) 12" HDPE DISCHARGE PIPE, (3) 12" HDPE 90 DEG ELBOWS - FOR SEWER BYPASS AT HIGHWAY 49 NORTH - ESTIMATED DATES 2/13-17/2017, PENDING HWY 49 PROJ PROGRESS					
410782	815 - 616700 - 82586		1,000.00	217302	191098
REMOVAL CHARGE					
410782	815 - 616700 - 82586		2,000.00	217302	191098
INSTALLATION CHARGE					
	# of Claims	5	Vendor Payment Total	4,900.00	
TINA DEDEAUX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411587	811 - 620900 -		300.00	218105	MANUAL
		# of Claims	1	Vendor Payment Total	300.00
TIRE CENTERS LLC					
411010	311 - 611300 -		332.34	217530	193207
TIRE P/N 275/85R22.5 STOCK					
411010	311 - 611300 -		418.30	217530	193207
TIRE BACKHOE P/N 16.9 X 28 R-4 STOCK					
		# of Claims	2	Vendor Payment Total	750.64
TRANSUNION RISK AND ALTERNATIVE DATA SOLU					
410681	213 - 621700 -		206.00	217201	MANUAL
		# of Claims	1	Vendor Payment Total	206.00
TREVOR STROUD					
411004	290 - 626900 -		45.00	217524	193651
LUNCH FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY - SEPTEMBER 1, 2017 - BREAKFAST AND LUNCH REQUIRED AT ACADEMY CAFETERIA					
411004	290 - 626900 -		55.00	217524	193651
LUNCH					
411004	290 - 626900 -		105.00	217524	193651
DINNER IS STUDENTS RESPONSIBILITY CAFETERIA ONLY OPEN MONDAY - THURSDAY FOR BREAKFAST AND LUNCH ONLY					
		# of Claims	3	Vendor Payment Total	205.00
TRUCK EQUIPMENT SALES INC					
410783	815 - 611300 -		23.12	217303	193573
CHECK VALVE P/N VR262451 ID# 2373					
410783	815 - 611300 -		25.65	217303	193573
ORIFICE P/N 262264 ID# 2373					
410783	815 - 611300 -		42.58	217303	193573
CHECK VALVE P/N 264103 ID# 2373					
410788	335 - 611300 -		24.41	217308	193447
FITTING ELBOW 90 P/N 26451 ID# 2373					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
410788	335 - 611300 -		240.80	217308	193447
OIL SEPARATOR FILTER P/N 260017-001 ID# 2373					
		# of Claims	5	Vendor Payment Total	356.56
TRUSTMARK NATIONAL BANK					
410829	345 - 651400 - 02940		24,356.81	217349	192734
LEASE AGREEMENT PAYMENTS FOR REMAINDER FY 2017 FOR ATHLETIC SURFACES AT SPORTSPLEX AS APPROVED BY CITY COUNCIL ON 07/19/2016					
		# of Claims	1	Vendor Payment Total	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO					
410699	335 - 611300 -		8.68	217219	192758
BLANKET PURCHASE ORDER FOR MAY 2017					
410700	335 - 611300 -		108.00	217220	192758
BLANKET PURCHASE ORDER FOR MAY 2017					
410701	335 - 611300 -		39.50	217221	192758
BLANKET PURCHASE ORDER FOR MAY 2017					
410702	335 - 611300 -		21.24	217222	192758
BLANKET PURCHASE ORDER FOR MAY 2017					
410703	335 - 611300 -		8.26	217223	192758
BLANKET PURCHASE ORDER FOR MAY 2017					
410704	335 - 611300 -		37.94	217224	192758
BLANKET PURCHASE ORDER FOR MAY 2017					
410705	335 - 611300 -		24.60	217225	192758
BLANKET PURCHASE ORDER FOR MAY 2017					
410706	335 - 611300 -		167.44	217226	192758
BLANKET PURCHASE ORDER FOR MAY 2017					
		# of Claims	8	Vendor Payment Total	415.66
UNITED PARCEL SERVICE					
411266	290 - 625700 -		18.00	217786	MANUAL
		# of Claims	1	Vendor Payment Total	18.00
UNITED STATES TREASURY					
411476	911 - 624100 -		2,420.46	217995	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,420.46	
UTILITY PARTNERS, LLC					
410804	825 - 621800 -		76,583.83	217324	189351
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
410804	311 - 621800 -		220,262.44	217324	189351
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
410805	815 - 630100 -		11,500.63	217325	189375
MONTHLY FEE FOR PROFESSIONAL SERVICES FOR WATER 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					
410806	825 - 621800 -		66,307.33	217326	189351
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
410806	311 - 621800 -		190,706.26	217326	189351
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
	# of Claims	5	Vendor Payment Total	565,360.49	
VISION SERVICE PLAN INSURANCE CO					
411589	911 - 628600 -		5,634.05	218107	MANUAL
	# of Claims	1	Vendor Payment Total	5,634.05	
WAGGONER ENGINEERING INC					
410707	358 - 621100 - 02908		1,036.25	217227	180438
SERVICES IN ACCORDANCE TO THE LOWER REACH RECOMMENDATIONS OF PROPOSED 2 OF THE GREENVIEW DRIVE DRAINAGE ALTERNATIVES REPORT DATED 03/10/2016 - REDUCE BY \$23,305.00 PER KRIS RIEMANN ON 3-30-17					
	# of Claims	1	Vendor Payment Total	1,036.25	
WARNER INC					
411202	315 - 620900 -		37.61	217724	193770
JANITORIAL SERVICES FOR JUNE 2017 INVOICE #0057508					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
411202	411 - 620900 -		161.84	217724	193770
JANITORIAL SERVICES FOR JUNE 2017 INVOICE #0057508					
411202	811 - 620900 -		323.67	217724	193770
JANITORIAL SERVICES FOR JUNE 2017 INVOICE #0057508					
411202	611 - 610100 -		626.60	217724	193770
JANITORIAL SERVICES FOR JUNE 2017 INVOICE #0057508					
411202	125 - 620900 -		1,202.98	217724	193770
JANITORIAL SERVICES FOR JUNE 2017 INVOICE #0057508					
411202	815 - 620900 -		1,539.81	217724	193770
JANITORIAL SERVICES FOR JUNE 2017 INVOICE #0057508					
411202	145 - 620900 -		1,955.97	217724	193770
JANITORIAL SERVICES FOR JUNE 2017 INVOICE #0057508					
# of Claims		7	Vendor Payment Total	5,848.48	
WARREN PAVING INC					
411064	311 - 613800 -		207.06	217585	192334
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)					
411065	311 - 613800 -		116.00	217586	192334
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)					
411066	311 - 613800 -		603.20	217587	192334
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)					
411067	311 - 613800 -		276.08	217588	192334
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)					
411068	311 - 613800 -		243.60	217589	192334
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)					
# of Claims		5	Vendor Payment Total	1,445.94	
WHITNEY BANK					
411132	145 - 626900 -		7.99	217655	193777
K. MCCARTY RESORT FEE WHILE ATTENDING THE AFFH- WORKSHOP MS HOUSING & COMMUNITY DEVELOPMENT CONFERENCE IN TUNICA MS 6/4/17 - 6/5/2017					
411132	213 - 626900 -		25.00	217655	193777
T. NEEVES BAGGAGE FEE WHILE ATTENDING THE BASIC CRIME PREVENTION IN SARASOTA FL 6/25/17-7/1/17					
411132	145 - 626100 -		220.99	217655	193777

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FACEBOOK ADVERTISING CHARGE (CITY HALL)					
411132	290 - 626900 -		312.00	217655	193777
CHIEF M. BEYERSTEDT LODGING WHILE ATTENDING THE 80TH MS FIRE CHIEFS & FIREFIGHTERS CONFERENCE IN VICKSBURG MS 6/1/17-6/4/17					
411132	815 - 626900 -		327.42	217655	193777
S. BEAVERS & WEAVER REGISTRATION FEE TO ATTEND A COMMUNICATING WITH TACT SEMINAR IN GULFPORT MS 8/21/17-8/22/17 (\$299, \$299 & INV # 2114271 \$56.85)					
411132	325 - 626900 -		327.43	217655	193777
S. BEAVERS & WEAVER REGISTRATION FEE TO ATTEND A COMMUNICATING WITH TACT SEMINAR IN GULFPORT MS 8/21/17-8/22/17 (\$299, \$299 & INV # 2114271 \$56.85)					
411132	290 - 622300 -		570.00	217655	193777
CENTER FOR PUBLIC SAFETY EXCELLENCE CHARGE TO REGISTER AGENCY (J. T. MCCORKLE)					
411132	145 - 626900 -		572.31	217655	193777
C. MILLENDER LODGING WHILE ATTENDING THE SHRM 17 ANNUAL CONFERENCE & EXPOSITION IN NEW ORLEANS LA 6/18/17-6/21/17					
411132	213 - 626900 -		595.14	217655	193777
H. ODUNIYI, A. GASPARD, K. LUBER, E. SMITH, & W. BRIGHTMAN LODGING WHILE ATTENDING THE LAW FIT CHALLENGE IN PEARL MS 6/8/17-6/10/17					
411132	145 - 626900 -		655.83	217655	193777
C. CARSON-COLLINS WHILE ATTENDING THE SHRM 17 ANNUAL CONFERENCE & EXPOSITION IN NEW ORLEANS LA LODGING 6/18/17-6/21/17					
411132	213 - 626900 -		730.60	217655	193777
M. THOMAS LODGING WHILE ATTENDING THE LEADSONLINE LEADERSHIP CONFERENCE IN FORT WORTH TX 6/29/17-6/2/17					
411132	115 - 626900 -		805.00	217655	193777
COUNCIL: C. PUCHEA, E. HOLMES-HINES, R. ROLAND 7 THEIR GUEST (R. COLE & C. JOHNSON)					
411132	213 - 626900 -		831.68	217655	193777
J. KRUMP LODGING WHILE ATTENDING THE ADVANCED HOMICIDE INVESTIGATION IN VENICE FL 6/11/17-6/17/17					
411132	125 - 621900 -		1,019.00	217655	193777
GULFPORT MUNICIPAL COURT EBOOKS CHARGES: MS RULES OF COURT - STATE, 2017 ED. (VOL. I MS COURT RULES 3)\$531					
WEST MS. CRIMINAL LAW & PROCEDURE, 2016 ED 4 \$488					
411132	290 - 626900 -		1,048.93	217655	193777
CHIEF M. BEYERSTEDT AIRLINE PREFERRED SEATING CHARGE \$17.04 & FLIGHT CHARGE \$406.84.					
REGISTRATION CHARGE \$625 FIRE RESCUE INTERNATIONAL - FRI 2017 IN CHARLOTTE NC 7/25/17-7/29/17					
411132	111 - 626900 -		1,149.60	217655	193777

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAYOR B. HEWES:					
\$27.63 HASSEN BAGHUM					
\$30.65 BRETTS TAXI (EMAIL IS RECEIPT)					
\$495.60 DELTA AIRLINE					
\$230.00 DELTA AIRLINE					
\$365.81 LODGING FONTAINEBLUE RESORT MIAMI FL					
411132	213 - 626900 -		1,184.24	217655	193777
P. KINCAID, R.ENOCHS, & A. FORE LODINGING WHILE ATTENDING THE CROWD					
MANAGEMENT/MOBILE FIELD FORCE INSTRUCTOR COURSE IN KENNER LA 6/5/17-6/9/17					
411132	213 - 622300 -		3,440.40	217655	193777
CREDIT FRO APCO INTERNATIONAL INC CARD ONE (CREDIT \$300)					
D. WEIR, J. PECHAWER, J. SKINNER & M. BLACKWELL REGISTRATATION FEES FOR THE ANIMAL					
CHEMICAL INVESTIGATOR FOR CANINE/FELINE TRAINING AT GULFPORT POLICE DE					
# of Claims		18	Vendor Payment Total	13,823.56	
WINCAN LLC					
411230	150 - 621700 -		1,500.00	217751	193791
E-WINCAN SERVICE ANNUAL SERVICE SUPPORT AGREEMENT FOR WINCAN SOFTWARE					
BRONZE LEVEL					
# of Claims		1	Vendor Payment Total	1,500.00	
WOLVERTON PROPERTY MANAGEMENT					
410679	411 - 620900 -		1,755.00	217199	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	1,755.00	
WORLD CLASS ATHLETIC SURFACES INC					
411014	411 - 613100 -		725.00	217534	193590
WC PREMIUM WHITE RTU FIELD MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		1	Vendor Payment Total	725.00	
YOUNG KRISTY L					
411062	010 - 501000 -		60.00	217583	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	60.00	
	Total # of Claims	1,567	Grand Total	3,279,405.74	7/19/2017

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
City Council

Date: 07/13/2017

Subject: Ratification - of oaths of office - to be made a part of the minutes.

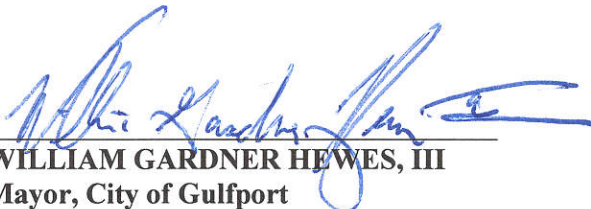
Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

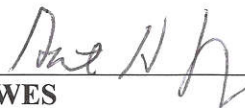
I, **William Gardner Hewes, III**, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of Mayor of the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.



WILLIAM GARDNER HEWES, III
Mayor, City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 29TH DAY OF
JUNE, A.D., 2017.



GASTON HEWES
Harrison County Court Judge

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, **Kenneth L. Casey, Sr.**, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of Councilman, Ward 1 of the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.



KENNETH L. CASEY, SR.
Councilman, Ward 1, City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 29TH DAY OF
JUNE, A.D., 2017.



FELICIA DUNN BURKES

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, **Ron P. Roland** do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of Councilman, Ward 2 of the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.



RON P. ROLAND
Councilman, Ward 2, City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 29TH DAY OF
JUNE, A.D., 2017.



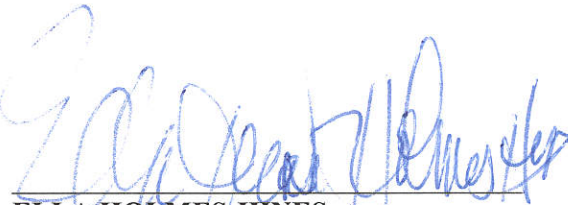
GASTON HEWES
Harrison County Court Judge

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, **Ella Holmes-Hines**, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of Councilwoman, Ward 3 of the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.



ELLA HOLMES-HINES
Councilwoman, Ward 3, City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 29TH DAY OF
JUNE, A.D., 2017.



LISA P. DODSON
Harrison County Circuit Court Judge

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, **F.B. “Rusty” Walker, IV**, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of Councilman, Ward 4 of the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.
SO HELP ME GOD.



F.B. “RUSTY” WALKER, IV
Councilman, Ward 4, City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 29TH DAY OF
JUNE, A.D., 2017.



CARTER BISE
Harrison County Chancery Court Judge

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

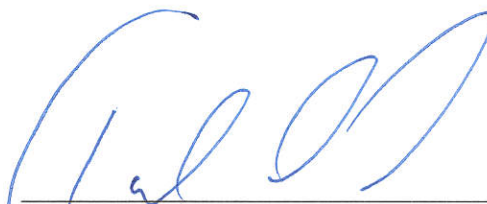
I, **Myles Sharp**, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of Councilman, Ward 5 of the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.



MYLES SHARP
Councilman, Ward 5, City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 29TH DAY OF
JUNE, A.D., 2017.



KIRK CLARK
City of Gulfport Municipal Court Judge

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, **R.Lee Flowers**, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of Councilman, Ward 6 of the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.



R. LEE FLOWERS
Councilman, Ward 6, City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 29TH DAY OF
JUNE, A.D., 2017.



ROBIN MIDCALF
Harrison County Court Judge

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, **Cara Pucheu** do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of Councilwoman, Ward 7 of the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.



CARA PUCHEU
Councilwoman, Ward 7, City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 29TH DAY OF
JUNE, A.D., 2017.



CARTER BISE
Harrison County Chancery Court Judge



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 07/07/2017

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: July 7, 2016

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 18th day of July, 2017.

Please place the attached item on the Council agenda for July 18, 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: July 7, 2017

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711K-03-034.000. Lots 27-29 Inc., Blk. 3, Ridgewood awarded to Twin City Lawn Care for \$1975.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1207 Joseph Avenue. (Wentzell)
- Parcel 2: 0711K-01-050.000. Lots 15, Owen Homes Subd. awarded to Twin City Lawn Care for \$485.00 to cut and clean grounds and remove all trash and debris from site located at 1426 Genevieve Drive. (Keene Living Trust & Stuart)
- Parcel 3: 0711H-05-058.000. Lots 1-2 & N 26 Ft. of Lot 3, Blk. 12, Resurvey of Southmoor Heights Subd. awarded to Twin City Lawn Care for \$565.00 to cut and clean grounds and remove all trash and debris from site located at 1717 41st Avenue. (Forrest Holdings Inc.)
- Parcel 4: 0711H-05-017.000. Lots 29-30 & N 16 2/3 Ft. of Lot 28, Blk. 11, Woodlawn awarded to Twin City Lawn Care for \$400.00 to cut and clean grounds and remove all trash and debris from site located at 1917 39th Avenue. (Hooker Est.)
- Parcel 5: 0710I-04-025.000. Lot 106, Villa Del Rey Subd. awarded to Twin City Lawn Care for \$365.00 to cut and clean grounds and remove all trash and debris from site located at 3514 Bonita Drive. (Boose)
- Parcel 6: 0710I-04-078.000. Lot 120, Villa Del Rey Subd. awarded to Twin City Lawn Care for \$365.00 to cut and clean grounds and remove all trash and debris from site located at 3513 Bonita Drive. (Griffith)
- Parcel 7: 0811E-03-017.000. Lots 11-12, Blk. 119, Original Gulfport awarded to Twin City Lawn Care for \$385.00 to cut and clean grounds and remove all trash and debris from site located at 1801 32nd Avenue. (Kirschenheuter Est.)

WARD 2

- Parcel 8: 0811H-05-049.000. Lots 4-5, Blk. 10, Soria City awarded to Twin City Lawn Care for \$535.00 to cut and clean grounds and remove all trash and debris from site located at 1334 Railroad Street. (Boose)
- Parcel 9: 0811H-01-022.000. Lots 5-7, Blk. 10, East Gulfport awarded to B & B Construction for \$485.00 to cut and clean grounds and remove all trash and debris from site located at 1227 19th Street. (Rogers)
- Parcel 10: 0811A-05-046.000. Lot 14, Blk. 18, Broad Acres awarded to Ladner Lawn & Tractor for \$427.00 to cut and clean grounds and remove all trash and debris from site located at 2512 13th Avenue. (Dennis)
- Parcel 11: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey awarded to Ladner Lawn & Tractor for \$397.00 to cut and clean grounds and remove all trash and debris from site located at 2902 6th Avenue. (Jarrell)

- Parcel 12: 0911B-02-023.000. This parcel awarded to awarded to B & B Construction for \$650.00 to cut and clean grounds and remove all trash and debris from site located on 17th Street. (Seaside Condo.)
- Parcel 13: 1010O-01-008.000. Lot 17, Blk. 4, Great Southern Gold Estates Unit #1 awarded to B & B Construction for \$1250.00 to treat pool with an approved larvacide. Cut and clean grounds and remove all trash and debris from site located at 2417 Collins Blvd. (Springer)
- Parcel 14: 1011D-03-051.000. This parcel awarded to awarded to B & B Construction for \$550.00 to cut and clean grounds and remove all trash and debris from site located at 855 Martin Avenue. (Smith)
- Parcel 15: 1010K-01-001.010. Lot 3, Southern Oaks Gulfport Subd. awarded to Ladner Lawn & Tractor for \$375.00 to cut and clean grounds and remove all trash and debris from site located on Southern Oaks Circle. (Sumrall)

WARD 3

- Parcel 16: 0810N-01-037.000. Lot 19-20, Blk. 28, Standard Land #2 awarded to Ladner Lawn & Tractor for \$247.00 to cut and clean grounds and remove all trash and debris from site located at 2117 32nd Street. (Walker)
- Parcel 17: 0810N-01-036.000. Lots 21-22, Blk. 28, Standard Land #2 awarded to Ladner Lawn & Tractor for \$247.00 to cut and clean grounds and remove all trash and debris from site located at 2119 32nd Street. (Walker)
- Parcel 18: 0811G-04-032.000. This parcel awarded to B & B Construction for \$875.00 to cut and clean grounds and remove all trash and debris from site located in the Alley. (State Sale #44)

WARD 4

- Parcel 19: 0910J-02-003.000. This parcel awarded to Ladner Lawn & Tractor for \$897.00 to cut and clean grounds and remove all trash and debris from site located at 27 Pass Road. (Williams Invest. Inc.)

WARD 7

- Parcel 20: 0708A-01-004.000. This parcel awarded to B & B Construction for \$850.00 to cut and clean grounds and remove all trash and debris from site located at 16170 Phifer Lane. (Smallwood)
- Parcel 21: 0708A-01-004.001. This parcel awarded to B & B Construction for \$1150.00 to cut and clean grounds and remove all trash and debris from site located on Phifer Lane. (Smallwood)
- Parcel 22: 0708H-03-146.000. Lot 33, Crestview Subd. 1st Add. awarded to B & B Construction for \$385.00 to cut and clean grounds and remove all trash and debris from site located at 16206 Crestview Drive. (Willis)
- Parcel 23: 0808K-03-116.000. This parcel awarded to B & B Construction for \$850.00 to cut and clean grounds and remove all trash and debris from site located at 15174 Dedeaux Road. (Buntyn Prop. LLC)
- Parcel 24: 0808B-02-054.000. Lot 42, Briarwood South Subd. awarded to Ladner Lawn & Tractor for \$297.00 to cut and clean grounds and remove all trash and debris from site located at 14432 Karen Court. (Willis)
- Parcel 25: 0908K-01-003.001. This parcel awarded to Ladner Lawn and Tractor for \$540.00 to cut and clean grounds and remove all trash and debris from site located at 1006 West Birch Drive. (Burke)

Total: \$15,457.00

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 **18th** day of **July, 2017**, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|------------|--|
| Parcel 1: | 0711K-03-034.000. Lots 27-29 Inc., Blk. 3, Ridgewood awarded to Twin City Lawn Care for \$1975.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1207 Joseph Avenue. (Wentzell) |
| Parcel 2: | 0711K-01-050.000. Lots 15, Owen Homes Subd. awarded to Twin City Lawn Care for \$485.00 to cut and clean grounds and remove all trash and debris from site located at 1426 Genevieve Drive. (Keene Living Trust & Stuart) |
| Parcel 3: | 0711H-05-058.000. Lots 1-2 & N 26 Ft. of Lot 3, Blk. 12, Resurvey of Southmoor Heights Subd. awarded to Twin City Lawn Care for \$565.00 to cut and clean grounds and remove all trash and debris from site located at 1717 41st Avenue. (Forrest Holdings Inc.) |
| Parcel 4: | 0711H-05-017.000. Lots 29-30 & N 16 2/3 Ft. of Lot 28, Blk. 11, Woodlawn awarded to Twin City Lawn Care for \$400.00 to cut and clean grounds and remove all trash and debris from site located at 1917 39th Avenue. (Hooker Est.) |
| Parcel 5: | 0710I-04-025.000. Lot 106, Villa Del Rey Subd. awarded to Twin City Lawn Care for \$365.00 to cut and clean grounds and remove all trash and debris from site located at 3514 Bonita Drive. (Boose) |
| Parcel 6: | 0710I-04-078.000. Lot 120, Villa Del Rey Subd. awarded to Twin City Lawn Care for \$365.00 to cut and clean grounds and remove all trash and debris from site located at 3513 Bonita Drive. (Griffith) |
| Parcel 7: | 0811E-03-017.000. Lots 11-12, Blk. 119, Original Gulfport awarded to Twin City Lawn Care for \$385.00 to cut and clean grounds and remove all trash and debris from site located at 1801 32nd Avenue. (Kirschenheuter Est.) |
| Parcel 8: | 0811H-05-049.000. Lots 4-5, Blk. 10, Soria City awarded to Twin City Lawn Care for \$535.00 to cut and clean grounds and remove all trash and debris from site located at 1334 Railroad Street. (Boose) |
| Parcel 9: | 0811H-01-022.000. Lots 5-7, Blk. 10, East Gulfport awarded to B & B Construction for \$485.00 to cut and clean grounds and remove all trash and debris from site located at 1227 19th Street. (Rogers) |
| Parcel 10: | 0811A-05-046.000. Lot 14, Blk. 18, Broad Acres awarded to Ladner Lawn & Tractor for \$427.00 to cut and clean grounds and remove all trash and debris from site located at 2512 13th Avenue. (Dennis) |

- Parcel 11: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey awarded to Ladner Lawn & Tractor for \$397.00 to cut and clean grounds and remove all trash and debris from site located at 2902 6th Avenue. (Jarrell)
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- Parcel 16: 0810N-01-037.000. Lot 19-20, Blk. 28, Standard Land #2 awarded to Ladner Lawn & Tractor for \$247.00 to cut and clean grounds and remove all trash and debris from site located at 2117 32nd Street. (Walker)
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- Parcel 25: 0908K-01-003.001. This parcel awarded to Ladner Lawn and Tractor for \$540.00 to cut and clean grounds and remove all trash and debris from site located at 1006 West Birch Drive. (Burke)

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: 07/10/2017

Subject: Year-to-Date Budget Report - for the month ending June 30, 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 Ronald Roland
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 June 30, 2017

Date: July 10, 2017

Please find attached a year to date budget report for the month ending June 30, 2017. This report represents the ninth (9th) month of the City's 2017 Fiscal year.

The first section of the report is represented in pages 1-13. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section or last (3) three pages of this report represents each 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 AS OF JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
010 GENERAL FUND						
000 REVENUES						
40 PROPERTY TAXES	-19,551,000	-19,551,000	-17,269,371.57	-334,215.64	-2,281,628.43	88.3%
41 SALES TAX	-21,257,600	-21,257,600	-15,336,962.78	-1,574,809.13	-5,920,637.22	72.1%
42 LICENSES AND PERMITS	-1,098,650	-1,098,650	-705,813.25	-107,270.84	-392,607.12	64.2%
43 FRANCHISE FEES	-4,178,974	-4,178,974	-2,495,562.57	.00	-1,683,411.43	59.7%
44 GAMING FEES	-3,794,686	-3,794,686	-2,758,965.63	-294,990.46	-1,035,720.37	72.7%
45 GRANTS FEDERAL	0	-280,612	-249,959.51	-25,225.32	-30,652.29	89.1%
47 GRANTS OTHER	-1,815,832	-1,835,832	-723,754.33	-53,442.00	-1,112,077.67	39.4%
48 FINES AND FORFEITS	-1,119,107	-1,119,107	-902,475.85	-99,629.54	-217,123.03	80.6%
49 INTERGOVERNMENTAL	-2,090,000	-2,090,000	-867,644.29	-22,995.84	-1,222,355.71	41.5%
50 CHARGES FOR SERVICE	-2,235,000	-2,235,000	-564,854.81	-104,565.19	-1,672,238.69	25.3%
51 INTEREST EARNED	-3,005	-3,005	-16,723.75	-112.78	13,718.75	556.5%
56 MISC REVENUE	-150,000	-150,000	-54,253.70	-23,635.98	-95,746.30	36.2%
58 OTHER FINANCING SRCE	0	0	-93,698.20	-3,500.00	93,698.20	100.0%
TOTAL REVENUES	-57,293,854	-57,594,466	-42,040,040.24	-2,644,392.72	-15,556,781.31	73.0%
111 EXECUTIVE						
60 PERSONAL SERVICES	274,740	274,740	211,988.28	23,582.03	62,751.28	77.2%
61 SUPPLIES	1,469	1,469	656.97	112.38	812.03	44.7%
62 OTHER SERVICES	25,307	25,307	17,597.85	3,208.73	7,709.15	69.5%
TOTAL EXECUTIVE	301,516	301,516	230,243.10	26,903.14	71,272.46	76.4%
115 LEGISLATIVE						
60 PERSONAL SERVICES	376,316	376,316	279,641.93	31,186.98	96,674.30	74.3%
61 SUPPLIES	5,700	5,700	1,125.56	381.28	4,223.06	19.7%
62 OTHER SERVICES	1,665,130	1,667,229	522,910.14	118,662.34	1,144,318.86	31.4%
63 CAPITAL OUTLAY	12,311	12,311	2,738.00	.00	9,346.85	22.2%
TOTAL LEGISLATIVE	2,059,457	2,061,556	806,415.63	150,230.60	1,254,563.07	39.1%
125 JUDICIAL						

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
60 PERSONAL SERVICES	1,101,940	1,144,746	722,528.91	81,250.06	422,216.79	63.1%
61 SUPPLIES	24,000	24,000	4,611.24	67.25	18,832.01	19.2%
62 OTHER SERVICES	550,625	550,625	355,466.24	82,099.81	177,978.63	64.6%
63 CAPITAL OUTLAY	5,000	31,284	14,881.67	.00	15,202.33	47.6%
TOTAL JUDICIAL	1,681,565	1,750,655	1,097,488.06	163,417.12	634,229.76	62.7%
135 LEGAL						
60 PERSONAL SERVICES	901,924	901,924	677,986.75	72,648.54	223,937.44	75.2%
61 SUPPLIES	5,079	4,222	2,509.33	520.46	380.07	59.4%
62 OTHER SERVICES	268,164	268,164	151,309.74	26,795.82	66,854.26	56.4%
63 CAPITAL OUTLAY	4,750	5,607	3,325.71	55.80	1,480.12	59.3%
TOTAL LEGAL	1,179,917	1,179,917	835,131.53	100,020.62	292,651.89	70.8%
145 GENERAL ADMINISTRATION						
60 PERSONAL SERVICES	2,311,443	2,311,443	1,708,362.57	188,520.87	603,080.51	73.9%
61 SUPPLIES	80,859	103,281	58,652.72	20,857.60	37,617.47	56.8%
62 OTHER SERVICES	1,526,541	1,543,041	1,058,194.83	126,161.28	450,070.44	68.6%
63 CAPITAL OUTLAY	377,304	377,399	214,552.10	30,052.98	134,599.72	56.9%
TOTAL GENERAL ADMINISTRATION	4,296,146	4,335,163	3,039,762.22	365,592.73	1,225,368.14	70.1%
175 PUBLIC TRANSPORTATION						
62 OTHER SERVICES	398,000	398,000	275,494.00	.00	65,506.00	69.2%
TOTAL PUBLIC TRANSPORTATION	398,000	398,000	275,494.00	.00	65,506.00	69.2%
212 POLICE						
60 PERSONAL SERVICES	14,231,515	14,347,470	10,402,109.50	1,172,812.58	3,945,360.70	72.5%
61 SUPPLIES	1,331,335	1,387,023	1,033,235.16	157,189.36	204,475.04	74.5%
62 OTHER SERVICES	1,910,227	2,067,969	1,370,524.59	346,020.13	672,771.09	66.3%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
63 CAPITAL OUTLAY	26,866	329,952	296,465.28	.00	8,486.32	89.9%
TOTAL POLICE	17,499,943	18,132,415	13,102,334.53	1,676,022.07	4,831,093.15	72.3%
290 FIRE						
60 PERSONAL SERVICES	11,025,075	11,026,068	8,096,260.06	852,726.57	2,928,230.05	73.4%
61 SUPPLIES	488,674	527,051	338,858.05	53,682.53	124,099.80	64.3%
62 OTHER SERVICES	565,824	600,795	362,891.58	78,152.18	196,280.81	60.4%
63 CAPITAL OUTLAY	161,134	189,566	72,571.83	5,978.51	108,150.40	38.3%
TOTAL FIRE	12,240,707	12,343,479	8,870,581.52	990,539.79	3,356,761.06	71.9%
309 PUBLIC WORKS						
60 PERSONAL SERVICES	1,528,445	1,528,445	1,095,966.39	121,423.84	432,478.56	71.7%
61 SUPPLIES	1,325,428	1,310,063	1,012,810.71	172,323.91	113,204.60	77.3%
62 OTHER SERVICES	3,249,022	3,252,526	2,099,444.72	350,542.81	90,925.34	64.5%
63 CAPITAL OUTLAY	687,187	729,037	57,499.50	21,853.14	595,123.50	7.9%
64 CAPITAL PROJECTS	0	12,568	12,568.00	12,568.00	.00	100.0%
TOTAL PUBLIC WORKS	6,790,082	6,832,639	4,278,289.32	678,711.70	1,231,732.00	62.6%
325 ENGINEERING						
60 PERSONAL SERVICES	506,380	506,380	400,074.55	47,748.35	106,305.93	79.0%
61 SUPPLIES	19,700	19,700	6,145.58	.00	13,553.50	31.2%
62 OTHER SERVICES	1,793,904	1,982,238	1,418,384.25	226,727.00	526,874.65	71.6%
TOTAL ENGINEERING	2,319,984	2,508,318	1,824,604.38	274,475.35	646,734.08	72.7%
407 LEISURE SERVICES						
60 PERSONAL SERVICES	3,418,016	3,418,016	2,307,478.54	333,933.83	1,110,537.11	67.5%
61 SUPPLIES	993,972	993,972	618,095.51	93,661.14	251,080.17	62.2%
62 OTHER SERVICES	2,006,983	2,006,983	1,373,968.28	272,981.06	404,002.23	68.5%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
63 CAPITAL OUTLAY	1,950	1,950	.00	.00	1,950.00	.0%
65 DEBT SERVICE	114,131	114,131	57,301.39	10,271.29	20,491.97	50.2%
TOTAL LEISURE SERVICES	6,535,052	6,535,052	4,356,843.72	710,847.32	1,788,061.48	66.7%
611 URBAN DEVELOP\BLDG\PLANNING						
60 PERSONAL SERVICES	1,547,872	1,547,872	1,094,645.92	116,322.25	453,225.76	70.7%
61 SUPPLIES	38,440	38,440	20,373.80	2,206.31	17,896.08	53.0%
62 OTHER SERVICES	208,155	208,155	97,010.86	24,300.44	96,363.53	46.6%
63 CAPITAL OUTLAY	15,500	15,500	1,643.98	1,643.98	2,839.63	10.6%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,809,967	1,809,967	1,213,674.56	144,472.98	570,325.00	67.1%
621 ECONOMIC DEVELOPMENT						
60 PERSONAL SERVICES	257,716	257,716	197,375.23	21,821.27	60,341.07	76.6%
61 SUPPLIES	13,300	13,300	3,198.31	572.31	6,752.24	24.0%
62 OTHER SERVICES	86,613	86,613	15,517.16	747.75	68,110.84	17.9%
63 CAPITAL OUTLAY	206,000	206,000	13,250.00	5,250.00	180,515.80	6.4%
TOTAL ECONOMIC DEVELOPMENT	563,629	563,629	229,340.70	28,391.33	315,719.95	40.7%
901 OPERATION TRANSFERS						
66 OPERATING TRANSFERS	677,565	677,565	.00	.00	677,565.00	.0%
TOTAL OPERATION TRANSFERS	677,565	677,565	.00	.00	677,565.00	.0%
TOTAL GENERAL FUND	1,059,676	1,835,404	-1,879,836.97	2,665,232.03	1,404,801.73	-102.4%
TOTAL REVENUES	-57,293,854	-57,594,466	-42,040,040.24	-2,644,392.72	-15,556,781.31	
TOTAL EXPENSES	58,353,530	59,429,870	40,160,203.27	5,309,624.75	16,961,583.04	
030 DISASTER RELIEF						
000 REVENUES						

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
45 GRANTS FEDERAL	-1,382,084	-1,382,084	.00	.00	-1,382,084.00	.0%
46 GRANTS STATE	0	0	-35,329.15	.00	35,329.15	100.0%
TOTAL REVENUES	-1,382,084	-1,382,084	-35,329.15	.00	-1,346,754.85	2.6%

172 HURRICANE ISAAC

62 OTHER SERVICES	516,267	516,267	24,342.92	.00	454,051.67	4.7%
TOTAL HURRICANE ISAAC	516,267	516,267	24,342.92	.00	454,051.67	4.7%
TOTAL DISASTER RELIEF	-865,817	-865,817	-10,986.23	.00	-892,703.18	1.3%
TOTAL REVENUES	-1,382,084	-1,382,084	-35,329.15	.00	-1,346,754.85	
TOTAL EXPENSES	516,267	516,267	24,342.92	.00	454,051.67	

100 CAPITAL PROJECTS

000 REVENUES

45 GRANTS FEDERAL	-5,641,832	-10,267,080	-1,136,675.23	-107,932.55	-9,130,404.53	11.1%
46 GRANTS STATE	-47,780,354	-47,818,970	-1,063,383.04	-1,006,865.15	-46,755,586.55	2.2%
51 INTEREST EARNED	0	0	-78,227.56	.00	78,227.56	100.0%
56 MISC REVENUE	-1,500,000	-1,565,000	-565,000.00	.00	-1,000,000.00	36.1%
TOTAL REVENUES	-54,922,186	-59,651,049	-2,843,285.83	-1,114,797.70	-56,807,763.52	4.8%

345 CAPITAL PROJECTS - CAP

62 OTHER SERVICES	367,958	959,776	150,335.03	32,058.25	309,317.82	15.7%
63 CAPITAL OUTLAY	1,665,445	1,690,056	135,929.20	13,592.92	.55	8.0%
64 CAPITAL PROJECTS	81,801,832	87,277,479	12,821,538.01	5,864,673.35	59,973,969.57	14.7%
65 DEBT SERVICE	134,870	242,302	190,056.19	24,356.81	.03	78.4%
TOTAL CAPITAL PROJECTS - CAP	83,970,105	90,169,612	13,297,858.43	5,934,681.33	60,283,287.97	14.7%
TOTAL CAPITAL PROJECTS	29,047,919	30,518,563	10,454,572.60	4,819,883.63	3,475,524.45	34.3%
TOTAL REVENUES	-54,922,186	-59,651,049	-2,843,285.83	-1,114,797.70	-56,807,763.52	
TOTAL EXPENSES	83,970,105	90,169,612	13,297,858.43	5,934,681.33	60,283,287.97	

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
200 COMMUNITY DEVELOPMENT						
000 REVENUES						
45 GRANTS FEDERAL	-8,275,656	-8,275,656	-1,200,335.22	.00	-7,075,321.17	14.5%
51 INTEREST EARNED	0	0	-1,127.34	.00	1,127.34	100.0%
56 MISC REVENUE	0	0	-8,280.82	.00	8,280.82	100.0%
TOTAL REVENUES	-8,275,656	-8,275,656	-1,209,743.38	.00	-7,065,913.01	14.6%
511 COMMUNITY DEVELOPMENT						
60 PERSONAL SERVICES	84,411	84,411	79,326.93	9,398.22	5,084.02	94.0%
61 SUPPLIES	4,098	4,098	418.25	197.25	3,679.58	10.2%
62 OTHER SERVICES	20,153	20,153	1,831.40	106.09	18,149.36	9.1%
64 CAPITAL PROJECTS	817,859	817,859	388,116.30	199,272.88	274,909.86	47.5%
TOTAL COMMUNITY DEVELOPMENT	926,521	926,521	469,692.88	208,974.44	301,822.82	50.7%
513 HOME CONSORTIUM						
60 PERSONAL SERVICES	164,340	192,783	87,610.58	7,605.79	105,172.48	45.4%
61 SUPPLIES	9,514	10,114	600.67	.00	9,513.19	5.9%
62 OTHER SERVICES	52,295	53,945	840.84	158.52	52,931.69	1.6%
85 HOME CONSORTIUM	769,232	1,045,470	224,117.60	.00	821,352.73	21.4%
TOTAL HOME CONSORTIUM	995,381	1,302,312	313,169.69	7,764.31	988,970.09	24.0%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA						
62 OTHER SERVICES	2,025,132	556,694	5,743.50	1,200.00	271,150.00	1.0%
64 CAPITAL PROJECTS	1,239,397	5,862,558	380,541.54	206,098.85	4,547,529.20	6.5%
TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	3,264,529	6,419,252	386,285.04	207,298.85	4,818,679.20	6.0%
TOTAL COMMUNITY DEVELOPMENT	-3,089,226	372,428	-40,595.77	424,037.60	-956,440.90	-10.9%
TOTAL REVENUES	-8,275,656	-8,275,656	-1,209,743.38	.00	-7,065,913.01	
TOTAL EXPENSES	5,186,430	8,648,084	1,169,147.61	424,037.60	6,109,472.11	

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
210 POLICE AND FIRE RETIREMENT						
000 REVENUES						
40 PROPERTY TAXES	-955,705	-955,705	-829,620.42	-15,916.01	-126,084.58	86.8%
49 INTERGOVERNMENTAL	-34,000	-34,000	-17,927.31	.00	-16,072.69	52.7%
TOTAL REVENUES	-989,705	-989,705	-847,547.73	-15,916.01	-142,157.27	85.6%
211 POLICE AND FIRE RETIREMENT						
62 OTHER SERVICES	989,705	989,705	847,547.73	15,916.01	142,157.27	85.6%
TOTAL POLICE AND FIRE RETIREMENT	989,705	989,705	847,547.73	15,916.01	142,157.27	85.6%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-989,705	-989,705	-847,547.73	-15,916.01	-142,157.27	
TOTAL EXPENSES	989,705	989,705	847,547.73	15,916.01	142,157.27	
275 POLICE FORFEITURE & SEIZURE						
000 REVENUES						
49 INTERGOVERNMENTAL	0	-690,761	-689,712.06	55,880.80	-1,048.80	99.8%
51 INTEREST EARNED	0	0	-6,690.83	-446.82	6,690.83	100.0%
58 OTHER FINANCING SRCE	0	0	-17,932.50	.00	17,932.50	100.0%
TOTAL REVENUES	0	-690,761	-714,335.39	55,433.98	23,574.53	103.4%
276 FORFEITURES AND SEIZURES FED						
60 PERSONAL SERVICES	27,891	532	532.00	.00	.00	100.0%
61 SUPPLIES	10,000	74,963	41,015.62	15,324.85	6,232.71	54.7%
62 OTHER SERVICES	10,000	10,000	.00	.00	10,000.00	.0%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
63 CAPITAL OUTLAY	469,165	1,086,446	633,273.06	.00	158,885.51	58.3%
TOTAL FORFEITURES AND SEIZURES FE	517,056	1,171,941	674,820.68	15,324.85	175,118.22	57.6%

277 FORFEITURES AND SEIZURES COUNT

60 PERSONAL SERVICES	12,003	0	.00	.00	.00	.0%
61 SUPPLIES	90	17,992	14,217.69	5,728.84	3,244.44	79.0%
63 CAPITAL OUTLAY	574,688	604,664	449,209.48	-52,200.20	144,617.27	74.3%
TOTAL FORFEITURES AND SEIZURES CO	586,781	622,656	463,427.17	-46,471.36	147,861.71	74.4%
TOTAL POLICE FORFEITURE & SEIZURE	1,103,837	1,103,837	423,912.46	24,287.47	346,554.46	38.4%
TOTAL REVENUES	0	-690,761	-714,335.39	55,433.98	23,574.53	
TOTAL EXPENSES	1,103,837	1,794,598	1,138,247.85	-31,146.51	322,979.93	

285 COASTAL NARCOTICS TASK FORCE

000 REVENUES

49 INTERGOVERNMENTAL	0	-13,608	-12,981.70	1,161.00	-626.00	95.4%
51 INTEREST EARNED	0	0	-570.43	-62.01	570.43	100.0%
TOTAL REVENUES	0	-13,608	-13,552.13	1,098.99	-55.57	99.6%

286 POLICE NARCOTICS TASK FORCE

61 SUPPLIES	78,902	92,510	8,348.93	-1,129.83	84,161.23	9.0%
63 CAPITAL OUTLAY	3,356	3,356	.00	.00	3,356.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	82,258	95,866	8,348.93	-1,129.83	87,517.23	8.7%
TOTAL COASTAL NARCOTICS TASK FORC	82,258	82,258	-5,203.20	-30.84	87,461.66	-6.3%
TOTAL REVENUES	0	-13,608	-13,552.13	1,098.99	-55.57	
TOTAL EXPENSES	82,258	95,866	8,348.93	-1,129.83	87,517.23	

300 MUNICIPAL DEBT SERVICE

000 REVENUES

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
40 PROPERTY TAXES	-4,506,551	-4,506,551	-4,062,450.15	-77,904.67	-444,100.85	90.1%
49 INTERGOVERNMENTAL	-148,706	-148,706	-87,749.46	.00	-60,956.54	59.0%
51 INTEREST EARNED	0	0	-2,601.01	.00	2,601.01	100.0%
56 MISC REVENUE	-26,953	-26,953	.00	.00	-26,953.00	.0%
57 OPERATING TRANSFERS	-737,710	-737,710	.00	.00	-737,710.00	.0%
TOTAL REVENUES	-5,419,920	-5,419,920	-4,152,800.62	-77,904.67	-1,267,119.38	76.6%

701 DEBT SERVICE

65 DEBT SERVICE	5,028,402	5,028,402	4,811,116.12	1,079,969.00	119,589.87	95.7%
TOTAL DEBT SERVICE	5,028,402	5,028,402	4,811,116.12	1,079,969.00	119,589.87	95.7%
TOTAL MUNICIPAL DEBT SERVICE	-391,518	-391,518	658,315.50	1,002,064.33	-1,147,529.51	-168.1%
TOTAL REVENUES	-5,419,920	-5,419,920	-4,152,800.62	-77,904.67	-1,267,119.38	
TOTAL EXPENSES	5,028,402	5,028,402	4,811,116.12	1,079,969.00	119,589.87	

400 WATER/SEWER UTILITY FUND

000 REVENUES

48 FINES AND FORFEITS	0	0	-3,337.16	-230.28	3,337.16	100.0%
50 CHARGES FOR SERVICE	-32,900,469	-32,900,469	-23,677,364.50	-2,674,782.36	-9,223,104.50	72.0%
51 INTEREST EARNED	0	0	-23,115.88	.00	23,115.88	100.0%
56 MISC REVENUE	-1,768,000	-1,768,000	-1,335,849.59	-187,015.00	-432,150.41	75.6%
TOTAL REVENUES	-34,668,469	-34,668,469	-25,039,667.13	-2,862,027.64	-9,628,801.87	72.2%

811 UTILITY BILLING

60 PERSONAL SERVICES	1,010,772	1,010,772	689,738.41	77,840.61	321,033.59	68.2%
61 SUPPLIES	68,500	68,500	45,593.51	8,750.91	20,521.26	66.6%
62 OTHER SERVICES	2,035,977	2,035,977	343,231.02	33,637.35	1,663,098.72	16.9%
63 CAPITAL OUTLAY	30,000	30,000	.00	.00	30,000.00	.0%
TOTAL UTILITY BILLING	3,145,249	3,145,249	1,078,562.94	120,228.87	2,034,653.57	34.3%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
815 WATER OPERATIONS						
61 SUPPLIES	1,823,763	1,802,013	1,307,870.92	111,580.55	327,548.04	72.6%
62 OTHER SERVICES	2,857,059	2,857,059	2,486,946.72	439,848.75	270,472.29	87.0%
63 CAPITAL OUTLAY	250,000	271,750	130,195.84	9,838.31	97,591.16	47.9%
TOTAL WATER OPERATIONS	4,930,822	4,930,822	3,925,013.48	561,267.61	695,611.49	79.6%
825 SEWER OPERATIONS						
60 PERSONAL SERVICES	113,814	113,814	82,178.93	8,914.47	31,634.57	72.2%
61 SUPPLIES	940,586	915,065	696,459.78	79,844.33	114,473.85	76.1%
62 OTHER SERVICES	2,517,169	2,517,169	2,070,505.22	291,944.56	15,002.80	82.3%
63 CAPITAL OUTLAY	0	9,072	1,693.00	.00	5,632.93	18.7%
TOTAL SEWER OPERATIONS	3,571,569	3,555,119	2,850,836.93	380,703.36	166,744.15	80.2%
835 DEBT SERVICE WATER AND SEWER						
65 DEBT SERVICE	8,905,860	8,905,860	8,321,904.56	3,003,192.82	583,955.44	93.4%
TOTAL DEBT SERVICE WATER AND SEWER	8,905,860	8,905,860	8,321,904.56	3,003,192.82	583,955.44	93.4%
845 HCWWSWMD						
62 OTHER SERVICES	11,265,000	11,265,000	8,477,379.36	308,933.89	.00	75.3%
TOTAL HCWWSWMD	11,265,000	11,265,000	8,477,379.36	308,933.89	.00	75.3%
849 WATER AND SEWER PROJECTS						
62 OTHER SERVICES	1,178,621	1,232,952	555,501.31	39,911.89	248,037.00	45.1%
63 CAPITAL OUTLAY	0	659,909	.00	.00	57,481.01	.0%
64 CAPITAL PROJECTS	10,927,901	10,213,661	4,902,340.41	368,717.41	2,679,841.70	48.0%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
65 DEBT SERVICE	50,897	50,897	29,155.10	.00	916.84	57.3%
TOTAL WATER AND SEWER PROJECTS	12,157,419	12,157,419	5,486,996.82	408,629.30	2,986,276.55	45.1%
TOTAL WATER/SEWER UTILITY FUND	9,307,449	9,291,000	5,101,026.96	1,920,928.21	-3,161,560.67	54.9%
TOTAL REVENUES	-34,668,469	-34,668,469	-25,039,667.13	-2,862,027.64	-9,628,801.87	
TOTAL EXPENSES	43,975,918	43,959,469	30,140,694.09	4,782,955.85	6,467,241.20	

420 JOSEPH T JONES

000 REVENUES

50 CHARGES FOR SERVICE	-993,175	-993,175	-527,821.67	-74,695.07	-465,353.33	53.1%
51 INTEREST EARNED	0	0	-91.73	.00	91.73	100.0%
56 MISC REVENUE	0	0	-373,041.04	.00	373,041.04	100.0%
TOTAL REVENUES	-993,175	-993,175	-900,954.44	-74,695.07	-92,220.56	90.7%

445 JOSEPH T JONES

60 PERSONAL SERVICES	315,085	315,085	214,545.80	23,472.89	100,539.13	68.1%
61 SUPPLIES	511,321	511,321	235,254.36	45,368.97	227,271.90	46.0%
62 OTHER SERVICES	580,833	953,804	407,251.02	46,103.67	191,270.24	42.7%
63 CAPITAL OUTLAY	2,700	2,700	1,143.53	1,143.53	1,556.47	42.4%
TOTAL JOSEPH T JONES	1,409,939	1,782,910	858,194.71	116,089.06	520,637.74	48.1%
TOTAL JOSEPH T JONES	416,764	789,735	-42,759.73	41,393.99	428,417.18	-5.4%
TOTAL REVENUES	-993,175	-993,175	-900,954.44	-74,695.07	-92,220.56	
TOTAL EXPENSES	1,409,939	1,782,910	858,194.71	116,089.06	520,637.74	

500 GROUP HEALTH AND LIFE

000 REVENUES

50 CHARGES FOR SERVICE	-5,995,000	-5,995,000	-4,373,569.46	-479,378.09	-1,621,430.54	73.0%
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CITY OF GULFPORT

YTD BUDGET REPORT AS OF JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
51 INTEREST EARNED	0	0	-2,652.12	.00	2,652.12	100.0%
56 MISC REVENUE	-500,000	-500,000	-440,460.55	-192,454.56	-59,539.45	88.1%
TOTAL REVENUES	-6,495,000	-6,495,000	-4,816,682.13	-671,832.65	-1,678,317.87	74.2%

911 GROUP HEALTH AND LIFE

62 OTHER SERVICES	7,028,992	7,028,992	4,922,599.72	671,423.96	2,106,392.28	70.0%
TOTAL GROUP HEALTH AND LIFE	7,028,992	7,028,992	4,922,599.72	671,423.96	2,106,392.28	70.0%
TOTAL GROUP HEALTH AND LIFE	533,992	533,992	105,917.59	-408.69	428,074.41	19.8%
TOTAL REVENUES	-6,495,000	-6,495,000	-4,816,682.13	-671,832.65	-1,678,317.87	
TOTAL EXPENSES	7,028,992	7,028,992	4,922,599.72	671,423.96	2,106,392.28	

510 CLAIMS CONTINGENCY

000 REVENUES

50 CHARGES FOR SERVICE	-3,050,000	-3,050,000	-1,763,652.68	-583,099.81	-1,286,347.32	57.8%
51 INTEREST EARNED	-1,000	-1,000	-18,796.75	-1,646.99	17,796.75	1879.7%
56 MISC REVENUE	0	0	-340,317.52	.00	340,317.52	100.0%
TOTAL REVENUES	-3,051,000	-3,051,000	-2,122,766.95	-584,746.80	-928,233.05	69.6%

915 CLAIMS CONTINGENCY

62 OTHER SERVICES	2,841,000	2,841,000	2,388,246.43	90,161.95	434,693.33	84.1%
TOTAL CLAIMS CONTINGENCY	2,841,000	2,841,000	2,388,246.43	90,161.95	434,693.33	84.1%
TOTAL CLAIMS CONTINGENCY	-210,000	-210,000	265,479.48	-494,584.85	-493,539.72	-126.4%
TOTAL REVENUES	-3,051,000	-3,051,000	-2,122,766.95	-584,746.80	-928,233.05	
TOTAL EXPENSES	2,841,000	2,841,000	2,388,246.43	90,161.95	434,693.33	

630 POLICE ASSET FORFEITURE FUND

000 REVENUES

CITY OF GULFPORT

YTD BUDGET REPORT

AS OF JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
51 INTEREST EARNED	0	0	-1,579.88	-118.87	1,579.88	100.0%
TOTAL REVENUES	0	0	-1,579.88	-118.87	1,579.88	100.0%
TOTAL POLICE ASSET FORFEITURE FUN	0	0	-1,579.88	-118.87	1,579.88	100.0%
TOTAL REVENUES	0	0	-1,579.88	-118.87	1,579.88	
GRAND TOTAL	36,995,335	43,059,883	15,028,262.81	10,402,684.01	-479,360.21	34.9%

** END OF REPORT - Generated by Leah Holland **

YTD PROJECT BUDGET REPORT
FOR THE MONTH ENDING JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
030 DISASTER RELIEF						
18846 PIERS - ISAAC PW GCGNS15	473,697	473,697	16,140.15	.00	425,610.57	3.4%
18847 JETTIES - ISAAC PW GCGNS16	42,571	42,571	8,202.77	.00	28,441.10	19.3%
TOTAL DISASTER RELIEF	516,267	516,267	24,342.92	.00	454,051.67	4.7%
TOTAL EXPENSES	516,267	516,267	24,342.92	.00	454,051.67	
100 CAPITAL PROJECTS						
02341 SEAWAY ROAD WIDENING TEA 21	-115,055	-392,367	.00	.00	-392,366.77	.0%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	7,365	7,364.24	.00	.76	100.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	571,057	571,057	247,832.82	-55,331.29	-1,730,514.89	43.4%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	1,394,582	1,394,582	-327,469.78	.00	1,709,359.37	-23.5%
02407 WEST SIDE PARK	0	9,161	.00	.00	931.00	.0%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	51,829.50	15,577.50	264,696.48	13.6%
02480 HARBOR MASTER BULKHEAD	240,506	0	.00	.00	.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	-248,045	-230,018	32,433.91	.00	-262,451.69	-14.1%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	150,000	150,000	39,034.00	9,693.00	169.25	26.0%
02507 WAYFINDING PROJECT	91,092	91,092	52,607.16	.00	38,484.87	57.8%
02508 ORANGE GROVE ROOF	389,869	389,869	6,607.89	.00	383,261.08	1.7%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	21,436	.00	.00	21,436.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	46,931	46,931	1,749.03	.00	.00	3.7%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	2,400.00	2,400.00	17,600.00	12.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	34,062	.00	.00	17,986.00	.0%
02788 PHASE 8 / E TAYLOR RD	27,246	27,246	2,920.00	2,500.00	6,237.20	10.7%
02792 TIDELANDS -2013 - YACHT BASIN	-16,751	-16,751	-16,751.28	.00	.28	100.0%
02796 COURTHOUSE	412,496	1,090,268	9,888.00	.00	-4,325,247.19	.9%
02804 LONDON RD WIDENING	283,286	283,286	17,580.03	862.96	257,339.15	6.2%
02810 PASS RD TRAFFIC SIGNAL SOFWA	-6,584	-24,612	-235,129.11	.00	207,217.33	955.4%
02814 TIDELANDS 14 YACHT BASIN	0	0	278,572.12	17,240.00	-280,439.90	100.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	-113,642	-113,642	-113,642.36	.00	-418.26	100.0%
02818 SEASONAL LIGHT SHOW	-718,804	-718,804	116,498.50	.00	-835,654.59	-16.2%
02819 AQUARIUM	11,653,534	11,653,534	7,344,090.24	4,692,566.14	4,309,443.78	63.0%
02820 TIDELANDS 16-IMPROV JONES YAC	0	0	.00	.00	.00	.0%
02821 E TAYLOR RD TRAFFIC STUDY	15,000	15,000	8,135.00	2,500.00	.00	54.2%
02822 20TH AVE MATCH	0	130,000	.00	.00	130,000.00	.0%

YTD PROJECT BUDGET REPORT
FOR THE MONTH ENDING JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
02823 Seaway Road Pedestrian Pathwa	0	985,380	.00	.00	985,380.00	.0%
02901 POOLE STREET DRAINAGE	1,714	1,714	.00	.00	1,713.82	.0%
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	98,117.00	.00	1,883.00	98.1%
02904 AIRPORT ROAD PAVING	100,000	100,000	.00	.00	100,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	53,804.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	5,000	.00	.00	5,000.00	.0%
02908 GREENVIEW DRAINAGE	198,973	198,973	191,278.25	24,907.25	5,694.36	96.1%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	388.95	.00	.00	1.6%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	313	.00	.00	313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	314	.00	.00	314.00	.0%
02913 ADA COMPLIANCE PROJECTS	7,459	7,459	3,651.00	.00	3,808.00	48.9%
02914 ROYAL STREET/ST CHARLES DRAIN	175,062	175,062	137,060.80	.00	28,718.25	78.3%
02916 GULFPORT HIGH DRAINAGE PROJEC	64,424	64,424	24,863.40	3,531.00	15,939.31	38.6%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	204,355	223,075	176,478.25	6,672.00	27,694.35	79.1%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	100,000	.00	.00	100,000.00	.0%
02930 SOCCER FIELDS	2,500,000	2,500,000	.00	.00	152,255.01	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	163,757	163,757	145,349.50	2,254.80	8,405.86	88.8%
02940 SOFTBALL FIELD EXPANSION SPOR	5,527,721	6,075,059	1,356,712.91	56,832.07	.78	22.3%
05441 28TH ST PARK IMPROVEMENTS 14	13,024	13,024	.00	.00	13,023.96	.0%
05849 BRICKYARD BAYOU DRAINAGE	614,570	614,570	117,421.81	4,651.00	476,505.07	19.1%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,608	40,608	15,802.50	.00	11,348.50	38.9%
31109 FAIRFIELD III CORRECTIONS	0	65,000	.00	.00	65,000.00	.0%
41147 PLAYGROUND MODULES	344,788	423,039	391,134.66	19,434.28	27,955.59	92.5%
TOTAL CAPITAL PROJECTS	26,419,652	27,955,296	10,184,808.94	4,806,290.71	2,711,536.36	36.4%
TOTAL REVENUES	-54,922,186	-59,586,049	-2,737,440.29	-1,114,797.70	-56,848,609.06	
TOTAL EXPENSES	81,341,838	87,541,346	12,922,249.23	5,921,088.41	59,560,145.42	

200 COMMUNITY DEVELOPMENT

05338 EAST NORTH GLFPT PARK PLAYGRN	91,346	91,346	91,346.08	.00	.00	100.0%
05517 VARIOUS PUBLIC FACILITIE/PARK	222,722	222,722	194,750.05	194,750.05	27,971.53	87.4%
05695 19TH ST INFRASTRUCTURE ENG 20	232,855	2,000	.00	.00	2,000.00	.0%
05696 ADA COMP - ELEVATORS 2016	125,000	0	.00	.00	.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	236,533	359,836	193.50	.00	79,842.67	.1%
05849 BRICKYARD BAYOU DRAINAGE	1,968,580	4,500,000	140,841.40	110,441.40	4,359,158.60	3.1%
05850 COFFEE CREEK DRAINAGE/RECREAT	1,059,415	1,559,415	245,250.14	96,857.45	379,677.93	15.7%
TOTAL COMMUNITY DEVELOPMENT	3,936,451	6,735,319	672,381.17	402,048.90	4,848,650.73	10.0%
TOTAL EXPENSES	3,936,451	6,735,319	672,381.17	402,048.90	4,848,650.73	

YTD PROJECT BUDGET REPORT
FOR THE MONTH ENDING JUNE 30, 2017

FOR 2017 09

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
400 WATER/SEWER UTILITY FUND						
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	20,911.79	.0%
02796 COURTHOUSE	0	43,684	43,683.50	.00	.95	100.0%
02901 POOLE STREET DRAINAGE	76	0	.00	.00	.00	.0%
02922 PW EQUIPMENT	0	659,909	.00	.00	57,481.01	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	0	198,715	.00	.00	.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	1,350	0	.00	.00	.00	.0%
81515 WATER TANK RESTORATIONS	1,854,000	50,000	5,550.00	.00	44,450.00	11.1%
82562 SEAWAY ISLAND WATER MAIN CONN	482,265	352,534	290,293.44	14,052.35	13,574.00	82.3%
82564 38TH AVE SEWER PROJECT	175,076	389,971	174,986.00	.00	7,730.54	44.9%
82565 BAYOU VIEW TANK REPLACEMENT	2,012,024	2,512,024	41,013.06	.00	2,314,266.50	1.6%
82566 HATTEN LANE SEWER IMPROVEMENT	50,449	29,387	29,386.78	.00	.00	100.0%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	1,821,173	1,821,173	1,495,021.44	251,221.20	46,521.52	82.1%
82568 PH 1WEST 28TH ST WATER MAIN I	506,327	313,433	237,373.21	.00	.00	75.7%
82569 PH 2WEST 28TH ST WATER MAIN I	1,591,615	994,580	471,872.56	42,682.00	.00	47.4%
82570 RETREAT VILLAGE/OAKLEIGH MANO	1,039,980	923,352	906,632.00	.00	16,719.89	98.2%
82571 PUMP STATION REHABILITATION	1,040,219	1,040,219	850,561.10	.00	30,478.40	81.8%
82572 BENEFIELD SEWER REPLACEMENT	1,231,846	1,231,846	5,343.00	.00	84,800.70	.4%
82573 LYMAN GRAVITY SEWER	641	0	.00	.00	.00	.0%
82575 FIBER OPTIC COMM PLAN	43,602	43,602	.00	.00	29,950.00	.0%
82578 HERRING ROAD SEWER	62,212	562,212	345,121.65	12,433.75	95,035.25	61.4%
82579 SAUCIER LN/BEAULAH CHURCH RD	70,000	170,000	1,048.55	.00	150,170.00	.6%
82580 HWY 49/OR GR/SSWAN/3 RVRS	9,733	9,733	9,733.24	.00	.00	100.0%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	.00	.0%
82582 LAURELWOOD, SULLIVAN, DUCKWRTH	30,063	284,063	172,199.50	88,240.00	25,887.00	60.6%
82583 THREE RVRS FR ONEAL TO DCKWRT	32,203	32,203	22,772.47	.00	826.00	70.7%
82584 THREE RIVERS RD/MAYS RD SEWER	10,077	110,077	1,698.25	.00	98,706.50	1.5%
82586 HWY 49 RELOCATION OF UTILITIE	0	672,112	665,017.47	14,960.00	49.33	98.9%
TOTAL WATER/SEWER UTILITY FUND	12,095,190	12,475,087	5,769,307.22	423,589.30	3,037,559.38	46.2%
TOTAL EXPENSES	12,095,190	12,475,087	5,769,307.22	423,589.30	3,037,559.38	
GRAND TOTAL	42,967,561	47,681,970	16,650,840.25	5,631,928.91	11,051,798.14	34.9%

** END OF REPORT - Generated by Leah Holland **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 07/10/2017

Subject: Associated Adjusters Check Register - for workers' comp and general liability claims paid during the month of June 2017.

Recommendation:

To: Mayor Billy Hewes
Council President F.B. "Rusty" Walker, IV
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman Ronald "Ron" Roland
Councilman Myles Sharp
Councilman Robert "R. Lee" Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: July 5, 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 June, 2017 to be approved and spread on the minutes of the July 18, 2017 Council meeting.

If you have any questions, please call my office at any time.

2:57 pm

Report Criteria:

Filter = Transaction Type in (Check, Voided) and LOB in (Workers' Compensation) and Checking Account Description = 'City of Gulfport-HB Claims Contingency', and Begin Date = '06/01/2017' and End Date = '06/30/2017'

Group 1: Tier 2 Name is Beautification - 430

[illegible]

Group 1: Tier 2 Name is Fire - 290

[illegible]

Group 1: Tier 2 Name is Judicial / Courts - 125

[illegible]

2:57 pm

Report Criteria:

Filter = Transaction Type in (Check, Voided) and LOB in (Workers' Compensation) and Checking Account Description = 'City of Gulfport-HB Claims Contingency' and Begin Date = '06/01/2017' and End Date = '06/30/2017'

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-0034962	06/08/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20737	Check	06/08/2017	\$44.68
AAI-0034962	06/22/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20759	Check	06/22/2017	\$148.83
AAI-0034962	06/27/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20775	Check	06/27/2017	\$237.50
AAI-0034962	06/29/2017	Medical to Provider	StoneRiver Pharmacy Solutions	20783	Check	06/29/2017	\$4.00
AAI-0034977	06/29/2017	Medical to Provider	CompToday	20784	Check	06/29/2017	\$35.83
Leisure Services - 411 Totals							\$470.84

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-0034909	06/02/2017	Medical to Provider	SMB Radiology, PA	20710	Check	06/02/2017	\$15.88
AAI-0034939	06/02/2017	EXPENSE	Rehabilitation, Inc.	20711	Check	06/02/2017	\$95.00
AAI-0023479	06/02/2017	Medical to Provider	Memorial Hospital	20712	Check	06/02/2017	\$117.44
AAI-0034909	06/02/2017	Medical to Provider	Memorial Emergency Physicians	20714	Check	06/02/2017	\$151.89
AAI-0034501	06/02/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20715	Check	06/02/2017	\$237.50
AAI-0034909	06/02/2017	Medical to Provider	Memorial Hospital	20716	Check	06/02/2017	\$318.48
AAI-0034939	06/02/2017	Medical to Provider	Cedar Lake Open MRI LLC	20717	Check	06/02/2017	\$401.17
AAI-0023479	06/02/2017	Medical to Provider	Carlisle Medical Inc	20718	Check	06/02/2017	\$852.63
AAI-0034746	06/06/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20722	Check	06/06/2017	\$89.10
AAI-0034746	06/06/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20725	Check	06/06/2017	\$131.26
AAI-0023479	06/06/2017	Medical to Provider	SMB Radiology, PA	20726	Check	06/06/2017	\$229.87
AAI-0034938	06/06/2017	Medical to Provider	Cedar Lake Open MRI LLC	20729	Check	06/06/2017	\$400.56
AAI-0034938	06/06/2017	Medical to Provider	Cedar Lake Open MRI LLC	20730	Check	06/06/2017	\$400.56
AAI-0023479	06/06/2017	EXPENSE	Stone Rehabilitation, LLC	20731	Check	06/06/2017	\$433.90
AAI-0034501	06/06/2017	Indemnity	Shawn Penny	20735	Check	06/06/2017	\$937.26
AAI-0034175	06/06/2017	Indemnity	Elfren Acosta	20736	Check	06/06/2017	\$937.26
AAI-0034694	06/08/2017	Medical to Provider	Memorial Hospital at Gulfport	20738	Check	06/08/2017	\$79.72
AAI-0031775	06/08/2017	Medical to Provider	Comprehensive Pain & Rehab	20739	Check	06/08/2017	\$95.15
AAI-0032931	06/08/2017	Medical to Provider	CompToday	20742	Check	06/08/2017	\$232.44
AAI-0031775	06/08/2017	EXPENSE	Rehabilitation, Inc.	20744	Check	06/08/2017	\$585.00
AAI-0031775	06/12/2017	Indemnity	Dorothy Payne	20745	Check	06/12/2017	\$718.96
AAI-0034939	06/12/2017	Indemnity	Ashley Boler	20746	Check	06/12/2017	\$955.64
AAI-0030253	06/15/2017	EXPENSE	RN Resources, Inc.	20747	Check	06/15/2017	\$83.16
AAI-0034939	06/15/2017	EXPENSE	RN Resources, Inc.	20748	Check	06/15/2017	\$780.84
AAI-0031775	06/20/2017	EXPENSE	Rehabilitation, Inc.	20751	Check	06/20/2017	\$365.00
AAI-0031775	06/20/2017	EXPENSE	RN Resources, Inc.	20752	Check	06/20/2017	\$446.04

2:57 pm

Report Criteria:

Filter = Transaction Type in (Check, Voided) and LOB in (Workers' Compensation) and Checking Account Description = 'City of Gulfport-HB Claims Contingency' and Begin Date = '06/01/2017' and End Date = '06/30/2017'

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-0034501	06/20/2017	Indemnity	Shawn Penny	20754	Check	06/20/2017	\$937.26
AAI-0034175	06/20/2017	Indemnity	Elfred Acosta	20756	Check	06/20/2017	\$937.26
AAI-0034952	06/22/2017	Medical to Provider	Encore Rehabilitation, Inc.	20758	Check	06/22/2017	\$103.03
AAI-0034952	06/22/2017	Medical to Provider	Encore Rehabilitation, Inc.	20760	Check	06/22/2017	\$173.50
AAI-0034939	06/22/2017	Medical to Provider	Blenville Orthopaedic Specialists, LLC	20762	Check	06/22/2017	\$585.30
AAI-0023479	06/22/2017	EXPENSE	Associated Managed Care	20763	Check	06/22/2017	\$55.42
AAI-0030253	06/22/2017	EXPENSE	Associated Managed Care	20763	Check	06/22/2017	\$2.48
AAI-0034175	06/22/2017	EXPENSE	Associated Managed Care	20763	Check	06/22/2017	\$48.88
AAI-0034501	06/22/2017	EXPENSE	Associated Managed Care	20763	Check	06/22/2017	\$22.52
AAI-0034694	06/22/2017	EXPENSE	Associated Managed Care	20763	Check	06/22/2017	\$96.85
AAI-0034746	06/22/2017	EXPENSE	Associated Managed Care	20763	Check	06/22/2017	\$45.26
AAI-0034817	06/22/2017	EXPENSE	Associated Managed Care	20763	Check	06/22/2017	\$97.06
AAI-0030253	06/27/2017	Medical to Provider	Advanced RX Pharmacy	20765	Check	06/27/2017	\$48.96
AAI-0034952	06/27/2017	Medical to Provider	Encore Rehabilitation, Inc.	20767	Check	06/27/2017	\$110.32
AAI-0034952	06/27/2017	Medical to Provider	Encore Rehabilitation, Inc.	20771	Check	06/27/2017	\$154.55
AAI-0034952	06/27/2017	Medical to Provider	Encore Rehabilitation, Inc.	20772	Check	06/27/2017	\$173.50
AAI-0034952	06/27/2017	Medical to Provider	Encore Rehabilitation, Inc.	20773	Check	06/27/2017	\$173.50
AAI-0034952	06/27/2017	Medical to Provider	Encore Rehabilitation, Inc.	20774	Check	06/27/2017	\$173.50
AAI-0034939	06/27/2017	Medical to Provider	Blenville Orthopaedic Specialists, LLC	20776	Check	06/27/2017	\$297.44
AAI-0034938	06/27/2017	Medical to Provider	Blenville Orthopaedic Specialists, LLC	20777	Check	06/27/2017	\$329.41
AAI-0034939	06/27/2017	Medical to Provider	Jackson Co. Anesthesia	20778	Check	06/27/2017	\$404.96
AAI-0034777	06/27/2017	Medical to Provider	Memorial Hospital	20779	Check	06/27/2017	\$674.16
AAI-0031775	06/27/2017	Indemnity	Dorothy Payne	20780	Check	06/27/2017	\$718.96
AAI-0034939	06/27/2017	Indemnity	Ashley Boler	20781	Check	06/27/2017	\$955.64
AAI-0034939	06/27/2017	Medical to Provider	Blenville Surgery Center, LLC	20782	Check	06/27/2017	\$15,834.06
AAI-0031775	06/29/2017	Medical to Provider	StoneRiver Pharmacy Solutions	20785	Check	06/29/2017	\$52.92
AAI-0031775	06/29/2017	Medical to Provider	StoneRiver Pharmacy Solutions	20787	Check	06/29/2017	\$190.33
AAI-0032931	06/29/2017	Medical to Provider	CompToday	20788	Check	06/29/2017	\$232.44
AAI-0034175	06/30/2017	Indemnity	Elfred Acosta	20790	Check	06/30/2017	\$937.26
AAI-0034501	06/30/2017	Indemnity	Shawn Penny	20791	Check	06/30/2017	\$937.26
Police - 213 Totals							\$35,595.70
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	06/22/2017	EXPENSE	Associated Managed Care	20763	Check	06/22/2017	\$75.18

Report Criteria:

Filter = Transaction Type in (Check, Voided) and LOB in (Workers' Compensation) and Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Begin Date = '06/01/2017' and End Date = '06/30/2017'

Utility Billing - 811 Totals

\$75.18

Grand Total

\$44,635.30

July 03, 2017
2:53 pm

Check Register

Page 1 of 5

Report Criteria: Transaction Date Range = 6/1/2017 - 6/30/2017 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	20710	SMB Radiology, PA	\$15.88
06/02/2017			
Check	20711	Rehabilitation, Inc.	\$95.00
06/02/2017			
Check	20712	Memorial Hospital	\$117.44
06/02/2017			
Check	20713	StoneRiver Pharmacy Solutions	\$149.34
06/02/2017			
Check	20714	Memorial Emergency Physicians	\$151.89
06/02/2017			
Check	20715	Bienville Orthopaedic Specialists, LLC	\$237.50
06/02/2017			
Check	20716	Memorial Hospital	\$318.48
06/02/2017			
Check	20717	Cedar Lake Open MRI LLC	\$401.17
06/02/2017			
Check	20718	Carlisle Medical Inc	\$852.63
06/02/2017			
Check	20719	Comprehensive Pain & Rehabilitation	\$71.75
06/06/2017			
Check	20720	Memorial Hospital	\$79.72
06/06/2017			
Check	20721	Jonathan Hardy	\$88.26
06/06/2017			
Check	20722	Bienville Orthopaedic Specialists, LLC	\$89.10
06/06/2017			
Check	20723	Memorial Hospital at Gulfport	\$93.79
06/06/2017			
Check	20724	Memorial Hospital at Gulfport	\$93.79
06/06/2017			
Check	20725	Bienville Orthopaedic Specialists, LLC	\$131.26
06/06/2017			
Check	20726	SMB Radiology, PA	\$229.87
06/06/2017			
Check	20727	Memorial Hospital at Gulfport	\$256.12
06/06/2017			
Check	20728	Memorial Hospital at Gulfport	\$299.09
06/06/2017			
Check	20729	Cedar Lake Open MRI LLC	\$400.56
06/06/2017			
Check	20730	Cedar Lake Open MRI LLC	\$400.56
06/06/2017			
Check	20731	Stone Rehabilitation, LLC	\$433.90
06/06/2017			
Check	20732	Beach Pharmacy, Inc.	\$687.31
06/06/2017			
Check	20733	Marty Capers	\$898.24
06/06/2017			
Check	20734	Mark Headrick	\$937.26
06/06/2017			
Check	20735	Shawn Penny	\$937.26
06/06/2017			
Check	20736	Elfren Acosta	\$937.26
06/06/2017			
Check	20737	Bienville Orthopaedic Specialists, LLC	\$44.68
06/08/2017			

July 03, 2017
2:53 pm

Check Register

Page 2 of 5

Report Criteria: Transaction Date Range = 6/1/2017 - 6/30/2017 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	20738	Memorial Hospital at Gulfport	\$79.72
06/08/2017			
Check	20739	Comprehensive Pain & Rehab	\$95.15
06/08/2017			
Check	20740	SMB Radiology, PA	\$123.19
06/08/2017			
Check	20741	GULF COAST IMAGING, P. A.	\$207.65
06/08/2017			
Check	20742	CompToday	\$232.44
06/08/2017			
Check	20743	Merit Health Biloxi	\$469.90
06/08/2017			
Check	20744	Rehabilitation, Inc.	\$585.00
06/08/2017			
Check	20745	Dorothy Payne	\$718.96
06/12/2017			
Check	20746	Ashley Boler	\$955.64
06/12/2017			
Check	20747	RN Resources, Inc.	\$83.16
06/15/2017			
Check	20748	RN Resources, Inc.	\$780.84
06/15/2017			
Check	20749	CIOX Health	\$62.50
06/20/2017			
Check	20750	Lori R. Miguez, CSR	\$277.50
06/20/2017			
Check	20751	Rehabilitation, Inc.	\$365.00
06/20/2017			
Check	20752	RN Resources, Inc.	\$446.04
06/20/2017			
Check	20753	Marty Capers	\$898.24
06/20/2017			
Check	20754	Shawn Penny	\$937.26
06/20/2017			
Check	20755	Mark Headrick	\$937.26
06/20/2017			
Check	20756	Elfren Acosta	\$937.26
06/20/2017			
Check	20757	Copeland, Cook, Taylor & Bush, P.A.	\$4,252.50
06/21/2017			
Check	20758	Encore Rehabilitation, Inc.	\$103.03
06/22/2017			
Check	20759	Bienville Orthopaedic Specialists, LLC	\$148.83
06/22/2017			
Check	20760	Encore Rehabilitation, Inc.	\$173.50
06/22/2017			
Check	20761	Memorial Hospital	\$318.48
06/22/2017			
Check	20762	Bienville Orthopaedic Specialists, LLC	\$585.30
06/22/2017			
Check	20763	Associated Managed Care	\$451.30
06/22/2017			
Check	20764	SMB Radiology, PA	\$15.88
06/27/2017			
Check	20765	Advanced RX Pharmacy	\$48.96
06/27/2017			

2:53 pm

Report Criteria: Transaction Date Range = 6/1/2017 - 6/30/2017 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	20766	Coastal Rehab of South MS	\$79.60
06/27/2017			
Check	20767	Encore Rehabilitation, Inc.	\$110.32
06/27/2017			
Check	20768	Sun Coast Pain Management, PA	\$131.26
06/27/2017			
Check	20769	VitalScan, LLC	\$140.25
06/27/2017			
Check	20770	Memorial Emergency Physicians	\$151.89
06/27/2017			
Check	20771	Encore Rehabilitation, Inc.	\$154.55
06/27/2017			
Check	20772	Encore Rehabilitation, Inc.	\$173.50
06/27/2017			
Check	20773	Encore Rehabilitation, Inc.	\$173.50
06/27/2017			
Check	20774	Encore Rehabilitation, Inc.	\$173.50
06/27/2017			
Check	20775	Bienville Orthopaedic Specialists, LLC	\$237.50
06/27/2017			
Check	20776	Bienville Orthopaedic Specialists, LLC	\$297.44
06/27/2017			
Check	20777	Bienville Orthopaedic Specialists, LLC	\$329.41
06/27/2017			
Check	20778	Jackson Co. Anesthesia	\$404.96
06/27/2017			
Check	20779	Memorial Hospital	\$674.16
06/27/2017			
Check	20780	Dorothy Payne	\$718.96
06/27/2017			
Check	20781	Ashley Boler	\$955.64
06/27/2017			
Check	20782	Bienville Surgery Center, LLC	\$15,834.06
06/27/2017			
Check	20783	StoneRiver Pharmacy Solutions	\$4.00
06/29/2017			
Check	20784	CompToday	\$35.83
06/29/2017			
Check	20785	StoneRiver Pharmacy Solutions	\$52.92
06/29/2017			
Check	20786	Marty Capers	\$119.42
06/29/2017			
Check	20787	StoneRiver Pharmacy Solutions	\$190.33
06/29/2017			
Check	20788	CompToday	\$232.44
06/29/2017			
Check	20789	Marty Capers	\$898.24
06/30/2017			
Check	20790	Elfren Acosta	\$937.26
06/30/2017			
Check	20791	Shawn Penny	\$937.26
06/30/2017			
Check Totals (82)			\$48,887.80
Charge/Check Totals (82)			\$48,887.80

Report Criteria: Transaction Date Range = 6/1/2017 - 6/30/2017 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checks less Voids/Reimbursements	\$48,887.80
City of Gulfport-HB Claims Contingency Totals	\$(48,887.80)

July 03, 2017
2:53 pm

Check Register

Page 5 of 5

Report Criteria: Transaction Date Range = 6/1/2017 - 6/30/2017 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Grand Totals

=====
\$(48,887.80)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 07/10/2017

Subject:

Bi-weekly payroll journals - for the month of June, 2017.

Recommendation:

YEAR 2017 PERIOD 9		GL EFF DATE 06/23/2017	
EXPENDITURE ENTRIES		REFERENCE 8444	
SHORT DESC 8444		REFERENCE2 18444	
ORG	OBJECT PROJECT	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 9		GL EFF DATE 06/23/2017	
411	600100	WAGES AND SALARIES	325.08
411	602200	FICA TAXES	24.86
		FUND TOTALS	349.94
		GRAND TOTALS	349.94

06/23/2017 10:57
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
prjournal

WARRANT 8470

PAY PERIOD 06/05/2017 to 06/18/2017

CHECK DATE 06/23/2017

YEAR 2017 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 8470

GL EFF DATE 06/23/2017
REFERENCE 8470
REFERENCE2 18470

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 9					
411	600100		LEISURE SERVICES	WAGES AND SALARIES	720.00
411	602200		LEISURE SERVICES	FICA TAXES	55.08
				FUND TOTALS	775.08
				GRAND TOTALS	775.08

06/21/2017 16:30
j dubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

1
prjournal

WARRANT 7813

PAY PERIOD 06/05/2017 to 06/18/2017

CHECK DATE 06/22/2017

YEAR 2017 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 7813

GL EFF DATE 06/22/2017
REFERENCE 7813
REFERENCE2 17813

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 9		9			
111	600100		EXECUTIVE	WAGES AND SALARIES	.01
213	600100		POLICE OPERATING	WAGES AND SALARIES	60.52
213	601000		POLICE OPERATING	HOLIDAY PAY	.00
213	601900		POLICE OPERATING	STATE RETIREMENT	9.53
213	602200		POLICE OPERATING	FICA TAXES	4.63
				FUND TOTALS	74.69
				GRAND TOTALS	74.69

06/20/2017 12:42
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

1
prjournl

WARRANT 062217

PAY PERIOD 06/05/2017 to 06/18/2017

CHECK DATE 06/22/2017

YEAR 2017 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 062217

GL EFF DATE 06/22/2017
REFERENCE 062217
REFERENCE2 1062217

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	GL EFF DATE	EXPENDITURE
YEAR 2017 PERIOD 9	9				06/22/2017	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.86	
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15	
111	602200		EXECUTIVE	FICA TAXES	565.04	
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34	
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,402.14	
115	601900		LEGISLATIVE	STATE RETIREMENT	1,480.84	
115	602200		LEGISLATIVE	FICA TAXES	630.84	
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,982.81	
125	600100		JUDICIAL	WAGES AND SALARIES	25,786.59	
125	600400		JUDICIAL	OVERTIME	141.86	
125	601900		JUDICIAL	STATE RETIREMENT	4,055.08	
125	602200		JUDICIAL	FICA TAXES	1,863.05	
125	602600		JUDICIAL	HEALTH INSURANCE	5,481.37	
135	600100		LEGAL	WAGES AND SALARIES	24,112.71	
135	601900		LEGAL	STATE RETIREMENT	3,797.77	
135	602200		LEGAL	FICA TAXES	1,735.37	
135	602600		LEGAL	HEALTH INSURANCE	3,763.07	
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,022.09	
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,150.69	
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,847.63	
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	4,703.18	
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,081.60	
150	600400		INFORMATION TECHNOLOGY	OVERTIME	124.77	
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,616.44	
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,656.62	
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,905.10	
213	600100		POLICE OPERATING	WAGES AND SALARIES	346,474.91	
213	600400		POLICE OPERATING	OVERTIME	45,232.23	
213	601000		POLICE OPERATING	HOLIDAY PAY	5,820.09	
213	601900		POLICE OPERATING	STATE RETIREMENT	62,610.58	
213	602200		POLICE OPERATING	FICA TAXES	28,710.02	
213	602600		POLICE OPERATING	HEALTH INSURANCE	65,873.36	
290	600100		FIRE	WAGES AND SALARIES	253,411.42	
290	600400		FIRE	OVERTIME	45,388.04	
290	601000		FIRE	HOLIDAY PAY	12,457.26	
290	601900		FIRE	STATE RETIREMENT	49,022.90	
290	602200		FIRE	FICA TAXES	22,351.00	
290	602600		FIRE	HEALTH INSURANCE	53,622.44	
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,564.78	
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,303.40	
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,079.55	
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,271.37	
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,494.72	
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	933.12	
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,809.33	
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	849.48	
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	1,841.11	

WARRANT 062217 PAY PERIOD 06/05/2017 to 06/18/2017 CHECK DATE 06/22/2017

YEAR 2017 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 062217 GL EFF DATE 06/22/2017
REFERENCE 062217
REFERENCE2 1062217

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	196.69
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	88.40
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	344.62
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	38,352.63
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,040.53
611	602200		PLANNING AND ZONING	FICA TAXES	2,759.56
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,845.19
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,336.94
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,155.57
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	536.99
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
			FUND TOTALS		1,490,746.07
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	215.90
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.15
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	256.45
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	369.68
			FUND TOTALS		8,563.40
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,668.71
811	601900		UTILITY BILLING	STATE RETIREMENT	4,042.83
811	602200		UTILITY BILLING	FICA TAXES	1,882.02
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,389.46
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.45
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	223.48
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
			FUND TOTALS		40,278.25
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,463.58
445	600400		JOSEPH T JONES	OVERTIME	178.18
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,203.58
445	602200		JOSEPH T JONES	FICA TAXES	569.57
445	602600		JOSEPH T JONES	HEALTH INSURANCE	792.86
			FUND TOTALS		10,207.77
			GRAND TOTALS		1,549,795.49

06/08/2017 14:41
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

1
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WARRANT F7488

PAY PERIOD 06/08/2017 to 06/08/2017

CHECK DATE 06/08/2017

YEAR 2017 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC F7488

GL EFF DATE 06/08/2017
REFERENCE F7488
REFERENCE2 1F7488

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 9					
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	GL EFF DATE 06/08/2017 4,192.70
611	601900		PLANNING AND ZONING	STATE RETIREMENT	660.35
611	602200		PLANNING AND ZONING	FICA TAXES	320.74
				FUND TOTALS	5,173.79
				GRAND TOTALS	5,173.79

06/08/2017 13:58
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 1
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WARRANT V7488

PAY PERIOD 05/22/2017 to 06/04/2017

CHECK DATE 06/08/2017

YEAR 2017 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC V7488

GL EFF DATE 06/08/2017
REFERENCE V7488
REFERENCE2 VV7488

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 9					
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	GL EFF DATE 06/08/2017
611	601900		PLANNING AND ZONING	STATE RETIREMENT	-1,474.51
611	602200		PLANNING AND ZONING	FICA TAXES	-232.24
				FUND TOTALS	-112.80
					-1,819.55
				GRAND TOTALS	-1,819.55

06/08/2017 13:21
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
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WARRANT F7940

PAY PERIOD 05/22/2017 to 06/04/2017

CHECK DATE 06/08/2017

YEAR 2017 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC F7940

GL EFF DATE 06/08/2017
REFERENCE F7940
REFERENCE2 1F7940

ORG	OBJECT	PROJECT	ORGANIZATION TITLE
YEAR 2017 PERIOD 9			
411	600100		LEISURE SERVICES
411	602200		LEISURE SERVICES

ACCOUNT DESCRIPTION	EXPENDITURE
WAGES AND SALARIES	GL EFF DATE 06/08/2017 150.35
FICA TAXES	11.50
FUND TOTALS	161.85

GRAND TOTALS	161.85
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06/08/2017 09:17
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

1
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WARRANT F60817

PAY PERIOD 05/22/2017 to 06/04/2017

CHECK DATE 06/08/2017

YEAR 2017 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC F60817

GL EFF DATE 06/08/2017
REFERENCE F60817
REFERENCE2 1F60817

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 9					
290	600100		FIRE	WAGES AND SALARIES	1,657.52
290	601900		FIRE	STATE RETIREMENT	261.06
290	602200		FIRE	FICA TAXES	126.80
411	600100		LEISURE SERVICES	WAGES AND SALARIES	326.84
411	601900		LEISURE SERVICES	STATE RETIREMENT	23.41
411	602200		LEISURE SERVICES	FICA TAXES	24.99
FUND TOTALS					2,420.62
GRAND TOTALS					2,420.62

06/07/2017 16:33
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 1
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WARRANT V60817

PAY PERIOD 05/22/2017 to 06/04/2017

CHECK DATE 06/08/2017

YEAR 2017 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC V60817

GL EFF DATE 06/08/2017
REFERENCE V60817
REFERENCE2 VV60817

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 9		9			
290	600100		FIRE	WAGES AND SALARIES	-2,337.07
290	601900		FIRE	STATE RETIREMENT	-368.09
290	602200		FIRE	FICA TAXES	-178.77
411	600100		LEISURE SERVICES	WAGES AND SALARIES	-173.17
411	602200		LEISURE SERVICES	FICA TAXES	-13.25
				FUND TOTALS	-3,070.35
				GRAND TOTALS	-3,070.35

06/06/2017 13:56
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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PAY PERIOD 05/22/2017 to 06/04/2017

CHECK DATE 06/08/2017

WARRANT 060817

YEAR 2017 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 060817

GL EFF DATE 06/08/2017
REFERENCE 060817
REFERENCE2 1060817

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	GL EFF DATE	EXPENDITURE
YEAR 2017	PERIOD 9	9			06/08/2017	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.85	
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15	
111	602200		EXECUTIVE	FICA TAXES	565.04	
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34	
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,402.13	
115	600400		LEGISLATIVE	OVERTIME	39.29	
115	601900		LEGISLATIVE	STATE RETIREMENT	1,487.02	
115	602200		LEGISLATIVE	FICA TAXES	633.85	
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,982.81	
125	600100		JUDICIAL	WAGES AND SALARIES	25,741.08	
125	600400		JUDICIAL	OVERTIME	151.11	
125	601900		JUDICIAL	STATE RETIREMENT	4,056.51	
125	602200		JUDICIAL	FICA TAXES	1,860.26	
125	602600		JUDICIAL	HEALTH INSURANCE	5,481.37	
135	600100		LEGAL	WAGES AND SALARIES	24,112.71	
135	600400		LEGAL	OVERTIME	11.11	
135	601900		LEGAL	STATE RETIREMENT	3,799.51	
135	602200		LEGAL	FICA TAXES	1,736.22	
135	602600		LEGAL	HEALTH INSURANCE	3,763.07	
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,518.69	
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,386.41	
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,955.55	
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,072.86	
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,156.56	
150	600400		INFORMATION TECHNOLOGY	OVERTIME	25.91	
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,600.87	
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,654.80	
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,905.10	
213	600100		POLICE OPERATING	WAGES AND SALARIES	345,463.31	
213	600400		POLICE OPERATING	OVERTIME	35,609.92	
213	601000		POLICE OPERATING	HOLIDAY PAY	12,059.47	
213	601900		POLICE OPERATING	STATE RETIREMENT	61,918.37	
213	602200		POLICE OPERATING	FICA TAXES	28,357.84	
213	602600		POLICE OPERATING	HEALTH INSURANCE	66,436.52	
290	600100		FIRE	WAGES AND SALARIES	270,836.63	
290	600400		FIRE	OVERTIME	928.10	
290	601000		FIRE	HOLIDAY PAY	359.59	
290	601900		FIRE	STATE RETIREMENT	42,859.64	
290	602200		FIRE	FICA TAXES	19,346.33	
290	602600		FIRE	HEALTH INSURANCE	54,048.55	
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,564.80	
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,303.40	
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,079.55	
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,271.37	
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,576.97	
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	915.21	
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,819.47	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
prjournal

WARRANT 060817

PAY PERIOD 05/22/2017 to 06/04/2017

CHECK DATE 06/08/2017

YEAR 2017 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 060817

GL EFF DATE 06/08/2017
REFERENCE 060817
REFERENCE2 1060817

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
430	602200		BEAUTIFICATION	FICA TAXES	143.30
430	602600		BEAUTIFICATION	HEALTH INSURANCE	426.83
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	4,078.78
437	601000		BAYOU VISTA GOLF COURSE	HOLIDAY PAY	65.50
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	533.27
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	310.53
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	314.10
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,624.65
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,398.36
611	602200		PLANNING AND ZONING	FICA TAXES	2,933.37
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,845.19
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,125.59
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,122.29
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	520.83
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
			FUND TOTALS		1,406,058.22
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	215.90
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
			FUND TOTALS		3,957.61
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,668.77
811	601000		UTILITY BILLING	HOLIDAY PAY	5.05
811	601900		UTILITY BILLING	STATE RETIREMENT	4,043.65
811	602200		UTILITY BILLING	FICA TAXES	1,882.41
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,389.46
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.45
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	223.48
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
			FUND TOTALS		40,284.57
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,139.07
445	600400		JOSEPH T JONES	OVERTIME	365.45
445	601000		JOSEPH T JONES	HOLIDAY PAY	172.21
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,366.57
445	602200		JOSEPH T JONES	FICA TAXES	638.19
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,111.13
			FUND TOTALS		11,792.62
			GRAND TOTALS		1,462,093.02



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 06/28/2017

Subject: Letter - regarding bid awarded by Purchasing for Wiedenmann Triple v375 (Vericutter)
- 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: June 27, 2017

Re: **Wiedenmann Triple v375 (Verticutter)**

Leisure Services Department

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by **Beard Equipment Company** at a cost of **\$14,835.00**.

I have issued Purchase Order # 193610. Please see tabulation sheet below for your review and request that this item be spread across the minutes.

Thank you for your consideration.

Vendor	Description	Unit Price	Ext. Price
Beard Equipment	Wiedenmann Triple V735	\$14,835.00	14,835.00
Greenville Tire & Tractor	Wiedenmann Triple V735	\$14,990.00	\$14,990.00
Finch Services, INC	Wiedenmann Triple V735	\$15,425.00	\$15,425.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 06/29/2017

Subject: Letter - regarding bid awarded by Purchasing for Laptop Computers - Urban Development Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: June 29, 2017

Re: Urban Development Department
Laptops

I have reviewed the bids received on the above referenced item and find GovConnection to be the lowest and best bid for a total amount of \$9412.56.

I have issued Purchase Order #193630 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

UD DEPARTMENT SURFACE PRO 4
PO #193630

GOV CONNECTION

Description	Qty	Unit Price	Ext Price
Surface Pro 4 Core i7/8GB/256GB	6	\$ 1,342.02	\$ 8,052.12
Surface Pro 4 scout Case	6	\$ 33.06	\$ 198.36
Surface Pro 4 Cover	6	\$ 96.08	\$ 576.48
Power Supply Adapter	10	\$ 58.56	\$ 585.60
TOTAL			\$ 9,412.56

CDW-G

Description	Qty	Unit Price	Ext Price
Surface Pro 4 Core i7/8GB/256GB	6	\$ 1,342.64	\$ 8,055.84
Surface Pro 4 scout Case	6	\$ 125.21	\$ 751.26
Surface Pro 4 Cover	6	\$ 30.30	\$ 181.80
Power Supply Adapter	10	\$ 63.41	\$ 634.10
TOTAL			\$ 9,623.00

ITSAVVY

Description	Qty	Unit Price	Ext Price
Surface Pro 4 Core i7/8GB/256GB	6	\$ 1,363.54	\$ 8,181.24
Surface Pro 4 scout Case	6	\$ 120.57	\$ 723.42
Surface Pro 4 Cover	6	\$ 35.51	\$ 213.06
Power Supply Adapter	10	\$ 59.92	\$ 599.20
TOTAL			\$ 9,716.92



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 06/29/2017

Subject: Letter - regarding bid awarded by Purchasing for Hard Drive and Ram - IT Department -
to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: June 29, 2017

**Re: Information Technology (IT) Department
HP Hard Drives and Accessories**

I have reviewed the quotes received on the above referenced item and find NextStep Innovation, LLC to be the lowest and best bid for a total amount of \$10,850.00.

I have issued Purchase Order # 193632 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.
