



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 19, 2017

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

- 1 Approval of minutes - for August 30, September 5, 13 & 14, 2017.

Code Enforcement / Ordinances

- 2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 3 Ordinance - requesting amendments to the Comprehensive Zoning Ordinance, as amended, Section I – Definitions. and Section IV – Supplementary Regulations, (D) Supplementary yard regulations, (7) Fences, walls, and hedges - Case # 1708PC091.
- 4 Ordinance - amending Section 4-175 (a) of the Code of Ordinances of the City of Gulfport, Mississippi relating to garbage fees.

Resolutions

- 5 Resolution - approving Agreement with Citysourced, Inc., for the development and

implementation of a mobile app for city services and authorizing the Mayor to execute the same.

- 6 Resolution - approving Award to W.C. Fore Trucking, Inc., for the Brickyard Bayou Drainage Improvements Project - Phase 2A, approving contract and authorizing the Mayor to execute the same.
- 7 Resolution - approving extension of Engagement Agreement with Hugh Keating, Esq., and Dukes, Dukes, Keating & Faneca, PA as General Counsel for the City of Gulfport and for related purposes.
- 8 Resolution - approving Professional Legal Service Contract with AndersonOrozco, PLLC to serve as a Public Defender in the Gulfport Municipal Court and authorizing the Mayor to execute the same.
- 9 Resolution - approving Memorandum of Understanding with Paul Sullivan d/b/a Funtime Event Services and authorizing the Mayor to execute the same.
- 10 Resolution - approving Amendment #2 to the Professional Services Agreement with Norman "Pat" Pope for domestic violence investigator services and authorizing the Mayor to execute the same.
- 11 Resolution - authorizing negotiations to acquire utility 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 "Three Rivers Road / Mays Road Sewer Improvements Project" and authorize special checks to acquire the easements stated herein and for related purposes.
- 12 Resolution - declaring the Veritech Machine that was place and installed in the Dispatch Room of the Gulfport Police Department Room not a city asset and for related purposes.
- 13 Resolution - authorizing acceptance of the Gulf Coast National Heritage Area Grant and authorizing the Mayor and/or other designated official to execute any and all documents as required to accept and administer the grant.
- 14 Request - from Gulfport Main Street for street closures on September 29 & 30, 2017 for annual View the Cruise event.

Budget Amendments / Docket of Claims

- 15 Budget Amendment #54 to transfer funds from construction for engineering costs related to Brickyard Bayou Improvements Project, Phase 2.

16 Budget Amendment #55 - to transfer funds for final payment of the Widening of Three Rivers Road and Creosote Road, Phase II Project.

17 Docket of Claims - to be approved through September 20, 2017.

Routine Agenda

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

19 Associated Adjusters Check Register for workers' comp and general liability claims paid during the month of August 2017 to be made part of the minutes.

20 Year-to-date Budget Report for the month ending August 31, 2017, to be made part of the minutes.

21 Bi-weekly payroll journals for the month of August 2017 to be made part of the minutes.

22 Letter - regarding emergency purchase authorization for the purchase of an impeller at the Airport Pumping Station - to be made a part of the minutes.

23 Legal Notice - advertisement for bids for the Nugent Area Gravity Sewer Improvements Project.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 09/14/2017

Subject: Approval of minutes - for August 30, September 5, 13 & 14, 2017.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, August 30, 2017

3:30 PM

*Gulfport City Hall
Council Chambers*

3:30 P.M. Call to Order

The Mayor and Members of the Council met at City Hall at 3:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on August 22, 2017 at 1:30 P.M. **Present:** Mayor Billy Hewes, CAO Dr. John R. Kelly, General Counsel Hugh Keating, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp (in at 3:39 P.M.), R.Lee Flowers **Absent:** Councilmember Cara Pucheu

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

Declaration of a Special Called Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By Ron Roland, Seconded By Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers

Absent: Myles Sharp, Cara Pucheu

Policy Issues

- 1 Resolution - by the Gulfport City Council authorizing the Mayor to declare the existence of a state of emergency due to the threat of storm winds, excessive rains and high water from tropical storm Harvey.

Motion to Approve, Moved By Ella Holmes-Hines, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Cara Pucheu

- 2 Resolution - declaring a number of generators (municipal personal property) to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing donation of same to the City of Rockport, Texas and for related purposes.

Motion to Approve, subject to Police Department providing a detailed list of donated items, attached as Exhibit "A", Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Cara Pucheu

- 3 Authorization - for personnel to travel out-of-state for relief efforts to Texas.

Motion to Suspend the Rules, Moved By Kenneth Casey, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Cara Pucheu

Motion to Authorize up to twelve (12) personnel for out-of-state travel, subject to complying with federal and state law, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Cara Pucheu

- 4 Resolution - authorizing acceptance of Victims Of Crime Act (VOCA) Grant Number VA-GX-4034 and authorizing the Mayor and/or designee to execute the same.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Cara Pucheu

- 5 Resolution - authorizing acceptance of the Violence Against Women Act (VAWA) Grant Number 2016-VA0STOP-062 and authorizing the Mayor and/or designee to execute the same.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Cara Pucheu

Executive Session

- 6 Consideration - of a joinder request on behalf of Mississippi Power.

General Counsel advised that there was a need to enter Executive Session to discuss a joinder request on behalf of Mississippi Power. Motion to enter Executive Session at 4:00 P.M, for the purposes stated by General Counsel, Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Cara Pucheu

The Council entered Executive Session at 4:00 P.M. In attendance: Members of the Council: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, and R.Lee Flowers; Mayor Billy Hewes, CAO Dr. John R. Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Dustin Uelton, City Clerk/Comptroller Linda Elias, Johnny Atherton (MS Power), Ricky Cox (MS Power), Tommy Murphy (MS Power), Cindy Duvall (MS Power), Jeff Shephard (MS Power), and Clerk of Council Ronda Cole.

Motion to exit Executive Session at 4:31 P.M., Moved By Ron Roland, Seconded By Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, and R.Lee Flowers

Absent: Cara Pucheu

General Counsel Hugh Keating stated the no official action was taken in Executive Session.

Upon reconvening in an open meeting, the following action was taken: Motion to Authorize the Administration, by and through the Legal Department, to execute and file the joinder as presented and discussed in Executive Session related to Mississippi Power in the matter before the Mississippi Public Service Commission Docket No. 2017-AD-112, Moved By Myles Sharp, Seconded By Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers

Nay: Ella Holmes-Hines

Absent: Cara Pucheu

7 Update of Harrison County Utility Authority MOU.

General Counsel advised that there was a need to enter Executive Session to discuss proposed/pending litigation concerning Harrison County Utility Authority and an update on a proposed Memorandum of Understanding. Motion to Enter Executive session at 4:34 P.M., for the purposes stated by General Counsel, Moved By R.Lee Flowers, Seconded By Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Cara Pucheu

The Council entered executive session at 4:34 P.M. In attendance: Member of the Council: Kenneth Casey (out at 5:17 P.M.), Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, and R.Lee Flowers; Mayor Billy Hewes, CAO Dr. John R. Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Dustin Uselton (out at 5:30 P.M.), City Clerk/Comptroller Linda Elias, and Clerk of Council Ronda Cole.

Motion to Exit Executive Session at 5:37 P.M., Moved By Ron Roland, Seconded By Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Kenneth Casey, Cara Pucheu

General Counsel Hugh Keating stated that no official action was taken in Executive Session

Upon reconvening in an open meeting, the following actions were taken:

Motion to Approve Proposed Memorandum of Understanding with Harrison County Utility Authority as presented and discussed in Executive Session, Moved By Ella Holmes-Hines, Seconded By Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Kenneth Casey, Cara Pucheu

Memorial Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Melvin Evans and Mr. Jim Pinkston until September 5, 2017 at 1:30 P.M. for a regular council meeting, Moved by R.Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers

Absent: Kenneth Casey, Cara Pucheu

City Clerk

Mayor



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, August 30, 2017

3:30 PM

*Gulfport City Hall
Council Chambers*

Declaration of a special called meeting

Policy Issues

- 1 Consideration - of a joinder request on behalf of Mississippi Power.
- 2 Resolution - by the Gulfport City Council authorizing the Mayor to declare the existence of a state of emergency due to the threat of storm winds, excessive rains and high water from tropical storm Harvey.
- 3 Resolution - declaring a number of generators (municipal personal property) to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing donation of same to the City of Rockport, Texas and for related purposes.
- 4 Authorization - for personnel to travel out-of-state for relief efforts to Texas.
- 5 Resolution - authorizing acceptance of Victims Of Crime Act (VOCA) Grant Number VA-GX-4034 and authorizing the Mayor and/or designee to execute the same.
- 6 Resolution - authorizing acceptance of the Violence Against Women Act (VAWA) Grant Number 2016-VA0STOP-062 and authorizing the Mayor and/or designee to execute the same.
- 7 Update of Harrison County Utility Authority MOU.

Executive Session

Memorial Adjournment

- Mr. Melvin Evans
- Mr. Jim Pinkston

Exhibit "A"



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 5, 2017

1:30 PM

*Gulfport City Hall
Council Chambers*

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

The Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a special called meeting held on August 30, 2017 at 3:30 P.M.

Present: CAO Dr. John R Kelly, General Counsel Hugh Keating, Councilmembers: Kenneth Casey (out at 3:38 P.M.), Ron Roland, Ella Holmes-Hines (out at 4:00 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu. Absent: Mayor Billy Hewes.

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following adjustments; Add Item 1-A, Approval of Mr. Luke Wilson as Prosecutor for Municipal Court, Add Item 2-A, Concurrence of GRC's Approval of Acrylic-Package for Mississippi Aquarium Project, Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Presentation Agenda

The President called for the Mayor's Report:

In the Mayor's absence CAO Dr. John R. Kelly presented the Mayor's Report:

Dr. Kelly called for a moment of silence for our friends in Texas who have endured the wrath of Mother Nature and Hurricane Harvey – and for all those in the path of Hurricane Irma (you may want an update on hurricane preparations for Irma)

A team left for Rockport, Texas with trucks loaded with supplies, gift cards and more for the residents of the port city. This trip is being led by Mayor Billy Hewes, Police Chief Leonard Papania, and a crew of police support. This will be the first of many trips to assist in their recovery.

A Proclamation was presented to the ASGARDS Motorcycle Club. Dr. Kelly called upon Tommy Joe Breaux who accepted the proclamation on behalf of the ASGARDS.

Mrs. Kathy Rogers was called upon to accept the proclamation declaring "Adopt A Grandparent Day" in the City of Gulfport. Mrs. Rogers stated that "Adopt A Grandparent Day" is an initiative that provides volunteers to visit with area nursing homes and their residents.

Upcoming events:

- a. **Destination Downtown 2017** is a regional conference developed and hosted by Mississippi Main Street Association in partnership with Louisiana Main Street and Main Street Arkansas. This year's event will be held in Gulfport September 10-12.

The conference is open to anyone interested in preservation-based, historic commercial district revitalization, including new and experienced downtown and neighborhood Main Street directors, board members, architects, planners, economic development professionals, public officials, volunteers, and consultants. Attendees hail from communities of all sizes from small rural towns to urban neighborhoods in large cities.

This concluded the Mayor's Report.

Policy Issues

Minutes

- 1 Approval of minutes - for August 8, 18 & 22, 2017.

Motion to Approve Minutes for August 8th, 18th, and 22nd, 2017, Moved By Ella Holmes-Hines, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 1-A Approval of Employment for Municipal Court Prosecutor, Luke Wilson

Motion to Approve Employment of Mr. Luke Wilson as the Municipal Court Prosecutor, Moved By Myles Sharp, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Code Enforcement / Planning / Ordinances

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

Motion to Open the Hearing, Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 2-A Concurrence - of GRC's Approval of Acrylic Bid Package for MS Aquarium Project

Motion to Concur with GRC's Approval for Acrylic Package Contract for MS Aquarium Project, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 3 Acceptance for Perpetual Maintenance - Turtle Creek Subdivision public improvements, release of warranty bond, and transfer of streetlight account to the City of Gulfport - Case # 1006PC083 - Ward 6.

Motion to Approve the Acceptance for Perpetual Maintenance of Turtle Creek Subdivision for public improvements, release of warranty bond, and transfer of street light account to the city, Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 4 Ordinance - amending § 7-10(g) of Chapter 7, Article I of the Code of Ordinances of the City of Gulfport exempting the downtown district from the city existing noise ordinance, and for related purposes.

Motion to Adopt, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Ordinance #2916

- 5 Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, Mississippi and for related purpose.

Motion to Adopt, Moved By Ella Holmes-Hines, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Ordinance #2917

Resolutions

- 6 Resolution - approving the operating budget for Memorial Hospital for fy 2018 and for related purposes.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

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

Motion to Approve, Moved By Ron Roland, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 8 Resolution - approving Memorandum of Agreement between the City of Gulfport and Harrison County with respect to the renourishment of the Sand Beach at 20th Avenue and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Ron Roland, **Seconded by** Ella Holmes-Hines

Motion to Table, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Motion to Take off the table, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Motion to Table, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 9 Resolution - approving Professional Services Agreement with Big Noise Productions, LLC to provide sound system for 2017 Harbor Lights Show and authorizing the Mayor to execute the same.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 10 Resolution - approving Amendment No. 1 to the Agreement with Bond Services, Inc., and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 11 Resolution - approving Certificate of Substantial Completion for Expansion of the Gulfport Sportsplex, Project A and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

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

authorizing of sale of said items of municipal personal property.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 13** Resolution - approving donation of funds (in the form of a permit fee waiver) by the City of Gulfport to St. Jude Children's Research Hospital and for related purposes.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 14** Resolution - approving corrected SF-424 Application for Federal Assistance, 2017 CDBG Program, due to reduction in Federal Award and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 15** Resolution - by the Gulfport City Council appointing Deputy Clerk of Council and for related purposes.

Motion to Approve, Moved By Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu, **Seconded by** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Budget Amendments / Docket of Claims

- 16** Budget Amendment #51 - to budget funds received as a result of a forfeiture resulting from a drug related arrest.

Motion to Approve Budget Amendment #51, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 17** Budget Amendment #52 - to transfer funds within the Urban Development Department to increase lot assessment budget for the remainder of FY 2017.

Motion to Approve Budget Amendment #52, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Myles Sharp, Ron Roland, Kenneth Casey, Cara Pucheu, R.Lee Flowers, Rusty Walker, Ella Holmes-Hines

- 18** Budget Amendment #53 - to transfer funds within the Poplar Circle Improvement Accounts to fund the Poplar Circle asphalt paving.

Motion to Approve Budget Amendment #53, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Myles Sharp, Ron Roland, Kenneth Casey, Cara Pucheu, R.Lee Flowers, Rusty Walker, Ella Holmes-Hines

- 19** Docket of Claims - to be approved through September 6, 2017.

Motion to Approve The Docket of Claims, in the amount of \$2,080,794.13, Moved By Kenneth Casey, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Routine Agenda

Motion to Accept the Routine Agenda as presented, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

- 20** Ratification - of acceptance of donated easements from Golden State Bank, 14th Street Properties, LLC; and Old Harrison Hancock Building, LLC; for Fishbone Alley Sound Equipment Project - to be made a part of the minutes.

Approved on Routine Agenda.

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

Approved on Routine Agenda.

Public Agenda

The President called for comments during the Public Agenda.

The following citizen addressed the Council:

- Dr. Brenda Matthews, resident of 1618 Rich Avenue.

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

- Mrs. Katherine H. Olsen
- Mr. Mass Mack Daniels
- Mr. James Edward Lott
- Ms. Maggie Lee Evans Ellis
- Mrs. Catherine Lillie Williams
- Ms. Elmyra "Pal" Reeves
- Mr. Charles Joseph Brown, Jr.

Executive Session

General Counsel advised that there was a need to enter Executive Session to discuss existing Litigation regarding HCUA complaint for conjunctive relief and declaratory judgement and 20th Avenue renourishment Agreement. Upon hearing from Counsel, Motion to enter executive session at 2:50 P.M., Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

The Council entered executive session at 2:53 P.M. In attendance: Member of the Council: Kenneth Casey (out at 3:38 P.M.), Ron Roland, Ella Holmes-Hines (out at 4:00 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu, CAO Dr. John R. Kelly, General Counsel Hugh Heating, City Attorney Jeff Bruni, Assistant

City Attorney Dustin Uselton, and Clerk of Council Ronda Cole.

Motion to exit Executive Session at 4:12 P.M., Moved by Ron Roland, Seconded By Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey, Ella Holmes-Hines

General Counsel Hugh Keating stated that no official action was taken in Executive Session.

Upon reconvening in an open meeting, the following actions were taken:

Motion to retain the services of William E. Whitfield, III, Esq. and the law firm of Copeland, Cook, Taylor & Bush, P.A. to serve as co-counsel for and to represent the interests of the City of Gulfport, along with the City Attorney, in the pending lawsuit against it by the Harrison County Utility Authority and in all matters and proceedings in any way related thereto at hourly rates not to exceed \$165.00 for partners, \$145.00 for associates, and \$80.00 for paralegals, Moved By Myles Sharp, Seconded By Ron Roland

Vote: Motion carried By Unanimous Roll Call Vote

Aye: Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey, Ella Holmes-Hines

Motion to authorize and approve the engagement of Hugh D. Keating and Dukes, Dukes, Keating and Faneca, P.A., from and after September 1, 2017, to provide representation, advice and counsel to the City of Gulfport, as necessary and appropriate, in all matters related to the administrative proceedings of the Harrison County Utility Authority, the Mississippi Department of Environmental Quality and that certain lawsuit filed by the Harrison County Utility Authority against the City of Gulfport in Civil Action No. 17-1895 (2) in the Chancery Court of Harrison County, Mississippi, and any proceedings related thereto, based on the hourly rates and terms set forth in Section 3 of the Engagement Agreement by and between the City and Hugh Keating and Dukes, Dukes, Keating and Faneca made effective October 20, 2015, Moved By Myles Sharp, Seconded By Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey, Ella Holmes-Hines

Recess

Motion to Recess until 6:00 P.M., on this same date for a Public Hearing on the Budget, Moved By Cara Pucheu, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Kenneth Casey, Ella Holmes-Hines

Public Hearing

Members of the Council met at City Hall at 6:00 P.M., on the above date, for the purpose of a Public Hearing on the proposed budget for FY 2018. Present: CAO Dr. John R Kelly, General Counsel Hugh Keating, Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp (out at 6:42 P.M.), and Cara Pucheu. **Absent:** Mayor Billy Hewes, Councilmember R.Lee Flowers

- 22** Presentation - of Mayor's proposed budget for fiscal year ending September 30, 2018.

Motion to Open the Public Hearing, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: R.Lee Flowers

City Clerk/Comptroller Linda Elias gave an overview of the proposed budget.

The Following Citizens addressed the Council:

- Mrs. Dorothy McClendon, Resident of 1319 19th Street.
- Mrs. Jerry Pryor, Resident of Soria City Community.
- Mr. Eric Cooper, Resident of 1607 19th Street.

- 23** Ordinance - fixing the levy for the municipal taxes for the City of Gulfport, Mississippi and the Gulfport Municipal Separate School District for the fiscal year 2017-2018, beginning October 1, 2017 and ending September 30, 2018.

Motion to Adopt Ordinance, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: R.Lee Flowers

Ordinance # 2918

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mrs. Katherine H. Olsen, Mr. Mass Mack Daniels, Mr. James Edward Lott, Ms. Maggie Lee Evans Ellis, Mrs. Catherine Lillie Williams, Ms. Elmyra "Pal" Reeves, Mr. Charles Joseph Brown, Jr. until September 19, 2017 at 1:30 P.M. for a regular council meeting, Moved by Cara Pucheu, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Cara Pucheu

Absent: R.Lee Flowers

City Clerk

Mayor

Agenda Adjustments

Add Item 1-A Approval of Employment for Municipal Court Prosecutor, Luke Wilson

Add Item 2-A Concurrence - of GRC's Approval of Acrylic Bid Package for MS Aquarium Project



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, September 13, 2017

4:00 PM

*Gulfport City Hall
Council Chambers*

4:00 P.M. Call to Order

The Mayor and Members of the Council met at City Hall at 4:00 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on September 5, 2017 at 1:30 P.M. **Present:** Mayor Billy Hewes, General Counsel Hugh Keating, **Councilmembers:** Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu **Absent:** Councilmember Ella Holmes-Hines

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

Declaration of a Special Called Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By Myles Sharp, Seconded By R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Ella Holmes-Hines

1 Executive Session

General Counsel advised that there was a need to enter Executive Session to discuss Harrison County Solid Waste Contract and litigation filed by Harrison County Utility Authority against the City of Gulfport. Upon hearing from Counsel, **Motion to enter executive session at 4:02 P.M., Moved By Ron Roland, Seconded by Kenneth Casey**

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Ella Holmes-Hines

The Council entered executive session at 4:02 P.M. In attendance: Members of the Council: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers and

Cara Pucheu, Mayor Billy Hewes, General Counsel Hugh Heating, Assistant City Attorney Dustin Uselton (in at 4:12 P.M.), Fire Chief Mike Beyerstedt, Clerk of Council Ronda Cole, and Deputy Clerk of Council Brittany Rodgers.

Motion to exit Executive Session at 5:07 P.M., Moved by R.Lee Flowers, Seconded By Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Ella Holmes-Hines

General Counsel Hugh Keating stated that no official action was taken in Executive Session.

Upon reconvening in an open meeting, the following actions were taken:

Motion to Recognize Adoption of 2012 Harrison County Solid Waste Management Plan and to Ratify and Approve Amendment to the same, and for related purposes, Moved By Myles Sharp, Seconded By Kenneth Casey

Vote: Motion carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Ella Holmes-Hines

Motion to Reaffirm the City's Commitments with Regard to certain provisions of the Harrison County Utility Authority's Disposal Agreements with Waste Management, Inc., and Team Waste of Mississippi, LLC, and for related purposes, Moved By Myles Sharp, Seconded By Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Ella Holmes-Hines

Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until September 14, 2017 at 11:00 A.M. for a Special Called Meeting, Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Absent: Ella Holmes-Hines

City Clerk

Mayor



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Thursday, September 14, 2017

11:00 AM

*Gulfport City Hall
Council Chambers*

11:00 A.M. Call to Order

The Mayor and Members of the Council met at City Hall at 11:00 A.M., on the above date, same being an adjourned meeting from a Special Called Meeting held on September 13, 2017 at 4:00 P.M. Present: Mayor Billy Hewes, General Counsel Hugh Keating, Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu

Declaration of a Special Called Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By Kenneth Casey, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Policy Issues

- 1 Resolution - Adopting the Budget for the City of Gulfport Fiscal Year 2018 and for related purposes.

Motion to Adopt the Mayor's Proposed Budget for the Fiscal Year Ending 2018 with Capital Account changes and revised Agency Funding as discussed, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

Adjournment

There being no further business to come before the Council at this time, **Motion to Adjourn until September 19, 2017 at 1:30 P.M. for a regular Council Meeting, Moved By** Kenneth Casey, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

City Clerk

Mayor



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Thursday, September 14, 2017

11:00 AM

*Gulfport City Hall
Council Chambers*

Policy Issues

- 1 Resolution - Adopting the Budget for the City of Gulfport Fiscal Year 2018 and for related purposes.

Exhibit "A"



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/08/2017

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: September 8, 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 19th day of September, 2017.

Please place the attached item on the Council agenda for September 19, 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: September 8, 2017

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 19th day of September, 2017, to the City Council:

WARD 1

- Parcel 1: 0711N-01-041.000. 1013 Ruth Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (BOA)
- Parcel 2: 0711K-03-022.000. Lots 11-12, Blk. 2, Ridgewood – 1328 Joseph Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Bruner)
- Parcel 3: 0711J-02-008.000. W 65 Ft. of Lot 4 & All Lots 5-7, Blk. 6, West Side Add. – 4200 West Railroad. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Manning)
- Parcel 4: 0711G-05-020.000. Lot 17, Blk. 11, Jonestown McCaughan Add. – 1914 48th Avenue. (Moran)
- Parcel 5: 0711H-02-033.000. W 1/2 of Lot 8, & All of Lot 9, Blk. 14, Sea View Add. – 3609 19th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Bolden)
- Parcel 6: 0811E-05-007.000. E 90 Ft. of Lots 1-2, Blk. 117, Original Gulfport – 3307 20th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Gardner Est.)
- Parcel 7: 0811E-05-007.000. E 90 Ft. of Lots 1-2, Blk. 117, Original Gulfport – 3307 20th Street. Remove all trash and miscellaneous debris from site. (Gardner Est.)
- Parcel 8: 0811E-05-008.001. E 25 Ft. of W 50 Ft. of Lots 1-4, Blk. 117, Original Gulfport – 3309 20th Street. Remove all trash and miscellaneous debris from site. (Gardner)
- Parcel 9: 0811E-05-008.001. E 25 Ft. of W 50 Ft. of Lots 1-4, Blk. 117, Original Gulfport – 3309 20th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Gardner)

WARD 2

- Parcel 10: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View – 4618 Finley Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Pepe)
- Parcel 11: 0711O-01-030.000. 4220 Beach Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Cleary & Armideo)
- Parcel 12: 0811K-03-039.000. 2315 14th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Borsi)
- Parcel 13: 0811K-03-038.000. 2317 14th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Borsi)
- Parcel 14: 0811H-04-004.000. N 82 Ft. of W 18.5 Ft. of Lot 25 & N 82 Ft. of Lots 26-28, Blk. 9, Soria City – 1307 3rd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Equity Trust Co)
- Parcel 15: 0910I-02-014.000. 655 Teagarden Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Culberson)
- Parcel 16: 0911C-01-134.000. Lots 18-19, Less PCL to City for Rd, Blk. 12, Hewes Add. – 23rd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (GCCAA)
- Parcel 17: 1010L-05-014.001. Riley Avenue. Remove all clutter from front and side yard. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Heidelbert)

- Parcel 18: 1011D-03-059.002. Teagarden Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Creel & Brown)
- Parcel 19: 1011D-03-012.000. 152 Markham Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Bourgeois Et Al)
- Parcel 20: 1010K-01-047.001. Lot 4, Blk. 11, Lake Forest Subd. Unit # 1 - 2106 O'Donnell Blvd. Remove all trash and debris from site. Remove clutter from carport. Remove damaged fence. (Horning)
- Parcel 21: 1010N-04-008.011. Lot 12, Blk. 5, Cowan Road Homes Subd. – 495 Northeast Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Ross)
- Parcel 22: 1010N-04-007.004. N 3 Ft. Lots 6-7, & All Lot 5, Blk. 6, Cowan Road Homes Subd. - 490 Northeast Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Gulley)
- Parcel 23: 1010G-03-018.000. 1909 E Pass Road. Board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove damaged fence. (Village Square Mall LLC)
- Parcel 24: 1010J-02-085.000. Lot 11, Blk. 20, Great Southern Golf Estates Unit #4 – 2315 Jones Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Chatham)

WARD 3

- Parcel 25: 0710G-01-024.000. Lots 19-21, Blk. 61, Floral Estates – 4104 Ganges Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Grace)
- Parcel 26: 0810N-01-119.000. Lot 12, Blk. 1, Azalea Terrace – 2111 34th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Heidelberg)
- Parcel 27: 0810N-02-014.000. S 110 Ft. of Lots 13-14, Blk. 5, Standard Land – 2118 30th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nguyen)
- Parcel 28: 0810C-01-014.000. Lots 27-32 Inc., Blk. 105, North Gulfport – 8388 Georgia Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Knight)
- Parcel 29: 0810F-03-023.000. Lots 28-29, Blk. 311, North Gulfport – 8142 Mississippi Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Holt)
- Parcel 30: 0810F-01-020.000. Lots 8-9, Blk. 308, North Gulfport – 8155 Georgia Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Bria Investments LLC)
- Parcel 31: 0810B-03-052.000. Lots 18-21, Blk. 162, North Gulfport – West Virginia Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Boose)
- Parcel 32: 0910M-03-006.000. Lots 7-9, Blk. 17, Myrtle Resurvey – 2917 Gulf Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Brescher)

WARD 4

- Parcel 33: 1010E-01-018.000. 1111 Magnolia Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Fulmer)
- Parcel 34: 0808N-02-051.000. Lot 8, Blk. 14, Bel-Aire Subd. 6th Add. – 114 Deanna Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Fuller RL Trust)
- Parcel 35: 0909C-01-016.015. Lot 296, Loren D Heights Phase V – 10496 Sharp Blvd. Board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Bolton)

WARD 6

- Parcel 36: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Filipowski)
- Parcel 37: 0908J-01-001.049. Lot 49, Fairfield Subd. Part 1 – 9 Harvest Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Monical & Son)

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 19th day of September, 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 uncleanness as to be a menace to the public health, safety and welfare of the community; and

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

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

- Parcel 1: 0711N-01-041.000. 1013 Ruth Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (BOA)
- Parcel 2: 0711K-03-022.000. Lots 11-12, Blk. 2, Ridgewood – 1328 Joseph Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Bruner)
- Parcel 3: 0711J-02-008.000. W 65 Ft. of Lot 4 & All Lots 5-7, Blk. 6, West Side Add. – 4200 West Railroad. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Manning)
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- trash and miscellaneous debris from site. (Gardner)
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- Parcel 18: 1011D-03-059.002. Teagarden Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Creel & Brown)
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- Parcel 32: 0910M-03-006.000. Lots 7-9, Blk. 17, Myrtle Resurvey – 2917 Gulf Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Brescher)

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Parcel 35: 0909C-01-016.015. Lot 296, Loren D Heights Phase V – 10496 Sharp Blvd. Board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Bolton)
Parcel 36: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Filipowski)
Parcel 37: 0908J-01-001.049. Lot 49, Fairfield Subd. Part 1 – 9 Harvest Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Monical & Son)

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: Greg Holmes, Planning Administrator
Urban Development Department

Date: September 8, 2017

Re: **Zoning Text Amendment 1708PC091:**

Subject: The City of Gulfport requests amendments to the Comprehensive Zoning Ordinance, as amended, Section I – Definitions. and Section IV – Supplementary Regulations, (D) Supplementary yard regulations, (7) Fences, walls, and hedges.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Mr. Jones

Second: Mr. Warren

KEITH WILLIAMS – Chairman

MICHAEL DANIELS – **Yea**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – **Absent**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Yea**

WM. PRINCE JONES – **Yea**

DOUG HANCOCK – **Yea**

MARTIN WARREN, JR – **Yea**

JOHN ANTHONY – **Yea**

Action: Motion was carried unanimously.

Speaking for the Petition: Greg L. Holmes, City of Gulfport Planning Division Administrator

Speaking against the Petition: None

On August 24, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for September 19, 2017.



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 1708PC091

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

Changes to the fence provisions of the Zoning Ordinance

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

City of Gulfport

Printed Name Of Owner

Printed Name Of Agent

Mailing Address

Mailing Address

City

State

Zip code

City

State

Zip code

Home Phone

Work/Cell Phone

Home Phone

Work/Cell Phone

Email

Email

Signature Of Owner

Signature Of Agent

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



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



Proposed Fence Ordinance Guide

Planning Commission

Review Draft

2017

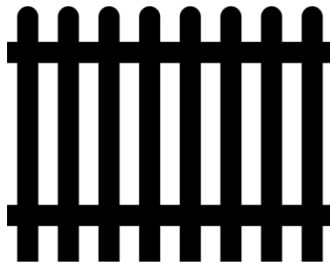
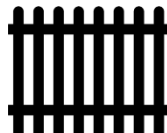


Table of Contents

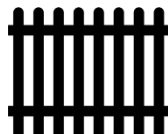
Cover.....	Page 1
Table of Contents.....	Page 2
Existing Regulation.....	Page 3
Proposed Regulation.....	Page 4 to 7
Section I. Definition.....	Page 4
Section IV. (D) (7) Fences, walls and hedges.....	Page 4 to 7
(a) General design and material regulation.	Page 4 to 6
Subsections 1. To 6.....	Page 4
Subsections 7. To 13.....	Page 5
(b) Residential Districts	Page 6
(c) Business and Industrial Districts.....	Page 6
(d) Standards for variance approval.	Page 7
Residential Examples.....	Page 8
Business and Industrial Examples.....	Page 8
Visual Definitions.....	Page 9 to 11



Existing Regulation

(To be replaced)

~~Fences, walls, and hedges. No fence, wall or hedge that obstructs sight shall be erected, altered or placed in or around any required front yard to exceed a height of three (3) feet above grade. The maximum height of a fence in all residential zones including R-O and R-B is eight (8) feet. Barbed wire is expressly prohibited in all residentially zoned districts including R-O and R-B districts. The maximum height of a fence in B-1, B-2, B-4, I-1, I-2 and I-3 zoning districts is ten (10) feet which may include two (2) feet of barbed wire.~~



Proposed Regulation

Section I. Definitions.

Fences, walls, and hedges: Accessory uses designed to provide top-open enclosures, barriers, boundaries, screening, or ornamental features, to include retaining walls.

Section IV. Supplementary Regulations

(D) Supplementary Yard Regulations

(7) Fences, walls, and hedges.

(a) General design and material regulation.

1. All privately owned fences, walls, and hedges must be on the property owned by the owner of the subject fence and must not be in any right-of-way.
2. Ground level may not be altered for purposes of allowing a higher fence, wall, or hedge.
3. Unless otherwise stated in this section and where the maximum heights allowed for any fence, wall, or hedge are in conflict; the shortest maximum height shall apply.
4. Customary fencing around tennis courts and other recreational amenities shall follow the height restrictions and setbacks of the district and shall comply in all other respects with the terms of this section.
5. Subdivision entrance features—commonly used to identify subdivisions—must only be at the entrances to a subdivision and must not be higher than ~~six~~ (6) feet above grade. The feature may be on any property line adjacent to a right-of-way provided it does not inhibit the visibility of traffic, is compliant with Section (D) (4) *Visibility at intersections*, and shall otherwise comply in all other respects with the terms of this section.
6. Gates must not be designed to swing across property lines or to swing into any right-of-way.

7. Fences, walls, and hedges adjacent to a less intense zoning designation must follow the fencing regulations of the less intense zone.

8. Fencing and wall material must be an imitation of or be actual brick, wood, stucco or wrought iron. Fence types include stockade, split rail, picket, wrought iron, decorative bollard, and chain link and are typically constructed of wood, vinyl, and veneered metal. In industrial districts, painted metal panels may be allowed with the exception that no unarticulated length shall exceed *one-foot* (1'). Walls are typically solid-opaque structures constructed of stone or masonry. Materials and finishes should be durable and easily maintained and fencing and walls shall be compatible with the design of the principle building.

Fences and walls shall not be constructed of electrically charged wire and wire fences such as those with hardware cloth, chicken wire, agriculture, or others. Moreover, materials not specifically manufactured for permanent fencing are not allowed, and no fence shall be made of, in whole or in part, cloth, canvas or other like material. The cut or selvage end of wire or metal fencing materials may not be exposed at the top of a fence if the height of the fence is less than six and *one-half* (6 1/2) feet.

9. Fences and walls designed for painting or similar surface finishes shall be maintained in their original condition as designed. All exposed steel, except galvanized metal fences, shall have a colored finished coat applied to them and be preserved against rust and corrosion.

10. Missing boards, pickets or posts shall be replaced within 45 days with material of the same type and quality.

11. Fences and walls shall be maintained in an upright condition.

12. Property owners shall be responsible for the maintenance of the fencing, walls and hedges on their property, and for removal of any fence, wall, or hedge if it becomes unsightly or a menace to public safety, health or welfare.

13. On a drainage or irrigation easement, an owner may fence their property, but the water flow cannot be interrupted and must allow full access to the holder of the easement for the purpose of the easement. This may require gates to access the property with both

foot traffic and equipment required to maintain the ditch or pipe. It is the responsibility of the property owner to contact those who own the easements and get approval of the fence, gate, etc., design.

(b) Residential Districts including R-O, R-B, T4L and T4+.

1. Fences, walls, and hedges between the primary and continuous front façade line continuing to the rear of the property:

- i. Must not be higher than *six* (6) feet above grade.
- ii. A decorative topping of no less than *fifty* (50) percent transparency may be allowed but must not exceed *eight* (8) feet above grade.
- iii. Fence, wall, and hedge posts may extend past *six* (6) inches above the absolute height of a fence above grade and must be of a decorative design where extended but in no case may it exceed *eight* (8) feet above grade.

2. Fences, walls, and hedges between the primary and continuous front façade line and the front property line must not be higher than *three* (3) feet above grade.

3. Barbed or razor wire is expressly prohibited.

(c) Business and Industrial Districts including E-G.

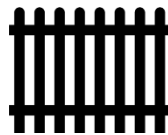
1. Fences, walls, and hedges between the primary and continuous front façade line continuing to the rear of the property must not be higher than *ten* (10) feet above grade including fence posts.

2. Fences, walls, and hedges between the primary and continuous front façade line and the front property line must not be higher than *three* (3) feet above grade.

4. A maximum of two feet of barbed or razor wire is allowed on fences or walls not less than *eight* (8) feet above grade. However, barbed or razor wire is not allowed on any fence or wall adjacent to a property belonging to a residential use or district including R-O and R-B.

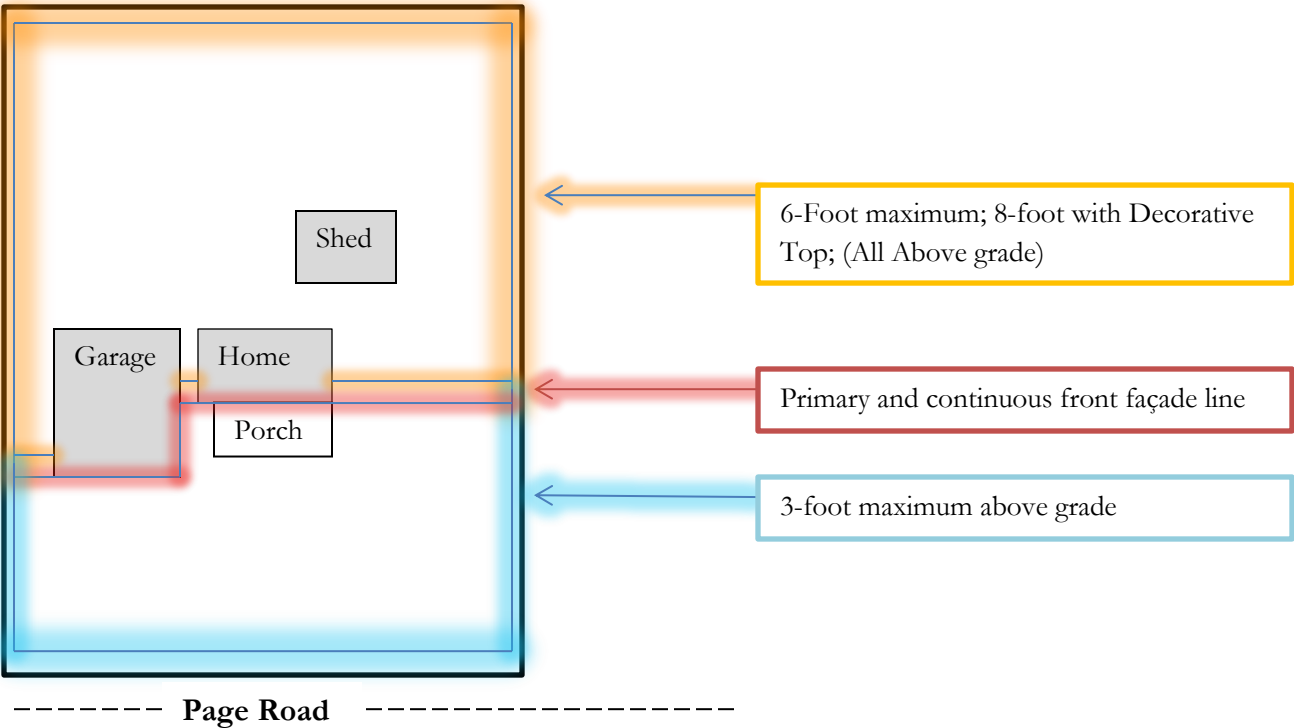
(d) Standards for variance approval. When determining a variance to fence, wall, and hedge requirements, the zoning board shall consider the following:

1. Safety in regard to the subject property, adjacent properties, ingress and egress, streets, alleyways, and water bodies;
2. Visual impact on adjacent properties, streets, alleyways, and water bodies;
3. Design in relation to other structures on the same lot, adjacent properties, and the neighborhood;
4. Impact on ingress and egress, if applicable;
5. Screening, buffering or separation of any nuisance or hazardous feature.
6. Compatibility with adjacent properties.

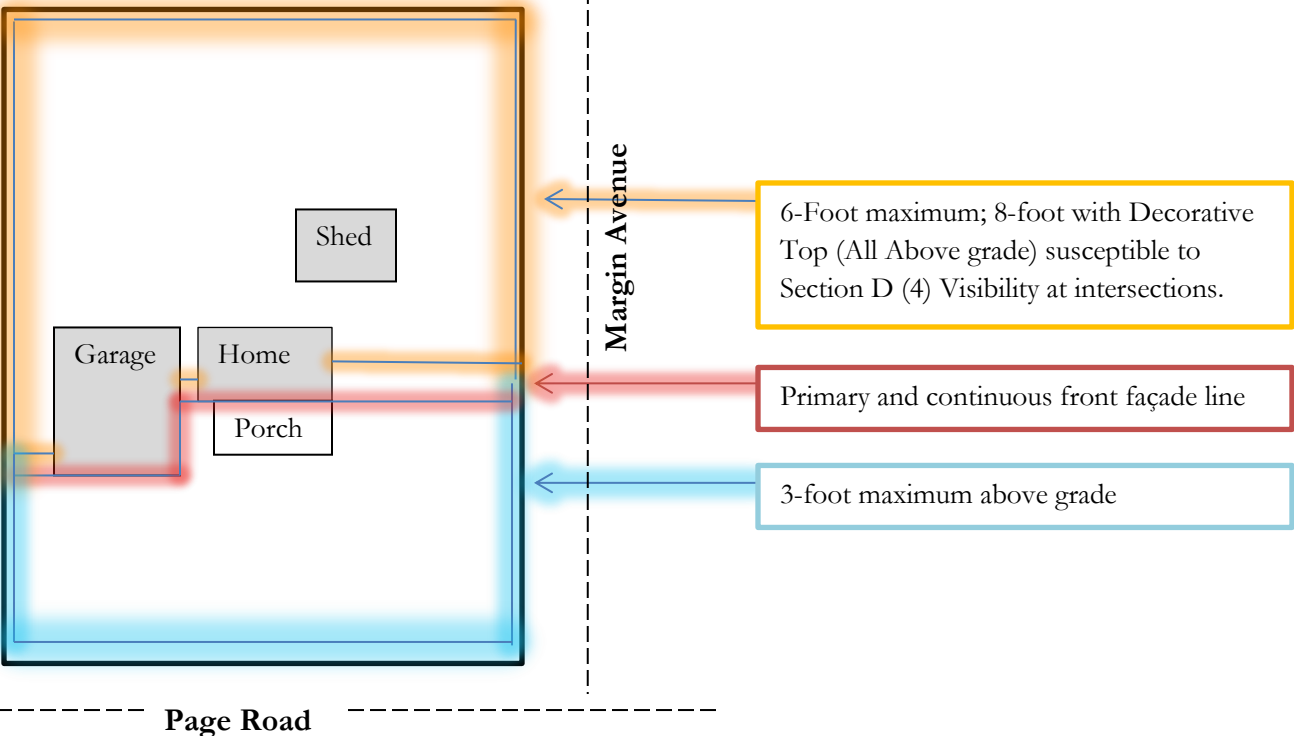


Residential Fence Examples

A. Interior Residential Lot

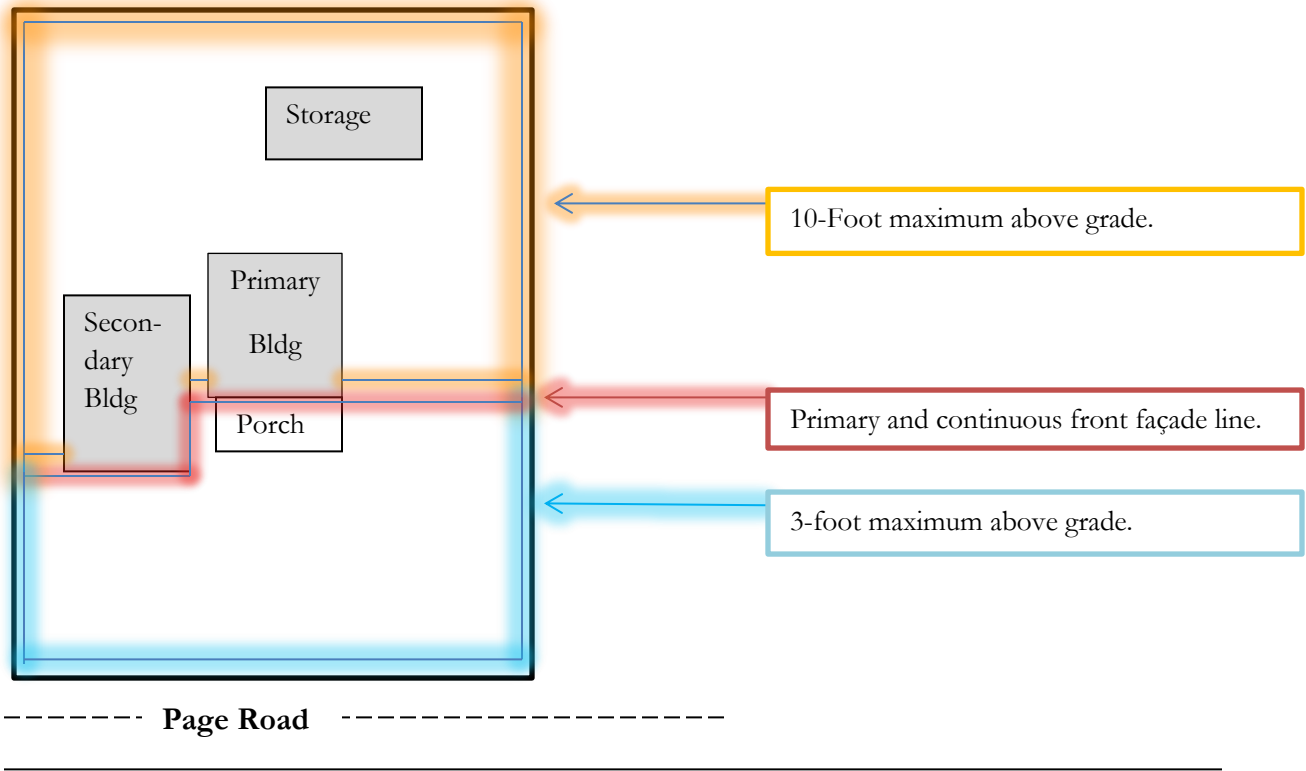


B. Residential Lot Corner Building Site

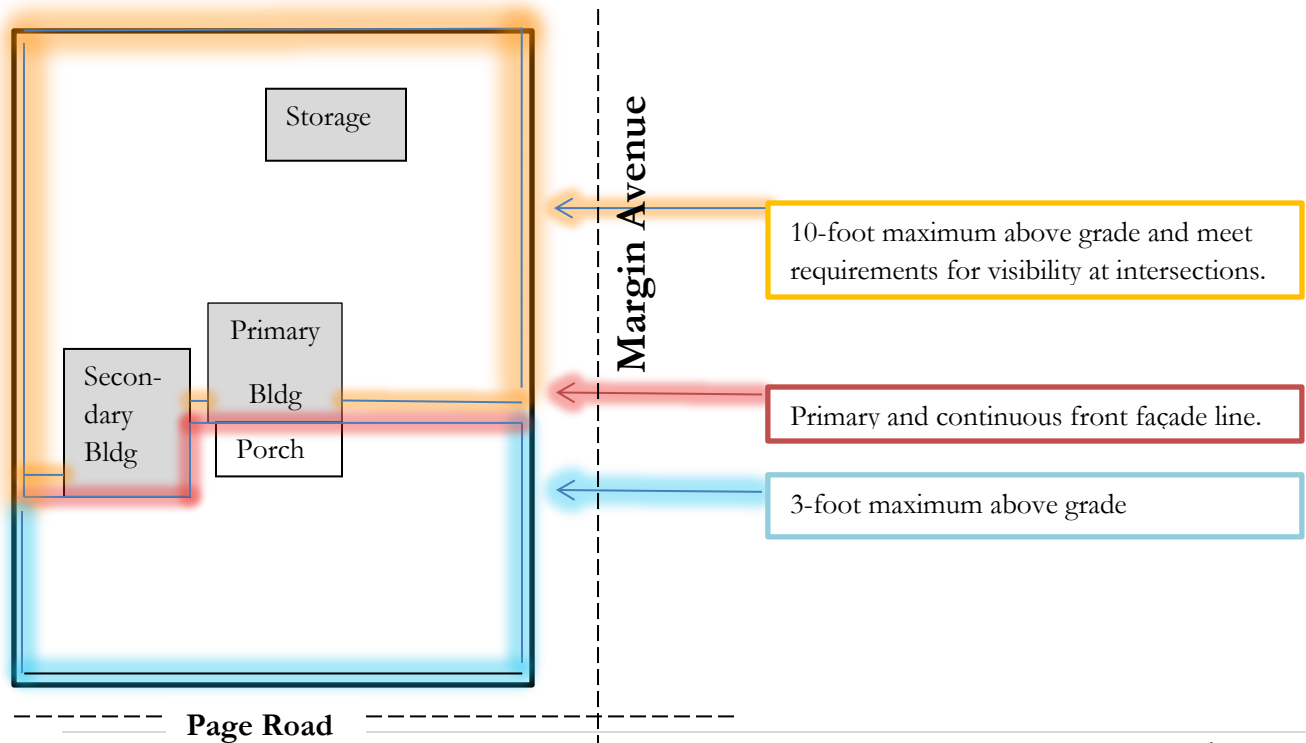


Business and Industrial Fence Examples

A. Interior Business or Industrial Lot



B. Business or Industrial Lot Corner Building Site



Visual Definitions for Fences

Stockade Fencing



Split Rail



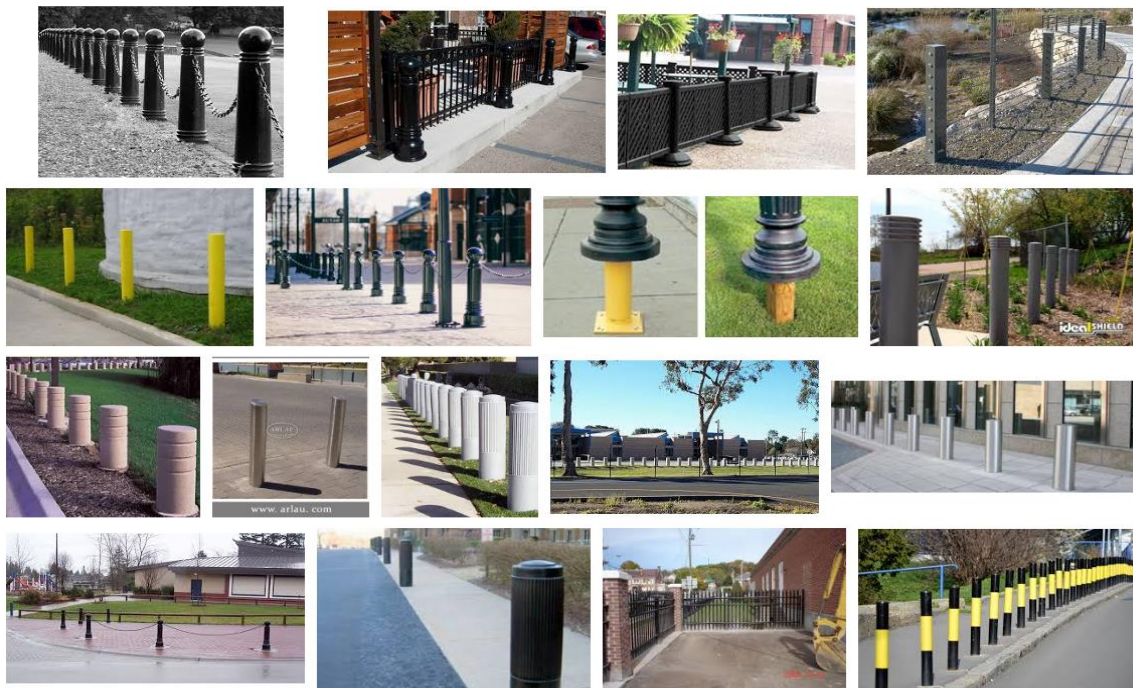
Picket



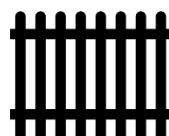
Wrought Iron



Bollard



Chain link



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 the _____ day of _____, 2017.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, SECTION I. DEFINITIONS. AND SECTION IV. SUPPLEMENTARY REGULATIONS, (D) SUPPLEMENTARY YARD REGULATIONS, (7) FENCES, WALLS, AND HEDGES.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the text of the Comprehensive Zoning Ordinance, to add text amendments to the existing Comprehensive Zoning Ordinance. The case file number of 1708PC091.

In Appendix A – Zoning, Section I. Definitions, (B) Words and Phrases, should be amended to add a definition for the phrase “Fences, Walls, And Hedges.”

And, on page 1553, in Appendix A – Zoning, Section IV. Supplementary Regulations, (D) Supplementary yard regulations, (7) Fences, walls, and hedges. should be replaced and expanded.

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

SECTION 1: That the Official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to read as follows under Section I – Definitions, (b) Words and Phrases add a definition for Fences, Walls, And Hedges, as follows:

Fences, walls, and hedges: Accessory uses designed to provide top-open enclosures, barriers, boundaries, screening, or ornamental features, to include retaining walls.

SECTION 2: That Section IV. Supplementary Regulations, (D) Supplementary yard regulations, (7) Fences, walls, and hedges. of the Official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to read as follows:

EXISTING:

~~(7) Fences, walls, and hedges. No fence, wall or hedge that obstructs sight shall be erected, altered or placed in or around any required front yard to exceed a height of three (3) feet above grade. The maximum height of a fence in all residential zones including R-O and R-B is eight (8) feet. Barbed wire is expressly prohibited in all residentially zoned districts including R-O and R-B districts. The maximum height of a fence in B-1, B-2, B-4, I-1, I-2 and I-3 zoning districts is ten (10) feet which may include two (2) feet of barbed wire.~~

AMEND TO READ:

(7) Fences, walls, and hedges.

(a) General design and material regulation.

1. All privately owned fences, walls, and hedges must be on the property owned by the owner of the subject fence and must not be in any right-of-way.

2. Ground level may not be altered for purposes of allowing a higher fence, wall, or hedge.

3. Unless otherwise stated in this section and where the maximum heights allowed for any fence, wall, or hedge are in conflict; the shortest maximum height shall apply.

4. Customary fencing around tennis courts and other recreational amenities shall follow the height restrictions and setbacks of the district and shall comply in all other respects with the terms of this section.

5. Subdivision entrance features—commonly used to identify subdivisions—must only be at the entrances to a subdivision and must not be higher than *six* (6) feet above grade. The feature may be on any property line adjacent to a right-of-way provided it does not inhibit the visibility of traffic, is compliant with Section (D) (4) *Visibility at intersections*, and shall otherwise comply in all other respects with the terms of this section.

6. Gates must not be designed to swing across property lines or to swing into any right-of-way.

7. Fences, walls, and hedges adjacent to a less intense zoning designation must follow the fencing regulations of the less intense zone.

8. Fencing and wall material must be an imitation of or be actual brick, wood, stucco or wrought iron. Fence types include stockade, split rail, picket, wrought iron, decorative bollard, and chain link and are typically constructed of wood, vinyl, and veneered metal. In industrial districts, painted metal panels may be allowed with the exception that no unarticulated length shall exceed *one-foot* (1'). Walls are typically solid-opaque structures constructed of stone or masonry. Materials and finishes should be durable and easily maintained and fencing and walls shall be compatible with the design of the principle building.

Fences and walls shall not be constructed of electrically charged wire and wire fences such as those with hardware cloth, chicken wire, agriculture, or others. Moreover, materials not specifically manufactured for permanent fencing are not allowed, and no fence shall be made of, in whole or in part, cloth, canvas or other like material. The cut or selvage end of wire or metal fencing

materials may not be exposed at the top of a fence if the height of the fence is less than *six and one-half* (6 1/2) feet.

9. Fences and walls designed for painting or similar surface finishes shall be maintained in their original condition as designed. All exposed steel, except galvanized metal fences, shall have a colored finished coat applied to them and be preserved against rust and corrosion.

10. Missing boards, pickets or posts shall be replaced within 45 days with material of the same type and quality.

11. Fences and walls shall be maintained in an upright condition.

12. Property owners shall be responsible for the maintenance of the fencing, walls and hedges on their property, and for removal of any fence, wall, or hedge if it becomes unsightly or a menace to public safety, health or welfare.

13. On a drainage or irrigation easement, an owner may fence their property, but the water flow cannot be interrupted and must allow full access to the holder of the easement for the purpose of the easement. This may require gates to access the property with both foot traffic and equipment required to maintain the ditch or pipe. It is the responsibility of the property owner to contact those who own the easements and get approval of the fence, gate, etc., design.

(b) Residential Districts including R-O, R-B, T4L and T4+.

1. Fences, walls, and hedges between the primary and continuous front façade line continuing to the rear of the property:

i. Must not be higher than *six* (6) feet above grade.

ii. A decorative topping of no less than *fifty* (50) percent transparency may be allowed but must not exceed *eight* (8) feet above grade.

iii. Fence, wall, and hedge posts may extend past *six* (6) inches above the absolute height of a fence above grade and must be of a decorative design where extended but in no case may it exceed *eight* (8) feet above grade.

2. Fences, walls, and hedges between the primary and continuous front façade line and the front

property line must not be higher than *three* (3) feet above grade.

3. Barbed or razor wire is expressly prohibited.

(c) Business and Industrial Districts including E-G.

1. Fences, walls, and hedges between the primary and continuous front façade line continuing to the rear of the property must not be higher than *ten* (10) feet above grade including fence posts.

2. Fences, walls, and hedges between the primary and continuous front façade line and the front property line must not be higher than *three* (3) feet above grade.

4. A maximum of two feet of barbed or razor wire is allowed on fences or walls not less than *eight* (8) feet above grade. However, barbed or razor wire is not allowed on any fence or wall adjacent to a property belonging to a residential use or district including R-O and R-B.

(d) Standards for variance approval. When determining a variance to fence, wall, and hedge requirements, the zoning board shall consider the following:

1. Safety in regard to the subject property, adjacent properties, ingress and egress, streets, alleyways, and water bodies;

2. Visual impact on adjacent properties, streets, alleyways, and water bodies;

3. Design in relation to other structures on the same lot, adjacent properties, and the neighborhood;

4. Impact on ingress and egress, if applicable;

5. Screening, buffering or separation of any nuisance or hazardous feature.

6. Compatibility with adjacent properties.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage should it pass unanimously and this ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

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

Vol. 133 No., 310 dated 9 day of Aug 2017

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

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

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

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

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

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

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

Crista Brackett

Clerk

Sworn to and subscribed before me this 9 day of Aug A.D., 2017

Meri A. Jackson

Notary Public

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



LEGAL NOTICE
PUBLIC HEARING
In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, August 24, 2017 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue. Final Plat 1708PC083:
WC, CG & JL Holdings, LLC, property owner, requests approval for a 62-lot single family subdivision (Grand Oaks Estates) on the tax parcel 0808H-01-006.008 containing approximately 48.8 acres and zoned R-1-15 (Single Family); located north of Dedeaux Road, south of and adjacent to Doc Sheffield Road, east of and adjacent to Sheffield Road, and west of and adjacent to John Ross Road, in Ward 6.
Resubdivision 1708PC086:
Elliott Homes, LLC, property owner, requests to divide the tax parcel 0911E-04-026.000 containing 39,396 square feet into two parcels zoned R-1-7.5 (Single Family); located north of and adjacent to 2nd Street, south of E Railroad Street, east of Evans Avenue, and west of Gulf Avenue, in Ward 2.
Planning Commission Approval for Home Occupation 1708PC087:
Amelia A. McGuire, property owner, requests a beauty supply manufacturing use at 16037 Crestview Drive on the tax parcel 0708H-04-001.003 zoned R-1-10 (Single Family); located north of Orange Grove Road, south of and adjacent to Crestview Drive, east of McCandless Drive, and west of Old Highway 49, in Ward 7.
Resubdivision 1708PC089:
Patrick M. Martino, agent for Terry Louis and Pamela Sue Cutrer, property owners, requests to divide the tax parcels 0909O-02-009.001 and 0909P-02-050.000 containing an aggregate of 42,457 square feet into two parcels zoned R-1-7.5 (Single Family); located north of Shady Lane, south of Epico Hollow, east of Kendall Avenue, and west of and adjacent to Courthouse Road, in Ward 4.
Zoning Text Amendment 1708PC091:
The City of Gulfport requests amendments to the Comprehensive Zoning Ordinance, as amended, Section I - Definitions, and Section IV - Supplementary Regulations, (D) Supplementary yard regulations, (7) Fences, walls, and hedges.
This the 2nd day of August, 2017
Keith Williams, Chairman
Gulfport City Planning Commission
ADV9,1WED 1592304

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1708PC091

4

5 TRANSCRIPT OF HEARING

6 August 24, 2017

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 24TH DAY OF AUGUST 2017 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

COLETTE TOWLES

CHARLIE HEWES

17

JOHN ANTHONY

WILLIAM "PRINCE" JONES

18

MARTY WARREN

DOUG HANCOCK

19

B.J. SELLERS

VIRGINIA ADOLPH

20

EVERETTE "LAD" LADNER

MICHAEL DANIELS

21

22 STAFF PRESENT:

23

GREG PIETRANGELO

GREG HOLMES

24

THOMAS LANE
SU LIN BOLIN

25

N.J. SOROE, CSR #1297

1. 5. Zoning Text Amendment 1708PC091
2. MS. BOLIN: Zoning text amendment 1708PC091 has
3. been duly and timely noticed as required by law. The applicant
4. requests amendments to the comprehensive zoning ordinance as
5. amended Section I - Definitions, and Section IV - Supplementary
6. Regulations (D) Supplementary yard regulations, (7) Fences,
7. walls, and hedges.
8. A copy of the packet considered is hereby
9. offered into the record.
10. MR. WILLIAMS: Greg, you got this one?
11. MR. HOLMES: Yes, sir.
12. We'll come before you guys many times with our
13. ordinance just updating it, making changes. You know, it's a
14. living document. So a lot of this ordinance dates back to the
15. late '70s.
16. In this case, probably over the last few years,
17. we've been approving a lot of fences. They met the intent of
18. the ordinance, what the book says. However, looking at them,
19. they're not always consistent or appropriate with what's in the
20. surrounding areas.
21. So the staff, you know, sat down and looked at

22. the fence ordinance of other cities in the area and basically
23. made some updates, just trying to make our ordinance a little
24. bit more modern and a little bit more current.
25. So if you guys got any questions, I'll be happy

N.J. SOROE, CSR #1297

1. answer anything that you read in there.
2. MR. HEWES: Can you explain to me with what not
3. consistent to the surrounding area means?
4. MR. HOLMES: Well, this is an example. If a
5. fence is perfectly legal when they put up a six foot fence
in
6. the front yard, it met the sight visibility; however, it
really
7. was something that stood out and made the rest of the area
not
8. look as good. You know, to see a six foot fence in a front
9. yard in a business area, you know, it was maybe something
that
10. if it was lower and maybe the neighbors were a little bit
more
11. sensitive to each other, it would be more appropriate. But
to
12. have a six foot fence in a front yard on a major
thoroughfare
13. which, you know, at the end of the day, the commercial
14. businesses want visibility. And it looked like the fence
was
15. put up in spite.
16. MR. HEWES: So you're saying it's the height of
17. the fence more so than materials?
18. MR. HOLMES: A little bit of both. We got some
19. fences that were put up with materials that were really
farming
20. type materials. And in some of those cases, the way it was

21. written previously now, it would allow some of that. We
made
22. some changes to the property maintenance code years ago,
23. probably about two years ago, but it really didn't address
some
24. of it.
25. You know, we try to be on the cutting edge of

N.J. SOROE, CSR #1297

1. some of this stuff. But we found out we were kind of behind.
2. So, yeah, it's the materials, it's also height,
3. and sometimes it's just really location.
4. MR. HEWES: I understand the height and the
5. location. But as a homeowner, if I want to put up a Hurricane
6. fence and she doesn't like it because she wants a wooden fence,
7. he wants a brick fence, because a Hurricane fence is uglier for
8. the most part, am I going to be restricted from putting up the
9. Hurricane fence or something that my neighbors may not think is
10. nice?
11. MR. HOLMES: Well, the way this is written and
12. the way it is currently now, it allows for a variety of types
13. of fences. I think it's written in the property maintenance
14. code farm fences, which, you know, that could be interpreted
15. many different ways. I think within this packet we actually
16. have some illustrations, some pictures, to show you kind of the
17. direction we're going.
18. But I really don't want my division to really be
19. to the point that we are regulating color and material to that

20. point. You know, at the end of the day, I want to make
sure

21. that these fences are well maintained and safe.

22. MR. HEWES: Okay.

23. MR. WILLIAMS: Any other questions,

24. Commissioners? All right.

25. Greg, I think it's obviously the intent on that

N.J. SOROE, CSR #1297

1. is for us to have some ability to keep somebody from putting
2. something up that is not in harmony or not consistent with what
3. is in there. But in no way are we trying to dictate, as the
4. question was coming across, what material or color and those
5. things that you put up as long as it does not detract from
6. somebody else's property.
7. MR. HOLMES: That's correct. It also will allow
8. the stuff in there. You still have the option of applying for
9. a variance and going to the Zoning Board of Adjustment. It's
10. just at that time, a notice will be sent out to everybody
11. within 160 feet, so the neighborhood will be part of that
12. decision and it will go before the board.
13. MR. WARREN: Who would be the -- when someone
14. comes in, I'm assuming they have to get a permit to put up a
15. fence?
16. MR. HOLMES: Yes.
17. MR. WARREN: Who would be the one who would say,
18. using Charlie who apparently likes Hurricane fences, no, you
19. can't put your Hurricane fence up, you've got to build a wooden
20. fence, who would be the one, and what would that be based off

21. of? I'm sorry. Would that be on the front end, or would that

22. be, okay, let's check with all the neighbors? I mean, how

23. would that work?

24. MR. HOLMES: It's going to be urban development.

25. More specifically, it's going to be the planning division

N.J. SOROE, CSR #1297

1. that's going to be looking at that. It's going to be on the
2. front end.
3. You know, we're going to ask you as soon as you
4. come in and apply for a permit like we do now, what are you
5. building, where you're going to put it at, what's the height,
6. and what material you're going to be using.
7. You know, if it's something that we don't know
8. what it is, we may ask you to bring a picture of it, you know,
9. because a lot of times people bring in materials of fences that
10. we just don't know what they are. So we ask them to bring a
11. picture in, we'll look at it, and we can make that
12. determination based upon what you're building. Because, you
13. know, we do have some things in place now in the property
14. maintenance code that restricts some of the materials in
15. fencing.
16. You know, like I said, the whole aim of this is
17. not to be overly restrictive. That's not the goal. It's just
18. we found out that we were lacking in some of these areas with
19. fencing, and we're just trying to basically catch up to the
20. curve, basically.
21. MR. WARREN: And in reviewing the proposal, it

22. appeared to me that the height restrictions pretty much are
the

23. same; right? There were some height restrictions in the
old

24. one, and there's height restrictions in the new one. The

25. heights really didn't change; did they?

N.J. SOROE, CSR #1297

1. MR. HOLMES: It actually went down by two feet
2. in the residential area. I want to say before we'd allow
you
3. to have up to an eight foot fence in a residential area. I
4. think we brought that number down to six feet.
5. Now, once again, if you want a taller fence, you
6. can also ask for a variance. We're not restricting you in
the
7. manner of you can't ask for one. But there's so many
things
8. you used to be able to do by right, you're just going to
have
9. to ask for variances for it, that's all.
10. MR. WARREN: Like eight is allowed in a
11. commercial area I think.
12. MR. HOLMES: Yes.
13. MR. WARREN: And it's three in a front yard or
14. something like that; is that right?
15. MR. HOLMES: Well, actually, we are restricting
16. fences in the front yard altogether without a variance.
You
17. know, right now, it puts my staff and myself in a difficult
18. position of having to go out and do a height assessment
based
19. on MDOT regulations. Nobody in my department is an
engineer.
20. So it puts them in a difficult situation of going out and
21. trying to do a site triangle, you know. And I don't want
to be

22. liable, okay, somebody has an accident out there, just in case,

23. myself, we didn't measure it right.

24. So what we're doing is basically you put a fence

25. in a front yard, you got to apply for a variance. That way the

N.J. SOROE, CSR #1297

1. entire neighborhood knows, there's never going to be
somebody
2. going to come back here and say I didn't know about this.
3. Everybody is going to get their letter according to state
law;
4. therefore, there can be a discussion about it, go before a
5. board.
6. MR. WARREN: So that's a change, too, because I
7. think right now you can put one in the front yard if it's
three
8. feet; am I right about that?
9. MR. HOLMES: Yes. It's three feet as long as it
10. doesn't obstruct sight.
11. MR. WARREN: Thank you.
12. MS. TOWLES: I have a question. And obviously,
13. are existing fences grandfathered in?
14. MR. HOLMES: Correct.
15. MR. HEWES: So now, the front yard, this is
16. recommending three feet, where does the front yard stand
now?
17. And I'm thinking somebody who wants to keep a dog in from
18. running after folks. If it's a nice fence, they can still
come
19. get a variance?
20. MR. HOLMES: Yes.
21. MR. HEWES: This isn't too much Big Brother in
22. people's business; is it? I'm worried about that because

- 23. people say Gulfport is hard to do business in. And I don't
- 24. want Gulfport to be hard to do business in. And if I want
to
- 25. put a fence up to keep my dog in, I don't want you to tell
me

N.J. SOROE, CSR #1297

1. you can't keep your dog, it has to stay in the back yard.
2. MR. HOLMES: I'm always mindful of how much
3. governmental regulation we are putting into our ordinances.
4. I'll give you an example, right now in the Bayou View
5. community, you can't have a fence in the front yard past
the
6. front sill now. It's been like this probably since the
1970s.
7. So all we did was mirror that. We already had
8. some new regulations in place, so we didn't completely
reinvent
9. the wheel. But once again, you also have the option of
asking
10. for a variance.
11. You know, we're not telling you you can't have
12. it altogether; we're just putting another step in there.
Just
13. it's not by right, it's not putting an extra burden on my
staff
14. to go out and do a height assessment, which we do a good
job,
15. but still, we're taking a chance on doing something that,
like
16. I said, we're not engineers.
17. MR. WARREN: Talking about Bayou View, you're
18. talking about their covenants?
19. MR. HOLMES: Correct.
20. MR. WARREN: Which that's pretty common in a
21. number of neighborhoods, covenants will restrict you from

22. putting a fence in the front yard.

23. So you're saying y'all are basically just kind

24. of adopting that citywide?

25. MR. HOLMES: Well, similar in some case, but not

N.J. SOROE, CSR #1297

1. complete, you know. Bayou View was the only covenants in the
2. city that we respect everybody but we actually enforce the
3. Bayou View covenants just because of the history with that
4. actually being owned by the City of Gulfport at one time. So
5. we actually enforce their covenants.
6. But it's going to have some similarities, but
7. it's not going to be a hundred percent exact, just because, to
8. be honest with you, you can't treat the entire city exactly the
9. same. That's why it's written the way it is to be a little bit
10. of variation. It's going to be a little bit of common sense
11. put into this, too.
12. MR. HEWES: If someone wants a variance, how
13. long does that take and what is the process?
14. MR. HOLMES: If you want a variance, you would
15. just basically fill out the application, very similar to this
16. board. You guys meet the fourth Thursday; they meet the third
17. Thursday of the month. So they met last week.
18. You fill out the application, submit it to the
19. staff, and usually it's a month out. You know, so, for
20. example, I think our deadline was at the beginning of this

21. month, the first week, that first Tuesday, that would get you

22. onto the September meeting.

23. MR. WILLIAMS: Any other discussion?

24. Thank you, sir.

25. MR. HEWES: One question. This has nothing to

N.J. SOROE, CSR #1297

1. do with underground fences or anything to keep the dogs and
2. stuff in, underground --
3. MR. WILLIAMS: Wires and stuff?
4. MR. HEWES: As an underground fence. It's just
5. visual fences above grade?
6. MR. HOLMES: The only thing that's going to
7. apply to underground fencing if you're trying to run a hot
wire
8. or electrical wire. Just the fencing itself, no.
9. MR. HEWES: Okay.
10. MR. WILLIAMS: Is there anyone in the public
11. here to speak on this tonight, either way, either for or
12. against it or question?
13. So this is obviously coming from the staff, so
14. this is a recommendation. So, Commissioners, I'll ask if
15. there's any other further comments or ask for a motion to
16. either adopt or deny.
17. MR. JONES: I'd like to make a statement is that
18. in most neighborhoods, when you put a fence in your front
yard,
19. it kind of to me stand out like a sore thumb. And I know
when
20. we built, you had the restriction from the end of your
house
21. back. And I look at in our neighborhood where I saw one
fence

22. that's all the way around the house, and it stand out like
a
23. sore thumb. But again, if we really would have pushed it,
we
24. could have probably got it moved, but we didn't. So I'm
saying
25. with that, I'd like to make a motion that we accept the
staff

N.J. SOROE, CSR #1297

1. recommendation with conditions.
2. MR. WILLIAMS: Thank you, Coach.
3. We've got a motion to accept the changes. Do I
4. have a second?
5. MR. WARREN: I'll second. I have a question. I
6. think Coach said with conditions. What conditions are
there?
7. MR. JONES: When I say with conditions meaning
8. that we have to follow the recommendations that the city
have
9. with conditions don't let anyone put them up in the front
yard.
10. MR. WILLIAMS: So stated conditions in the text
11. amendment.
12. We've got a motion to accept the zoning text
13. amendment, and a second. Any further discussion? If not,
all
14. those in favor signify by saying aye. Any opposed? All
right.
15. It passes.
16. (Unanimous vote.)
- 17
- 18
- 19
- 20
- 21
- 22

23

24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1708PC091

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5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

and

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

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

pages

11 Gulfport Planning Commission and that the foregoing 12

12 constitute a true and correct transcription of said hearing

13 held on the 24th day of August 2017.

14 I do further certify that my certificate annexed

transcript.

15 hereto applies only to the original and certified

of

16 The undersigned assumes no responsibility for the accuracy

direction.

17 any reproduced copies not made under my control and

18 Witness my signature this the 25th day of August

19 2017.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/15/2017

Subject: Ordinance - amending Section 4-175 (a) of the Code of Ordinances of the City of Gulfport, Mississippi relating to garbage fees.

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 September, 2017, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 4-175 (a) OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating the fee to be charged by the City of Gulfport for the collection and disposal of garbage, trash and refuse in the City of Gulfport, which ordinances have been codified as Chapter 4, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, that certain section contained within Chapter 4, Article VI, which regulates the fees charged for the collection and disposal of garbage, trash and refuse in the City of Gulfport is in need of amendment for purposes of changing the fee charged therefore and for other purposes; and

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

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

SECTION 2. That Chapter 4, Article VI, Section 4-175(a) of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read as follows:

- (a) Each household and commercial establishment within the city receiving municipal garbage collection services shall pay the following amount each month for the collection and disposal of garbage, trash and refuse:

- (1) *Household (single or multi-family (4 units or less) residential):*

- Sixteen dollars and seventy-five cents (\$16.75) per month (effective October 1, 2017);
- Sixteen dollars and eighty cents (\$16.80) per month (effective October 1, 2018);
- Sixteen dollars and eighty-six cents (\$16.86) per month (effective October 1, 2019);
- Sixteen dollars and ninety-one cents (\$16.91) per month (effective October 1, 2020);
- Sixteen dollars and ninety-seven cents (\$16.97) per month (effective October 1, 2021); and
- Seventeen dollars and two cents (\$17.02) per month (effective October 1, 2022).

(2) *Commercial establishments:*

- Twenty dollars and seventy-five cents (\$20.75) per month (effective October 1, 2017);
- Twenty dollars and eighty cents (\$20.80) per month (effective October 1, 2018);
- Twenty dollars and eighty-five cents (\$20.85) per month (effective October 1, 2019);
- Twenty dollars and ninety-one cents (\$20.91) per month (effective October 1, 2020);
- Twenty dollars and ninety-six cents (\$20.96) per month (effective October 1, 2021); and

- Twenty-one dollars and two cents (\$21.02) per month (effective October 1, 2022).

SECTION 3. All provisions of Chapter 4 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT/ABSTAIN

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 08/24/2017

Subject: Resolution - approving Agreement with Citysourced, Inc., for the development and implementation of a mobile app for city services and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO CITYSOURCED, INC., TO APPROVE AGREEMENT CONTRACT BETWEEN THE CITY OF GULFPORT AND CITYSOURCED, INC., FOR SOFTWARE DEVELOPMENT APPLICATION SERVICES, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake a project to develop a smartphone app and website to facilitate the ability of citizens to report certain issues with City services; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for Software Development Application Services services in connection with the aforementioned project and received proposals from four (4) vendors; and

WHEREAS, a selection committee was convened, and on August 18, 2017, the committee graded and scored the submittals received and, as a result of their work grading and scoring the submittals, the selection committee has recommended the award of the contract for construction engineering and inspection services to Citysourced, Inc. ; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned services to Citysourced, Inc., and to approve a contract with Citysourced, Inc., concerning the same (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the award of the contract for construction engineering and inspection services to Citysourced, Inc., be approved and the proposed Contract between Citysourced, Inc., and the City of Gulfport be and it is hereby approved and found to be in the best interest of the City, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this

the _____ day of _____, 2017.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: August 24, 2017

**Re: RFP for Software Development Application
Bids Received 07-28-17**

On July 28, 2017, the City of Gulfport received four (4) submissions in response to the above mentioned RFP. The RFP was written to have a smartphone app as well as a website available to serve our citizens with the ability to report City issues. The software application will allow the citizens to make us aware of public safety issues including but not limited to potholes, down lights/light poles, broken guardrails, down traffic signals, ADA issues, storm water issues as well as other residential concerns that pertain to City of Gulfport city services. Citizens will have the ability to submit request through a CRM application what will push these requests to our work order system (Cityworks – Azteca) via an API. The total cost is \$28,000.00 and has been budgeted.

On August 18, 2017, the committee met to discuss, grade and determine if there was a need for interviews. The table below represents the completed grading process by the 3 selection committee members:

Grading Criteria	Citysourced, Inc.	Seeclick Fix	Mobile Science Tech.	Municipal Agenda Software
1. Expertise-30 pts	90	87	55	Non Compliant
2.Compliance w/RFP-30 pts	88	65	55	
3. Service and Support-20 pts	58	54	32	
4. Graphic User Interface-10 pts	28	29	20	
5. Price-10 pts.	27	27	1	
TOTAL POINTS	291	262	163	

Based on the grading criteria as presented, the selection committee is requesting your approval to enter into a service agreement with Citysourced, Inc. per the attached. I have attached a copy of the RFP and the submittal from Citysourced, Inc. for your review.

Thank you for your consideration

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

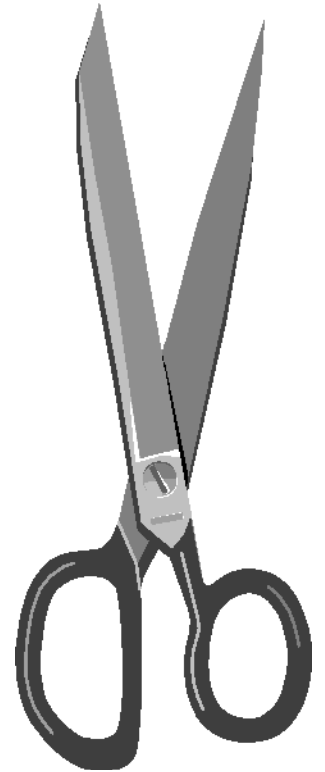
SEALED PROPOSAL

PROPOSAL TITLE: Software Application

DUE DATE/TIME: 07-27-2017 @ 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 Software Application

The City of Gulfport, MS (“City”) invites proposals from qualified, competent, knowledgeable and experienced in providing Software Application (CRM) to allow the citizens of Gulfport to utilize a software application to report issues found in the City of Gulfport. 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.

Issue Date: 07/07/2017

RFP Title: Software Application

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 July 27, 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:

City of Gulfport is issuing a Bid Request for a mobile and web-enabled citizen service request platform. The system will be a cloud based system allowing for both web and mobile device access for the purposes of reporting issues such as downed street signs, potholes, etc. All submissions must meet the criteria listed below under 3.0 “requirements”. The system must have a direct and previously implemented integration with Esri, ArcGIS, and Cityworks.

III. SPECIFICATIONS

1. Bidder Experience:

- a. The bidder must have demonstrated performance and a current customer base of municipalities where the platform was deployed. Bidder is required to provide a list of current customer references with associated contact information and the type system that was installed.
- b. The bidder must have been in the mobile/smartphone app reporting industry for at least five years with solid financial and delivery history.

2. Requirements:

- Solution must be able to provide the following mobile capabilities and functionalities:
- System must support iPhone and Android mobile devices
- iOS & Android Smartphone applications must intuitive navigation/menu
- System must be able to Automatically Notify Residents of Report Status Updates
- System must provide Support for Images, Documents, Video and Audio (Media)
- System must be able to attach more than one media Item to reports
- System must have the ability to attach photos from internal users
- System must be able to create new media and browse media libraries
- System must be able to capture location by GPS, Map or Entered Address
- System must limit address searches to the City's service area
- System must be able to Collect Name, Telephone, and e-mail to follow up on reports
- System must be able to Push Notifications to iPhone, Android, & Windows devices
- System must be able to utilize a "notification system" to notify all users of the application via a push message.
- System must be able to use a custom geo-coding service
- Solution must provide custom Apps in iTunes, WP & Android Marketplaces
- System must be able to be customized using the city's logo, Description, Contact Info, etc. (Branding)
- System must be able to create Custom Issue Report Types (Pothole, Graffiti, etc.)
- Solution must provide custom View of User's Reports in Map/List Views Displaying Status
- System must be able to allow creation of anonymous reporting of Issues
- System must be able to Track Device Serial Numbers for Abuse Control
- Solution must provide Web Based Report Management Console
- System must be built on Microsoft's compatible
- System must have ability to display City's authoritative GIS data directly from ArcGIS Feature/Map Services
- System must be able to support unlimited nested report type attributes
- System must be able to provide Geo-Fencing information based on ESRI Shape files
- Solution must provide Multi-Jurisdictional Report Routing (Routing with Overlapping Jurisdictions)
- Solution must provide Filtering Issues and Maps by Status, Report Type, and Date

- System must be able to Integrate with Cityworks via API
- System must be able to Download Raw Data as XML, KML, CSV, XLS, SHP
- Must have a knowledge base platform for mobile
- Solution must provide Robust REST APIs for Service Integration
- System must provide fully compliant Open311 V2 APIs with Developer Key Management Interface
- Vendor must provide embeddable Web Widgets for the city website
- Solution must provide Unlimited Console Users
- City must have the ability to turn off public commenting or editing of tickets once submitted
- City must be able to control ticket status, and “lock” citizens from changing status once set by city
- Must be able to merge tickets
- Must be able to separate users into groups or teams
- Must provide an escalation feature
- Must be a current Cityworks partner and provide your partnership level
- Must be able to provide a push notification only to selected areas, geofences, or council districts
- System must support the display ArcGIS Server based Map Services in all public facing applications, including web applications

3. Training:

- Solution must provide Unlimited Email Support
- Solution must provide Online Knowledge Base
- Solution must provide Live Online Training Seminar
- Vendor must provide a minimum of four (4) Hours Initial Set Up & Support
- Solution must provide Unlimited Phone Support
- Solution must provide Download Day Support
- Vendor must provide dedicated Account Manager to the city for implementation and ongoing Support

III. 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.

IV. **EVALUATION CRITERIA**

The selection of the supplier 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
Graphic User Interface Usability	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.

V. **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.

VI. 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 the recommendation to the governing authority and received approval, 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	07-07-17
Questions in writing cut-off	07/20/2017 @ 4:00 pm
Proposal Due Date	07/27/2017 @ 4:00 pm

VII. 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.

VIII. 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.

Proposals shall consist of the following:

- A. A Letter of Transmittal that includes the following information:
 - 1. the name of the company, legal name, address, email address, and telephone number of proposer
 - 2. a contact person, legal form of proposer (partnership, corporation, joint venture, etc.)
 - 3. the names of individuals authorized to negotiate with the city, name, title, address and telephone number of person to contact concerning the proposal.
 - 4. current address, years in business.
 - 5. telephone number.
 - 6. facsimile number.
 - 7. email address, and
 - 8. the signature of an authorized representative of the respondent.
- B. A Table of Contents, indicating the page where each section begins.
- C. 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.
- D. 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.
- E. 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.
- F. Technical Requirements- Provide hardware requirements, system software, and application requirements.
- G. 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.
- H. Initial benefit data loading-provide detailed description of proposed process to transfer data from current system to your system.
- I. Training-provide an overview of proposed training and estimated training timeframe.
- J. Support and Maintenance- Provide description of support services. Will there be an assigned, dedicated individual to the City of Gulfport?

- K. Cost Schedule-provide a cost schedule for initial implementation (if any) of system, on-going monthly cost for system.
- L. 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.
- M. A minimum of 3 references that the City can contact for information about Respondent's performance within the past 5 years.
- N. Optional: Additional information to fully develop the Respondent's qualifications.

IX. 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.

X. 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.

XI. 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.

XII. 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.

XIII. 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.

XIV. 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.

XV. 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.

XVI. 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.

XVII. 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".

XIII. 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.

XIX. 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 SOFTWARE APPLICATION
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.

PROPOSER TO ATTACH COST SCHEDULE

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 _____

SEALED PROPOSAL

PROPOSAL TITLE: Software Application

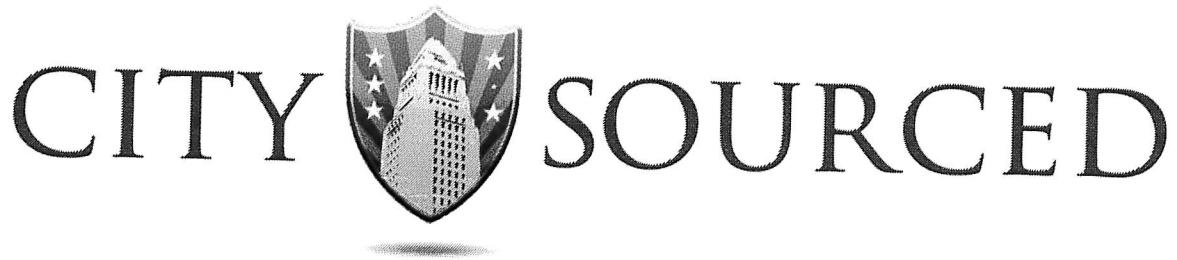
DUE DATE/TIME: 07-27-2017 @ 4:00 pm

SUBMITTED BY: Citysourced, Inc.

DELIVER TO:

07-25-17A09:27 RCVD
Office of Procurement

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



A . Letter of Transmittal
In Response To:

Software Application
Gulfport, MS
Office of Procurement

Prepared By:
Erik Sickinger – Regional Sales Manager
Erik.Sickinger@CitySourced.com
CitySourced, Inc.
1545 Sawtelle Blvd, Suite 36
Los Angeles, CA 90025
(424) 270-9438 x713

Presented On:
July 21st, 2017

B. Table of Contents

Contents

B. Table of Contents.....	2
C. Executive Summary.....	3
D. Ownership Information	4
E. Software Description.....	4
Screenshots of console and workflow	6
Screenshot of integrated issue within Cityworks	8
F. Technical Requirements.....	8
Hardware Requirements-.....	8
System Software	8
Application Requirements	8
G. Implementation Timeline / Scope of Work	8
Project Management	8
Summary of Deliverables	9
COTS Platform Setup & Configuration	9
H. Benefit data loading	10
I. Overview of proposed training	10
J. Support and Maintenance	10
K. Cost Schedule.....	12
Platform:	12
Additional Services as per RFP requirements:	12
Total Setup and Annual Fee if all above additional services selected, with Enterprise Plus:	12
L. Response to specifications	13
Training:	15
M. References and clients.....	15
Client References	16

C. Executive Summary

Dear Gulfport, MS team,

CitySourced mobile request app launched September 15, 2009 on stage at the TechCrunch50 conference. Shortly thereafter in early December, we launched our first customer - San Jose, CA - and the application became a hit with both the public and the city staff.

Since launching, CitySourced has focused exclusively on building and selling citizen engagement applications, and have built and deployed mobile reporting and communication systems deployed across eight countries and four continents. Since 2009, more than one hundred (100) total customers have installed and deployed custom, branded citizen engagement applications as requested and proposed by this RFP.

We continue our dedication to working with organizations like yours to build best-of-breed enterprise platforms specifically for local government. We've focused more than any other provider in building a solution which specifically meets the needs of city governments with **Cityworks integration requirements**.

CitySourced will develop, maintain, and host a web and mobile application (app) for the purpose of providing the public a means to submit "request for service" to the City, such as potholes and graffiti removal, and providing the public with other City of Gulfport communications and information.

CitySourced is proposing a commercial off-the-shelf (COTS) solution that includes:

- Custom, Branded Mobile Application
- Cloud-Based Administration Portal
- GIS-integration with your Authoritative Data
- Mapping and Web Widgets for Community Portal
- Bi-Directional Routing/Integration into Cityworks
- Training and Ongoing Support Services
- Optional – using the city's custom geocoding service

The native mobile application is free to residents, built on the native mobile OS across all major smartphone platforms (iOS, Android). CitySourced is currently deployed on iOS 6.0+, Android 4.x, and a responsive web solution (HTML5).

I've put together an extremely talented team to specifically support your project. We don't simply hand over code; instead we're a service request product company dedicated to ongoing support of your app. Please feel free to contact me directly with any questions.



Jason A. Kiesel
Founder & CEO, CitySourced, Inc.
1545 Sawtelle Blvd, Suite 36
Los Angeles, CA 90025
(424) 270-9438 x701

D. Ownership Information

CitySourced, Inc. is a C-Corp

Established in 2009

Incorporated in Delaware

CitySourced is privately owned with no parent or subsidiary companies. No additional third-party vendors will be involved, aside from the city's existing software vendors. CitySourced is proposing to complete all work and employ no subcontractors.

E. Software Description

CitySourced will provide a native iOS and Android application, HTML5 web app, and web "widget" for the purposes of citizens submitting service requests. The platform will utilize ESRI mapping functionality and will allow citizens to select the location, type of issue, and attach photos/video.

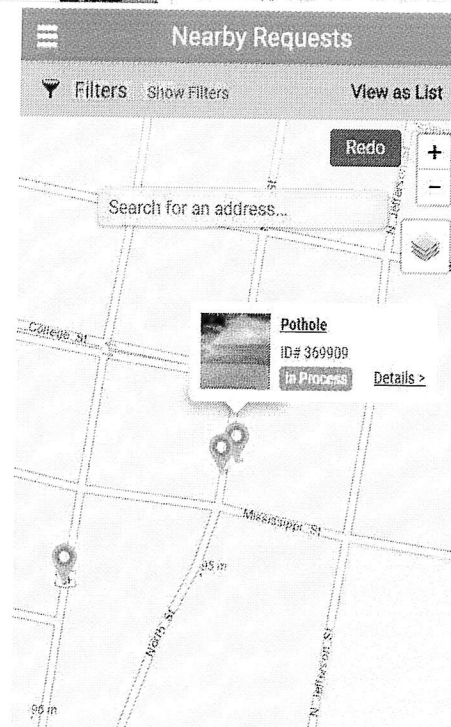
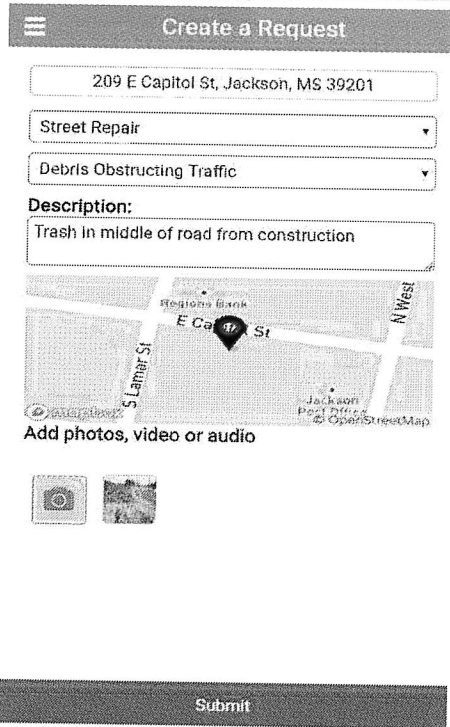
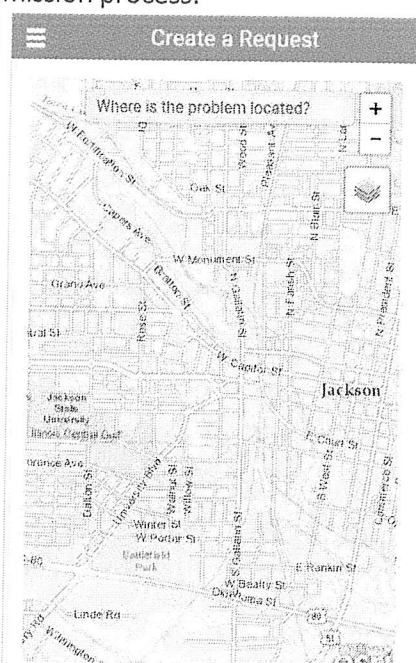
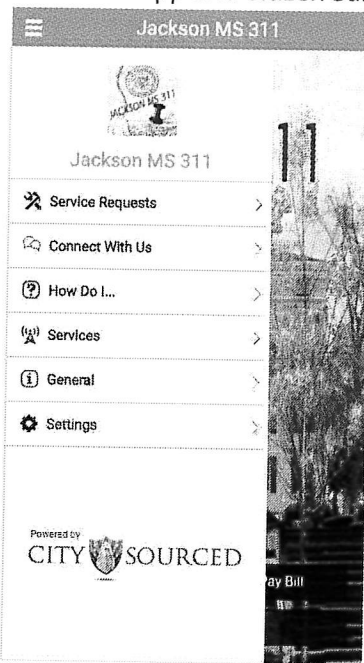
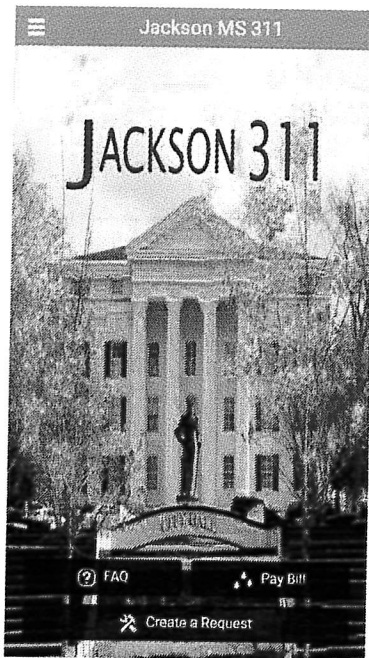
The requests will be integrated into Cityworks, where applicable, via the Service Request or Citizen Engagement API on a bi-directional basis. A service request will be created inside your Cityworks instance, and we will "pull" any status changes to that ticket and update the issue on our console and notify the citizen.

We offer unlimited custom configurable nested forms and fields for the purposes of entry of service requests, to follow your current QA process or gather additional information as needed.

We also can restrict the ability of users to make comments on service requests, and allow them to mark issues as private.

We have an unlimited user license.

Screenshots of Mobile App and Citizen Submission process:



Screenshots of console and workflow

Home

Applications

Contacts

Metrics

Search

?

⚙

▼ Default Views

All Recent Requests

All Open Requests

All My Open Requests

All Escalated Requests

All My Escalated Reque...

All My Requests

Deleted Requests

▼ My Custom Views

abandoned vehicle

engineering, open, last

public works

saved

► Team Views

► Organization Views

All Recent Requests

List

Map

Total Requests: 10

Create Request

Download this Data

Action Menu

Request Types: All

Status: All

Boundaries: All

Date Range: Last 90 Days

Manage Views

	ID	Date Created	Request Type	Nearest Address	Author	Assigned	Boundary	Status	
	257385	Jul 7, 2017 @ 03:45 PM	Pothole	59 St. Lac. la Biche, AB T0A 2C0, Canada	Erik Sickinger	Erik Sickinger		Received	☐
	257384	Jul 7, 2017 @ 02:24 PM	Sewer Backup (CW)	1-23 Christopher Columbus Causeway, Racine, WI 53403	Erik Sickinger	Erik Sickinger		In Progress	☐
	257360	Jun 28, 2017 @ 02:30 PM	Abandoned Vehicle	Richman Rd, Florence, KY 41042	Erik Sickinger	Erik Sickinger		In Progress	☐
	257341	Jun 27, 2017 @ 11:41 AM	Abandoned Vehicle	400 228th Ave NE, Sammamish, WA 98074	Erik Sickinger	Erik Sickinger		In Progress	☐
	257323	Jun 26, 2017 @ 11:18 AM	Trash	201 E Bond St, Denison, TX 75021	Erik Sickinger	Erik Sickinger		In Progress	☐
	257184	May 23, 2017 @ 12:13 PM	Pothole	300 N Campbell St, El Paso, TX 79901	Erik Sickinger	Erik Sickinger		Received	☐
	257183	May 23, 2017 @ 11:16 AM	Pothole	300 N Campbell St, El Paso, TX 79901	My Town East Stage	Erik Sickinger		Received	☐
	257163	May 18, 2017 @ 12:17 PM	Pothole	168th W 2nd St, Weelaco, TX 76596	Erik Sickinger	Erik Sickinger		Received	☐
	257162	May 17, 2017 @ 02:36 PM	Trash	1127 Lake Murray Blvd, Irmo, SC 29063	My Town East Stage	Erik Sickinger		Closed	☐
	257098	May 8, 2017 @ 01:05 PM	Traffic Signal	87 Lafayette Rd, Hampton Falls, NH 03044	Erik Sickinger	Erik Sickinger		Received	☐

1

1 - 10 of 10 items

Request ID# 257410: Pothole

Created: Jul 12, 2017 @ 02:36 PM Last Updated: Jul 12, 2017 @ 02:37 PM

Action Menu

Assignment & Status

Assigned To: **Unassigned**

Current Status: **Received**

Status Last Updated By: **MyTown East**

Request Details

Privacy: Public [Make Private]

Description: pothole

Integration Details

No integration workflow exists for: Pothole

Attachments



Author & Device

Erik Sickinger
erik@citysourced.com
(424) 270-9438

Submitted On: **Console**
CreateReport-1.9.8.6

Public Comments 0

Sorry! There are currently no comments.

Use a canned response... (you will still h

Add Comment

Location Information



Workflows

Request Type	Workflow Type	Workflow Rule	
Abandoned Vehicle	Assign Request to:	Erik Sickinger	Edit Rule
	Send Email Notifications to:	Nobody	
	Auto Mark Request as Private?	No	
	Apply Canned Response:	Web Redirect	
Excessive Irrigation	Assign Request to:	Erik Sickinger	Edit Rule
	Send Email Notifications to:	Nobody	
	Auto Mark Request as Private?	Yes	
	Apply Canned Response:	Please contact	
Low Water Pressure	Integrate with:	Cityworks 2015 SP2	Edit Rule
	Assign Request to:	Erik Sickinger	
	Send Email Notifications to:	anita@citysourced.net	
	Auto Mark Request as Private?	No	
	Apply Canned Response:		

Update the Workflow

Service Request Type:

Low Water Pressure

Routing Type:

Integration

Integration:

Cityworks 2015 SP2

Integration Values:

Low Water Pressure (CW)=15

Note: This is typically the Problem ID or SR ID in the Integration.

Notify Address(es):

anita@citysourced.net

Assigned User:

Erik Sickinger

Canned Response:

Mark as Private?

☐

Update

Screenshot of integrated issue within Cityworks

The screenshot displays two main panels in the Cityworks interface:

- Service Request Panel:**
 - Description: Sewer Backup
 - Request Id: 85
 - Category: Sewer
 - Priority: Medium High
 - Status: Open
 - Initiated By: CitySourced, CitySourced
 - Date: 07/7/2017 12:24 PM
 - Investigation: ☐
 - Emergency: ☐
 - WO Needed: ☐
 - Submit To: MESSER, TOM A
 - Date: 07/7/2017 12:24 PM
 - Dispatch To: GREENFIELD, DAN R
 - Date: 07/7/2017 12:24 PM
 - Project Name:
 - Pjt. Comp. Date: 07/7/2017 2:24 PM
 - Cancel? ☐
 - Date:
 - Cancel Reason:
 - Cancelled By:
 - Closed By:
 - Date:
 - Comments: Add Comment
 - Sort ▲
- Incident Information Panel:**
 - Address: 1-23 Christopher Columbus Causeway
 - Apt #:
 - City: Racine
 - State: WI
 - Zip Code: 53403
 - Landmark:
 - Shop:
 - Title No:
 - Map Page:
 - District:
 - Location: 1-23 Christopher Columbus Causeway, Racine, WI 53403
 - Details:
 - Description: Ugly graffiti and or sewer backup
 - CitySourced Id: 257384
 - Device Type: Android
 - Device Model: SCH-I535
 - X: -9,771,768.25
 - Y: 5,270,851.31
- Callers Panel:**

Last Name	First Name	M.I.	Call Time	Caller Type	Comments
☐	SICKINGER	ERIK	7/7/2017 12:24:29 PM		

New Request From Caller

F. Technical Requirements

Hardware Requirements-

In order to integrate Cityworks we need the following:

1. Municipality must have a SR API
2. We also support W.O. API
3. Externalized Base URL (essentially CWs login page), our addresses can be whitelisted so that only we have access to the URL and of course the municipality
4. Projection SRID

System Software

Internet Explorer 8+ (Support for 8.0 will be discontinued on Jan 1, 2017)

Google Chrome 36+

Mozilla Firefox 32+

Apple Safari 8+

Application Requirements

Mobile OS - iOS 8.0+, Android 4.x

G. Implementation Timeline / Scope of Work

Project Management

Provider will provide the Subscriber a dedicated project manager during the Implementation Phase of the Project who will work directly with the Subscriber, managing all communication between both parties. All deliverables will be tracked in Provider's project management system (currently powered by Asana), with access granted to key Subscriber personnel so as to facilitate collaboration and give visibility into the Project's overall progress. Provider will also provide a status report to the Subscriber Project Manager for the duration of the project's life. The status report shall discuss the tasks/ accomplishments and the planned work.

Summary of Deliverables

COTS Platform Setup & Configuration

Based on the Project Deliverable / Milestone Schedule below, Provider will be delivering to the Subscriber the following:

1. Access to the cloud-based administrative portal ("Console")
2. A smartphone application published to Apple's iTunes Store*
3. A smartphone application published to Google's Play Store
4. A responsive HTML5 version of the application
5. Access to public facing cloud-based applications ("Widgets")
6. Up to Four Basic User Training Sessions Completed
7. One Train-the-Trainer Session Completed

Provider will configure a variety of issues to be reported. The specific type of reportable issues will be determined in the initial information gathering sessions with each department.

*An application published to Apple iTunes must be first reviewed and approved by Apple before it is released to the public. Provider has no control over the speed at which this process takes and cannot guarantee an application's final public release date. Our experience with application review has shown that most applications get approved (or rejected) within ten (10) business days. The Subscriber has the option to publicly release ("Publish") the application automatically on approval or manually Publish the application at their discretion. It is the sole responsibility of Provider to ensure the process of getting the mobile app published in all Apple's iTunes and Google Play stores is completed successfully.

	Deliverable/Milestone	Responsible By	Timeline
1	Kickoff Meeting	Provider	10 Business days
2	Graphic Assets	Subscriber	30 Business Days
3	Copy/Text Assets	Subscriber	30 Business Days
4	Console Users List with Security Role	Subscriber	30 Business Days
5	Service Request Types List	Subscriber	30 Business Days
6	Workflow Rules	Subscriber	30 Business Days
7	GIS Boundaries as Shape Files	Subscriber	30 Business Days
8	Cityworks API Made Publicly Accessible	Subscriber	30 Business Days
9	iOS App Submitted to Apple	Provider	30 Calendar Days ^A
10	Android App Submitted to Google	Provider	30 Calendar Days ^A
12	HTML5 App Deployed	Provider	30 Calendar Days ^A
13	Administrative Console Access	Provider	30 Calendar Days ^B
14	Cityworks Comments Sync	Provider	20 Calendar Days ^C
15	Four (4) Basic Training Sessions Completed	Provider	30 Calendar Days ^B
16	One Train the Trainer Session Completed	Provider	30 Calendar Days ^B
17	Bi-Directional Routing/ Integration into Cityworks	Provider	30 Calendar Days ^C

^A Deliverables that are dependent on deliverables #2 & 3.

^B Deliverable dependent on deliverable #3, 4, 5, 6, & 7.

^C Deliverable dependent on deliverable #8.

H. Benefit data loading

CitySourced will, if applicable, load a historical record of citizen service requests from a spreadsheet provided by the city. The variables for proper loading depend on fields provided. If the city provides a record with:

- First, Last
- Phone
- Email
- X/Y
- Reported issue
- Status

We will conceivably be able to load these requests for historical record keeping, but would need to review the file first before committing

I. Overview of proposed training

Upon Agreement, training will be provided to the Customer personnel on all aspects of the CitySourced Software. These training sessions will occur as web based seminars. These seminars will occur on a bi-weekly basis for the first 30 days after the Agreement has begun resulting in two (2) training sessions.

For the next 60 days thereafter, 1 training seminar will occur every 30 days resulting in two (2) training sessions. This allows four (4) total training seminars during the project. These four (4) training seminars are available for all Customer staff.

In addition to the training sessions outlined above, a single "Train the Trainer" session will take place at the request of the Customer. This special, one-time session will be for those personnel at the Customer that wish to become CitySourced Certified and become proficient in all aspects of the Software and its features/capabilities. The date of this will be determined between the Customer's Project Manager and the CitySourced Account Manager once the project is underway.

J. Support and Maintenance

The city will be provided an assigned, dedicated individual for support and customer success.

Support is available via our support email system, support@citysourced.com, or direct to your assigned customer account manager. Our training

CitySourced delivers industry leading tier one support with an outstanding SLA and defined monthly uptime. Technical problems can be reported inside the app, and CitySourced also offers access to administrative consoles to further manage usage and customer feedback (or, for e.g. to change who receives notices from the application).

In the event of a routine problem, who is to be contacted within your organization?

In the event of routine problems, our support@citysourced.com is the preferred method, with expected same-day response.

In the event of the identification of a problem by the Department, describe how you will address such problems and the timeframe for addressing them.

We will typically address problems in under 24 hours, with resolution expected during that period.

How often is the solution upgraded? How are upgrades, patches, and new releases communicated?

Our solution is upgraded on either as-needed basis (major new OS releases), or semi-quarterly. Most of the upgrades are iterative changes to backend functionality, streamlining of smartphone app, or introducing new features. When upgrades, patches, and new releases are released, they are noted in

release notes, as well as notifying customers of coming major changes or iterations through email and/or their account manager.

We monitor our application through a number of services, hosted locally in our Los Angeles headquarters and through 3rd party services. In the event of an outage, our operations team is notified by email, telephone and SMS messaging.

K. Cost Schedule

CitySourced will build and deploy CitySourced with a one-time setup and annual services, to be paid in advance of project kick-off.

Platform:

Enterprise

One-Time Setup: \$3,500

Annual Fee: \$11,750

Services:

- Branded iOS, Android, HTML5 app, web widget
- Unlimited User license
- Security Roles
- Workflows, notifications, reports, filters
- 1 integration (Cityworks)
- Unlimited Email and Phone support
- Dedicated account manager

-OR-

Enterprise Plus

One-Time Setup: \$3,500

Annual Fee: \$15,000

Includes all of the above, PLUS Features add:

- Escalation
- Groups/Teams interface
- Mobile worker interface
- Custom Reporting
- Remove all CitySourced branding
- 2 Integrations
- Geo-fenced push notifications (Neighborhood notifications)

Additional Services as per RFP requirements:

Historical record import: \$3,500 one-time fee

Custom Geocoder: Setup - \$4,800 Annual - \$2,400

Knowledge Base: Setup - \$1,500 Annual - \$2,100

Total Setup and Annual Fee if all above additional services selected, with Enterprise Plus:

Setup/One-Time - \$9,500

Annual Fee - \$18,500

L. Response to specifications

System must support iPhone and Android mobile devices	✓	City will be provided a native, custom, branded iOS and Android application
iOS & Android Smartphone applications must intuitive navigation/menu	✓	App utilizes slide-out menu, with multiple buttons available on home screen linking to in-app content
System must be able to Automatically Notify Residents of Report Status Updates	✓	Will send push notifications to citizens as their ticket is updated on CitySourced console or inside Cityworks, via integration
System must provide Support for Images, Documents, Video and Audio (Media)	✓	Citizens can upload various documentation (photo, video, etc)
System must be able to attach more than one media Item to reports	✓	System allows for multiple media items
System must have the ability to attach photos from internal users	✓	Via console, internal users can attach photos to issues
System must be able to create new media and browse media libraries	✓	Platform complies with this specification
System must be able to capture location by GPS, Map or Entered Address	✓	Citizen can drop a pin on the map, use GPS, or enter an address
System must limit address searches to the City's service area	✓	App will search within city boundaries
System must be able to Collect Name, Telephone, and e-mail to follow up on report	✓	Citizens will be requested to enter this information via registration, and this information is passed to Cityworks
System must be able to Push Notifications to iPhone, Android, & Windows devices	✓	Platform complies with this specification
System must be able to utilize a "notification system" to notify all users of the application via a push message	✓	System wide notification feature is built in
System must be able to use a custom geo-coding service	✓	CitySourced can comply with this request for an additional fee – see "K. Cost Schedule"
Solution must provide custom Apps in iTunes, WP & Android Marketplace	✓	Custom apps available for iTunes and Android – Windows is available but not recommended – suggested HTML5 app
System must be able to be customized using the city's logo, Description, Contact Info, etc. (Branding)	✓	Platform complies with this specification
System must be able to create Custom Issue Report Types (Pothole, Graffiti, etc.)	✓	City can select and determine unlimited custom issue report types – with custom configurable forms and fields, with unlimited nesting
Solution must provide custom View of User's Reports in Map/List Views Displaying Status	✓	App complies with this specification
System must be able to allow creation of anonymous reporting of Issues	✓	City can allow anonymous reporting
System must be able to Track Device Serial Numbers for Abuse Control	✓	Platform complies with this specification
Solution must provide Web Based Report Management Console	✓	Platform complies with this specification

System must have ability to display City's authoritative GIS data directly from ArcGIS Feature/Map Services	✓	Platform complies with this specification – for both the web module and application
System must be able to support unlimited nested report type attributes	✓	Platform complies with this specification
System must be able to provide Geo-Fencing information based on ESRI Shape files	✓	Platform complies with this specification
Solution must provide Multi-Jurisdictional Report Routing (Routing with Overlapping Jurisdictions)	✓	Platform complies with this specification – if neighboring cities or overlapping jurisdictions (county) utilize CitySourced, either app will allow requests automatically flowing to correct jurisdiction
Solution must provide Filtering Issues and Maps by Status, Report Type, and Date	✓	Platform complies with this specification
System must be able to Integrate with Cityworks via API	✓	Platform complies with this specification, as per our partnership with Cityworks
System must be able to Download Raw Data as XML, KML, CSV, XLS, SHP	✓	Platform complies with this specification
Must have a knowledge base platform for mobile	✓	Platform complies with this specification – the knowledge base is available on both mobile and web widget
Solution must provide Robust REST APIs for Service Integration	✓	Platform complies with this specification
System must provide fully compliant Open311 V2 APIs with Developer Key Management Interface	✓	Platform complies with this specification
Vendor must provide embeddable Web Widgets for the city website	✓	Platform complies with this specification – see “E. Software Description / Screenshots”
Solution must provide Unlimited Console Users	✓	Unlimited user license is provided
City must have the ability to turn off public commenting or editing of tickets once submitted	✓	Platform complies with this specification
City must be able to control ticket status, and “lock” citizens from changing status once set by city	✓	Platform complies with this specification
Must be able to merge tickets	✓	Platform complies with this specification
Must be able to separate users into groups or teams	✓	Enterprise PLUS Platform complies with this specification
Must provide an escalation feature	✓	Enterprise PLUS Platform complies with this specification
Must be a current Cityworks partner and provide your partnership level	✓	CitySourced is an active Cityworks partner, the only responding vendor who attends Cityworks Regional User Group events. We are also a “Gold” development partner
Must be able to provide a push notification only to selected areas, geofences, or council districts	✓	Enterprise PLUS platform complies with this specification. Citizens can opt-in to selected area notifications. NOTE: this product is currently in build, but we are contractually obligated to provide this functionality to another client
System must support the display ArcGIS Server based Map Services in all public facing applications, including web applications	✓	Platform complies with this specification

Training:		
Solution must provide Unlimited Email Support	✓	Platform complies with this specification
Solution must provide Online Knowledge Base	✓	Platform complies with this specification
Solution must provide Live Online Training Seminar	✓	Platform complies with this specification
Vendor must provide a minimum of four (4) Hours Initial Set Up & Support	✓	Platform complies with this specification
Solution must provide Unlimited Phone Support	✓	Platform complies with this specification
Solution must provide Download Day Support	✓	Platform complies with this specification
Vendor must provide dedicated Account Manager to the city for implementation and ongoing Support	✓	Platform complies with this specification

Provider will provide the Subscriber a dedicated project manager during the Implementation Phase of the Project who will work directly with the Subscriber, managing all communication between both parties. All deliverables will be tracked in Provider's project management system (currently powered by Asana), with access granted to key Subscriber personnel so as to facilitate collaboration and give visibility into the Project's overall progress. Provider will also provide a status report to the Subscriber Project Manager for the duration of the project's life. The status report shall discuss the tasks/ accomplishments and the planned work.

M. References and clients

CitySourced has extensive experience in this field.

- We have deployed under similar scope and functionality for greater than **96 clients who are currently utilizing the proposed software solution.**
- Average duration of project implementation is 10-12 weeks
- Number of completed projects started in the previous 2 years: 30

Bahamas, WSC	Prince George, BC
Palm Desert, CA	Bedford, TX
Livonia, MI	Sheridan, WY
Lansing, MI	Manhattan, KS
Lower Merion, PA	EVWD, CA
Ranchos Palos Verdes, CA	Cranbrook, BC
Socorro, TX	Prince George, BC
Viejas Tribal Government	Bedford, TX
Sheridan, WY	EVWD, CA
Manhattan, KS	Cranbrook, BC
North Vancouver, BC	Shafter, CA
Beloit, WI	Coalinga, CA
Brookhaven, GA	Rubidoux Community Services District, CA
Warren, PA	Hurst, TX
Rio Rancho, NM	Yuba City, CA
Kirkwood, MO	Des Moines, IA
Breezy Point Coop, NY	Jurupa Valley, CA
Mesa, AZ	San Diego County Water Authority

- New projects started within the previous 12 months: 24

1. Gilroy, CA	11. Georgetown, KY	21. Lower Merion, PA
2. West Vancouver, BC	12. Baltimore County, MD	22. Rancho Palos Verdes, CA
3. Cupertino, CA	13. O'Fallon, IL	23. Socorro, TX
4. Prosper, TX	14. Manhattan, KS	24. Viejas Tribal Government
5. Baytown, TX	15. Sheridan, WY	
6. Hamilton, OH	16. Bedford, TX	
7. R.I.A, VA	17. Prince George, BC	
8. Cranbrook, BC	18. Bahamas, WSC	
9. Skokie, IL	19. Livonia, MI	
10. EVWD, CA	20. Lansing, MI	

Client References

Salt Lake City, UT

Nole Walkingshaw

801-535-7128

451 South State Street, Room 404

PO BOX 145486

Salt Lake City, UT 84114

nole.walkingshaw@slcgov.com

<http://www.ci.slc.ut.us>

Date of Implementation – 1/6/2014

Longview, TX

Justin Cure

903-237-1048

Information Services

PO BOX 1952

Longview, TX 75606

jcure@longviewtexas.gov

<https://www.longviewtexas.gov/>

Date of implementation – 9/20/2013

Web and native mobile application for citizen engagement and service requests, with integration into Cityworks AMS, Waste Reminders, and Knowledge Base product

Redlands, CA

Danielle Garcia

Information Technology Department

35 Cajon St

PO BOX 3005

Redlands, CA 92373

dgarcia@cityofredlands.org

www.cityofredlands.org

Date of Implementation – 1/22/2013

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.

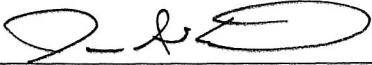
Any evaluation committee member, City government employee or elected/appointed official, or advisory board member who has been lobbied shall immediately report the lobbying activity to the Office of Procurement.

Gentlemen, in compliance with your invitation for proposals for:

**PROFESSIONAL SERVICES TO PROVIDE SOFTWARE APPLICATION
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.

PROPOSER TO ATTACH COST SCHEDULE

Company/Firm Name	CITYSOURCED
Authorized Representative – sign	
Authorized Representative – print	JASON A KIESEL
Address	1545 SAWTENE BLVD. LA, LA 90025
Phone Number	424-270-9438
Facsimile Number	424-270-9438
Email	INFO@CITYSOURCED.COM
Website (if available)	WWW.CITYSOURCED.COM

Proposer acknowledges receipt of the following addenda:

Addendum No. _____ dated _____ Addendum No. _____ dated _____

CITYSOURCED, INC.

MOBILE APPLICATION CUSTOMER AGREEMENT

This Mobile Application Customer Agreement (this “**Agreement**”) is entered into by and between CitySourced, Inc. (“**Provider**”), having a principal place of business at 1545 Sawtelle Blvd., Suite 36, Los Angeles, CA 90025 and Gulfport, Mississippi, a municipal corporation (“**Subscriber**”) and is effective upon signature by the Subscriber (the “**Effective Date**”). In consideration of the mutual agreements contained herein, the parties hereto agree as follows:

1. **Software, Support Services.**

1.1 General. Provider is an application services provider that has developed a mobile application that allows end users to send messages to Subscriber via a mobile device (the “**Application**”). Provider has developed associated software that allows Subscriber the ability to receive and respond to such messages (together with future versions of such software made by Provider from time to time, collectively the “**Software**”), as further described on Schedule A.

1.2 Access, Fees. Commencing no later than sixty (60) days after the Effective Date, and provided that the Subscriber has delivered all necessary assets to Provider for deployment, Provider shall provide to Subscriber access to the Software at the level described in the attached Schedule A via an Internet web browser under the terms and conditions of this Agreement and in consideration of the fees described in Schedule A.

1.3 Support Services. Subscriber acknowledges and agrees that Provider does not provide custom development for the Software, except pursuant to a separate, written support and custom development agreement and at Provider’s hourly charges as defined in Schedule A.

1.4 No Consulting or Advisory Services. Subscriber acknowledges and agrees that Provider is not providing any consulting or advisory services to Subscriber, legal or otherwise, in connection with the Software or Application.

1.5 Geographical Files. Promptly following the Effective Date, Subscriber shall provide to Provider the geographic boundary file for the applicable covered area (the “**Area**”) in the form of an ESRI shape file. Additionally, any geographic data including, but not limited to, municipal district boundaries, school board boundaries, shall be provided by the Subscriber at the Provider’s request if such data exists.

1.6 Promotion. In consideration for the rights granted hereunder by Provider, Subscriber agrees to use its reasonable, good faith efforts to promote the Application in the Area, which includes without limitation (a) posting a link on Subscriber’s main website page to Provider’s website for the downloading of the Application, (b) emailing or otherwise notifying the residents in the Area of the availability of the Application and associated services, and (c) contacting local news and media outlets about the availability of the Application and associated services.

1.7 Third Party Providers. In addition to the Application and the Software and at the request of the Subscriber, Provider may make available to Subscriber additional software products licensed by third party provider(s) (each a “Third Party Provider”) to be integrated with the Application and/or Software. Such third party’s software is provided “As Is”. The use of such software shall be governed by the terms and conditions provided by the respective Third Party Provider. Subscriber will be required to accept such terms and conditions prior to their use of the additional software products. Subscriber is responsible for

reviewing and complying with any licenses necessary to use any such third-party software.

2. Intellectual Property Rights. Subject to the terms and conditions of this Agreement, Provider hereby grants to Subscriber a limited, non-exclusive, non-transferable, non-sublicensable license to access and use the versions of the Software indicated on Schedule A as specifically permitted hereunder. The Subscriber hereby grants to Provider an irrevocable, perpetual, royalty-free license to all information stored by the Software and Application as assigned and used by the Subscriber (“**Data**”). Other than the rights expressly granted in this Agreement, each party retains all of its rights to its trademarks, logos, trade names, and service marks (collectively, “**Brands**”), Web site(s), technologies, patents, copyrights, trade secrets, know-how, and other intellectual property and proprietary rights. Without limiting the generality of the foregoing, (i) Provider shall at all times solely and exclusively own all rights, title, and interest in and to the Software and Application, and all intellectual property rights therein; and (ii) Subscriber shall at all times solely and exclusively own all rights, title, and interest in and to the Data, and all intellectual property rights therein. No implied licenses are granted herein. Subscriber agrees not to use any reverse compilation, reverse engineering, decompilation or disassembly techniques or similar methods to determine any design structure, concepts and construction method of the Application or Software or replicate the functionality of the Application or Software for any purpose. Subscriber shall not remove, modify, or obscure any Provider or other copyright, trademark, and other proprietary notices affixed to or displayed on the Application or Software, and shall not allow any third party to take any such action.

3. **Term and Termination.**

3.1 Term. This Agreement shall commence on the Effective Date and continue until the “Termination Date” listed on Schedule A, or terminated in the manner provided in Section 3.2 Below.

3.2 Termination. Either party may terminate this Agreement at any time upon written notice in the event the other party has committed a material breach of this Agreement which remains uncured forty-five (45) days after written notice of such breach, except that Provider may terminate this Agreement immediately upon written notice for failure by Subscriber to pay the required fees or breach of Sections 2 or 4.

3.3 Effect of Termination. Upon termination for any reason, Subscriber shall cease all use of the Software and Application.

4. **Confidential Information.**

4.1 Definition of Confidential Information. Provider and Subscriber understand and agree that in the performance of this Agreement, each party may have access to or may be exposed to, directly or indirectly, proprietary or confidential information of the other party, including, but not limited to, trade secrets, Web site usage statistics, marketing and business plans and technical information (“**Confidential Information**”).

4.2 Protection of Confidential Information. Each party agrees that it shall not, during the term of this Agreement and after its termination, use (except as expressly authorized by this Agreement) or disclose Confidential Information of the other party without the prior written consent of the other party, unless the receiving party can prove such Confidential Information (i) was known to the receiving party prior

to the Effective Date of this Agreement, or (ii) is or becomes publicly available without breach of this Agreement, or (iii) becomes known to the receiving party after rightful disclosure from a third party not under an obligation of confidentiality; or (iv) was independently developed by the receiving party without the use of the disclosing party's Confidential Information. The receiving party will have the right to disclose Confidential Information without being in breach of this Agreement to the minimum extent necessary to comply with a lawful court order or government regulation, provided that the receiving party provide the disclosing party with advance written notice thereof, and reasonably cooperates with the disclosing party to seek confidential or protective treatment of such Confidential Information. In addition, the receiving party agrees to take all reasonable measures to protect and maintain in confidence the Confidential Information received from the disclosing party. With respect to Confidential Information disclosed by a party under this Agreement, this Section 4 shall supersede any existing agreement relating to confidential treatment and/or non-disclosure of Confidential Information.

5. Warranties.

5.1 By Both Parties. Each party represents and warrants to the other party that (i) it has the right to enter into this Agreement and perform its obligations hereunder in the manner contemplated by this Agreement, and (ii) this Agreement shall not conflict with any other agreement entered into by it.

5.2 By Subscriber. Subscriber represents, warrants, and covenants that it shall comply with all applicable laws of the United States of America, any State thereof, and any other applicable rules, ordinances, and regulations in connection with the performance of Subscriber's obligations under this Agreement.

6. Disclaimer. THE SOFTWARE AND APPLICATION ARE PROVIDED "AS IS" WITHOUT ANY WARRANTY, AND SUBSCRIBER'S USE OF THE SOFTWARE AND APPLICATION OR ANY DATA ACCESSED OR OBTAINED THEREFROM IS SOLELY AT SUBSCRIBER'S OWN RISK. PROVIDER DOES NOT WARRANT THAT THE SOFTWARE OR APPLICATION WILL MEET SUBSCRIBER'S REQUIREMENTS OR THAT THE OPERATION WILL BE UNINTERRUPTED OR ERROR-FREE. TO THE FULLEST EXTENT PERMISSIBLE UNDER APPLICABLE LAW, PROVIDER DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS, IMPLIED, AND STATUTORY, CONCERNING THE SOFTWARE AND APPLICATION, OR OTHERWISE RELATED TO THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND ANY STATUTORY WARRANTIES OF NON-INFRINGEMENT.

7. Limitation of Liability. EXCEPT FOR A BREACH OF SECTIONS 2 OR 4, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR TO ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, ARISING OUT OF OR IN RELATION TO THIS AGREEMENT. PROVIDER'S AGGREGATE LIABILITY AND THAT OF ITS AFFILIATES AND SUPPLIERS UNDER OR IN CONNECTION WITH THIS AGREEMENT SHALL BE LIMITED TO THE AMOUNT PAID FOR THE SOFTWARE, IF ANY. THIS LIMITATION WILL APPLY EVEN IN THE EVENT OF A FUNDAMENTAL OR MATERIAL BREACH OR A BREACH OF THE FUNDAMENTAL OR MATERIAL TERMS OF THIS AGREEMENT. THE PROVISIONS OF THIS SECTION APPLY ONTO TO THE EXTENT ALLOWED BY AND/OR PERMISSIBLE UNDER APPLICABLE LAW.

8. Force Majeure. Provider shall not be liable to Subscriber or any other person or entity for any delay or failure in the performance of this Agreement or for loss or damage of any nature whatsoever suffered by such party due to disruption or unavailability of communication facilities, utility or Internet service provider failure, acts

of war, acts of vandalism, terrorism, lightning, fire, strike or any other causes beyond Provider's reasonable control.

9. Verification. Provider may, at its expense, automatically audit Subscriber's use of the Software and Application, provided that any such audit shall not interfere with Subscriber's business activities. Provider shall be permitted to conduct automated audits at its discretion, provided that such automated audits take place without accessing Subscriber's internal information technology networks and do not materially interfere with Subscriber's use of the Software. If an audit reveals that Subscriber has utilized more users than authorized or otherwise underpaid fees to Provider, Subscriber shall pay Provider applicable fees based upon Provider's then-current fee schedule.

10. Independent Contractor. The relationship of Parties is solely that of independent contractors. Nothing contained in this Agreement shall be construed to give either party the power to direct or control the activities of the other or constitute either party as the other's partner, joint venturer, co-owner, agent, franchisee or employee.

11. Billing:

11.1 Fees. All Fees listed on Schedule A are exclusive of all taxes; billed on an annual basis in advance; and, due upon receipt of invoice. This secures site, servers and resources necessary to begin project. Payments over 45 days from initial contract start date will accrue interest at a rate of one (1%) per month. Renewal payments made after contract renewal date will accrue interest at a rate of one (1%) per month.

11.2 Taxes. Our fees do not include any taxes, levies, duties or similar governmental assessments of any nature, including, for example, value-added, sales, use or withholding taxes, assessable by any jurisdiction whatsoever (collectively, "Taxes"). You are responsible for paying all Taxes associated with Your purchases hereunder. If We have the legal obligation to pay or collect Taxes for which You are responsible under this Section 12, We will invoice You and You will pay that amount unless You provide Us with a valid tax exemption certificate authorized by the appropriate taxing authority. For clarity, we are solely responsible for taxes assessable against us based on our income, property and employees.

11.3 Payments. All payments should be made directly to CitySourced, Inc. and will not be deemed received until actually received in Provider offices. Provider mailing address for all payments is:

CitySourced, Inc.
1545 Sawtelle Blvd., Suite 36
Los Angeles, CA 90025

12. Miscellaneous. This Agreement contains the entire agreement of the parties, and supersedes (i) any and all previous or contemporaneous agreements with respect to the subject matter hereof, whether oral or written and (ii) the End User Agreement contained on the Application. In addition, any purchase orders issued by any entity other than Provider shall be valid only for the purpose of identifying this contract for reference purposes only, and any terms included in such purchase orders are void and shall be of no effect. This Agreement shall be binding and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns. This Agreement may not be assigned by Subscriber without Provider's prior written consent, such consent not to be unreasonably withheld. Provider may assign, delegate and/or subcontract any or all of its rights or obligations hereunder. Any attempted assignment in violation of the foregoing shall be null and void. All notices and consents required or permitted to be given under this Agreement shall be in writing to the parties at the addresses designated herein or to such other address as

either party may designate to the other by written notice, and shall be effective upon receipt. Written notice shall be made in the form of a certified letter, confirmed facsimile transmission or acknowledged receipt of electronic mail. Receipt shall be deemed to have occurred: four days following mailing of a certified letter; upon receipt of confirmation of fax; and upon receipt of confirmation of receipt of e-mail. This Agreement shall be governed in all respects, including validity, interpretation and effect, by the laws of the State of Mississippi, without reference to the conflicts of laws rules or any other rules that would result in the application of a different body of law. If any part of this Agreement shall be held to be void or unenforceable, such part will be treated as severable, leaving valid the remainder of this Agreement notwithstanding the part or parts found to be void or unenforceable. No waiver shall be effective unless it is in writing and signed by an authorized representative of the waiving party, and any such waiver shall only be applicable to the specific instance referenced in such writing. This Agreement may be executed in two counterparts, each of which shall be deemed to be an original, and both of which together shall constitute one contract. Fax copies of signatures shall also be treated as originals for purposes of this Agreement. Subscriber acknowledges and agrees that Provider retains the right at any time to change the features, functionality and look-and-feel of the Software and Application. The headings in this Agreement are for purposes of reference only and shall not limit or otherwise affect the meaning hereof. Any outstanding payment obligation of Subscriber, the restrictions and ownership provisions of Section 2, and all of Sections 3.3, 4, 7 and 12, and any other term hereof which contemplates continuing effectiveness, shall survive the termination or expiration of this Agreement for any reason.

13. Referral. Subscriber may know of some organization, municipality, government or other entity that may benefit from Provider's services ("Referred Party"), which Subscriber wishes to refer to Provider (a "Referral"). A Two Hundred and Fifty Dollar (\$250) credit (the "Referral Credit") will be applied toward Subscriber's next subscription billing cycle for each such Referral provided that the following conditions are met: (i) the Subscriber notifies Provider of a Referral via an email to 'info@citysourced.com' ("Referral Notice), which will also include a carbon copy (cc:) to the Referred Party; (ii) the

Referral Notice must proceed any written or verbal confirmation by the Referred Party to Provider to engage its services; (iii) Provider and the Referred Party must enter into a contract for the Provider's services within twelve (12) months of the Referral Notice; and (iv) the initial fee to be paid by the Referred Party to Provider for the engaged services has been received. Subscriber shall not be entitled to any additional compensation or expense reimbursement with regard to the Referral. In the event that Provider and Subscriber have terminated their engagement, no Referral Credit will be owed or due to Subscriber.

14. Acceptance. IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives effective as of the Effective Date.

PROVIDER:

Signature: _____

Name: _____

Title: _____

Date: _____

SUBSCRIBER:

Signature: _____

Name: _____

Title: _____

Date: _____

SCHEDULE A

1. SOFTWARE SUBSCRIPTION PACKAGE

Software Package Name	Fee	Term
☒ Enterprise Plus Mobile PaaS	See below.	The "Initial Term" shall be for three (3) calendar years from the Effective Date (the "Termination Date"). Upon the expiration of Initial Term, the term will continue to auto-renew to subsequent annual terms subject to any fee increases implemented by the Provider unless Subscriber notifies Provider in writing of its intention not to extend the term at least thirty (30) days prior to the Termination Date.
For a full listing of software features:	Contact CitySourced Sales	

2. SOFTWARE FEES: Fees are locked in for Initial Term. After Initial Term, the Annual Recurring fees will increase three percent (3%) annually. Additionally, fees may be modified by Provider by written notice to subscriber thirty (30) days in advance of such modification. If Subscriber requests an integration or an integration is included as part of the Software Subscription Package, Subscriber must provide Provider the necessary publicly accessible web service endpoint(s) ("**Endpoints**"). The Endpoints must be standard, based on an official software release by the third party vendor, and cannot be modified in any way. If the Endpoints have been modified, additional fees may apply as determined by Provider.

Any and all custom software development performed by Provider not included in the fees below are billed at current hourly rates and subject to an agreed upon statement of work. All prices below are in US Dollars. *All checked apply:*

Product	One Time Setup	Annual Recurring
☒ CitySourced Service Requests	\$3,500	\$14,000
☒ Add On: Knowledge Base	\$1,200	\$2,100
☒ Add On: Custom Geocoder	\$4,800	\$2,400
☒ Native iPhone Application	\$0	\$0
☒ Native Android Application	\$0	\$0
☒ Mobile Optimized HTML5 Application	\$0	\$0

3. PRICING SUMMARY:

Initial Term Setup Costs	\$9,500
Initial Term Annual Recurring Costs	\$18,500
Initial Term Year One (1) Total	\$28,000

4. MILESTONE PAYMENT TERM SCHEDULE:

	Deliverable/ Milestone	Acceptance Criteria	Payment
1	Customer Kick Off Call Completed	None	\$9,500
2	Administrative Console Access	Subscriber has been provided access to the Administrative Console.	\$14,000
3	Knowledge Base Access	Subscriber has been provided (1)access to Knowledge Base Console and (2) embeddable source code for website	\$2,100
4	Custom Geocoder	Geocoding and Reverse Geocoding functionality associated with service requests within Software is achieved utilizing Subscriber's custom hosted geocoder service. ^A	\$2,400

^A Deliverable is dependent on Subscriber's responsibility to make required geocoding / reverse geocoding services publicly accessible and delivered in the standard Esri format.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/08/2017

Subject: Resolution - approving Award to W.C. Fore Trucking, Inc., for the Brickyard Bayou Drainage Improvements Project - Phase 2A, approving contract and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO W.C. FORE TRUCKING, INC., FOR THE BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT – PHASE 2A, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND W.C. FORE TRUCKING, INC., TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the city desires to undertake a project to improve drainage along a portion of Brickyard Bayou west of 8th Avenue to 13th Avenue, which project is known as the Brickyard Bayou Drainage Improvements Project – Phase 2A; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the construction of the Brickyard Bayou Drainage Improvements Project – Phase 2A and received bids from six (6) contractors; and

WHEREAS, the lowest and best bid (which also met the Section 3 requirements) of the six (6) bids received was from W.C. Fore Trucking, Inc., of Gulfport, Mississippi, in the amount of \$126,500.00 for the base Bid plus deductive alternate – Bid A; and

WHEREAS, three bids, including those from Jack Ferril's Heavy Equipment, Twin L Construction, Inc., and River/Road Construction were considered to be non-responsive following review of the Section 3 documentation submitted with their bids (ie, in a timely fashion) (see documentation attached with respect to review of the bids by the Mississippi Development Authority) and should be rejected; and

WHEREAS, the Council finds it is in the best interest of the City to award the contract for the Brickyard Bayou Drainage Improvements Project – Phase 2A to W.C. Fore Trucking, Inc., and to approve a contract with W.C. Fore Trucking, Inc., concerning the same (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the bids of Jack Ferril’s Heavy Equipment, Twin L Construction, Inc., and River/Road Construction be and the same are hereby rejected as being non-responsive for the grounds set forth in the review documents provided by the Mississippi Development Authority and attached hereto as a part of collective Exhibit “A”.

SECTION 3. That the award of the contract for construction services to W.C. Fore Trucking, Inc., be and the same is hereby approved; and the proposed Contract between W.C. Fore Trucking, Inc., and the City of Gulfport be and it is hereby approved, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: September 8, 2017

**Re: Brickyard Bayou Phase 2A -Drainage Improvements
Bids Received 08/17/2014**

Please see attached letters from Kris Riemann, City Engineer and Dax Alexander, PE with BMA, wherein they are recommending your approval of the lowest and best bid in the amount of \$126,500.00, as submitted by W. C. Fore Trucking, of Gulfport, MS for the Brickyard Bayou Phase 2A – Drainage Improvements Project.

The project includes clearing and snagging of a portion of the Bayou West of 8th Avenue to 13th Avenue, creating a limestone maintenance road for future upkeep and installing various size piping.

It is my recommendation to accept this request. 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

Karen McCarty, Grants Management

From: Kris Riemann, P.E.

PKR

Date: 9/7/17

Re: Recommendation to Award Contract

- Brickyard Bayou Phase 2-A Drainage Improvements Project

On August 17, 2017, bids were received for the above referenced project. Six (6) bids were received. Attached is a copy of the bid tabulation. The bids were sent to MDA for their review of the Section 3 documentation (attached is a copy of the MDA review). The lowest bid received which met the Section 3 documentation was from W.C. Fore Trucking, Inc. of Gulfport, MS, in the amount of \$126,500.00 for the Base Bid plus Deductive Alternate – Bid A. The contract time is 60 calendar days.

The project includes clearing and snagging of a portion of the bayou west of 8th Avenue to 13th Avenue, creating a limestone maintenance road for future upkeep, and installing various sizes of pipe.

The project construction is funded 100% by the Community Development Block Grant Funding. I recommend award of the contract to W.C. Fore Trucking, Inc. in the amount of \$126,500.00 contingent on the approval of Mississippi Development Authority. Brown, Mitchell, and Alexander, Inc. has completed the Engineering design and will oversee the inspection.

Please place this item on the September 19, 2017 Council Agenda.

Attachments: 1. Bid Tabulation
2. Contract

September 5, 2017

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

**RE: Brickyard Bayou Phase 2A Improvements
Gulfport, Mississippi**

Dear Mr. Riemann:

As you know, bids were received on August 17, 2017 for the above referenced project. Six (6) bids were received. We have prepared and enclosed a bid tabulation for your review.

Please note that we are advised, pursuant to MDA's review of Section 3 documentation, the bids submitted by Jack Ferrill's Heavy Equipment, Twin L. Construction, Inc. and River/Road Construction are non-responsive and should be rejected.

W.C. Fore Trucking, Inc. of Gulfport, MS submitted the lowest bid of \$126,500.00 (Base Bid + Deductive Alternate – Bid A). Therefore, subject to your attorney's review and the submission of the proper bonds and insurance by the Contractor, we hereby recommend award of the contract to W.C. Fore Trucking, Inc. for the Base Bid and Deductive Alternate – Bid A.

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

Sincerely,



Dax Alexander, P.E.
President

Attachments

Cc: Mr. W.C. Fore, W.C. Fore Trucking, Inc.
Ms. Karen McCarty, City of Gulfport

w/copy
w/copy

CELEBRATING



Janette Shaw

From: Karen McCarty <kmccarty@gulfport-ms.gov>
Sent: Wednesday, August 30, 2017 4:09 PM
To: Kourtney Wells; Dax Alexander
Cc: Connie Debenport; Janette Shaw; Kris Riemann; Wayne Miller; Jeremy R. Harrison; Johnathon T. Gentry; Margaret Murdock; Linda K. Elias
Subject: RE: Brickyard Bayou Phase 2A - Federal Requirements and Responsive Bidders
Attachments: Brick Yard Bayou Section 3 Review.pdf; MS155-new DB Wage Rates 7-28-17.txt

We have received the Section 3 Review back from MDA. Of the 6 bidders, 3 were deemed responsive, and 3 non-responsive.

The 3 Responsive Bidders are:

W.C. Fore -	Bid	\$127,000.00
TCB Construction Company	Bid	\$249,228.16
JLB Construction Company	Bid	\$285,155.00

NOTE: The above 3 bidders also have several employees being paid under the current wage rates and the selected contractor must but in writing that the affected employees will pay at least the documented minimum wage rate per the job classification.

The Non-Responsive Bidders are

Jack Ferrill's Heavy Equipment	Bid	\$119,709.40
Twin L Construction	Bid	\$126,686.00
River Road Construction	Bid	\$341,140.00

Attached for your review is MDA's review of the current bids for Section 3 Compliance and the required DOL wage decision for this project.

Karen C. McCarty
Grants Management
Community Development Division
City of Gulfport
P. O. Box 59
Gulfport, Mississippi 39502
(228)-868-5705 ext. 6545
kmccarty@gulfport-ms.gov



From: Kourtney Wells
Sent: Friday, August 25, 2017 9:35 AM
To: Dax Alexander; Karen McCarty
Cc: Connie Debenport; Janette Shaw; Kris Riemann; Wayne Miller; Jeremy R. Harrison; Johnathon T. Gentry; Margaret Murdock
Subject: RE: Brickyard Bayou Phase 2A

Jack Ferrill's Heavy Equipment (Moss Point, MS)

- Bid amount of \$119,709.40. Project Plan documents contract amount of \$125,074.90.
- Section 3 Project Plan indicates that they are not a S3BC and are a construction contractor. Dated 08/10/17.
- Section 3 Business Concern Certification represents that contractor is not a S3BC. 5 employees reported. Dated 08/10/17.
- Employee roster lists five employees, none of which are reported as Section 3 employees.
- Contractor is deemed non-responsive to Section 3 requirements.

JLB Contractors (Long Beach, MS)

- Bid amount of \$285,155.00
- Section 3 Project Plan indicates that they are a S3BC and are a construction contractor. Dated 08/10/17.
- Section 3 Business Concern Certification represents that they are a S3BC based on the fact that the contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents. 36 employees reported so will need 11 employees to certify ($36 \times 30\% = 10.8$). Dated 08/10/17.
- Section 3 Resident Certification forms provided for the following:
 1. Boulet, Sharon – 2017 form dated 08/10/17. Annual household income not circled. Can be corrected. Reported on employee roster.
 2. Bush, Cornelious – 2017 form dated 08/10/17. Annual household income not circled. Can be corrected. Reported on employee roster.
 3. Chambless, Gerry Dawn – 2017 form dated 08/10/17. Annual household income not circled. Can be corrected. Reported on employee roster.
 4. Jones, David – 2017 form dated 08/05/17. Annual household income not circled. Can be corrected. Reported on employee roster.
 5. Loftis, Patrick – 2017 form dated 08/14/17. Annual household income not circled. Can be corrected. Reported on employee roster.
 6. McMahon, Steven – 2017 form dated 08/10/17. Reported on employee roster.
 7. Robinson, Jeremy – 2017 form dated 08/10/17. Reported on employee roster.
 8. Smith, Kary – 2017 form dated 08/10/17. Employee circled 4 for number in household but circled the annual household income limit for 2. Because the employee is attesting that they are below the annual household income for 2 persons, then they would also be below the annual household income for 4 person.
 9. Sullivan, Dustin – 2017 form dated 08/12/17. Annual household income not circled. Can be corrected. Reported on employee roster.
 10. Van Benthuyzen, Christopher – 2017 form dated 08/10/17. Annual household income not circled. Can be corrected. Reported on employee roster.
 11. Willis, Brandon – 2017 form dated 08/10/17. Annual household income not circled. Can be corrected. Reported on employee roster.
- Employee roster lists 35 employees, which does not correspond with the 36 employees reported on the Section 3 Business Concern Certification. No Section 3 Resident Certification form provided for Bruner, Ashley (hire date 08/26/17.) No Section 3 Resident Certification form provided for Washington Jr., Bobby E. (hire dated of 02/20/17). Owner Jonathan Demiens not listed on employee roster.
- Contractor is deemed responsive to Section 3 requirements.

River Road Construction (Mandeville, LA)

- Bid amount of \$341,140.00
- Section 3 Project Plan indicates that they are not a S3BC and are a construction contractor. Dated 08/17/17.
- Section 3 Business Concern Certification represents that contractor is not a S3BC. 15 employees reported. Dated 08/17/17.
- Employee roster lists two employees, none of which are reported as Section 3 employees. Roster does not correspond with S3 Business Concern Certification.
- Contractor is deemed non-responsive to Section 3 requirements.

TCB Construction Company (Poplarville, MS)

- Bid amount of \$249,228.16
- Section 3 Project Plan indicated that they are a S3BC and are a construction contractor. Dated 08/10/17.
- Section 3 Business Concern Certification represents that they are a S3BC based on the fact that the contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents. 5 employees reported so will need 2 employees to certify ($5 \times 30\% = 1.5$). Dated 08/17/17.
- Section 3 Resident Certification forms provided for the following:
 1. Stevens, Todd – 2017 form correct. Dated 08/14/17. Reported on employee roster.
 2. Breland, Jonathan – 2017 form correct. Dated 08/09/17. Reported on employee roster.
- Employee roster lists five employees.
- Contractor is deemed responsive to Section 3 requirements.

Twin L Construction (Pass Christian, MS)

- Bid amount of \$126,686.00
- Section 3 Project Plan indicated that they are a S3BC and are a construction contractor. Dated 08/17/17. Contract amount will need to be updated if contract awarded.
- Section 3 Business Concern Certification represents that they are a S3BC based on the fact that the contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents. 17 full time employees reported and 7 part-time employees reported so will need 6 employees to certify ($17 \times 30\% = 5.1$). Dated 08/17/17.
- Section 3 Resident Certification forms provided for the following:
 1. Barraza, Miguel – 2016 form completed. Dated 09/06/16. Hired 02/11. Invalid form. Should have used 2017 Section 3 Resident Certification form provided in the bid package.
 2. Barraza, Carrie – 2016 form completed. Dated 09/06/16. Hired 02/11. Invalid form. Should have used 2017 Section 3 Resident Certification form provided in the bid package.
 3. Guzman, Eduardo – 2016 form completed. Dated 09/06/16. Hired 02/11. Invalid form. Should have used 2017 Section 3 Resident Certification form provided in the bid package.
 4. Ladner, Rickey – 2016 form completed. Dated 09/06/16. Hired 11/92. Invalid form. Should have used 2017 Section 3 Resident Certification form provided in the bid package.
 5. Moreno, Jose – 2016 form completed. Dated 09/06/16. Hired 02/11. Invalid form. Should have used 2017 Section 3 Resident Certification form provided in the bid package.
 6. Necaise, Jacob – 2016 form completed. Dated 09/06/16. Hired 03/11. Invalid form. Should have used 2017 Section 3 Resident Certification form provided in the bid package.

- 7. Page, George – 2016 form completed. Dated 09/06/16. Hired 01/98. Invalid form. Should have used 2017 Section 3 Resident Certification form provided in the bid package.
- Section 3 Employee Roster reports 17 full time employees and 7 part-time employees. Dated 08/17/17.
- Contractor is non-responsive to the Section 3 requirements.

W.C. Fore (Gulfport, MS)

- Bid amount of \$127,000.00
- Section 3 Project Plan indicated that they are a S3BC and are a construction contractor. Dated 08/16/17.
- Section 3 Business Concern Certification represents that they are a S3BC based on the fact that the contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents. 41 full time employees reported so will need 13 employees to certify ($41 \times 30\% = 12.3$). Dated 08/7/17.
- Section 3 Resident Certification forms provided for the following:
- Employee roster reports 42 employees, which does not correspond with the 41 employees reported on the S3 Business Concern Certification. Section 3 Resident Certification Forms not provided for:
 1. Arnold, Shane
- Section 3 Resident Certification forms provided for the following:
 1. Brown, Anthony – 2017 form correct. Dated 08/04/17. Reported on roster.
 2. Goff, Austin – 2017 form correct. Dated 08/07/17. Reported on roster.
 3. Gomeze, Rigo Perez – 2017 form correct. Dated 08/07/17. Reported on roster.
 4. Griffin, Greg – 2017 form correct. Dated 08/07/17. Reported on roster.
 5. Johnson, Christopher – 2017 form correct. Dated 08/04/17. Reported on roster.
 6. Land, Albert – 2017 form correct. Dated 08/07/17. Reported on roster.
 7. Lavigne, Maurice – 2017 form correct. Dated 08/04/17. Reported on roster.
 8. Leach, Don – 2017 form correct. Dated 08/03/17. Reported on roster.
 9. Messimer, Heston – 2017 form correct. Dated 08/07/17. Reported on roster.
 10. Moran, Marvin – 2017 form correct. Dated 08/03/17. Reported on roster.
 11. Pearson, Gene – 2017 form correct. Dated 08/09/17. Reported on roster.
 12. Rawls, Edward – 2017 form correct. Dated 08/07/17. Reported on roster.
 13. Robinson, John – 2017 form correct. Dated 08/07/17. Reported on roster.
 14. Stewart, Ashton – 2017 form correct. Dated 08/07/17. Reported on roster.
- WC Fore is deemed responsive to the Section 3 requirements. However, the Section 3 Business Concern Certification should be amended to report 42 total employees instead of 41 employees. WC Fore provided 14 Section 3 Resident Certification Forms. The 30% calculation has still been exceeded regardless of the clerical error ($42 \times 30\% = 12.6$). The contractor needed at least 13 S3 employees to certify as a S3BC; they provided 14. WC Fore is the lowest, responsive bidder.

BRICKYARD BAYOU PHASE 2-A IMPROVEMENTS
CITY OF GULFPORT, MISSISSIPPI

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

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	JACK FERRILL'S HEAVY EQUIP. **	W.C. FORE TRUCKING, INC.	TWIN L CONSTRUCTION, INC. **	TCB CONSTRUCTION CO., INC.	JLB CONTRACTORS, LLC	RIVER/ROAD CONSTRUCTION **
BASE BIDS:											
01505-A	MOBILIZATION	1	LS	\$14,000.00	\$14,000.00	\$2,500.00	\$4,404.00	\$7,000.00	\$42,593.11	\$15,000.00	\$57,000.00
01720-A	CONSTRUCTION LAYOUT	1	LS	\$1,000.00	\$1,000.00	\$5,400.00	\$4,000.00	\$2,500.00	\$5,758.50	\$7,500.00	\$1,000.00
02050-A	REMOVAL OF PIPE 18" - 36" (ALL TYPES)	24	LF	\$18.00	\$432.00	\$18.00	\$21.00	\$10.00	\$1,105.88	\$45.00	\$960.00
02050-B	REMOVAL OF PIPE 36" & LARGER (ALL TYPES)	18	LF	\$25.00	\$450.00	\$24.00	\$28.00	\$12.00	\$1,096.62	\$50.00	\$1,800.00
02050-C	REMOVAL OF DRAIN STRUCTURES (ALL TYPES & DEPTHS)	2	EA	\$1,350.00	\$2,700.00	\$985.00	\$400.00	\$400.00	\$2,303.40	\$750.00	\$1,500.00
02119-A	CLEARING & SNAGGING	2,800	LF	\$25.00	\$70,000.00	\$6.00	\$5.75	\$15.00	\$88,676.00	\$50.00	\$176,400.00
02231-A	SELECT BEDDING MATERIAL	10	CY	\$75.00	\$750.00	\$82.00	\$25.00	\$5.00	\$19.58	\$40.00	\$1,000.00
02231-B	SELECT FOUNDATION MATERIAL	15	CY	\$40.00	\$600.00	\$82.00	\$45.00	\$48.00	\$83.85	\$120.00	\$1,800.00
02234-A	LIMESTONE BASE COURSE, 6" THICK	3,860	SY	\$10.00	\$38,600.00	\$10.90	\$8.00	\$11.00	\$17.28	\$16.75	\$64,655.00
02234-B	STONE CONSTRUCTION ENTRANCE	224	SY	\$45.00	\$10,080.00	\$14.85	\$8.00	\$10.00	\$6,966.40	\$30.00	\$4,480.00
02255-A	SILT FENCE	2,800	LF	\$5.00	\$14,000.00	\$2.85	\$2.40	\$2.75	\$3.46	\$4.00	\$2.50
02722-A	42" RCP	4	LF	\$90.00	\$360.00	\$350.00	\$304.00	\$140.00	\$633.38	\$250.00	\$500.00
02722-B	24" FES	1	EA	\$3,000.00	\$3,000.00	\$1,950.00	\$1,065.00	\$750.00	\$1,606.62	\$1,700.00	\$1,600.00
02722-C	30" FES	3	EA	\$3,500.00	\$10,500.00	\$2,200.00	\$1,215.00	\$900.00	\$1,721.79	\$1,800.00	\$2,000.00
02722-D	42" FES	1	EA	\$4,500.00	\$4,500.00	\$3,850.00	\$2,115.00	\$2,700.00	\$2,228.54	\$2,800.00	\$2,500.00
02752-A	RIPRAP CHANNEL LINING (18" THICK)	55	SY	\$100.00	\$5,500.00	\$44.00	\$66.00	\$130.00	\$57.59	\$100.00	\$400.00
02841-A	MAINTENANCE OF TRAFFIC	1	LS	\$1,000.00	\$1,000.00	\$1,800.00	\$2,500.00	\$1,000.00	\$5,758.50	\$4,500.00	\$1,000.00
02900-A	PLANT ESTABLISHMENT	4	AC	\$1,750.00	\$7,000.00	\$4,200.00	\$800.00	\$1,100.00	\$2,879.25	\$3,500.00	\$3,000.00
02950-B	EROSION CONTROL MAT	500	SY	\$5.00	\$2,500.00	\$3.85	\$6.00	\$4.00	\$5.76	\$5.00	\$6.00
TOTAL BASE BID					\$186,472.00	\$119,709.40	\$127,000.00	\$126,686.00	\$260,745.16	\$286,155.00	\$341,140.00
DEDUCTIVE ALTERNATE - BID A:											
01505-B	DEDUCTION TO ELIMINATE JONES ACT COVERAGE	-1	LS	\$200.00	-\$200.00	\$0.00	\$500.00	\$0.00	-\$11,517.00	\$3,000.00	-\$3,000.00
TOTAL DEDUCTIVE ALTERNATE - BID A					-\$200.00	\$0.00	-\$500.00	\$0.00	-\$11,517.00	-\$3,000.00	\$0.00
TOTAL BASE BID + DEDUCTIVE ALTERNATE-BID A					\$186,272.00	\$119,709.40	\$126,500.00 *	\$126,686.00	\$249,228.16	\$285,155.00	\$341,140.00

*Mathematical Errors have been identified and/or corrected.
**Bids submitted deemed non-responsive due to Section 3 review by MDA.

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

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

THIS AGREEMENT is by and between CITY OF GULFPORT ("Owner") and
W.C. FORE TRUCKING, INC. ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: clearing and snagging of a portion of the bayou west of 8th Avenue, and other related work

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Brickyard Bayou Phase 2A Improvements Project

ARTICLE 3 – ENGINEER

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

ARTICLE 4 – CONTRACT TIMES

- 4.01 *Time of the Essence*
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.02 *Contract Times: Days*
- A. The Work will be substantially completed within 60 calendar days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 90 calendar days after the date when the Contract Times commence to run.
- 4.03 *Liquidated Damages*
- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding, the

actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner \$200.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$200.00 for each day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

ARTICLE 5 – CONTRACT PRICE

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

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

Unit Price Work					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
BASE BID:					
01505-A	MOBILIZATION	LS	1	\$44,404.00	\$44,404.00
01720-A	CONSTRUCTION LAYOUT	LS	1	\$4,000.00	\$4,000.00
02050-A	REMOVAL OF PIPE 18" - 36" (ALL TYPES)	LF	24	\$21.00	\$504.00
02050-B	REMOVAL OF PIPE 36" & LARGER (ALL TYPES)	LF	18	\$28.00	\$504.00
02050-C	REMOVAL OF DRAIN STRUCTURES (ALL TYPES & DEPTHS)	EA	2	\$400.00	\$800.00
02119-A	CLEARING & SNAGGING	LF	2,800	\$5.75	\$16,100.00
02221-A	SELECT BEDDING MATERIAL	CY	10	\$25.00	\$250.00
02221-B	SELECT FOUNDATION MATERIAL	CY	15	\$45.00	\$675.00

Unit Price Work					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
02234-A	LIMESTONE BASE COURSE, 6" THICK	SY	3,860	\$8.00	\$30,880.00
02234-B	STONE CONSTRUCTION ENTRANCE	SY	224	\$8.00	\$1,792.00
02295-A	SILT FENCE	LF	2,800	\$2.40	\$6,720.00
02722-A	42" RCP	LF	4	\$304.00	\$1,216.00
02722-B	24" FES	EA	1	\$1,065.00	\$1,065.00
02722-C	30" FES	EA	3	\$1,215.00	\$3,645.00
02722-D	42" FES	EA	1	\$2,115.00	\$2,115.00
02752-A	RIPRAP CHANNEL LINING (18" THICK)	SY	55	\$66.00	\$3,630.00
02841-A	MAINTENANCE OF TRAFFIC	LS	1	\$2,500.00	\$2,500.00
02930-A	PLANT ESTABLISHMENT	AC	4	\$800.00	\$3,200.00
02930-B	EROSION CONTROL MAT	SY	500	\$6.00	\$3,000.00
TOTAL BASE BID					\$127,000.00
DEDUCTIVE ALTERNATE – BID A:					
01505-B	DEDUCTION TO ELIMINATE JONES ACT COVERAGE	LS	-1	\$500.00	-\$500.00
TOTAL DEDUCTIVE ALTERNATE - BID A					-\$500.00
TOTAL BASE BID + DEDUCTIVE ALTERNATE BID A (subject to final adjustment based on actual quantities)					\$126,500.00

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

ARTICLE 6 – PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

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

13-3383A-06

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the ____ day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract
 - a. Projects with a Contract total amount of less than \$250,000 and no subcontractor:
 - i. Ninety percent (90%) of Work completed (with the balance being retainage).
 - ii. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to Owner as provided in Paragraph 15.01 of the General Conditions).
 - b. On projects in which the total Contract Price is \$250,000 or greater or on any Contract with a subcontractor, regardless of amount; 5% shall be retained until the work is at least 50% complete, on schedule and satisfactory in the Engineer's opinion, 50% of the retainage held to date shall be returned to the Prime Contractor for distribution to the appropriate subcontractors and suppliers. After 50% completion, projects of this magnitude shall have a 2.5% retainage provided that the project is on schedule and satisfactory in the Engineer's opinion.
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

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

ARTICLE 7 – INTEREST

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

ARTICLE 8 – CONTRACTOR’S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:

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

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 8, inclusive).

2. Performance bond (pages 1 to 3, inclusive).
3. Payment bond (pages 1 to 3, inclusive).
4. Other bonds.
 - a. 0 (pages 0 to 0, inclusive).
5. General Conditions (pages 1 to 65, inclusive).
6. Supplementary Conditions (pages 1 to 4, inclusive).
7. Specifications as listed in the table of contents of the Project Manual.
8. Drawings (not attached but incorporated by reference) consisting of 8 sheets with each sheet bearing the following general title: Brickyard Bayou Phase 2-A Improvements
9. Addenda (numbers 1 to 4, inclusive).
10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 5, inclusive).
 - b. Letter from Contractor dated 9/5/2017 regarding Section 3 & Davis-Bacon Wage requirements
11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

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

10.02 Assignment of Contract

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

assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns

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

10.04 Severability

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

10.05 Contractor's Certifications

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

10.06 Other Provisions – Not Applicable

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

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

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

OWNER:

CONTRACTOR:

CITY OF GULFPORT

W.C. FORE TRUCKING, INC.

By: _____

By: _____

Title: _____

Title: _____

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

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

Address for giving notices:

P.O. BOX 1780

P.O. BOX 3058

GULFPORT, MS 39502

GULFPORT, MS 39502

License No.: _____
(where applicable)

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

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 09/08/2017

Subject: Resolution - approving extension of Engagement Agreement with Hugh Keating, Esq., and Dukes, Dukes, Keating & Faneca, PA as General Counsel for the City of Gulfport 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 APPROVING EXTENSION OF ENGAGEMENT AGREEMENT WITH HUGH KEATING, ESQ., AND DUKES, DUKES, KEATING & FANCA, PA, AS GENERAL COUNSEL FOR THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, previously, and pursuant to authorization of the Governing Authorities, the City entered into an Engagement Agreement with Hugh Keating, Esq., and the Gulfport law firm of Dukes, Dukes, Keating & Fanca, PA, to serve as General Counsel to the City of Gulfport; and

WHEREAS, the Engagement Agreement expires on October 31, 2017, and the agreement by its terms, provide that it may, upon mutual agreement, be extended via letter agreement of the parties; and

WHEREAS, it is necessary that the City Council authorize the extension of the Agreement, inclusive of the aforementioned amendments, to October 31, 2019, and authorize the Mayor to execute the attached Letter Agreement to extend the Engagement Agreement and to deliver the same to Hugh Keating, Esq., for execution.

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 Letter Agreement extending the term of the Engagement Agreement thru October 31, 2019, attached hereto be and the same is hereby approved in the

form attached hereto, and the Mayor is authorized to execute the same on behalf of the City and to deliver the same to Hugh Keating, Esq., for execution.

SECTION 3. That this Resolution shall be in effect immediately after 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

September 20, 2017

Dukes, Dukes, Keating and Faneca, PA
C/o Hugh Keating, Esq.
P.O. Drawer W
Gulfport, MS 39502

Re: Agreement with City of Gulfport/General Counsel

Dear Hugh:

At its September 19, 2017, meeting, the Gulfport City Council authorized extension of the City's Agreement with you and your firm with respect to your work as General Counsel for the City of Gulfport. The Agreement expires on October 31, 2017, unless extended. According to the terms of the Agreement, it may be extended for a longer period of time based upon mutual agreement of the parties and subject to a signed letter of extension by both parties. You, your firm and the City desire to extend the agreement, effective November 1, 2017, for a period of two (2) years, through October 31, 2019.

This letter, once signed by both parties is intended to meet the Agreement's provision pertaining to extensions and to extend the Agreement through October 31, 2019. I have signed the letter indicating the City's agreement to the extension; I would ask that you execute the letter where indicated indicating your and your firm's agreement to the extension. Please return the letter to Assistant City Attorney, Margaret Murdock, who will ensure that this letter is placed in the minutes of the City Council.

With kindest regards, I am

Sincerely,

BILLY HEWES
Mayor

Extension Agreed To:

For and on behalf of
Dukes, Dukes, Keating and Faneca, PA



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Legal

Date: 08/31/2017

Subject: Resolution - approving Professional Legal Service Contract with AndersonOrozco, PLLC to serve as a Public Defender in the Gulfport Municipal Court 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 PROFESSIONAL
LEGAL SERVICE CONTRACT WITH ANDERSONOROZCO, PLLC. TO SERVE AS A
PUBLIC DEFENDER IN THE GULFPORT MUNICIPAL COURT AND TO AUTHORIZE THE
MAYOR TO EXECUTE SAID AGREEMENT**

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, the City of Gulfport recognizes its responsibilities under the laws of the State of Mississippi to provide legal counsel to indigent persons charged with potential loss of liberty offenses under State Law and its municipal ordinances; and

WHEREAS, due to the previous volume of cases assigned to a rotation of appointed public defenders, the Municipal Court Administrator for the Gulfport Municipal Court, pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, recommended, and the Governing Authority previously authorized the appointment of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court; and

WHEREAS, the Municipal Court Administrator has evaluated the current number of cases qualifying for this representation and has recommended to the Governing Authority to retain the services of an appointed Public Defender; and

WHEREAS, under the proposed agreement (**Exhibit “A”**), this appointed position would serve thru September 30, 2018, with no maximum number of assigned cases, for a stipulated sum; and

WHEREAS, AndersonOrozco, PLLC, a law firm consisting of attorneys licensed by the Mississippi Bar, with offices located in Gulfport, Mississippi, has experience in the field of criminal defense and desires to represent indigent clients in the Gulfport Municipal Court and the Governing Authority believes his appointment to be in the best interest of the City.

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

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

Section 2. That the Professional Services Contract be and it is hereby approved in substantially the same form as is found in **Exhibit "A"** to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES (“Agreement”) entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the “City”), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **ANDERSONOROZCO, PLLC.**, having an address of 14433 Dedeaux Road #2 Gulfport, Mississippi 39503 (herein “AndersonOrozco” or the “Firm”) for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

WHEREAS, the Municipal Court Administrator, pursuant to Miss. Code Ann. § 21-23-7, as amended, has recommended, and the Governing Authority has previously found it in the best interest of the City to retain the services of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court, under the terms and conditions set forth herein and in accordance with appointment by Municipal Court Judges and any governing legal and ethical rules and responsibilities; and

WHEREAS, Firm consists of experienced attorneys in the area of Criminal Defense, licensed by the Mississippi Bar Association, with offices located at 14433 Dedeaux Road #2 Gulfport, Mississippi 39503, and desires to represent indigent clients and to appear on their behalf in the Gulfport Municipal Court.

NOW THEREFORE, for good and valuable consideration as herein provided, Firm agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. **Scope of Work.** The Firm shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation to assigned indigent or otherwise eligible defendants charged with qualifying, non-felony criminal violations by the City of Gulfport. The eligibility for this service shall be determined and assigned by the Gulfport Municipal Court/Judicial System and such engagement shall commence upon appointment by the Municipal Court. The Firm shall represent the aforementioned defendants in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. The Firm shall decline to be involved in any case to which he is appointed as “Public Defender” in which a conflict of interest or ethical problem is known to exist or any case in which the Firm deems that he is not qualified. The Firm’s representation of indigent defendants

under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. Manner of Service. Services provided by Firm pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America. Services to be provided by Firm, insofar as applicable and necessary in any given case, shall include, but not be limited to counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, defense pre-sentence reports, and such other services as would normally be provided by competent private counsel. Firm shall provide services in accordance with a reasonable schedule as maybe set by the Court by way of the Court Administrator or designee and to be based on the needs of the Court. Firm shall keep sufficient office hours within the corporate limits of the City, including a local telephone number or otherwise toll-free telephone number, so that indigent defendants are not required to travel outside the City limits or incur long distance telephone charges in order to consult with Firm as necessary in preparation or presentation of their defense.

3. Compensation. The City of Gulfport shall pay the Firm a monthly sum of Four Thousand, One Hundred Sixty Seven and no/100 (\$4167.00) dollars for services provided during the Term of this Agreement, which shall constitute payment for services rendered for the preceding month of each payment made. Such monthly payments shall be due to Firm on or by the last day of the month in which performance commences and on or by the last day of each succeeding month during the term of this Agreement; provided, however, that upon any termination of this Agreement prior to the end of the Term, the final payment, which may be pro-rated if the termination date is not on the last day of a month, shall be paid to Firm in two (2) equal installments, one-half on or by the last day of the month in which termination is to occur or did occur and one-half on or by the last day of the immediately succeeding month. Firm agrees to submit an invoice to the City on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. There shall be no maximum amount of cases identified as eligible; however, the Firm and the Court Administrator for the Gulfport Municipal Court shall work together to make sure that the Firm is not overburdened in the number of assigned cases. When the Firm is appointed by the Court pursuant to this Agreement to represent an individual in a criminal case, Firm shall not receive any fee or expense for representation of that individual in that case except as provided for under this Agreement. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. Term of Service. The term of this Agreement shall be for the term October 1, 2017, and expiring on September 30, 2018, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional period subject to approval by the City's Governing Authority.

5. Non-Exclusive Contract This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. Termination (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the

immediately-preceding provision, the Firm agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Firm ceasing to have any attorneys in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Firm shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an “event of default.” If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party’s reasonable attorney’s fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment., and Resources.** (a) Firm certifies that they shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and Firm agrees to notify City immediately if any of their members licenses are terminated or suspended or their credentials change so as to limit their professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Firm shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Firm shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers’ Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The Firm agrees that they have secured or will secure at their own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and the Firm acknowledge and agree that the Firm will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Firm from City under this Agreement.

10. **Compliance with Legal Obligations; Communication.** The Firm agrees that, in rendering services to assigned indigent defendants under this Agreement, they shall comply with all legal requirements of any kind. Firm shall further comply with all federal, state, and local laws. Firm shall also make provision for prompt and effective communication with clients in cases undertaken pursuant to this Agreement. Such provision shall ensure that clients are able to have reasonable access to the Firm by telephone from detention facilities.

11. **Record Retention.** The Firm represents they will maintain files related to this Agreement, which in the sole professional judgment of the Firm, they determine are necessary. After the representation ends, or a file is closed, the Firm will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit the Firm’s other legal and ethical

obligations to preserve client property and retain client files.

12. Identification of Conflicts of Interest. Upon assignment of a new client, the Firm will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case. Record-keeping systems will be maintained which facilitate the early and efficient identification of conflicts of interest.

13. Insurance; Defense of Claims. Firm agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Firm covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of the Firm or anyone acting for, on behalf of, or at the direction of the Firm in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by the Firm or anyone acting for, on behalf of, or at the direction of the Firm, the Firm hereby covenants and agrees to assume the defense thereof and to defend the same at the Firm's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. The Firm agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation of indigent defendants, any confidential information that the Firm may acquire during the term of, and in the course of, or as a result of, his representation of those indigent defendants Firm is assigned to represent.

15. Notices. Official notice to the Firm shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Firm acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and the Firm acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written

document signed by the City and the Firm.

19. **Successors.** This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Firm, its executors, administrators, heirs, and other successors in interest. The Firm's rights and obligations under this Agreement are not assignable.

20. **Official Approval of Contract.** This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Firm.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

ANDERSON OROZCO, PLLC.

By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT

Post Office Box 1780

Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/08/2017

Subject: Resolution - approving Memorandum of Understanding with Paul Sullivan d/b/a Funtime Event Services and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
MEMORANDUM OF UNDERSTANDING WITH PAUL SULLIVAN D/B/A FUNTIME
EVENT SERVICES TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER
THE SAME, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport is preparing for the Harbor Lights Winter Festival to be held in Jones Park from November 24, 2017, thru December 31, 2017; and

WHEREAS, the City of Gulfport is planning for the third Winter Festival to be one that is again enjoyed by residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, among the amenities planned are train for children, and Paul Sullivan d/b/a Funtime Event Services is willing and able to provide the aforementioned amenity; and

WHEREAS, a proposed Memorandum of Understanding (See Exhibit "A") setting forth the proposed services to be provided by Paul Sullivan d/b/a Funtime Event Services is attached and the same has been reviewed and is believed to be in the best interest of the City of Gulfport that the City enter into the same with Paul Sullivan d/b/a Funtime Event Services.

**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 Memorandum of Understanding attached hereto as Exhibit "A" be and the same is hereby approved contingent upon any and all licensing, insurance and/or other requirement(s) deemed necessary by the legal department, and the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: August 21, 2017

Re: **2017 Gulfport Harbor Light Show**
Department of Leisure Services
Train Rides

The Department of Leisure Services requests your permission to enter into a Memorandum of Understanding with Paul Sullivan to provide "Train Rides" during the 2017 Gulfport Harbor Light Show. The services will be provided from November 25, 2016 through January 1, 2017, excluding December 24th and 25th; a 36 day operation; there will be no charges for any cancellation of services due to inclement weather. The total cost for this service is \$361.11/night or NTE \$13,000.00.

I have attached a copy of the proposal as well as his insurance certificate for your review and approval. Thank you for your consideration.

6-12-17

CITY OF GULFPORT, MS.

DEPT. OF LEISURE SERVICES

ATT: BILLY LEHMAN

BY TELEPHONE YOU HAVE REQUESTED MY PROPOSAL FOR PROVIDING MY TRAIN TO PARTICIPATE IN YOUR 2017 HARBOR LIGHTS FESTIVAL IN JONES PARK FROM 11-24-17 THROUGH 12-31-17, EXCLUDING 12-24-17 AND 12-25-17, FOR A TOTAL OF 36 NIGHTS. THE HOURS OF OPERATION IS TO BE 5:30 A.M. TO 10:30 P.M.

IN 2016 YOU ALSO ASKED ME TO COMMIT TO 36 NIGHTS. WEATHER CAUSED YOU TO CANCEL 8 OF THESE NIGHTS. EVEN THOUGH YOU DID NOT ASK ME TO RUN ON THESE 8 NIGHTS, MY TRAIN WAS STILL OBLIGATED TO BE THERE AND COULD NOT BE USED ELSEWHERE. YOU AGREED TO PAY ME \$11,500.00 FOR 36 NIGHTS, BUT DUE TO YOUR POLICY OF "NOT TO PAY UNLESS THE TRAIN RAN" MY NET PAY WAS ABOUT \$8,944.00 WHICH IS FAR BELOW MY USUAL RATE (SEE BELOW).

NORMAL RATES:

\$125.00 PER HOUR

5 HOURS PER NIGHT

\$625.00 PER NIGHT

36 NIGHTS @ \$625.00 EQUALS \$22,500.00 FOR THE EVENT

NET RESULT:

IN 2016 YOU PAID ME ABOUT 40% OF MY NORMAL RATE

PROPOSAL FOR 2017:

- I AM REQUESTING THAT YOU PAY ME A GUARANTEED AMOUNT OF ~~\$11,400.00~~ ^{\$13,000}, WHICH IS ~~\$400.00~~ ^{\$361.11 P.S.} PER NIGHT
- AT \$4.00 PER RIDE ^{P.S.} WE WOULD NEED TO PROVIDE A TOTAL OF 3600 RIDES FOR YOU TO BREAK EVEN
- ASSUMING WE WOULD ^{AGAIN} HAVE 8 NIGHTS OF "WEATHER" CANCELLATIONS THIS EQUATES TO 130 RIDES PER NIGHT (AVERAGE). IN 2016, IT APPEARED THAT WE FAR EXCEEDED THAT.

IN SUMMARY, I AM ASKING THAT YOU "SPLIT-THE-DIFFERENCE" WITH ME. ALTHOUGH THIS PROPOSAL IS NOT WRITTEN IN STONE, I WILL BE A MUCH HAPPIER VENDOR IF YOU CAN AGREE WITH MY REQUESTS.

THANKING YOU IN ADVANCE, I AM

RESPECTFULLY YOURS

Paul Sullivan

PAUL SULLIVAN

60 51ST ST

LYNNPORT, MASS.

39507

CELL: 228 697 3217

2,400 DIFFERENCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/22/2017

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 Renasant Insurance, Inc. 323 North Church Avenue P. O. Box 829 Louisville MS 39339		CONTACT NAME: Pam Womack PHONE (A/C, No. Ext): (662) 773-7891 E-MAIL ADDRESS: pamw@renasant.com FAX (A/C, No): (662) 773-7003	
INSURED Funtime Event Services P.O. Box 242 913 Hudson Lane Waynesboro MS 39367		INSURER(S) AFFORDING COVERAGE INSURER A: Capstone Underwriters LLC INSURER B: Progressive Gulf Insurance Co. INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 42412	

COVERAGES

CERTIFICATE NUMBER: CL174634376

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			497884	4/4/2017	4/4/2018	EACH OCCURRENCE	\$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	☒ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:							\$
B	AUTOMOBILE LIABILITY			02753870-1	10/30/2016	10/30/2017	COMBINED SINGLE LIMIT (Ea accident)	\$ 100,000
	☐ ANY AUTO	☒ SCHEDULED AUTOS					BODILY INJURY (Per person)	\$
	☐ ALL OWNED AUTOS	☐ NON-OWNED AUTOS					BODILY INJURY (Per accident)	\$
	☐ HIRED AUTOS						PROPERTY DAMAGE (Per accident)	\$
	UMBRELLA LIAB	☐ OCCUR					PKG	\$
	EXCESS LIAB	☐ CLAIMS-MADE					EACH OCCURRENCE	\$
	DED	RETENTION \$					AGGREGATE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							\$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y ☒ N						PER STATUTE	
	If yes, describe under DESCRIPTION OF OPERATIONS below						OTH-ER	
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

- Dunking Booth, Rock Wall, Train, 30' Dual Lane Slide, Mega Obstacle Challenge, Full Court Press Basketball Game - Coverage is limited to only insured activities or operations on the Participant member declaration certificate or as may be separately endorsed, Amusements supervised-scheduled inflatable and interactive game rentals with rental contract, portable climbing wall and trackless train, amusement sumo suits, and pony rides. Waiver of subrogation applies. Certificate Holder added as Additional Insured.

CERTIFICATE HOLDER**CANCELLATION**

COPY

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

Christy Bounds/CRB

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**PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF
GULFPORT, MISSISSIPPI, AND PAUL SULLIVAN D/B/A FUNTIME EVENT
SERVICES FOR TRAIN SERVICES DURING THE 2017 HARBOR LIGHTS EVENT**

THIS AGREEMENT by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Paul Sullivan d/b/a Funtime Event Services (hereinafter called FES) relates to and governs the provision of certain youth entertainment services for the 2017 Gulfport Harbor Lights Winter Festival (hereinafter called the Festival), as more fully defined below and on the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF SERVICES:** FES shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws, regulations or professional standards, provide staffing as set forth in the proposal attached hereto during the event period. The hours are contingent on weather and patron traffic loads during the special event. FES shall also make provision for prompt and effective communication with the City with respect to all work and service undertaken pursuant to this Agreement.
2. **CONSIDERATION.** The City of Gulfport shall pay to FES the sum of \$13,000.00 at the completion of the event, which shall constitute payment for services rendered.
3. **INDEPENDENT CONTRACTOR; PROFESSIONAL SERVICES CONTRACT; MATERIALS, EQUIPMENT, AND RESOURCES.** (a) FES certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and FES agrees to notify City immediately if any license is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which FES shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. FES shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) FES agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.
4. **CONTRACT DOCUMENTS.** The Contract Documents which comprise the entire agreement between City and FES, consist of this Agreement and attachments hereto. There are no Contract Documents other than those listed or incorporation herein.
5. **TERM.** The term of this Agreement shall be from November 24, 2017, and expiring on January 1, 2017 ("Term") unless sooner terminated or canceled as set forth herein.
6. **TERMINATION.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the FES agrees to complete all assigned or pending work unless the City notifies the FES such work does not have to be

completed at such termination. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an “event of default.” If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **WAIVER; REMEDIES.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party’s reasonable attorney’s fees and costs of litigation.
8. **ASSIGNABILITY AND SUBCONTRACTING.** FES shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the City thereto, which shall not be unreasonably withheld by the City.
9. **DISCRIMINATION.** FES understands that City is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and FES agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
10. **INDEMNITY.** FES and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys’ fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to FES and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional and with respect to any and all claims made against the City of Gulfport that may arise out of or relate in any way to the work performed hereunder by FES.
11. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the City and FES relating to the scope of services set forth herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
12. **SEVERABILITY; NON-ENDORSEMENT.** If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.
13. **AMENDMENT/MODIFICATION.** Any provision of this Agreement may be amended upon mutual agreement of the Parties, executed in writing, and the observance of any

provision may be waived only in writing signed by a duly authorized representative of the Parties.

14. **RECORDS RETENTION.** FES represents that it will maintain files and documents pertaining to this Agreement in accordance with this Agreement, which in the professional judgment of the FES and/or the City, are determined necessary. Such records will be maintained by the FES for a minimum period of one (1) year following termination or the end of this Agreement. This Agreement does not limit the FES's other legal and/or ethical obligations to preserve files and records.
15. **APPLICABLE LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. FES affirmatively states that it is aware and understands that it is solely responsible for procuring all permits and permissions to perform the work contemplated in this Agreement. FES further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of services found in this Agreement. FES agrees to abide by any request made by the City as may be required by any deed restrictions placed upon property contained in the area allocated for the Festival. Any and all vending operations and commercial activities allowed in or around the Jones Park festival venue by the Company shall be for the sole purpose of promoting the public entertainment purpose of the festival, and shall be allowed to operate only during the festival event times, and shall be in the nature of concessions and the sale of goods and entertainment provisions that promote and celebrate the Festival and the City of Gulfport.
16. **INSURANCE.** FES shall maintain general liability insurance, with a minimum coverage limits of one million dollars (\$1,000,000.00) which shall cover all work performed by FES and any claims that may arise against FES in connection with the services to be furnished pursuant to this Agreement. FES shall maintain workers compensation insurance, within the limits required by law and/or employee liability insurance. FES shall name the City of Gulfport as an additional named insured on all FES's policies required hereunder. FES shall inform and notify the City in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. FES shall provide proof of coverage. Within thirty (30) days of annual expiration of FES's insurance policy(ies), FES shall provide City with proof of renewal or proof of coverage by a different carrier. FES shall require each and all sub-contractors to maintain insurance in accord with the provisions set forth herein.
17. **NOTICES.** Official notice to the FES shall be to 60 51st Street, Gulfport, MS 39507 unless and until a change of address is provided to City in writing. Notice to City shall be to Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.
18. **OFFICIAL APPROVAL OF CONTRACT.** This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor and by FES. The date of last signature shall be the effective date. Any Amendment to this Contract shall be in writing and require official approval by the Governing Authority and be signed by the Mayor and the FES.

19. AUTHORITY TO EXECUTE. It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of FES and that he or she signed this agreement with full authority and on behalf of FES.

CITY OF GULFPORT, MISSISSIPPI

Paul Sullivan d/b/a Funtime Event Services

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780, Gulfport, MS 39502

60 51st Street, Gulfport, MS 39507

DATE: _____

DATE: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/08/2017

Subject: Resolution - approving Amendment #2 to the Professional Services Agreement with Norman "Pat" Pope for domestic violence investigator services and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AMENDMENT #2 TO PROFESSIONAL SERVICES AGREEMENT WITH NORMAN “PAT”, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AMENDMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor’s Office in the City’s Legal Department and contracts with a part-time “domestic violence prosecutor” who focuses on prosecution of domestic violence cases and whose work is funded by a grant thru the State of Mississippi; and

WHEREAS, also funded by a grant thru the State of Mississippi is a part-time position of “domestic violence investigator,” and Norman “Pat” Pope is currently serving in that position pursuant to a Professional Services Agreement between Pope and the City; and

WHEREAS, the Agreement expires on October 4, 2017, unless extended for an additional period of twelve (12) months, as more fully set forth in the Agreement; and

WHEREAS, it is necessary to amend the Agreement, according to the terms thereof, to extend the Agreement for a period of twelve (12) months, all other provisions thereof, including any amendments heretofore approved, remaining the same.

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 Amendment #2 to the Professional Services Agreement between the City of Gulfport and Norman “Pat” Pope be and it is hereby approved in substantially the same form as is found

in Exhibit "A" to this resolution, 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 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

Amendment #2
to the Professional Services Agreement between
City of Gulfport
and
Norman "Pat" Pope

This Amendment is attached to, made a part of, and incorporated by referenced into a Professional Services Agreement (hereinafter "Agreement") made on the 4th day of October, 2016, between the City of Gulfport and Norman "Pat" Pope, and amended February 7, 2017, pursuant to which Pope agreed to provide assistance with domestic violence prosecutorial work in the (as more fully described in the Agreement). The of the Agreement is October 5, 2016, thru October 4, 2017, and may be extended for an additional twelve (12) months upon approval of the Governing Authority. Pope and the City desire to extend the Agreement for an additional twelve (12) month period, thru October 4, 2018.

Therefore, the term of the Agreement is, hereby, extended, pursuant to the terms of the contract for an additional twelve (12) month period, thru October 4, 2018. All other provisions of the Agreement, as amended to date, remain in effect.

This Amendment #2 is effective as of the date that it is executed.

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

City of Gulfport

Norman "Pat" Pope

Honorable Billy Hewes, Mayor

Norman "Pat" Pope



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/13/2017

Subject: Resolution - authorizing negotiations to acquire utility 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 "Three Rivers Road / Mays Road Sewer Improvements Project" and authorize special checks to acquire the easements 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 UTILITY 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 “THREE RIVERS ROAD/MAYS ROAD SEWER IMPROVEMENTS PROJECT”, TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE EASEMENTS STATED HEREIN, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake a project to improve the sanitary sewer system along Three Rivers Road/Mays Road, which work is commonly known or referred to as the “Three Rivers Road/Mays Road Sewer Improvements Project” and referred to hereinafter as “the Project”; and

WHEREAS, in order to complete this Project, the City must acquire utility easements along Three Rivers Road and Mays Road in the City of Gulfport; 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 Number: 0808H-01-003.000 Ownership: Ricardo and Venita Thomas 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 \$1,600.00;

Tax Parcel Number: 0808A-01-018.000 Ownership: Doris M. Stiver 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 \$3,900.00;

Tax Parcel Number: 0808H-02-002.000 Ownership: Vickie L. Hansen and Ralph W. Hansen, Trustees of the Hansen Family Trust or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement

according to survey and description attached hereto as “Exhibit C” at the appraised value of \$3,900.00;

Tax Parcel Number: 0808H-01-001.000 Ownership: Gallender Family Trust 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 D” at the appraised value of \$8,300.00;

Tax Parcel Number: 0808A-02-001.000 Ownership: James and Reva Frye 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 E” at the appraised value of \$3,900.00;

Tax Parcel Number: 0808A-01-015.000 Ownership: Gerald and Michella Fountain 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 F” at the appraised value of \$7,800.00;

Tax Parcel Number: 0808A-02-008.000 Ownership: Florence Gardens, 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 G” at the appraised value of \$2,700.00;

Tax Parcel Number: 0808A-01-001.000 Ownership: First Church of the Nazarene of Gulfport, Inc., 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 H” at the appraised value of \$1,800.00;

Tax Parcel Number: 0808A-02-008.001 Ownership: Congregation Beth Iseral 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 I” at the appraised value of \$6,300.00;

Tax Parcel Number: 0808A-01-017.000 Ownership: Daniel Chang, Julia Chang and Aisa Templeton 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 J” at the appraised value of \$3,700.00.

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

PROPERTY NOW OR FORMERLY TO
FIRST CHURCH OF THE NAZARENE
OF GULFPORT, INC.
W. D. BOOK 1478, PG. 223
TAX PARCEL 0808A-01-001.000

POINT OF COMMENCEMENT – IRON PIPE FOUND
NW CORNER OF THE NE 1/4 OF THE SE 1/4
OF THE NE 1/4 OF SEC. 3, T7S, R11W
N. 352056.57 & E. 909132.37

S89°45'08"E 631.68'

PROPERTY NOW OR FORMERLY TO
DORIS M. STIVER

W. D. BOOK 702, PG. 65

OVERALL PARCEL 129,619± S.F. OR 2.976± A.C.

TAX PARCEL 0808A-01-018.000

POINT OF BEGINNING
N. 352053.84
E. 909764.04
MSPC NAD-83 EAST

CP 3/4" IPF

S89°45'08"E 15.00'

PROPOSED UTILITY EASEMENT
3,013± S.F. OR 0.069± AC.

S00°37'13"E 200.86'
N00°37'13"W 200.82'

N89°36'16"W 15.00'

CP

IRS

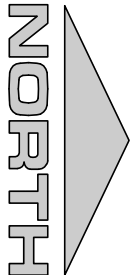
2" IPF

PROPERTY NOW OR FORMERLY TO
DANIEL AND JULIA CHANG, AND
AISA TEMPLETON
HARRISON COUNTY INST. #
2008-5847-D-J1
TAX PARCEL 0808A-01-017.000

LEGAL DESCRIPTION: Proposed Utility Easement

A parcel of land (easement) situated and being located in the NE1/4 of the SE1/4 of the NE1/4 of Section 3, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at an iron pipe found at the northwest corner of the NE1/4 of the SE1/4 of said Section 3, said point being the southwest corner of property now or formerly to First Church of the Nazarene of Gulfport, Inc. (First Church of the Nazarene) (Warranty Deed Book 1478, page 223); thence S 89°45'08" E 631.68 feet along the south boundary of said property now or formerly to First Church of the Nazarene to the Point Of Beginning, said Point Of Beginning having grid coordinates N. 352053.84 and E. 909764.04 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) 0.99995636 with a convergence angle of -0°07'12" (at the Point Of Beginning); thence continue S 89°45'08" E 15.00 feet to a 3/4" iron pipe found at the southeast corner of said property now or formerly to First Church of the Nazarene, said point being located on the existing west right-of-way of Three Rivers Road; thence S 00°37'13" E 200.86 feet along said west right-of-way of Three Rivers Road to a 1/2" iron rod set at the northeast corner of property now or formerly to Daniel and Julia Chang, and Aisa Templeton (Chang/Templeton) (Harrison County Instrument# 2008-5847-D-J1); thence N 89°36'16" W 15.00 feet along the north boundary of said property now or formerly to Chang/Templeton; thence N 00°37'13" W 200.82 feet to the said Point Of Beginning. Said parcel of land (easement) contains 3,013 square feet or 0.069 acre, more or less.



Bearings are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates, East Zone, US Feet derived by a Leica RTK 1200 series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.99995636
Convergence Angle = -0°07'12" (at the Point Of Beginning)

THREE RIVERS & MAYS SEWER
DORIS M. STIVER

GULFPORT, MISSISSIPPI - DRAWING NAME: 3383-22-EST10N.DWG

PROPOSED UTILITY EASEMENT SURVEY

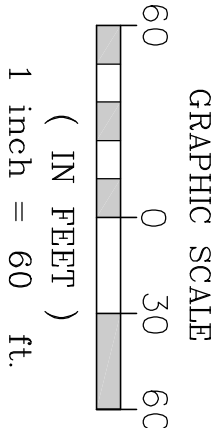


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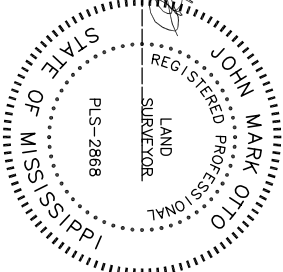
LEGEND

CP ● = computed point
IRF/IPF ○ = iron rod/pipe found
IRS ⊙ = 1/2" iron rod set

NOTE: This survey "Class C" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 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
March 17, 2016





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 = 0.99995636
Convergence Angle = $-0^{\circ}07'11''$
(at the Point Of Beginning)

$\text{CP} \bullet =$ computed point

IRF/IPF  = iron rod/pipe found

IRS  = 1/2" iron rod set



A parcel of land (easement) situated and being located in the North 1/2 of the NE 1/4 of the SE 1/4 of Section 3, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commence at an iron pipe found at the northwest corner of the North 1/2 of the NE 1/4 of the SE 1/4 of said Section 3, said point also being the northwest corner of property now or formerly to Gallender Family Trust (Gallender) (Harrison County Instrument #2014-10224-D--1); thence S 00°35'43" E 331.30 feet along the west boundary of said property now or formerly to Gallender to an iron pipe found at the southwest corner of said property now or formerly to Gallender; thence N 89°10'02" E 1288.07 feet along the south boundary of said property now or formerly to Gallender to the Point Of Beginning; said Point Of Beginning having grid coordinates N. 350,407.86 and E. 909,771.24 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) 0.99995635 with a convergence angle of -00°07'11" (at the Point Of Beginning); thence continue N 89°10'02" E 15.00 feet along said south boundary of property now or formerly to Gallender to a 1.5" iron pipe found at the southeast corner of property now or formerly to Gallender, said point also being located on the existing west right-of-way of Three Rivers Road; thence S 00°00'50" W 141.99 feet along said existing west right-of-way of Three Rivers Road to a 1.25" iron pipe found at the northeast corner of property now or formerly to Ricardo S. and Venita W. Thomas (Thomas-PII) (Warranty Deed Book 1366, Page 265 - Parcel II); thence S 89°10'02" W 15.00 feet along the north boundary of said property now or formerly to Thomas-PII; thence N 00°00'50" E 141.99 feet to the said Point Of Beginning.

said parcel of land (easement) contains 2.130 square feet or 0.049 acre, more or less.

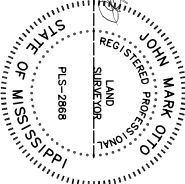
$\text{CP} \bullet =$ computed point

IRF/IPF  = iron rod/pipe found
IRS  = 1/2" iron rod set

NOTE: This survey "Class C" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 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
MS. P.S. No. 02
March 17, 2016

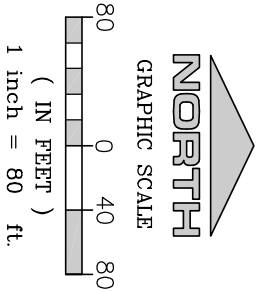


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THREE RIVERS & MAYS SEWER
THE HANSEN FAMILY TRUST
GULFPORT, MISSISSIPPI - DRAWING NAME: 3383-22-ES15N.DWG
PROPOSED UTILITY EASEMENT SURVEY



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 = 0.9995636

Convergence Angle = -0°07'11"

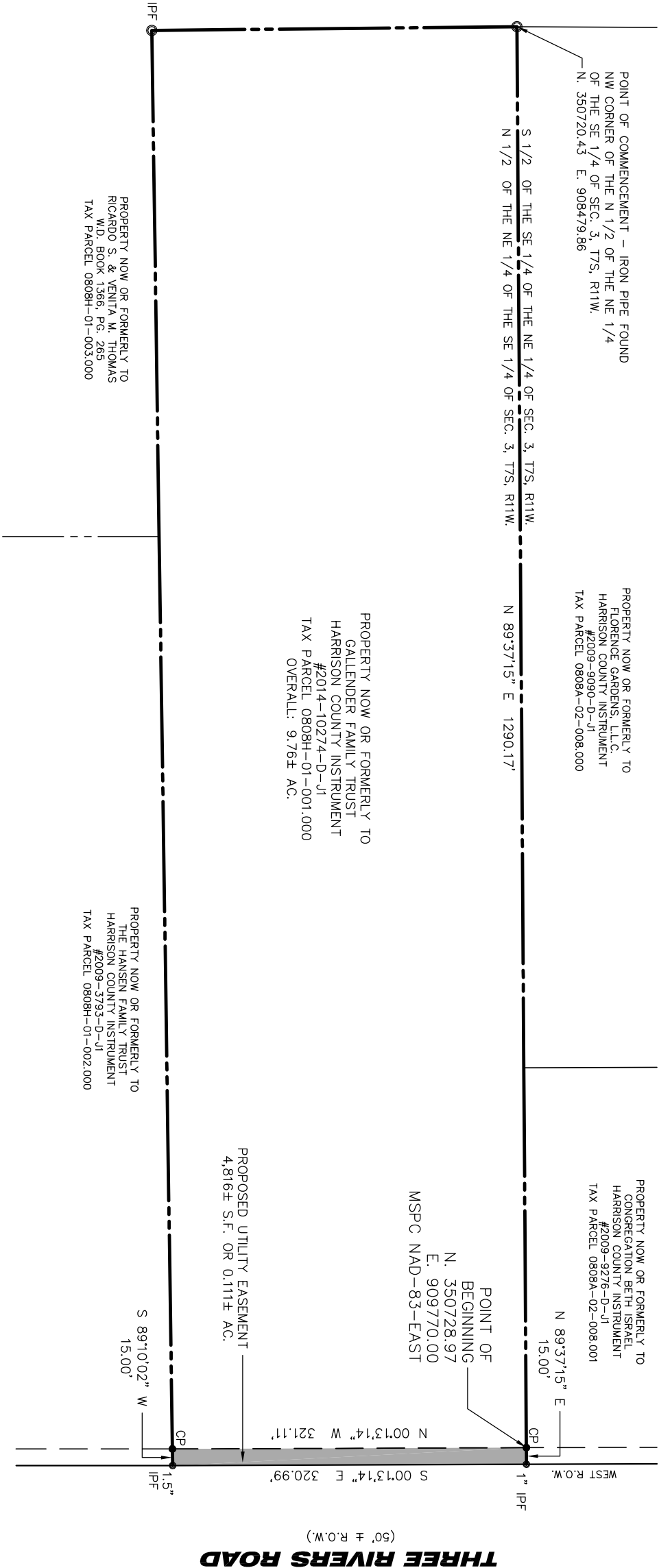
(at the Point Of Beginning)

LEGEND

CP ● = computed point

IPF/IPF ○ = iron rod/pipe found

IRS ● = 1/2" iron rod set



LEGAL DESCRIPTION: PROPOSED UTILITY EASEMENT

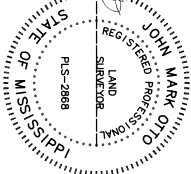
A parcel of land (easement) situated and being located in the North 1/2 of the NE 1/4 of the SE 1/4 of Section 3, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at an iron pipe found at the northwest corner of the North 1/2 of the NE 1/4 of the SE 1/4 of said Section 3, said point also being the southwest corner of property now or formerly to Florence Gardens, LLC (Harrison County Instrument #2009-9090-D-J1); thence N 89°37'15" E 1290.17 feet along the south boundary of said property now or formerly to Florence Gardens, LLC., and also along the south boundary of said property now or formerly to Congregation Beth Israel (Harrison County Instrument #2009-9276-D-J1) to the Point Of Beginning, said Point Of Beginning having grid coordinates N. 350,728.97 and E. 909,770.00 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.9995636 with a convergence angle of -00°07'11" (at the Point Of Beginning); thence continue N 89°37'15" E 15.00 feet along said south boundary of property now or formerly to Congregation Beth Israel to a 1" iron pipe found at the southeast corner of said property now or formerly to Congregation Beth Israel, said point also being located on the existing west right-of-way of Three Rivers Road; thence S 00°13'14" E 320.99 feet along said existing west right-of-way of Three Rivers Road to a 1.5" iron pipe found at the northeast corner of property now or formerly to The Hansen Family Trust (Hansen) (Harrison County Instrument #2009-3793-D-J1); thence S 89°10'02" W 15.00 feet along the north boundary of said property now or formerly to Hansen; thence N 00°13'14" W 321.11 feet to the said Point Of Beginning. Said parcel of land (easement) contains 4.816 square feet or 0.111 acre, more or less.

NOTE: This survey "Class C" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 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
John Mark Otto, P.S.
MS. P.S. No. 02868
March 17, 2016



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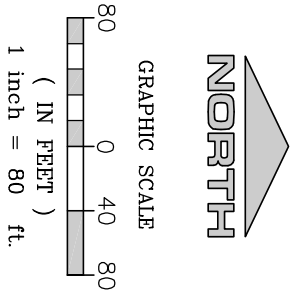
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Fax (228)864-7676

796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax. (228)436-7676

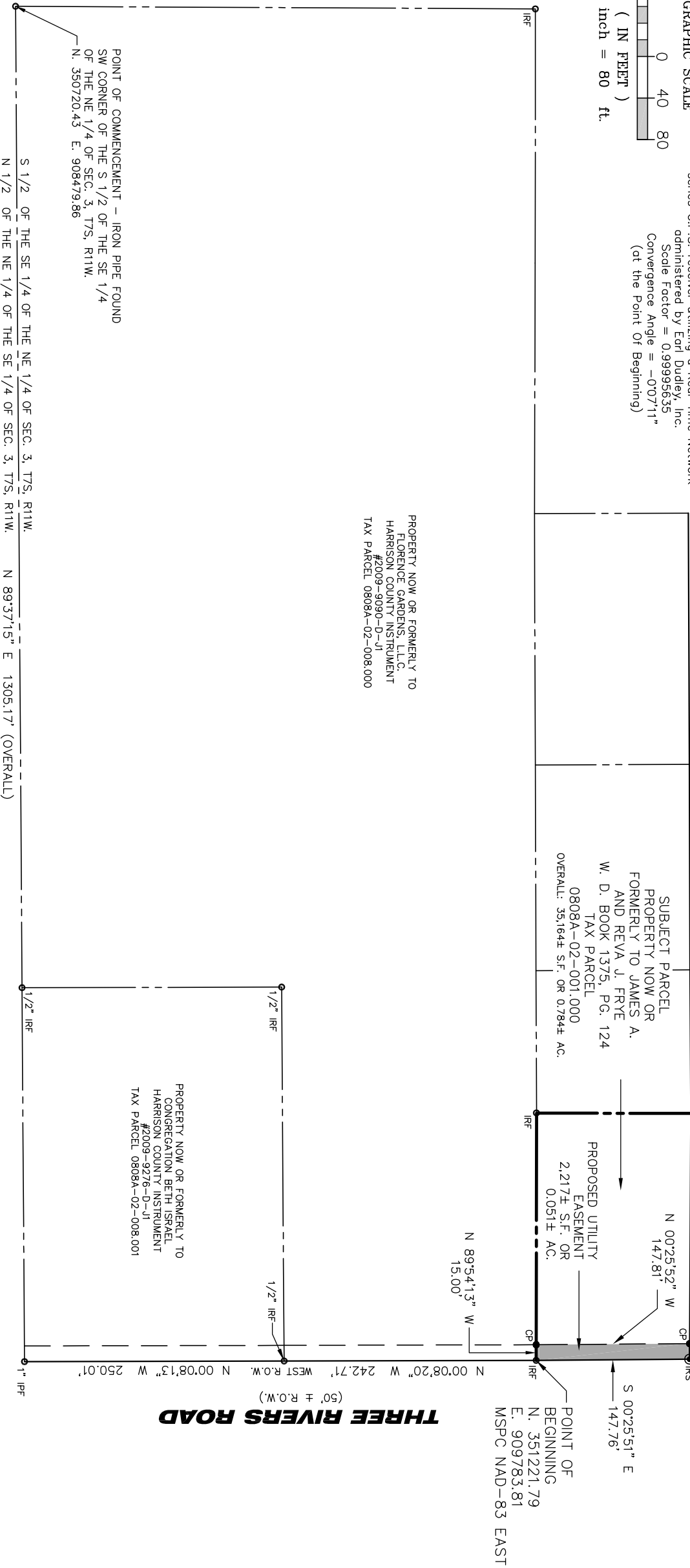
**THREE RIVERS & MAYS SEWER
GALLENDER FAMILY TRUST**
GULFPORT, MISSISSIPPI - DRAWING NAME: 3383-22-ES14N.DWG
PROPOSED UTILITY EASEMENT SURVEY

CAD J.M.O.
SURVEYOR J.M.O.
DATE 03.17.16
SCALE SHOWN
BMA# 3383-22
FILE 3383-22-ES14N

SHEET



Bearings are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates, East Zone, US Feet derived by a Leica RTK 1200 series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.99995635
Convergence Angle = -0°07'11" (at the Point Of Beginning)



LEGEND

- CP ● = computed point
IRF/IPF ○ = iron rod/pipe found
IRS ● = 1/2" iron rod set

LEGAL DESCRIPTION: Proposed Utility Easement

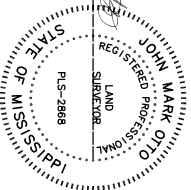
A parcel of land (easement) situated and being located in the S 1/2 of the SE 1/4 of the NE 1/4 of Section 3, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at an iron pipe found at the southwest corner of the S 1/2 of the SE 1/4 of the NE 1/4 of said Section 3, said point also being the southwest corner of property now or formerly to Florence Gardens, L.L.C. (Instrument #2009-9090-D-J1); thence N 89°37'15" E 1305.17 feet along the south line of the S 1/2 of the SE 1/4 of the NE 1/4 of said Section 3 and also along the south boundary of said property now or formerly to Florence Gardens, L.L.C.; and also along the south boundary of property now or formerly to Congregation Beth Israel (Harrison County Instrument# 2009-9276-D-J1) to a 1" iron pipe found at the southeast corner of said property now or formerly to Congregation Beth Israel, said point also being located on the existing west right-of-way of Three Rivers Road; thence northerly along said existing west right-of-way of Three Rivers Road the following two courses, N 00°08'13" W 250.01 feet to a 1/2" iron rod found, N 00°08'20" W 242.71 feet to an iron rod found at the northeast corner of said property now or formerly to Florence Gardens, L.L.C.; thence N 00°25'52" W 147.81 feet to a point located on the existing south right-of-way of Mays Road; thence S 89°43'05" E 15.00 feet along said existing south right-of-way of Mays Road to a 1/2" iron rod set at the intersection with said existing west right-of-way of Three Rivers Road; thence S 00°25'51" E 147.76 feet along said existing west right-of-way of Three Rivers Road to the said Point Of Beginning.
Said parcel of land (easement) contains 2,217 square feet or 0.051 acre, more or less.

NOTE: This survey "Class C" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 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
John Mark Otto, P.S.
MS. P.S. No. 02868
March 17, 2016



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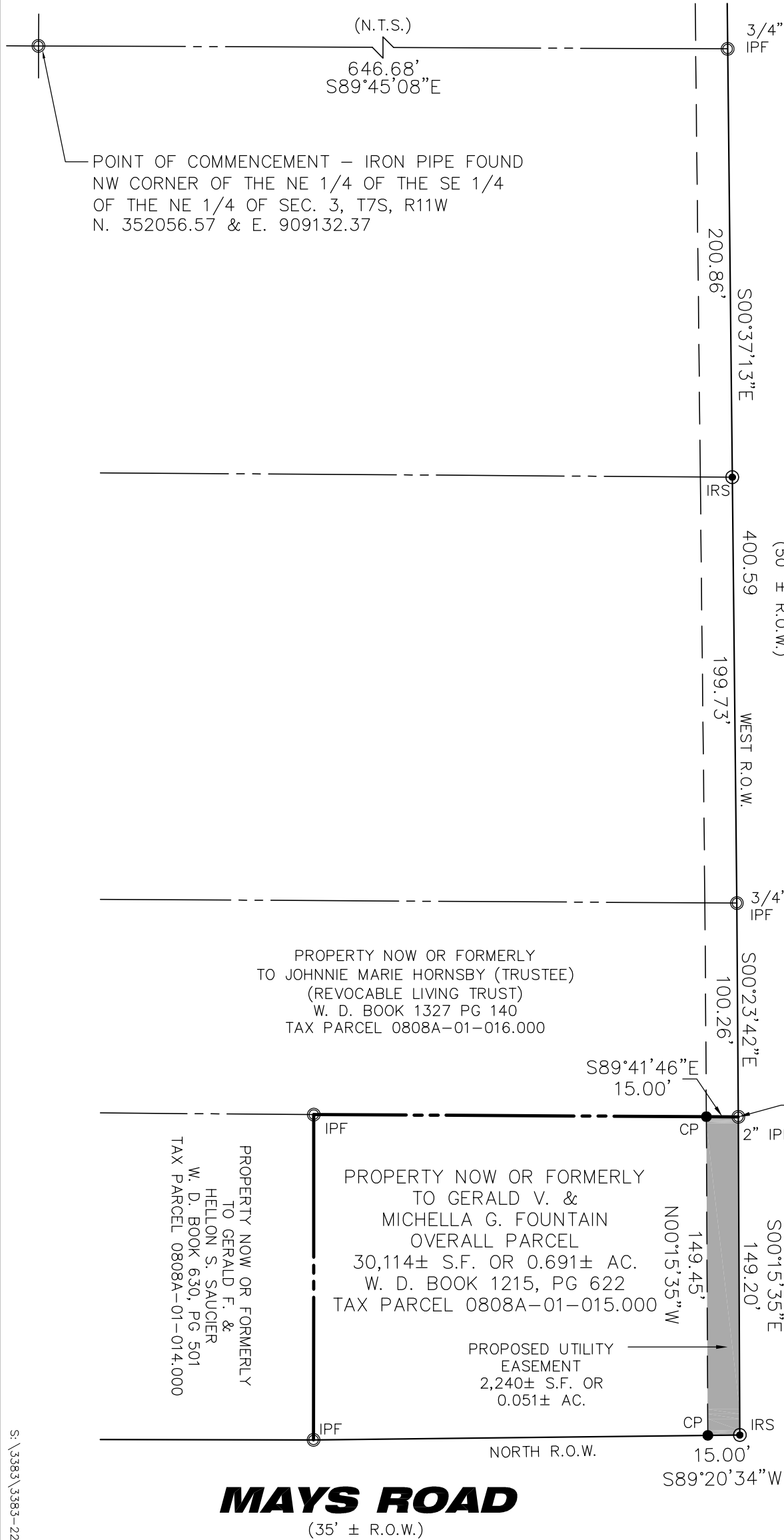
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Fax. (228)436-7676

**THREE RIVERS & MAYS SEWER
JAMES A. AND REVA J. FRYE**
GULFPORT, MISSISSIPPI - DRAWING NAME: 3383-22-ES12N.DWG

PROPOSED UTILITY EASEMENT SURVEY

CAD	J.M.O.
SURVEYOR	J.M.O.
DATE	03.17.16
SCALE	SHOWN
BMA#	3383-22
FILE	3383-22-ES12N



LEGAL DESCRIPTION: Proposed Utility Easement

A parcel of land (easement) situated and being located in the NE 1/4 of the SE 1/4 of the NE 1/4 if Section 3, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at an iron pipe found at the northwest corner of the NE 1/4 of the SE 1/4 of the NE 1/4 of said Section 3, said point being the northwest corner of property now or formerly to Doris M. Stiver (Stiver) (Warranty Deed Book 702, Page 65); thence S 89°45'08" E 646.68 feet along the north boundary of said property now or formerly to Stiver to a 3/4" iron pipe found at the northeast corner of said property now or formerly to Stiver, said point also being located on the existing west right-of-way of Three Rivers Road; thence southerly along said west right-of-way of Three Rivers Road the following two courses, S 00°37'13" E 400.59 feet to a 3/4" iron pipe found, S 00°23'42" E 100.26 feet to a 2" iron pipe found at the southeast corner of property now or formerly to Johnnie Marie Hornsby (Trustee) (Hornsby) (Warranty Deed Book 1327, Page 140); said point being the Point Of Beginning, said Point Of Beginning having grid coordinates N. 351,552.95 and E. 909,784.07 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) 0.99995635 with a convergence angle of -00°07'11" (at the Point Of Beginning); thence S 00°15'35" E 149.20 feet along said west right-of-way of Three Rivers Road to to a 1/2" iron rod set at the intersection with the existing north right-of-way of Mays Road; thence S 89°20'34" W 15.00 feet along said existing north right-of-way of Mays Road; thence N 00°15'35" W 149.45 feet to a point located on the south boundary of said property now or formerly to Hornsby; thence S 89°41'46" E 15.00 feet along said south boundary of property now or formerly to Hornsby to the said Point Of Beginning.

Said parcel of land (easement) contains 2,240 square feet or 0.051 acre, more or less.

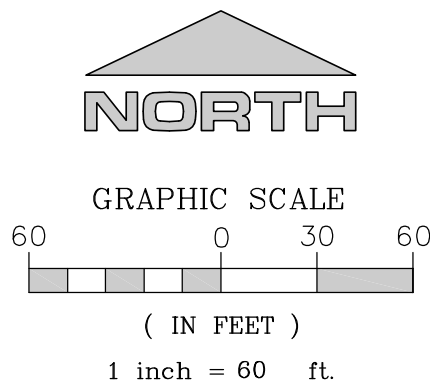
LEGEND

- CP ● = computed point
IRF/IPF ○ = iron rod/pipe found
IRS ⊙ = 1/2" iron rod set
N.T.S. = not to scale

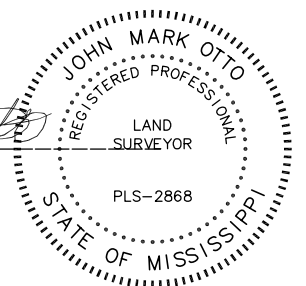
NOTE: This survey "Class C" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 2015."

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.

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 = 0.99995635
Convergence Angle = -0°07'11"
(at the Point Of Beginning)



John Mark Otto
John Mark Otto, P.S.
MS. P.S. No. 02868
March 17, 2016



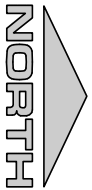
THREE RIVERS & MAYS SEWER
GERALD V. & MICHELLA G. FOUNTAIN
GULFPORT, MISSISSIPPI - DRAWING NAME: 3383-22-ES7N.DWG
PROPOSED UTILITY EASEMENT SURVEY

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S:\3383\3383-22\EMSTS-2016\3383-ES7N.dwg/03-17-16/J.M.O.



GRAPHIC SCALE

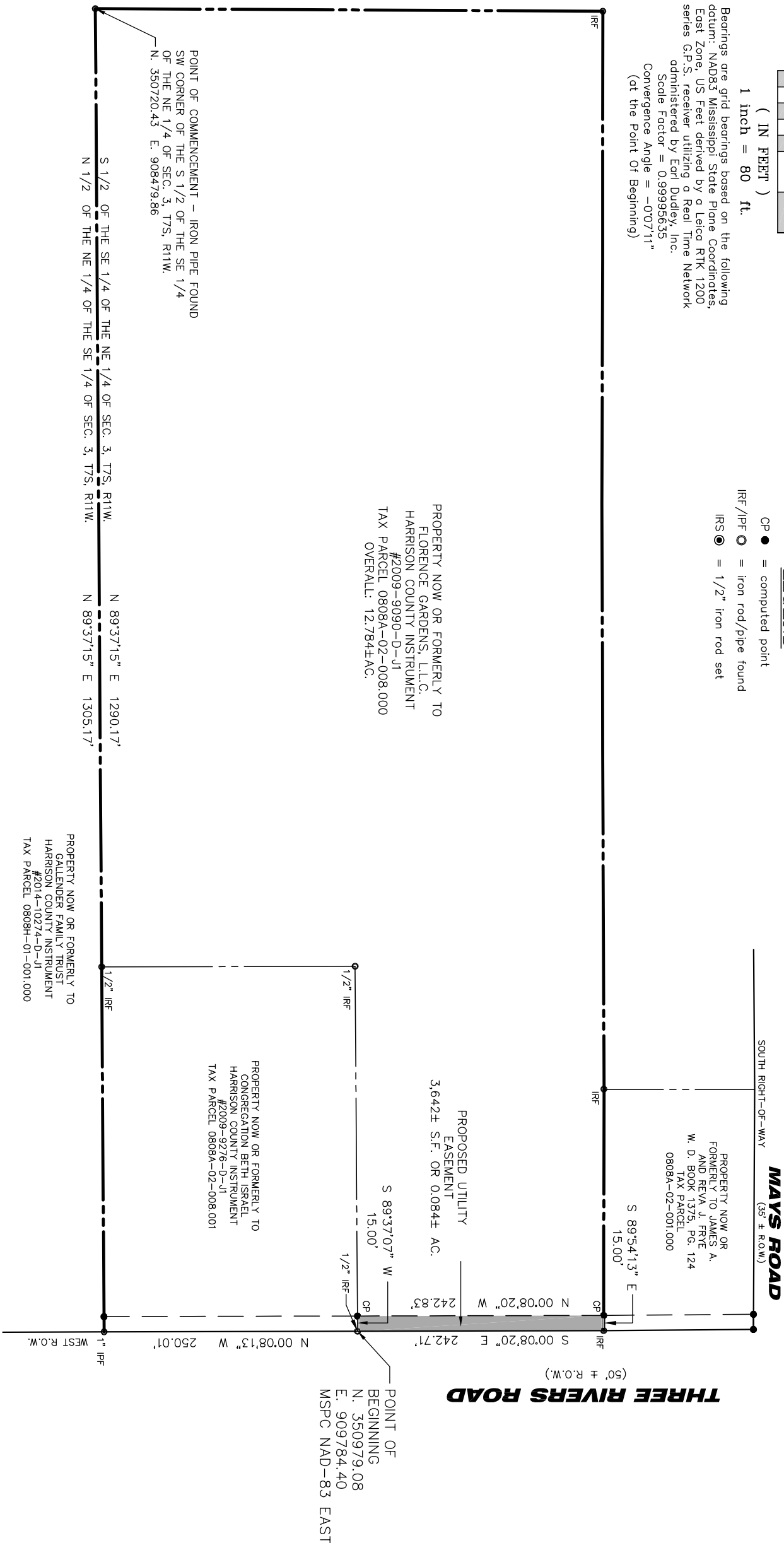


(IN FEET)
1 inch = 80 ft.

Bearings are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates, East Zone, US Feet derived by a Leica RTK 1200 series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.99995635
Convergence Angle = -0°07'11"
(at the Point Of Beginning)

LEGEND

CP ● = computed point
IRF / IPF ○ = iron rod/pipe found
IRS ● = 1/2" iron rod set



LEGAL DESCRIPTION: PROPOSED UTILITY EASEMENT

A parcel of land (easement) situated and being located in the South 1/2 of the SE 1/4 of the NE 1/4 of Section 3, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at an iron pipe found at the southwest corner of the South 1/2 of the SE 1/4 of the NE 1/4 of said Section 3, said point also being the northwest corner of property now or formerly to Gallender Family Trust (Gallender) (Harrison County Instrument# 2014-10274-D-J1); thence N 89°37'15" E 1305.17 feet along the north boundary of said property now or formerly to Gallender to a 1" iron pipe found at the northeast corner of said property now or formerly to Gallender, said point also being located on the existing west right-of-way of Three Rivers Road; thence N 00°08'13" W 250.01 feet along said west right-of-way of Three Rivers Road to a 1/2" iron rod found at the northeast corner of property now or formerly to Congregation Beth Israel (Harrison County Instrument# 2009-9276-D-J1); said point being the Point Of Beginning, said Point Of Beginning having grid coordinates N. 350979.08 and E. 909784.40 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) 0.99995635 with a convergence angle of -0°07'11" (at the Point Of Beginning); thence S 89°37'07" W 15.00 feet along the north boundary of said property now or formerly to Congregation Beth Israel; thence N 00°08'20" W 242.83 feet to a point located on the south boundary of property now or formerly to James A. and Reva J. Frye (Frye) (Warranty Deed Book 1375, Page 124); thence S 89°54'13" E 15.00 feet along said south boundary of property now or formerly to Frye to an iron rod found at the southeast corner of said property now or formerly to Frye, said point also being located on said existing west right-of-way of Three Rivers Road; thence S 00°08'20" E 242.71 feet along said existing west right-of-way of Three Rivers Road to the said Point Of Beginning.

Said parcel of land (easement) contains 3,642 square feet or 0.084 acre, more or less.

NOTE: This survey "Class C" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 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
REGISTERED PROFESSIONAL LAND SURVEYOR
P.S.-2868
STATE OF MISSISSIPPI
John Mark Otto, P.S.
MS. P.S. No. 02868
March 17, 2016



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& ALEXANDER, INC.

CONSULTING ENGINEERS & LAND SURVEYORS

www.bmaengineers.com

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2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax. (228)436-7676

THREE RIVERS & MAYS SEWER
FLORENCE GARDENS, LLC

GULFPORT, MISSISSIPPI - DRAWING NAME: 3383-22-ES13N.DWG

PROPOSED UTILITY EASEMENT SURVEY

CAD J.M.O.
SURVEYOR J.M.O.
DATE 03.17.16
SCALE SHOWN
BMA# 3383-22
FILE 3383-22-ES13N

SHEET

1 OF 1

PROPERTY NOW OR FORMERLY TO
JIM H. AND CONCORCIA S. LOFTIN
REVOCABLE LIVING TRUST
W. D. BOOK 1535, PAGE 165
TAX PARCEL 0808A-01-001.003

PROPERTY NOW OR FORMERLY TO
ONEAL ROAD BAPTIST CHURCH
W. D. BOOK 1013, PAGE 628
TAX PARCEL 0808A-01-001.001

PROPERTY NOW OR FORMERLY TO
FIRST CHURCH OF THE NAZARENE
OF GULFPORT, INC.
W. D. BOOK 1478, PG. 223
OVERALL PARCEL 529,001± S.F. OR 12.144± A.C.
TAX PARCEL 0808A-01-001.000

PROPERTY NOW OR FORMERLY TO
DORIS M. STIVER
W. D. BOOK 702, PG. 65
TAX PARCEL 0808A-01-004.000

POINT OF COMMENCEMENT - IRON PIPE FOUND
SW CORNER OF THE SE 1/4
OF THE NE 1/4 OF THE NE 1/4
OF SEC. 3, T7S, R11W.
N. 352056.57 & E. 909132.37

S89°45'08"E 586.68'

PROPERTY NOW OR FORMERLY TO
DORIS M. STIVER
W. D. BOOK 702, PG. 65
TAX PARCEL 0808A-01-018.000

PROPOSED UTILITY EASEMENT
2,400± S.F. OR 0.055± AC.

N00°08'17"W
40.00'

POINT OF
BEGINNING
N. 352054.03
E. 909719.04
MSPC NAD-83 EAST

S89°45'08"E
60.00'

S00°08'17"E
40.00'

N89°45'08"W
60.00'

WEST R.O.W.

S 00°08'17" E 887.84' (OVERALL)

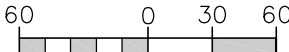
THREE RIVERS ROAD
(50' ± R.O.W.)

1/2" IRF



Bearings are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates, East Zone, US Feet derived by a Leica RTK 1200 series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc. Scale Factor = 0.99995636 Convergence Angle = -0°07'12" (at the Point Of Beginning)

GRAPHIC SCALE



(IN FEET)

1 inch = 60 ft.

LEGEND

- CP ● = computed point
IRF/IPF ○ = iron rod/pipe found
IRS ⊙ = 1/2" iron rod set

LEGAL DESCRIPTION: Proposed Utility Easement

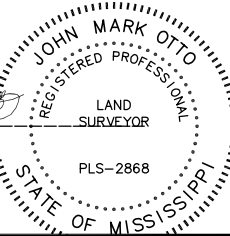
A parcel of land (easement) situated and being located in the NE 1/4 of the NE 1/4 of Section 3, Township 7 South, Range 11 West, City of Gulfport First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at an iron pipe found at the southwest corner of the SE 1/4 of the NE 1/4 of the NE 1/4 of said Section 3, said point also being the northwest corner of property now or formerly to Doris M. Stiver (Stiver) (Warranty Deed Book 702, page 65); thence S 89°45'08" E 586.68 feet along the north boundary of said property now or formerly to Stiver to the Point Of Beginning; said Point Of Beginning having grid coordinates N. 352053.84 and E. 909764.04 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) 0.99995636 with a convergence angle of -00°07'12" (at the Point Of Beginning); thence N 00°08'17" W 40.00 feet; thence S 89°45'08" E 60.00 feet to a point located on the existing west right-of-way of Three Rivers Road; thence S 00°08'17" E 40.00 feet along said existing west right-of-way of Three Rivers Road to a 3/4" iron pipe found at the northeast corner of said property now or formerly to Stiver; thence N 89°45'08" W 60.00 feet along the north boundary of said property now or formerly to Stiver to the said Point Of Beginning. Said parcel of land (easement) contains 2,400 square feet or 0.055 acre more or less.

NOTE: This survey "Class C" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 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
John Mark Otto, P.S.
MS. P.S. No. 02868
March 17, 2016



SHEET
1
OF
1

CAD	J.M.O.
SURVEYOR	J.M.O.
DATE	03.17.16
SCALE	SHOWN
BMA#	3383-22
FILE	3383-22-ES11N

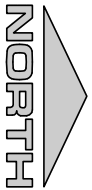
THREE RIVERS & MAYS SEWER
FIRST CHURCH OF THE NAZARENE
OF GULFPORT, INC.
GULFPORT, MISSISSIPPI - DRAWING NAME: 3383-22-ES11N.DWG
PROPOSED UTILITY EASMENT SURVEY



**BROWN, MITCHELL
& ALEXANDER, INC.**
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796 Vieux Marche,
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Biloxi, MS 39530
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Fax (228)436-7676



GRAPHIC SCALE

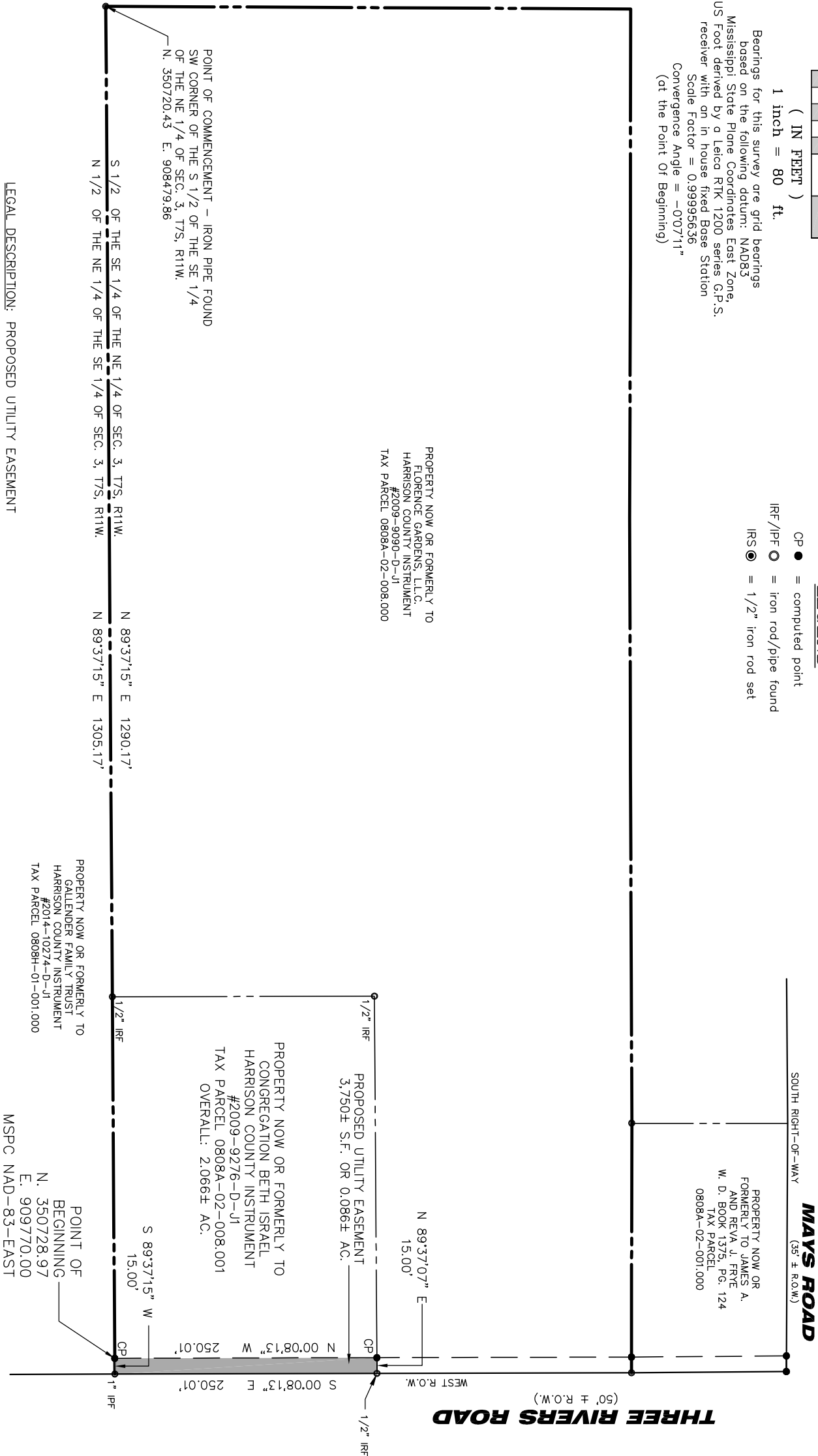


(IN FEET)
1 inch = 80 ft.

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 = 0.99995636
Convergence Angle = -0°07'11"
(at the Point Of Beginning)

LEGEND

CP ● = computed point
IRF /IPF ○ = iron rod/pipe found
IRS ● = 1/2" iron rod set



LEGAL DESCRIPTION: PROPOSED UTILITY EASEMENT

A parcel of land (easement) situated and being located in the South 1/2 of the SE 1/4 of the NE 1/4 of Section 3, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at an iron pipe found at the southwest corner of the South 1/2 of the SE 1/4 of the NE 1/4 of said Section 3, said point also being the northwest corner of property now or formerly to Gallender Family Trust (Gallender) (Harrison County Instrument# 2014-10274-D-J1); thence N 89°37'15" E 1290.17 feet along the north boundary of said property now or formerly to Gallender to the Point Of Beginning, said Point Of Beginning having grid coordinates N. 350.728.97 and E. 909.770.00 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.99995636 with a convergence angle of -0°07'11" (at the Point Of Beginning); thence N 00°08'13" W 250.01 feet to a point located on a portion of the south boundary of property now or formerly to Florence Gardens, LLC (Harrison County Instrument# 2009-9090-D-J1); thence N 89°37'07" E 15.00 feet along a portion of the south boundary of said property now or formerly to Florence Gardens, LLC to an iron rod found at the southeast corner of said property now or formerly to Florence Gardens, LLC, said point also being located on the existing west right-of-way of Three Rivers road; thence S 00°08'13" E 250.01 feet along said existing west right-of-way of Three Rivers Road to an iron pipe found at the northeast corner of said property now or formerly to Gallender; thence S 89°37'15" W 15.00 feet along the north boundary of said property now or formerly to Gallender to the said Point Of Beginning.
Said parcel of land (easement) contains 3,750 square feet or 0.086 acre, more or less.

NOTE: This survey "Class C" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 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
REGISTERED PROFESSIONAL LAND SURVEYOR
P.L.S.-2868
STATE OF MISSISSIPPI
John Mark Otto, P.S.
MS. P.S. No. 02868
March 17, 2016

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Fax.(228)436-7676

**THREE RIVERS & MAYS SEWER
CONGREGATION BETH ISRAEL**
GULFPORT, MISSISSIPPI - DRAWING NAME: 3383-22-ES19N.DWG
PROPOSED UTILITY EASEMENT SURVEY

CAD J.M.O.
SURVEYOR J.M.O.
DATE 03.17.16
SCALE SHOWN
BMA# 3383-22
FILE 3383-22-ES19N

SHEET

PROPERTY NOW OR FORMERLY TO
FIRST CHURCH OF THE NAZARENE
OF GULFPORT, INC.
W. D. BOOK 1478, PG. 223
TAX PARCEL 0808A-01-001.000

POINT OF COMMENCEMENT – IRON PIPE FOUND
NW CORNER OF THE NE 1/4 OF THE SE 1/4
OF THE NE 1/4 OF SEC. 3, T7S, R11W
N. 352056.57 & E. 909132.37

LEGAL DESCRIPTION: Proposed Utility Easement

A parcel of land (easement) situated and being located in the NE 1/4 of the SE 1/4 of the NE 1/4 of Section 3, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commence at an iron pipe found at the northwest corner of the NE 1/4 of the SE 1/4 of the NE 1/4 of said Section 3, said point being the northwest corner of property now or formerly to Doris M. Stiver (Stiver) (Warranty Deed Book 702, Page 65); thence S 89°45'08" E 646.68 feet along the north boundary of said property now or formerly to Stiver to a 3/4" iron pipe found at the northeast corner of said property now or formerly to Stiver, said point also being located on the existing west right-of-way of Three Rivers Road; thence S 00°37'13"E 200.86 feet along said existing west right-of-way of Three Rivers Road to a 1/2" iron rod set at the southeast corner of said property now or formerly to Stiver, said point being the Point Of Beginning, said Point Of Beginning having grid coordinates N. 351852.92 and E. 909781.22 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) 0.99995635 with a convergence angle of -00°07'11" (at the Point Of Beginning); thence continue S 00°37'13" E 199.73 feet along said west right-of-way of Three Rivers Road to a 3/4" iron pipe found at the northeast corner of property now or formerly to Johnnie Marie Hornsby (Trustee) (Hornsby) (Warranty Deed Book 1327, Page 140); thence N 89°39'49" W 15.00 feet along the north boundary of said property now or formerly to Hornsby; thence N 00°37'13" W 199.74 feet to a point located on the south boundary of said property now or formerly to Stiver; thence S 89°36'16" E 15.00 feet along said south boundary of property now or formerly to Stiver to the said Point Of Beginning.

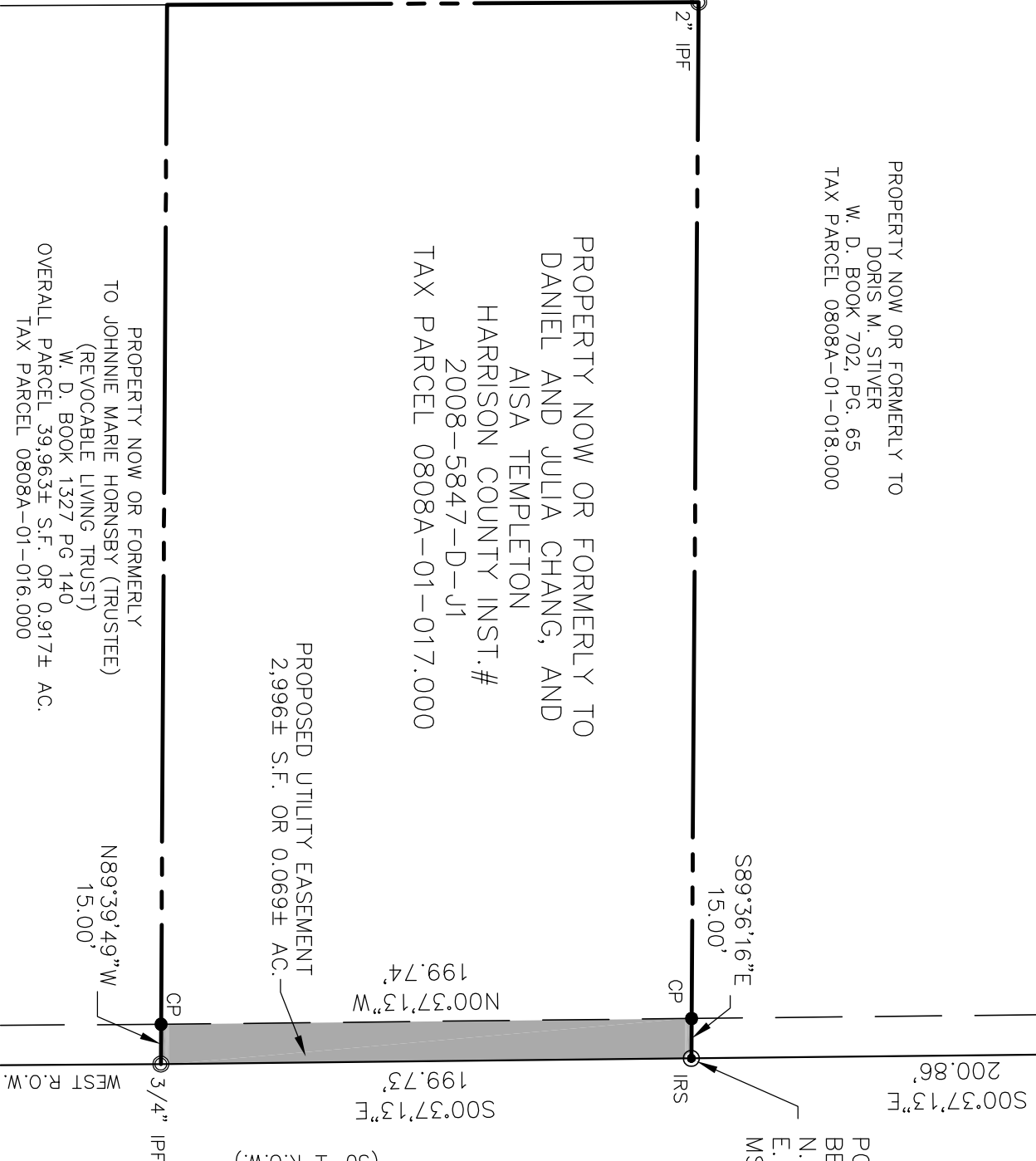
Said parcel of land (easement) contains 2,996 square feet or 0.069 acre, more or less.

N.T.S.
S89°45'08"E 646.68'

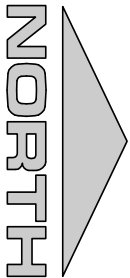
PROPERTY NOW OR FORMERLY TO
DORIS M. STIVER
W. D. BOOK 702, PG. 65
TAX PARCEL 0808A-01-018.000

PROPERTY NOW OR FORMERLY TO
DANIEL AND JULIA CHANG, AND
AISA TEMPLETON
HARRISON COUNTY INST.#
2008-5847-D-J1
TAX PARCEL 0808A-01-017.000

PROPERTY NOW OR FORMERLY
TO JOHNNIE MARIE HORNSBY (TRUSTEE)
(REVOCABLE LIVING TRUST)
W. D. BOOK 1327 PG 140
OVERALL PARCEL 39,963± S.F. OR 0.917± AC.
TAX PARCEL 0808A-01-016.000

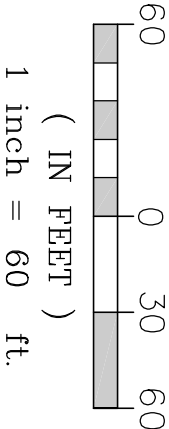


THREE RIVERS ROAD



Bearings are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates, East Zone, US Feet derived by a Leica RTK 1200 series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.99995635
Convergence Angle = -0°07'11" (at the Point Of Beginning)

GRAPHIC SCALE



LEGEND

- CP ● = computed point
- IRF/IPF ○ = iron rod/pipe found
- IRS ● = 1/2" iron rod set
- N.T.S. = not to scale

NOTE: This survey "Class C" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 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.

THREE RIVERS & MAYS SEWER
DANIEL AND JULIA CHANG, AND
AISA TEMPLETON

GULFPORT, MISSISSIPPI - DRAWING NAME: 3383-22-ES9N.DWG

PROPOSED UTILITY EASEMENT SURVEY

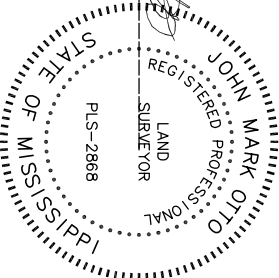


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John Mark Otto, P.S.
MS. P.S. No. 02868
March 17, 2016



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Police

Date: 08/29/2017

Subject: Resolution - declaring the Veritech Machine that was place and installed in the Dispatch Room of the Gulfport Police Department Room not a city asset 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 DECLARING THE VERITECH MACHINE THAT WAS PLACED AND INSTALLED IN THE DISPATCH ROOM OF THE GULFPORT POLICE DEPARTMENT ROOM NOT A CITY ASSET, AND FOR RELATED PURPOSES

WHEREAS, Veritec was hired or provide services to the City of Gulfport; and

WHEREAS, during the course and scope of those services a Veritec machine was placed and installed in the dispatch room of the Gulfport Police Department; and

WHEREAS, said machine was to remain the property of Veritec and not become the property of the City of Gulfport; and

WHEREAS, on or about March 15, 2009 the City of Gulfport caused, in error, an asset tag to be placed on the machine and asset number 0022332 to be assigned; and

WHEREAS, it is necessary for the City Council to acknowledge that this machine was never an asset 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 governing authority for the City of Gulfport does acknowledge that the Vertic machine which was placed and installed in the dispatch room of the Gulfport Police Department and was erroneously marked with an asset sticker bearing asset number 0022332 was never an asset of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Economic Development

Date: 09/14/2017

Subject: Resolution - authorizing acceptance of the Gulf Coast National Heritage Area Grant and authorizing the Mayor and/or other designated official to execute any and all documents as required to accept and administer the grant.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Main Street

Date: 08/29/2017

Subject: Request - from Gulfport Main Street for street closures on September 29 & 30, 2017 for annual View the Cruise event.

Recommendation:



8/29/17

RE: Road Closure information for View the Cruise

We are requesting approval for road closures for the Annual View the Cruise as follows:

Friday September 29 (9am) – Monday October 3 (9am)

The small (3') Stage will be installed in front of the Depot on 27th Ave Friday 9/30/16 by Leisure Services

Sunday October 1, 2017 - 7:00 a.m. to 6:00 p.m.

Highway 49/25th Avenue heading South, no thru traffic past 17th Street:

If you need to go east - Traffic will be directed to turn east on 19th St. & detoured to go south on 20th Ave.

If you need to go west - Traffic will be directed to turn west on 19th St. & detoured to go south on 30th Ave.

Highway 49 south will be closed to all vehicular traffic **EXCEPT** Classic Cars & emergency vehicles

Highway 49 north will be closed to all vehicular traffic **EXCEPT** Classic Cars & emergency vehicles

Highway 90 at Highway 49/25th Avenue will be closed going North

If you need to go north on Highway 49, you will be directed to use an alternate route

Turn north on 20th Avenue, go north to 19th Street, turn left to Highway 49

14th St from 29th Ave to 21st Ave will be closed to all vehicular traffic **EXCEPT** Classic Cars & emergency vehicles

13th St East & West will be closed to all vehicular traffic **EXCEPT** Classic Cars & emergency vehicles

Scenic Drive East & West will be closed to all vehicular traffic **EXCEPT** Classic Cars & emergency vehicles from Hwy 49 to 23rd Ave.

Thank you for your consideration,

Sincerely,

Laurie Toups

Gulfport Main Street

View the Cruise 2017 – Cruising route with road closure mark-ups





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 09/01/2017

Subject: Budget Amendment #54 to transfer funds from construction for engineering costs related to Brickyard Bayou Improvements Project, Phase 2.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Date	09/11/17
Department #	358	Budget Entry #	2017-54
Department Name	2014 \$6 Bond Funds Project 05849		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Other Services	55,070	18,000	250,000	323,070
Capital Projects	559,500	(18,000)	(250,000)	291,500
Total	614,570	-	-	614,570

Amendment to transfer \$250,000 from construction to fund any future engineering costs for the Brickyard Bayou Project. 358-640100-05849 <250,000> 358-621100-05849 +250,000

Amendment # 2017-54



**DEPARTMENT OF
PUBLIC WORKS**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Linda Elias, CPA, Comptroller
Leah Holland, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

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

Date: August 31st, 2017

WEM

**Subject: Budget Amendment to Fund Engineering Costs to Brickyard Bayou
Improvements Project, Phase 2**

AMOUNT	FROM	TO
\$250,000.00	358-640100-05849 (Construction)	358-621100-05849 (Engineering)
\$250,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to internally transfer a total of **\$250,000.00** to fund any future engineering costs for the Brickyard Bayou Project.

I hereby recommend this budget amendment.

Please place on the September 19th, 2017 City Council Agenda.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 09/11/2017

Subject: Budget Amendment #55 - to transfer funds for final payment of the Widening of Three Rivers Road and Creosote Road, Phase II Project.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Date	09/11/17
Department #	345	Budget Entry #	2017-55
Department Name	Capital projects Project 02503		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Other Services	-	-	-	-
Capital Outlay	32,309	38,615	4,341	75,265
Total	32,309	38,615	4,341	75,265
MDOT Reimbursement	280,354	38,615	3,863	322,833

The Department of Public Works is requesting a Budget Amendment to process an increase to the Widening of Three Rivers Road and Creosote Road, Phase II project account (345-640100-02503) in order to pay the final invoice totaling \$4,340.53. We expect to receive approximately \$3,863.07 as reimbursement from MDOT, leaving a remaining amount of \$477.46 for which we are responsible to pay.

Amendment # 2017-55



**DEPARTMENT OF
PUBLIC WORKS**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Linda Elias, CPA, Comptroller
Leah Holland, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

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

WEM

Date: September 11th, 2017

Subject: Budget Amendment to Fund Final Payment for the Widening of
Three Rivers Road and Creosote Road, Phase II Project

AMOUNT	TO	FROM
\$477.46	345-640100-02503 (expense account)	313-610700
\$3,863.07	345-640100-02503 (expense account)	
\$3,863.07	100-460700-02503 (revenue account)	
\$477.46	Total	

The Department of Public Works is requesting a Budget Amendment to process an increase to the Widening of Three Rivers Road and Creosote Road, Phase II project account (345-640100-02503) in order to pay the final invoice totaling \$4,340.53. We expect to receive approximately \$3,863.07 as reimbursement from MDOT, leaving a remaining amount of \$477.46 for which we are responsible to pay.

I hereby recommend this budget amendment.

Please place on the September 19th, 2017 City Council Agenda.

RECEIVED

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612

796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612

3103 Pascagoula Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

V# 31310

September 5, 2017

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

PO# 172237

RE: Widening of Three Rivers Road and Creosote Road, Ph. II
STP-0200-00(018)LPA/105169-701000
FINAL PAY ESTIMATE SUBMITTAL

Dear Mr. Riemann:

Attached for approval are four (4) originals of Pay Estimate 24 (FINAL) relative to the above referenced project.

Once executed, please contact me so that I may have someone pickup originals for distribution to MDOT.

As always, should you have any questions or comments, please feel free to contact me at (228) 436-7612 office, (228) 380-2275 cell or ben@bmaengineers.com.

Sincerely,

Benjamin Smith
Benjamin Smith, P.E.
Project Engineer

Enclosures



LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-0200-00(018)/105169701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

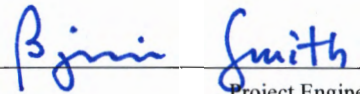
Printed: 08/16/2017 09:24 am

Vendor Number	3100023357	Completion Date	11/25/2015
Contract ID	LSTP020000018	Time Units / Days to be Allowed	661.00
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502		
FMS Contract Number	OG00000851		
Estimate Number	0024 FINAL	Period	12/20/2015 Thru
Project County: HARRISON (24)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 105169701000 [STP-0200-00(018)/105169701]			
Total Cost (Participating)	\$4,340.53	\$3,402,766.01	\$3,407,106.54
Total Cost	\$4,340.53	\$3,402,766.01	\$3,407,106.54
Liquidated Damages (Participating)	\$0.00	\$-15,600.00	\$-15,600.00
Project Total	\$4,340.53	\$3,387,166.01	\$3,391,506.54
% Matching Funds Deduction for LPA 11.00000 %	(\$477.46)	(\$372,588.26)	(\$373,065.72)
Total Net Amount Owed to LPA	\$3,863.07	\$3,014,577.75	\$3,018,440.82
Total Contract Net Work Due	\$3,863.07	\$3,014,577.75	\$3,018,440.82
Time Units / Days Used	37.00	685.00	722.00
Contract % Complete (Dollars)	0.13 %	99.87 %	100.00 %
Contract % Elapsed Time	5.60 %	103.63 %	109.23 %

Quantities Checked

Original Signed

Smith, Ben J. (16-89)



Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Jeffrey C. Altman, P.E.

LPA Engineer

CAD002 v 1.6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-0200-00(018)/105169701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 08/16/2017

Vendor Number	3100023357			Date Let	09/26/2013	MPC	Not Found			
Contract ID	LSTP020000018			Award Date	10/08/2013					
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502									
Surety	Default Surety For LPA Contract									
FMS C/C Number	OG00000851									
Estimate Number	0024 FINAL			Period	12/20/2015 Thru 01/25/2016					
Project Number		105169701000 STP-0200-00(018)/105169701 HARRISON (24)				Category	Roadway			
Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	201-A001	Clearing and Grubbing	1.000	0.000	1.000	LS	10,000.00	0.00	10,000.00
1	0020	202-A001	Removal of Obstructions	0.900	0.000	0.900	LS	9,500.00	0.00	8,550.00
1	0030	202-B018	Removal of Concrete Driveways, All Depths	4,112.980	0.000	4,112.980	SY	8.00	0.00	32,903.84
1	0040	202-B061	Removal of Low Mast Lighting Foundation	3.000	-1.000	3.000	EA	250.00	-250.00	750.00
1	0050	202-B064	Removal of Pipe, 8" And Above	2,454.000	0.000	2,454.000	LF	8.50	0.00	20,859.00
1	0060	202-B078	Removal of Pavement, All Types and Depths	7,152.460	0.000	7,152.460	SY	3.00	0.00	21,457.38
1	0070	202-B094	Removal of Curb &/or Curb and Gutter, All Types	2,216.500	0.000	2,216.500	LF	5.00	0.00	11,082.50
1	0080	202-B098	Removal of Inlet and Junction Box, All Types & Sizes	19.000	0.000	19.000	EA	1,400.00	0.00	26,600.00
1	0090	203-A003	E Unclassified Excavation, FM, AH	8,649.000	315.250	8,649.000	CY	6.00	1,891.50	51,894.00
1	0100	203-EX009	E Borrow Excavation, AH, FME, Class B5	23,811.000	-4,685.640	23,811.000	CY	12.50	-58,570.50	297,637.50
1	0110	203-G003	E Excess Excavation, FM, AH	13,265.000	-3,256.450	13,265.000	CY	4.00	-13,025.80	53,060.00
1	0120	209-A001	Geotextile Stabilization, Type V	0.000	0.000	0.000	SY	20,000.00	0.00	0.00
1	0130	211-B001	E Topsoil for Slope Treatment, Contractor Furnished	278.800	0.000	278.800	CY	22.00	0.00	6,133.60
1	0140	212-B001	Standard Ground Preparation	12,645.440	0.000	12,645.440	SY	0.35	0.00	4,425.90
1	0150	907-213-A001	Agricultural Limestone	0.000	0.000	0.000	TON	200.00	0.00	0.00
1	0160	213-B001	Combination Fertilizer, 13-13-13	0.000	0.000	0.000	TON	950.00	0.00	0.00
1	0170	213-C001	Superphosphate	0.000	0.000	0.000	TON	500.00	0.00	0.00
1	0180	214-A007	Seeding, Bermudagrass	1.892	0.000	1.892	ACRE	2,100.00	0.00	3,973.20
1	0190	215-A001	Vegetative Materials for Mulch	1.400	0.000	1.400	TON	200.00	0.00	280.00
1	0200	216-B001	Solid Sodding, Centipede	5,180.000	0.000	5,180.000	SY	3.25	0.00	16,835.00
1	0210	216-B004	Solid Sodding, Bermuda	0.000	0.000	0.000	SY	3.25	0.00	0.00
1	0220	217-A001	Ditch Liner	0.000	0.000	0.000	SY	2.25	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0230	221-A001	S	Portland Cement Concrete Paved Ditch	0.000	0.000	0.000	CY	650.00	0.00	0.00
1	0240	907-226-A001		Temporary Grassing	1.000	0.000	1.000	ACRE	2,500.00	0.00	2,500.00
1	0250	234-A001		Temporary Silt Fence	6,504.000	0.000	6,504.000	LF	5.00	0.00	32,520.00
1	0260	907-237-A002		Wattles 12"	2,973.000	0.000	2,973.000	LF	4.00	0.00	11,892.00
1	0270	907-237-A003		Wattles, 20"	310.000	0.000	310.000	LF	5.25	0.00	1,627.50
1	0280	907-265-E001		Potable Water Service Assembly Potable Water Service Assembly	11.000	0.000	11.000	EA	1,000.00	0.00	11,000.00
1	0290	907-262-C001		Sewer Service Assembly	9.000	0.000	9.000	EA	1,000.00	0.00	9,000.00
1	0310	907-265-F001		Fire Hydrant Assembly Fire Hydrant Assembly	8.500	0.000	8.500	EA	3,000.00	0.00	25,500.00
1	0320	907-265-PP044		6" C-900 Water Main Relocation, Per Plans	0.000	0.000	0.000	LF	22.00	0.00	0.00
1	0330	907-265-PP046		8" C-900 Water Main Relocation, Per Plans	60.000	0.000	60.000	LF	50.00	0.00	3,000.00
1	0340	907-265-PP045		12" C-900 Water Main Relocation, Per Plans	0.000	0.000	0.000	LF	30.00	0.00	0.00
1	0350	907-282-C002		Sleeves, 4"	460.000	0.000	460.000	LF	7.00	0.00	3,220.00
1	0360	907-304-G002		Size 610 Crushed Stone Base, A/E/A	6,780.000	1,118.020	6,780.000	CY	48.00	53,664.96	325,440.00
1	0370	406-A001		Cold Milling of Bituminous Pavement, All Depths	3,655.000	0.000	3,655.000	SY	3.50	0.00	12,792.50
1	0380	907-407-A001	A2	Asphalt for Tack Coat	3,135.000	0.000	3,135.000	GAL	4.95	0.00	15,518.26
1	0390	907-601-A001	S	Class "B" Structural Concrete	452.000	20.620	452.000	CY	800.00	16,496.00	361,600.00
1	0400	602-A001	S	Reinforcing Steel	20,007.000	0.340	20,007.000	LBS	2.00	0.68	40,014.00
1	0410	603-CA129	S	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	176.000	4.000	176.000	LF	24.00	96.00	4,224.00
1	0420	603-CA088	S	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	1,136.000	4.000	1,136.000	LF	28.00	112.00	31,808.00
1	0430	603-CA100	S	18" Reinforced Concrete Pipe, Class IV, Rubber Type Gaskets	0.000	0.000	0.000	LF	30.00	0.00	0.00
1	0440	603-CA131	S	21" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	0.000	0.000	0.000	LF	32.00	0.00	0.00
1	0450	603-CA089	S	24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	664.000	-3.000	664.000	LF	38.00	-114.00	25,232.00
1	0460	603-CA090	S	30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	256.000	2.000	256.000	LF	52.00	104.00	13,312.00
1	0470	603-CA091	S	36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	460.000	0.000	460.000	LF	73.00	0.00	33,580.00
1	0480	603-CA092	S	42" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	296.000	0.000	296.000	LF	100.00	0.00	29,600.00
1	0490	603-CB001	S	18" Reinforced Concrete End Section	1.000	0.000	1.000	EA	2,500.00	0.00	2,500.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0500	603-CB003	S 30" Reinforced Concrete End Section	1.000	0.000	1.000	EA	3,500.00	0.00	3,500.00
1	0510	603-CE042	S 44" x 27" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	136.000	0.000	136.000	LF	75.00	0.00	10,200.00
1	0520	603-CE040	S 51" x 31" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	1,000.000	-1.000	1,000.000	LF	100.00	-100.00	100,000.00
1	0530	603-CE043	S 58" x 36" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	680.000	1.000	680.000	LF	128.00	128.00	87,040.00
1	0540	603-CE037	S 65" x 40" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	96.000	4.000	96.000	LF	168.00	672.00	16,128.00
1	0550	603-PA008	S 8' x 6' Precast Concrete Box Culvert	104.000	0.000	104.000	LF	490.00	0.00	50,960.00
1	0560	603-SB004	S 24" Branch Connections, Stub into Box Culvert	1.000	0.000	1.000	EA	2,200.00	0.00	2,200.00
1	0570	603-SB051	S 58" x 36" Branch Connections, Stub into Box Culvert	1.000	0.000	1.000	EA	5,000.00	0.00	5,000.00
1	0580	603-SB017	S 65" x 40" Branch Connections, Stub into Box Culvert	1.000	0.000	1.000	EA	5,000.00	0.00	5,000.00
1	0590	604-A001	Castings	3,967.000	0.000	3,967.000	LBS	3.50	0.00	13,884.50
1	0600	604-B001	Gratings	2,308.000	0.000	2,308.000	LBS	2.75	0.00	6,347.00
1	0610	609-B001	S Concrete Curb, Header	1,208.150	0.400	1,208.150	LF	17.00	6.80	20,538.55
1	0620	609-B003	S Concrete Curb, Special Design	211.000	0.000	211.000	LF	20.00	0.00	4,220.00
1	0630	609-D002	S Combination Concrete Curb and Gutter Type 2	2,294.000	0.000	2,294.000	LF	18.00	0.00	41,292.00
1	0640	609-D004	S Combination Concrete Curb and Gutter Type 3A Modified	6,348.200	0.000	6,348.200	LF	16.00	0.00	101,571.20
1	0650	613-D005	Adjustment of Manhole	10.000	0.000	10.000	EA	950.00	0.00	9,500.00
1	0660	613-D007	Adjustment of Utility Appurtenance	0.000	0.000	0.000	EA	500.00	0.00	0.00
1	0670	613-D006	Adjustment of Water Meter	11.000	-2.000	11.000	EA	600.00	-1,200.00	6,600.00
1	0680	613-D011	Adjustment of Water Valve	8.000	0.000	8.000	EA	600.00	0.00	4,800.00
1	0690	614-B002	S Concrete Driveway, With Reinforcement, 6-inch Thickness	2,236.240	0.000	2,236.240	SY	57.00	0.00	127,465.68
1	0700	616-A002	S Concrete Median and/or Island Pavement, 6-inch	60.250	0.000	60.250	SY	89.00	0.00	5,362.25
1	0710	616-A003	S Concrete Median and/or Island Pavement, 10-inch	15.330	0.000	15.330	SY	100.00	0.00	1,533.00
1	0720	907-617-A001	Right-of-Way Marker	41.000	0.000	41.000	EA	200.00	0.00	8,200.00
1	0740	618-B001	Additional Construction Signs	60.000	-156.250	60.000	SF	10.00	-1,562.50	600.00
1	0760	907-626-A004	6" Thermoplastic Traffic Stripe, Skip White	6,940.000	0.000	6,940.000	LF	1.00	0.00	6,940.00
1	0770	907-626-B003	6" Thermoplastic Traffic Stripe, Continuous	0.000	0.000	0.000	LF	1.10	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
			White							
1	0780	907-626-C008	6" Thermoplastic Edge Stripe, Continuous White	7,414.000	0.000	7,414.000	LF	1.00	0.00	7,414.00
1	0790	907-626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	4,690.000	0.000	4,690.000	LF	1.00	0.00	4,690.00
1	0800	907-626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	7,286.000	0.000	7,286.000	LF	1.00	0.00	7,286.00
1	0810	907-626-F008	6" Thermoplastic Edge Stripe, Continuous Yellow	0.000	0.000	0.000	LF	1.00	0.00	0.00
1	0820	907-626-G004	Thermoplastic Detail Stripe, White	6,138.000	0.000	6,138.000	LF	1.00	0.00	6,138.00
1	0830	907-626-G005	Thermoplastic Detail Stripe, Yellow	4,365.000	0.000	4,365.000	LF	1.00	0.00	4,365.00
1	0840	907-626-H005	Thermoplastic Legend, White	1,361.000	0.000	1,361.000	SF	6.00	0.00	8,166.00
1	0850	627-K001	Red-Clear Reflective High Performance Raised Markers	225.000	-1.000	225.000	EA	10.00	-10.00	2,250.00
1	0860	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	490.000	0.000	490.000	EA	8.00	0.00	3,920.00
1	0870	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	169.750	0.000	169.750	SF	18.00	0.00	3,055.50
1	0880	603-A002	S 30" Steel Pipe, Wall Thickness 0.625"	0.000	0.000	0.000	LF	19.00	0.00	0.00
1	0890	630-K001	Welded & Seamless Steel Pipe Posts, 3"	397.500	0.000	397.500	LF	35.00	0.00	13,912.50
1	0900	682-A060	Underground Branch Circuit, AWG 6, 3 Conductor, AWG 8, 1 Conductor	593.000	0.000	593.000	LF	15.00	0.00	8,895.00
1	0910	682-A025	Underground Branch Circuit, AWG 4, 3 Conductor	12.000	0.000	12.000	LF	30.00	0.00	360.00
1	0920	682-A061	Underground Branch Circuit, Jacketed or Bored, AWG 6, 3 Conductor, AWG 8, 1 Conductor	94.000	0.000	94.000	LF	24.00	0.00	2,256.00
1	0930	907-682-PP005	Secondary Power Controller Relocation, Per Plans	1.000	0.000	1.000	EA	3,750.00	0.00	3,750.00
1	0940	683-B205	Lighting Assembly, Low Mast, Type 38-1-4-250	6.000	0.000	6.000	EA	12,500.00	0.00	75,000.00
1	0950	684-A007	Pole Foundation, 30" Diameter	12.120	0.000	12.120	CY	600.00	0.00	7,272.00
1	0960	686-A001	Relocation of Existing Lighting Assemblies	1.000	0.000	1.000	EA	2,500.00	0.00	2,500.00
1	0970	684-B007	Slip Casing, 30" Diameter	70.000	0.000	70.000	LF	40.00	0.00	2,800.00
1	0980	685-D001	Service Pole	1.000	0.000	1.000	EA	2,000.00	0.00	2,000.00
1	1000	815-A008	S Loose Riprap, Size 200	226.000	72.190	226.000	TON	65.00	4,692.35	14,690.00
1	1010	815-E001	S Geotextile under Riprap	240.440	0.000	240.440	SY	3.00	0.00	721.32
1	1020	907-403-A001	BA1 Hot Mix Asphalt, Ht, 12.5-mm mixture	6,783.000	17.810	6,783.000	TON	73.50	1,309.04	498,550.52

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
					Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	1030	907-403-A005	BA1	Hot Mix Asphalt, HT, 9.5-mm mixture	2,532.510	0.000	2,532.510	TON	78.25	0.00	198,168.91	
1	1040	907-403-B003	BA1	Hot Mix Asphalt, HT, 9.5-mm mixture, Leveling	170.780	0.000	170.780	TON	85.25	0.00	14,559.00	
1	1050	907-234-D001		Inlet Siltation Guard	0.000	0.000	0.000	EA	385.00	0.00	0.00	
1	8000	201-A001		Clearing and Grubbing Extra Work SA#1 ITEM	1.000	0.000	1.000	LS	6,000.00	0.00	6,000.00	
1	8010	202-A001		Removal of Obstructions Extra Work SA#1 ITEM	1.000	0.000	1.000	LS	2,500.00	0.00	2,500.00	
1	8020	608-A001	S	Concrete Sidewalk, Without Reinforcement SA#1 ITEM	17,628.250	0.000	17,628.250	SY	4.50	0.00	79,327.13	
1	8040	630-A002		Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness 0.125" Thickness SA#1 ITEM	105.000	0.000	105.000	SF	19.00	0.00	1,995.00	
1	8050	907-611-PP003	S	Detectable Warning, Per Plans SA#1 ITEM	184.000	0.000	184.000	SF	30.00	0.00	5,520.00	
1	8060	907-258-PP006		Handrail Standard with ADA Requirements SA#1 ITEM	50.000	0.000	50.000	LF	156.00	0.00	7,800.00	
1	8070	603-RA006	S	42" Pipe Removed and Relaid SA#1 ITEM	32.000	0.000	32.000	LF	55.00	0.00	1,760.00	
1	8080	907-265-D011		8" Gate Valve SA#1 ITEM	0.000	0.000	0.000	EA	1,100.00	0.00	0.00	
1	8090	104-A001		Minor Alterations to the Contract Disposal of Contaminated Soil SA#1 ITEM	1.000	0.000	1.000	LS	7,980.00	0.00	7,980.00	
1	9000	635-A001		Vehicle Loop Assemblies SA#1 ITEM	834.000	0.000	834.000	LF	12.95	0.00	10,800.30	
Total Roadway Items										4,340.53	3,217,606.54	
Total Participating Direct Items										4,340.53	3,217,606.54	
Total Non-Participating Direct Items										0.00	0.00	
Total Direct Items on Contract = 3,217,606.50					Total Direct Items						4,340.53	3,217,606.54
Dependent Items												
Par	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0990	907-699-A002		Roadway Construction Stakes	1.000000	0.0000	1.0000	LS	30,000.00	0.00	30,000.00	
1	0730	618-A001		Maintenance of Traffic	1.000000	0.0000	1.0000	LS	59,500.00	0.00	59,500.00	
1	0750	620-A001		Mobilization	1.000000	0.0000	1.0000	LS	100,000.00	0.00	100,000.00	
Total Participating Dependent Items										0.00	189,500.00	
Total Non-Participating Dependent Items										0.00	0.00	
Total Dependent Items										0.00	189,500.00	
Total Project Participating Construction Items										4,340.53	3,407,106.54	
Total Project Non-Participating Construction Items										0.00	0.00	

Total Project Construction Items						4,340.53	3,407,106.54
Stockpiled Material Adjustments							
	Line No	Item Number	Item Description	Adjustment Description		Current	Allowed-to-Date
Total Participating Stockpiled Material Adjustments						0.00	0.00
Total Participating Costs (on CAD001)						4,340.53	3,407,106.54
Total Non-Participating Costs (on CAD001)						0.00	0.00
Project: 105169701000 STP-0200-00(018)/105169701				Total Costs (on CAD001)		4,340.53	3,407,106.54
Fuel And Material Adjustments							
	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments						0.00	0.00
Total Non-Participating Fuel And Material Adjustments						0.00	0.00
Total Fuel And Material Adjustments						0.00	0.00
Estimate Level Adjustments (on CAD001)							
Description			Remarks			Current	Allowed-to-Date
System Application of Liqd. Dam. Adj.						0.00	-15,600.00
Total Participating Estimate Level Adjustments (on CAD001)						0.00	-15,600.00
Total Non-Participating Estimate Level Adjustments (on CAD001)						0.00	0.00
Total Estimate Level Adjustments (on CAD001)						0.00	-15,600.00
Total Construction Cost on Contract = 3,407,106.50				Total Contract Net Work Due (on CAD001)		4,340.53	3,391,506.54



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 09/11/2017

Subject:

Docket of Claims- to be approved through September 20, 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

9/14/17
D

**The Above Accounts are in
Hancock/Whitney Bank**



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 9/20/2017

Org Code		Total Payment
010	General Fund	87,459.35
115	Legislative - Council	1,664.97
125	Judical - Courts	14,606.89
135	Legal - City Attorney	15,865.86
145	General Administration	19,251.39
150	Funds	620.18
213	Police Operating	184,683.25
276	Police Forfeits and Seizures	4,500.00
277	Police Forfeits and Seizures	1,279.22
290	Fire	47,935.11
311	Streets and Drainage Maintenance	251,864.90
313	Public Works Admin	166.17
315	Traffic Control	2,321.71
325	Engineering	113,567.55
335	Garage Maintenance	7,569.80
345	Capital Projects	264,749.60
346	Capital Projects	79,160.42
357	Funds	6,418.83
358	Funds	4,810.83
359	Funds	117,290.03
411	Leisure Services	156,613.76
437	Funds	146.63
445	Joseph T Jones Memorial Park	42,702.80
511	Community Development Block Grant	1,805.10
515	Home Consortium Grant	1,027.08
542	MDA Grant - CDBG Supplement	58,168.02
611	Urban and Economic Developement	8,282.43
621	Economic Developmenet	5,881.35
630	Police Asset Forfeiture Fund	2,025.00
811	Water Billing	8,233.22
815	Water Operations and Maintenance	345,181.36
825	Sewer Operations and Maintenance	273,573.59
845	Harrison County Wastewater & Solid Waste Management District	250,236.60
849	Water and Sewer Projects	20,825.05
856	Funds	193,396.45
911	Employees' Group Health and Life Fund	11,936.72
915	General Liability\ Worker's Comp Fund	11,527.44
Grand Total		2,617,348.66



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 9/20/2017

Vendor	# of Claims	Total Payment	FEMA Eligible
84 LUMBER CO	1	1,257.88	
A T & T	25	3,595.59	
A1 BATTERY INC	4	867.85	
ACE DATA STORAGE COMPANY INC	2	252.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	1	42.95	
ADOLPH BOURDIN INC	14	19,194.00	
ADVANCED AUTO PARTS	64	2,548.50	
AGRI-AFC LLC	4	2,653.17	
AIRGAS SOUTH INC	3	299.58	
ALL SAFE TECHNOLOGIES LLC	3	209.70	
ALL SIGNS INC	2	600.00	
ALLEYKAT CERAMICS LLC	15	1,022.00	
ALLISTONS	2	1,245.00	
ANYA SANDERS	1	100.00	
ASHTON BARRETT	4	3,111.75	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	2,455.00	
AT&T MOBILITY II LLC	1	311.29	
AUTO ZONE INC	10	453.23	
AUTOMATION PERSONNEL SERVICES, INC.	2	998.92	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	3	826.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BANCORPSOUTH INSURANCE SERVICES INC	4	11,527.44	
BARNEYS INC	8	4,120.10	
BARRISTERS EDUCATIONAL SERVICES	1	246.50	
BAY ICE CO INC	1	70.00	
BAYOU CONCRETE, LLC	25	14,640.50	
BEARD EQUIPMENT COMPANY	2	778.37	
BENVENUTTI ELECTRICAL APPARATUS	2	19,362.50	
BERGKAMP INC	2	257.99	
BETTY LADNER	1	100.00	
BILLY KELLEY	2	117.00	
BLOSSMAN GAS INC	1	112.50	
BONDS SERVICES, INC	1	1,850.00	
BRAN BISHOP	3	41.00	
BSN SPORTS	9	4,218.38	
BUTCH OUSTALET INC	2	400.76	
CABLE ONE	3	442.07	
CELLCO PARTNERSHIP	1	869.26	
CELLULAR SOUTH, INC	18	6,016.94	
CENTERPOINT ENERGY RESOURCES CORP	6	198.18	
CENTRAL PIPE SUPPLY INC	7	5,464.72	
CHANCELLOR SUPPLY, INC	10	4,430.80	
CHARLENE MCGILL	1	36.00	
CHIEF SUPPLY CORP	2	148.14	
CINTAS CORP #240	17	2,721.46	
CINTAS CORPORATION NO 2	4	98.50	
CITY OF GULFPORT	8	1,686.22	
CLAYS PRINT SHOP INC	7	1,029.50	
COAST CHLORINATOR CO	7	4,270.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
COAST ELAVATOR COMPANY INC	1	723.92	
COAST ELECTRIC POWER ASSOC	5	38,983.50	
COASTAL DUST CONTROL	43	1,559.56	
COLLINS FILTER CO INC	5	4,996.70	
CORNETT BOLT & SCREW, INC	1	485.00	
COVINGTON SALES & SERVICE INC	3	1,186.83	
CRESCO INC	1	67.00	
CRESTLINE SPECIALTIES INC	18	1,132.37	
CRIMSON STONE INC	2	4,557.60	
CROWN TECHNOLOGY LLC	5	3,601.76	
CUSTOM CALL CENTER LLC	1	391.50	
DALTON J PARKER	1	70.00	
DANIEL COLEMAN	1	750.00	
DAVID FAUL	3	41.00	
DAVID PARKER	3	178.00	
DAVID RUSH CONSTRUCTION LLC	4	153,116.97	
DAVISON FUELS INC.	16	28,046.94	
DEANS TOWING & RECOVERY INC	1	300.00	
DELTA SANITATION OF MS LLC	66	19,104.70	
DESIGN PRECAST INC	6	4,360.00	
DIVE RESCUE INTERNATIONAL, INC	1	620.44	
DMS MAIL MANAGEMENT, INC.	2	2,120.17	
DNA UNDERGROUND LLC	3	76,017.78	
DOMINIQUE JONES	1	50.00	
DOUGLAS DAVIS	1	297.25	
DPC ENTERPRISES LP	5	2,294.00	
DS WATERS OF AMERICA INC	1	1,123.73	
DUKES DUKES KEATING & FANECATTY	1	8,000.00	
EAGLE ENERGY INC.	10	41,761.53	
EK EMBROIDERY LLC	2	232.50	
EMPIRE TRUCK SALES INC	1	498.93	
EPIC OUTDOOR CINEMA LLC	2	814.99	
ERIC VALLES	2	117.00	
ESTATE MANAGEMENT SERVICES INC	2	146.63	
EXPRESS SERVICE INC	1	486.50	
FASTENAL	72	2,588.21	
FEDERAL SIGNAL CORPORATION	2	3,068.68	
FEDEX	2	105.53	
FLEETCOR TECHNOLOGIES	18	31,451.25	
G.H.S. BOOSTER CLB UB	1	5,000.00	
GALLS LLC	1	325.04	
GARNER RUSSELL & ASSOC	2	1,687.50	
GEIGER BROTHERS	3	295.07	
GENNIEVE BAILEY	1	100.00	
GERROL BENIGNO	3	437.50	
GLEEM PAINT CENTER	1	221.75	
GOVCONNECTION INC	1	330.00	
GRAINGER INDUSTRIAL SUPPLY	2	302.35	
GULF BREEZE LANDSCAPING LLC	1	26,449.50	
GULF COAST BUSINESS SUPPLY CO	14	575.30	
GULF COAST SMALL ENGINE REPAIR	2	265.90	
GULF HYDRAULICS & PNEUMATICS	5	694.93	
GULF PUBLISHING CO INC	1	1,027.08	
GULFPORT CAPITAL LLC	7	880.40	
GULFPORT JOB CORP	1	100.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	2	559.90	
HARRISON COUNTY EMERGENCY	7	1,101.21	
HARRISON COUNTY SHERIFF	2	86,425.00	
HARRISON CTY SOLID WASTE MGMT BOARD	1	250,236.60	

Vendor	# of Claims	Total Payment	FEMA Eligible
HARRY P. HEWES	1	843.60	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	1,584.00	
HERC RENTALS INC	2	2,000.00	
HOWARD SMITH EQUIPMENT	5	295.85	
HOWARDS PAINT & DECORATING	1	388.09	
HUEY STOCKSTILL INC	1	130,887.27	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HURRICANE ELECTRONICS INC	3	1,777.50	
IAN BARNA	3	41.00	
INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES	1	4,500.00	
INTERNATIONAL CODE COUNCIL	1	240.00	
ISCO METALS & SUPPLY	1	140.00	
ISI WATER COMPANY	2	3,572.13	
ITSAVVY LLC	9	1,517.72	
J H WRIGHT & ASSOC	2	3,000.00	
JARE HARPER	1	100.00	
JAY BEARDEN CONSTRUCTION INC	4	98,933.45	
JEFCOAT RECREATION & CONSTRUCTION	1	4,325.00	
JEREMY R HARRISON	1	100.00	
JERRY BIRMINGHAM	2	281.00	
JERRYS LAWNMOWER SALES & SVC INC	6	1,265.14	
JOANNE MCDONALD	1	83.00	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN M MCGUFFEE	3	300.00	
JOHNATHON T GENTRY	1	100.00	
JONATHAN MICHAEL BRADLEY	1	25.00	
JONES & BARTLETT LEARNING LLC	3	1,936.65	
JOSE R VALDEZ III	1	15.00	
JOSEPH D WEAVER	2	85.00	
KEELING CO	35	6,370.67	
KENS HARDWARE & MARINE SUPPLY	18	1,655.40	
KOURTNEY D WELLS	2	49.00	
LAND SHAPER INC	4	47,420.00	
LANGUAGE LINE SERVICES	1	431.59	
LAWRENCE PRINTING CO INC	1	568.43	
LEE TRACTOR CO INC	4	523.75	
LELAND LADNER JR	56	2,231.00	
LNJ SERVICES INC	2	825.00	
LOWES OF GULFPORT MS 466	49	4,451.96	
LUKE D WILSON	1	3,166.67	
LYLE MACHINERY	1	82.86	
MAIL FINANCE INC	1	377.70	
MARCUS MONROE	9	2,740.00	
MARISSA COMBS	3	52.00	
MATTHEW N LINTON	1	110.00	
MATTHEW NAULT PETTY CASH	5	253.45	
MAXIMUM AUTO PARTS & SUPPLY INC	20	2,894.21	
MCDANIELS GENERAL MDSE INC	1	82.81	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICRO METHODS INC	6	1,375.00	
MID SOUTH UNIFORM & SUPPLY INC	14	3,999.91	
MID-SOUTH MACHINERY, INC.	3	453.23	
MIKE HOFFMANS EQUIPMENT SERVICES INC	5	11,415.00	
MIKE MATTHEWS	2	400.00	
MILNER RENTAL CENTER	2	288.75	
MISSISSIPPI SELECT HEALTH CARE LLC	13	318.00	
MORAN HAULING INC	1	58,168.02	
MPH INDUSTRIES INC	1	1,866.00	
MRD HOLDINGS	1	136.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS BAR ASSOC	4	1,430.00	
MS DEPT OF PUBLIC SAFETY	2	7,869.47	
MS GULF COAST COMMUNITY COLLEGE	1	10,800.00	
MS POWER COMPANY	18	74,734.67	
MS STATE TREASURER	1	69,358.28	
MS STATE UNIVERSITY	1	200.00	
MS UTILITY SUPPLY	20	5,463.43	
NATASHA WESTON	1	100.00	
NATIONAL AUTO FLEET GROUP	1	54,500.00	
NECAISE LOCKSMITH SERVICE INC	1	42.49	
NEEL SCHAFFER INC	1	13,885.00	
NEWEDGE SERVICES LLC	1	2,145.00	
NEXT STEP INNOVATION LLC	8	1,895.50	
NICHOLAS OLDS	2	281.00	
NICKY JOHNS	5	1,425.00	
NORMA JEAN SOROE	4	634.53	
NORMAN POPE	1	1,000.00	
O REILLY AUTO PARTS	86	2,962.73	
OFFICE FURNITURE SOLUTIONS INC	1	489.00	
PARTS AND SUPPLY INC	12	1,043.87	
PAT FORE JR	1	650.00	
PAUL RHODES	2	281.00	
PENICK FOREST PRODUCTS INC	2	5,505.00	
PERFORMANCE TIRE & WHEEL INC #1	2	824.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	2	576.72	
PICKERING FIRM INC.	1	8,528.88	
PRO CHEM INC	1	291.90	
QUALITY LOGO PRODUCTS INC	4	1,030.84	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC	13	1,200.00	
RAM TOOL & SUPPLY CO	1	495.36	
RAMONA ERVIN	5	289.40	
REVERE	3	1,133.00	
RICHBURGS HARDWARE INC	1	14.95	
ROBERT (BOB) MORGAN	3	52.00	
ROBERT J YOUNG COMPANY INC	7	8,274.52	
ROBERT SCOTT TERWILLIGER	1	2,025.00	
ROBIN EWING POOL SUPPLIES INC.	1	4,240.00	
ROBOTRONICS INC	3	6,470.00	
ROCKING C TRUCK AND TRAILER	1	339.30	
ROPER SUPPLY CO	2	2,199.80	
RUSTY RAMAGE	1	100.00	
SAFETY SYSTEMS OF BILOXI INC	1	80.00	
SAMS CLUB CORP	17	328.96	
SANDRA THOMPSON	1	75.00	
SANORBIX LLC	1	2,236.72	
SCALES BIOLOGICAL LABORATORY INC.	1	10,440.00	
SETCOM CORPORATION	1	69.85	
SEWER EQUIPMENT CO OF AMERICA	1	134.18	
SIMPLEX GRINNEL LP	1	3,058.96	
SMITTYS SUPPLY LLC	5	1,849.32	
SOUTH MS BUSINESS MACHINES INC	9	2,625.17	
SOUTHEAST STORMWATER ASSOC.,INC.	1	600.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	1,942.50	
SOUTHERN GAS & SUPPLY OF MS	2	75.31	
SOUTHERN LINC	1	80.40	
SOUTHERN MS PLANNING & DEVELOPMENT	1	111.68	
SOUTHERN PIPE & SUPPLY CO	6	33,574.44	
SOUTHERN PRINTING & SILK SCREENING	27	5,725.00	
SPHERION CORP	2	1,093.60	

STANDARD CRANE & HOIST LLC	1	3,911.00
STATE FIRE ACADEMY	1	175.00
STEPHANIE ROBINSON	1	100.00
STEVE KERNS	3	41.00
STRIBLING EQUIPMENT INC	10	11,476.08
SUN COAST BUSINESS SUPPLY INC	128	6,843.87
SUN SOUTH LLC	6	2,287.93
SUNBELT FIRE APPARATUS	17	8,640.55
SUNBELT RENTALS INC	4	1,063.34
TAPPER SECURITY INC	6	1,785.20
TCB CONSTRUCTION	1	100,162.21
TEAM WASTE OF GULF COAST LLC	3	1,397.31
TEC OF JACKSON INC	16	591.64
THE PROPHET CORPORATION	2	189.30
THE WILEM GROUP	1	500.00
THOMPSON PUMP & MFG CO INC	5	1,845.00
TLH ENTERPRISES	4	464.16
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	2	851.86
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	453.60
TRUCK EQUIPMENT SALES INC	5	260.22
TRUSTMARK NATIONAL BANK	2	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO	1	303.33
TURF MASTER LAWN CARE, INC	1	485.00
U S POSTAL SERVICE	3	620.36
UNITED PARCEL SERVICE	2	141.15
UTILITY PARTNERS, LLC	6	565,360.49
WARING OIL CO	1	289.96
WARREN PAVING INC	19	118,728.92
WEAVER ELECTRIC INC	1	1,280.00
WEEKS BAY FOUNDATION	1	300.00
WHITNEY BANK	39	19,338.69
WILLIAM A DAVIS	2	419.88
WILLIAM R THURMAN	1	145.00
WINZER FRANCHISE COMPANY	1	594.48
WOLVERTON PROPERTY MANAGEMENT	3	2,445.00

Total # of Claims	1,624	Grand Total	2,617,348.66
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 9/20/2017

CITY OF GULFPORT

010 General Fund 87,459.35

210601 BONDS PAYABLE 3,484.00

DOUGLAS DAVIS

Invoice #: 221466 Invoice Date 08/28/2017 P.O. #: MANUAL 414963 297.25

ASHTON BARRETT

Invoice #: 221668 Invoice Date 08/28/2017 P.O. #: MANUAL 415165 777.25

ASHTON BARRETT

Invoice #: 221669 Invoice Date 08/28/2017 P.O. #: MANUAL 415166 677.25

ASHTON BARRETT

Invoice #: 221700 Invoice Date 08/28/2017 P.O. #: MANUAL 415197 927.25

ASHTON BARRETT

Invoice #: 221701 Invoice Date 08/28/2017 P.O. #: MANUAL 415198 730.00

JONATHAN MICHAEL BRADLEY

Invoice #: 221753 Invoice Date 08/28/2017 P.O. #: MANUAL 415252 25.00

DOMINIQUE JONES

Invoice #: 221754 Invoice Date 08/28/2017 P.O. #: MANUAL 415253 50.00

210700 ACCRUED COURT ASSESSMENTS 69,358.28

MS STATE TREASURER

Invoice #: 221580 Invoice Date 09/06/2017 P.O. #: 194785 415077 69,358.28

COURT ASSESSMENT/FINE SETTLEMENT FOR THE MONTH & YEAR OF AUGUST 2017

210800 COURT ASSESS PUBLIC SAFETY 5,048.53

MS DEPT OF PUBLIC SAFETY

Invoice #: 221434 Invoice Date 09/06/2017 P.O. #: 194786 414931 5,048.53

SPECIAL ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF AUGUST 2017

500400	ZONING FEES	211.50
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SANDRA THOMPSON

Invoice #:	221939	Invoice Date	08/31/2017	P.O. #:	MANUAL 415438	75.00
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MRD HOLDINGS

Invoice #:	221970	Invoice Date	08/31/2017	P.O. #:	MANUAL 415470	136.50
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505800	RENTS	6,536.10
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ANYA SANDERS

Invoice #:	221776	Invoice Date	08/23/2017	P.O. #:	MANUAL 415275	100.00
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GULFPORT JOB CORP

Invoice #:	221851	Invoice Date	08/31/2017	P.O. #:	MANUAL 415349	100.00
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RUSTY RAMAGE

Invoice #:	221966	Invoice Date	08/29/2017	P.O. #:	MANUAL 415466	100.00
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NATASHA WESTON

Invoice #:	221971	Invoice Date	09/05/2017	P.O. #:	MANUAL 415471	100.00
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STEPHANIE ROBINSON

Invoice #:	221972	Invoice Date	09/06/2017	P.O. #:	MANUAL 415472	100.00
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BETTY LADNER

Invoice #:	221973	Invoice Date	08/31/2017	P.O. #:	MANUAL 415473	100.00
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GENNIEVE BAILEY

Invoice #:	221974	Invoice Date	09/06/2017	P.O. #:	MANUAL 415474	100.00
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JARE HARPER

Invoice #:	221979	Invoice Date	08/31/2017	P.O. #:	MANUAL 415479	100.00
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62100	5,736.10
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JEFCOAT RECREATION & CONSTRUCTION

Invoice #:	221443	Invoice Date	09/01/2017	P.O. #:	194666 414940	4,325.00
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DOG PARK DRINKING FOUNTAIN W/ HYDRANT FOR DOG PARK

ADOLPH BOURDIN INC

Invoice #: 221467	Invoice Date 09/05/2017	P.O. #: 194387	414964	995.00
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SERVICE CALL TO CHECK AND REPAIR A/C AT GRASSLAWN
CHECK AND REPAIR TWO UNITS AT GRASSLAWN

LOWES OF GULFPORT MS 466

Invoice #: 221699	Invoice Date 09/06/2017	P.O. #: 194665	415196	416.10
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813827 HISENSE 50 PINT 2 SPEED DEHUMIDIFIER FOR GRASSLAWN

507800 COLLECTION ASSESSMENT 2,820.94

MS DEPT OF PUBLIC SAFETY

Invoice #: 221435	Invoice Date 09/06/2017	P.O. #: 194787	414932	2,820.94
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INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL
COURT (DATE OF ORDER 09/06/17) DUI OFFENSE & REFUSAL - CHEMICAL TEST

115 Legislative - Council 1,664.97

601300 CITY BENEFITS 15.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 221990	Invoice Date 09/01/2017	P.O. #: MANUAL	415490	15.00
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610400 OFFICE SUPPLIES 444.54

CLAYS PRINT SHOP INC

Invoice #: 221249	Invoice Date 08/28/2017	P.O. #: 194371	414743	259.00
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WHITE/FULL COLOR MAGNETIC NAME TAGS FOR COUNCIL MEMBERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 221250	Invoice Date 09/05/2017	P.O. #: 194655	414744	12.78
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ITEM #1117WHRM COPY PAPER WHITE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 221250	Invoice Date 09/05/2017	P.O. #: 194655	414744	26.92
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ITEM #STX61510U01C PORTABLE FILE STORAGE BOX 5/8 CAPACITY 12/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 221250	Invoice Date 09/05/2017	P.O. #: 194655	414744	6.40
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ITEM #UNV10210 MEDIUM BINDER CLIPS 12/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 221250	Invoice Date 09/05/2017	P.O. #: 194655	414744	139.44
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ITEM #STT318003 BUISNESS STATIONERY 500 SHEETS

610700 OPERATING SUPPLIES 262.50

CLAYS PRINT SHOP INC

Invoice #: 221249	Invoice Date 08/28/2017	P.O. #: 194371	414743	262.50
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BLUE/WHITE MAGNETIC NAME TAGS FOR COUNCIL MEMBERS

622100 PROFESSIONAL FEES 858.85

SAMS CLUB CORP

Invoice #: 221200	Invoice Date 06/14/2017	P.O. #: 194715	414693	2.50
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ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT

SAMS CLUB CORP

Invoice #: 221201	Invoice Date 06/11/2017	P.O. #: 194715	414694	12.75
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ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT

HARRY P. HEWES

Invoice #: 221255	Invoice Date 09/01/2017	P.O. #: 194738	414749	843.60
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RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES -
APPROVED BY CITY COUNCIL ON 5/13/16**626001 TELEPHONE 13.27**

TEC OF JACKSON INC

Invoice #: 221847	Invoice Date 09/01/2017	P.O. #: MANUAL	415345	5.24
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A T & T

Invoice #: 221978	Invoice Date 08/28/2017	P.O. #: MANUAL	415478	8.03
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627900 MISC SERVICES AND CHARGES 70.81

SOUTH MS BUSINESS MACHINES INC

Invoice #: 221907	Invoice Date 08/31/2017	P.O. #: MANUAL	415406	70.81
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125 Judicial - Courts 14,606.89**601300 CITY BENEFITS 18.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 221990	Invoice Date 09/01/2017	P.O. #: MANUAL	415490	18.00
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620900 CONTRACTUAL FEES 1,092.03

DMS MAIL MANAGEMENT, INC.

Invoice #: 221533	Invoice Date 08/11/2017	P.O. #: 194621	415032	425.53
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MAIL INV #20175194-534 MONTH OF JULY

ACE DATA STORAGE COMPANY INC

Invoice #: 221670	Invoice Date 09/01/2017	P.O. #: 194702	415167	180.00
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DOCUMENT SHREDDING FOR AUGUST 2017 INVOICE #54071

EXPRESS SERVICE INC

Invoice #: 221952	Invoice Date 08/30/2017	P.O. #: MANUAL	415452	486.50
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621700	MAINTENANCE CONTRACTS	134.25
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COASTAL DUST CONTROL

Invoice #: 221804	Invoice Date 08/31/2017	P.O. #: MANUAL	415302	26.85
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COASTAL DUST CONTROL

Invoice #: 221805	Invoice Date 08/24/2017	P.O. #: MANUAL	415303	26.85
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COASTAL DUST CONTROL

Invoice #: 221812	Invoice Date 08/17/2017	P.O. #: MANUAL	415310	26.85
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COASTAL DUST CONTROL

Invoice #: 221821	Invoice Date 08/03/2017	P.O. #: MANUAL	415319	26.85
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COASTAL DUST CONTROL

Invoice #: 221902	Invoice Date 08/10/2017	P.O. #: MANUAL	415401	26.85
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624601	REPAIRS AND MAINTENANCE	11,341.90
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SIMPLEX GRINNEL LP

Invoice #: 221619	Invoice Date 08/09/2017	P.O. #: 194083	415116	3,058.96
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ANNUAL TEST AND INSPECTION OF FIRE ALARM, WET SPRINKLER SYSTEM, DRY
SPRINKLER SYSTEM, GAS SUPPRESSION SYSTEM AND E-SYSTEM IN MUNICIPAL
COMPLEX- 09/01/17-08/31/18

COLLINS FILTER CO INC

Invoice #: 221620	Invoice Date 08/28/2017	P.O. #: 194307	415117	2,473.68
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24 X 20 X 12 / AIR FILTERS FOR THE MUNICIPAL COMPLEX (QUOTE 2110)

COLLINS FILTER CO INC

Invoice #: 221620	Invoice Date 08/28/2017	P.O. #: 194307	415117	1,186.30
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24 X 24 X 12/ AIR FILTERS FOR THE MUNICIPAL COMPLEX

COLLINS FILTER CO INC

Invoice #: 221620	Invoice Date 08/28/2017	P.O. #: 194307	415117	314.28
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24 X 12 X 12/ AIR FILTERS FOR THE MUNICIPAL COMPLEX

COLLINS FILTER CO INC

Invoice #: 221620	Invoice Date 08/28/2017	P.O. #: 194307	415117	667.36
16 X 20 X 12/ AIR FILTERS FOR THE MUNICIPAL COMPLEX				

COLLINS FILTER CO INC

Invoice #: 221620	Invoice Date 08/28/2017	P.O. #: 194307	415117	355.08
20 X 20 X 12/ AIR FILTERS FOR THE MUNICIPAL COMPLEX				

DAVISON FUELS INC.

Invoice #: 221626	Invoice Date 09/05/2017	P.O. #: 194709	415123	3,286.24
DIESEL FOR GENERATOR AT MUNICIPAL COMPLEX (HURRICANE PREPAREDNESS)				

626001 TELEPHONE 252.28

TEC OF JACKSON INC

Invoice #: 221847	Invoice Date 09/01/2017	P.O. #: MANUAL	415345	47.94
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A T & T

Invoice #: 221978	Invoice Date 08/28/2017	P.O. #: MANUAL	415478	100.36
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CELLULAR SOUTH, INC

Invoice #: 221992	Invoice Date 08/31/2017	P.O. #: MANUAL	415492	103.98
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626500 PRINTING AND BINDING 568.43

LAWRENCE PRINTING CO INC

Invoice #: 221677	Invoice Date 08/25/2017	P.O. #: 193879	415174	568.43
PARKING TICKETS(REPEAT JOB 23831) - STARTING NUMBER #116701: 1,500				

627900 MISC SERVICES AND CHARGES 1,200.00

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 221224	Invoice Date 05/25/2017	P.O. #: 194703	414717	66.67
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FLAT FEE FOR ATTY COUNSEL INVOICE #00125: INDIGENT DEFENSE DOCKET #
201701603

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 221224	Invoice Date 05/25/2017	P.O. #: 194703	414717	66.67
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FLAT FEE FOR ATTY COUNSEL INVOICE #00151: INDIGENT DEFENSE DOCKET #
2017-010568

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 221224	Invoice Date 05/25/2017	P.O. #: 194703	414717	66.66
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FLAT FEE FOR ATTY COUNSEL INVOICE #00150: INDIGENT DEFENSE DOCKET #
20117-014123

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 221225	Invoice Date 08/20/2017	P.O. #: 194703	414718	66.67
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FLAT FEE FOR ATTY COUNSEL INVOICE #00125: INDIGENT DEFENSE DOCKET #
201701603

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 221225	Invoice Date 08/20/2017	P.O. #: 194703	414718	66.67
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FLAT FEE FOR ATTY COUNSEL INVOICE #00151: INDIGENT DEFENSE DOCKET #
2017-010568

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 221225	Invoice Date 08/20/2017	P.O. #: 194703	414718	66.66
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FLAT FEE FOR ATTY COUNSEL INVOICE #00150: INDIGENT DEFENSE DOCKET #
20117-014123

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 221226	Invoice Date 08/20/2017	P.O. #: 194703	414719	66.67
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FLAT FEE FOR ATTY COUNSEL INVOICE #00125: INDIGENT DEFENSE DOCKET #
201701603

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 221226	Invoice Date 08/20/2017	P.O. #: 194703	414719	66.67
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FLAT FEE FOR ATTY COUNSEL INVOICE #00151: INDIGENT DEFENSE DOCKET #
2017-010568

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 221226	Invoice Date 08/20/2017	P.O. #: 194703	414719	66.66
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FLAT FEE FOR ATTY COUNSEL INVOICE #00150: INDIGENT DEFENSE DOCKET #
20117-014123

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 221539	Invoice Date 09/01/2017	P.O. #: 194788	415035	266.67
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FLAT FEE FOR ATTY COUNSEL INVOICE #00167: INDIGENT DEFENSE - LAROYA KISHARA
LILLIAN MAGEE-STEWART

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 221539	Invoice Date 09/01/2017	P.O. #: 194788	415035	133.33
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FLAT FEE FOR ATTY COUNSEL INVOICE #00168: INDIGENT DEFENSE - JAMES D LUSTER

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 221540	Invoice Date 09/07/2017	P.O. #: 194788	415036	133.33
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FLAT FEE FOR ATTY COUNSEL INVOICE #00167: INDIGENT DEFENSE - LAROYA KISHARA
LILLIAN MAGEE-STEWART

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 221540	Invoice Date 09/07/2017	P.O. #: 194788	415036	66.67
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FLAT FEE FOR ATTY COUNSEL INVOICE #00168: INDIGENT DEFENSE - JAMES D LUSTER

135	Legal - City Attorney	15,865.86
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601300	CITY BENEFITS	21.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 221990	Invoice Date 09/01/2017	P.O. #: MANUAL	415490	21.00
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610400	OFFICE SUPPLIES	298.63
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 221938	Invoice Date 06/27/2017	P.O. #: 193581	415437	55.03
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ITEM #LLR69160 LORELL LOW PILE RECTANGULAR CHAIRMAT 60X46 VINYL CLEAR

GULF COAST BUSINESS SUPPLY CO

Invoice #: 221938	Invoice Date 06/27/2017	P.O. #: 193581	415437	44.40
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ITEM #AVE59105 AVERY GUMMED INDEX TABS WRITE ON TABS 50/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221947	Invoice Date 09/13/2017	P.O. #: 194829	415447	99.60
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COPY PAPER FOR LEGAL AND CITY PROSECUTORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221948	Invoice Date 09/13/2017	P.O. #: 194829	415448	99.60
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COPY PAPER FOR LEGAL AND CITY PROSECUTORS

620900	CONTRACTUAL FEES	12,166.67
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 221575	Invoice Date 09/06/2017	P.O. #: MANUAL	415072	8,000.00
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NORMAN POPE

Invoice #: 221934	Invoice Date 08/28/2017	P.O. #: MANUAL	415433	1,000.00
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95430	3,166.67
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LUKE D WILSON

Invoice #: 221732	Invoice Date 08/28/2017	P.O. #: 194819	415230	3,166.67
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LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, AUGUST 2017,
MS STOP VIOLENCE AGAINST WOMEN.

621700	MAINTENANCE CONTRACTS	757.94
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ROBERT J YOUNG COMPANY INC

Invoice #: 221198	Invoice Date 08/28/2017	P.O. #: MANUAL	414691	469.34
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 221957	Invoice Date 08/31/2017	P.O. #: MANUAL	415457	288.60
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621900	MEMBERSHIP DUES AND SUBSCRIPT	1,430.00
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MS BAR ASSOC

Invoice #: 221953	Invoice Date 08/30/2017	P.O. #: MANUAL	415453	365.00
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MS BAR ASSOC

Invoice #: 221954	Invoice Date 08/17/2017	P.O. #: MANUAL	415454	350.00
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MS BAR ASSOC					
Invoice #:	221955	Invoice Date	08/17/2017	P.O. #: MANUAL 415455	350.00
MS BAR ASSOC					
Invoice #:	221956	Invoice Date	08/17/2017	P.O. #: MANUAL 415456	365.00
625700	POSTAGE				400.00
U S POSTAL SERVICE					
Invoice #:	221719	Invoice Date	09/12/2017	P.O. #: MANUAL 415216	400.00
626001	TELEPHONE				167.42
TEC OF JACKSON INC					
Invoice #:	221847	Invoice Date	09/01/2017	P.O. #: MANUAL 415345	10.81
A T & T					
Invoice #:	221978	Invoice Date	08/28/2017	P.O. #: MANUAL 415478	36.13
CELLULAR SOUTH, INC					
Invoice #:	221992	Invoice Date	08/31/2017	P.O. #: MANUAL 415492	120.48
626700	RENTAL				377.70
MAIL FINANCE INC					
Invoice #:	221935	Invoice Date	08/09/2017	P.O. #: MANUAL 415434	377.70
626900	TRAVEL				246.50
BARRISTERS EDUCATIONAL SERVICES					
Invoice #:	221506	Invoice Date	07/20/2017	P.O. #: 193974 415004	246.50
REGISTRATION FEE FOR J. BRUNI (BAR NO. 95730) RECENT DEVELOPMENTS IN MS LAW - JULY 27, 2017, LYMAN COMMUNITY CENTER, GULFPORT, MS.					
145	General Administration				19,205.64
601300	CITY BENEFITS				45.00
MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	221990	Invoice Date	09/01/2017	P.O. #: MANUAL 415490	45.00

610100	CLEANING AND JANITORIAL	25.67
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COASTAL DUST CONTROL

Invoice #: 221416	Invoice Date 08/31/2017	P.O. #: MANUAL 414913	25.67
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610400	OFFICE SUPPLIES	297.74
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ITSAVVY LLC

Invoice #: 221282	Invoice Date 08/29/2017	P.O. #: 194614 414777	274.70
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UM.FB6AA.001 ACER B246HL LED MONIOTRS 24"

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221507	Invoice Date 08/21/2017	P.O. #: 194793 415005	23.04
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ITEM #BLN772 (6) ITEM #BLN77V (6) GEL PENS FOR UPSTAIRS HARDY BLDG

610700	OPERATING SUPPLIES	1,612.56
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CRESTLINE SPECIALTIES INC

Invoice #: 221216	Invoice Date 08/22/2017	P.O. #: 194340 414709	159.51
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ITEM #10713380J 6' FITTED TABLE COVER - FULL COLOR THERMAL RED WITH CITY LOGO

CRESTLINE SPECIALTIES INC

Invoice #: 221216	Invoice Date 08/22/2017	P.O. #: 194340 414709	17.26
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FULL COLOR THERMAL FRONT SETUP CHARGE

CRESTLINE SPECIALTIES INC

Invoice #: 221216	Invoice Date 08/22/2017	P.O. #: 194340 414709	35.18
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TABLE COVER CARRYING CASE

CRESTLINE SPECIALTIES INC

Invoice #: 221216	Invoice Date 08/22/2017	P.O. #: 194340 414709	206.43
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ITEM #11064945D CLASSIC STYLUS

CRESTLINE SPECIALTIES INC

Invoice #: 221216	Invoice Date 08/22/2017	P.O. #: 194340 414709	9.01
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SETUP

CRESTLINE SPECIALTIES INC

Invoice #: 221216	Invoice Date 08/22/2017	P.O. #: 194340 414709	191.05
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ITEM #10561606R COOL CLIP

CRESTLINE SPECIALTIES INC

Invoice #: 221216	Invoice Date 08/22/2017	P.O. #: 194340 414709	43.54
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COLOR SETUP CHARGE

CRESTLINE SPECIALTIES INC

Invoice #: 221216	Invoice Date 08/22/2017	P.O. #: 194340 414709	140.75
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ITEM #10684390A BANDAGE BUDDY

CRESTLINE SPECIALTIES INC

Invoice #: 221216	Invoice Date 08/22/2017	P.O. #: 194340	414709	47.28
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COLOR SETUP CHARGE

CRESTLINE SPECIALTIES INC

Invoice #: 221217	Invoice Date 08/17/2017	P.O. #: 194340	414710	52.99
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ITEM #10713380J 6' FITTED TABLE COVER - FULL COLOR THERMAL RED WITH CITY LOGO

CRESTLINE SPECIALTIES INC

Invoice #: 221217	Invoice Date 08/17/2017	P.O. #: 194340	414710	5.74
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FULL COLOR THERMAL FRONT SETUP CHARGE

CRESTLINE SPECIALTIES INC

Invoice #: 221217	Invoice Date 08/17/2017	P.O. #: 194340	414710	11.68
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TABLE COVER CARRYING CASE

CRESTLINE SPECIALTIES INC

Invoice #: 221217	Invoice Date 08/17/2017	P.O. #: 194340	414710	68.57
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ITEM #11064945D CLASSIC STYLUS

CRESTLINE SPECIALTIES INC

Invoice #: 221217	Invoice Date 08/17/2017	P.O. #: 194340	414710	2.99
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SETUP

CRESTLINE SPECIALTIES INC

Invoice #: 221217	Invoice Date 08/17/2017	P.O. #: 194340	414710	63.46
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ITEM #10561606R COOL CLIP

CRESTLINE SPECIALTIES INC

Invoice #: 221217	Invoice Date 08/17/2017	P.O. #: 194340	414710	14.46
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COLOR SETUP CHARGE

CRESTLINE SPECIALTIES INC

Invoice #: 221217	Invoice Date 08/17/2017	P.O. #: 194340	414710	46.75
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ITEM #10684390A BANDAGE BUDDY

CRESTLINE SPECIALTIES INC

Invoice #: 221217	Invoice Date 08/17/2017	P.O. #: 194340	414710	15.72
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COLOR SETUP CHARGE

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	82.89
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PLANNER AND CASE FOR C.DEBENPORT

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	397.30
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HUMAN RESOURCES PROMOTIONAL ITEMS AS APPROVED BY CITY COUNCIL ON 04/04/2017

612200 REPAIRS AND MAINTENANCE**368.50**

ADOLPH BOURDIN INC

Invoice #: 221693	Invoice Date 06/20/2017	P.O. #: 192418	415190	368.50
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SERVICE CALL TO CHECK/REPAIR AIR CONDITIONING UNIT #3 AT CITY HALL-PER
KEVIN KHEULING

614000	GASOLINE, OIL, GREASE	24.00
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FLEETCOR TECHNOLOGIES

Invoice #: 221982	Invoice Date 08/28/2017	P.O. #: MANUAL	415482	24.00
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620900	CONTRACTUAL FEES	731.74
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DELTA SANITATION OF MS LLC

Invoice #: 221422	Invoice Date 07/31/2017	P.O. #: 193439	414919	130.00
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PORTALETTS FOR EAST NORTH GULFPORT PARK FOR JULY 4

ADOLPH BOURDIN INC

Invoice #: 221676	Invoice Date 06/20/2017	P.O. #: 192282	415173	488.00
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SERVICE CALL TO CHECK/REPAIR AIR CONDITIONING UNITS AT CITY HALL, 1ST FLOOR
HALL WAY AND ECONOMIC DEV.

HARRISON COUNTY EMERGENCY

Invoice #: 221984	Invoice Date 09/01/2017	P.O. #: MANUAL	415484	113.74
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621700	MAINTENANCE CONTRACTS	1,453.87
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COAST ELAVATOR COMPANY INC

Invoice #: 221299	Invoice Date 08/22/2017	P.O. #: MANUAL	414794	723.92
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 221957	Invoice Date 08/31/2017	P.O. #: MANUAL	415457	729.95
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622100	PROFESSIONAL FEES	91.50
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SAMS CLUB CORP

Invoice #: 221200	Invoice Date 06/14/2017	P.O. #: 194715	414693	7.50
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SERVICE FEE FOR ANNUAL MEMBERSHIP WITH SAMS

SAMS CLUB CORP

Invoice #: 221200	Invoice Date 06/14/2017	P.O. #: 194715	414693	7.50
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ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT

SAMS CLUB CORP

Invoice #: 221200	Invoice Date 06/14/2017	P.O. #: 194715	414693	7.50
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ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT

SAMS CLUB CORP

Invoice #: 221201	Invoice Date 06/11/2017	P.O. #: 194715	414694	38.25
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SERVICE FEE FOR ANNUAL MEMBERSHIP WITH SAMS

SAMS CLUB CORP

Invoice #: 221201	Invoice Date 06/11/2017	P.O. #: 194715	414694	38.25
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ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT

SAMS CLUB CORP

Invoice #: 221201	Invoice Date 06/11/2017	P.O. #: 194715	414694	38.25
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ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT

622300	TRAINING PROGRAMS	2,272.50
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MS STATE UNIVERSITY

Invoice #: 221270	Invoice Date 08/31/2017	P.O. #: 194734	414764	200.00
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REGISTRATION FEES FOR K.WELLS TO ATTEND MS MUNICIPAL CLERK CERTIFICATION PROGRAM IN HATTIESBURG,MS; 10/18/17 THRU 10/20/17

DANIEL COLEMAN

Invoice #: 221378	Invoice Date 07/10/2017	P.O. #: 194750	414874	750.00
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TUITION REIMBURSEMENT (FIREFIGHTER)UNIVERSITY OF PHOENIX (ONLINE)
HEALTH CARE FINANCE GRADE -- A

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	495.00
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SOUTHERN PUBLIC RELATIONS CHARGE

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	715.00
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REGISTRATION FEE FOR H.SPAULDING TO ATTEND NIGP CLASS ON CONTRACT ADMINISTRATION IN THE PUBLIC SECTOR IN SAVANNAH, GA; 09/24/17 THRU 09/28/17

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	35.00
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ANNUAL MEMBERSHIP DUES FOR T.GOAD FOR MAGPPA

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	77.50
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REGISTRATION FEES FOR C.MILLENDERTO ATTEND ANNUAL EMPLOYMENT SYMPOSIUM IN BILOXI, MS; 09/15/2017

625700	POSTAGE	105.53
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FEDEX

Invoice #: 221688	Invoice Date 09/06/2017	P.O. #: MANUAL	415185	13.22
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FEDEX

Invoice #: 221850	Invoice Date 08/30/2017	P.O. #: MANUAL	415348	92.31
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626001	TELEPHONE	659.59
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TEC OF JACKSON INC						
Invoice #:	221847	Invoice Date	09/01/2017	P.O. #:	MANUAL 415345	85.07
A T & T						
Invoice #:	221977	Invoice Date	08/25/2017	P.O. #:	MANUAL 415477	145.97
A T & T						
Invoice #:	221978	Invoice Date	08/28/2017	P.O. #:	MANUAL 415478	108.39
CELLULAR SOUTH, INC						
Invoice #:	221992	Invoice Date	08/31/2017	P.O. #:	MANUAL 415492	320.16
626002 ELECTRIC						2,426.85
MS POWER COMPANY						
Invoice #:	221899	Invoice Date	08/28/2017	P.O. #:	MANUAL 415398	1,033.24
MS POWER COMPANY						
Invoice #:	221976	Invoice Date	08/31/2017	P.O. #:	MANUAL 415476	1,393.61
626004 GAS						41.32
CENTERPOINT ENERGY RESOURCES CORP						
Invoice #:	221981	Invoice Date	08/25/2017	P.O. #:	MANUAL 415481	41.32
626100 ADVERTISING						5,000.00
G.H.S. BOOSTER CLB UB						
Invoice #:	221248	Invoice Date	09/07/2017	P.O. #:	194740 414742	5,000.00
ADVERTISING EXPENDITURE APPROVED BY CITY COUNCIL ON JULY 18, 2017						
626500 PRINTING AND BINDING						740.01
CLAYS PRINT SHOP INC						
Invoice #:	221524	Invoice Date	08/28/2017	P.O. #:	194515 415023	28.00
BUSINESS CARDS FOR THE NEW RECORDS MANAGER/CONTRACT SPECIALIST (HENRIETTA L. SPAULDING)						
WHITNEY BANK						
Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806 415209	450.17
FACEBOOK POST						

WHITNEY BANK

Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806	415209	261.84
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INDEED.COM CHARGES FOR POSTING JOBS

626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #:	221487	Invoice Date	09/06/2017	P.O. #:	MANUAL	414984	100.00
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626900 TRAVEL 3,137.26

WHITNEY BANK

Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806	415209	400.00
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REGISTRATION FEES FOR C.MILLENDER AND C.COLLINS TO ATTEND PHELPS DUNBAR LABOR & EMPLOYMENT LAW CONFERENCE IN NEW ORLEANS, LA; 08/03/17 THRU 08/04/2017; CREDIT FOR C.CARSON NOT ABLE TO ATTEND.

WHITNEY BANK

Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806	415209	525.00
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REGISTRATION FEES FOR C.DEBENPORT, T.GOAD, AND H.SPAULDING TO ATTEND ANNUAL MAGPPA CONFERENCE IN BILOXI, MS; 10-15-17 THRU 10-18-17

WHITNEY BANK

Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806	415209	774.32
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HOTEL ROOM CHARGES FOR H.SPAULDING TO ATTEND NIGP CLASS ON CONTRACT ADMINISTRATION IN THE PUBLIC SECTOR IN SAVANNAH, GA; 09/24/17 THRU 09/28/17

WHITNEY BANK

Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806	415209	1,000.00
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REGISTRATION FEES FOR C.VIGNES TO ATTEND IDA CONFERENCE INN WINNEPEG. 09-13-17 THRU 09-15-17

WHITNEY BANK

Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806	415209	290.50
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HOTEL ROOM CHARGES FOR C.DEBENPORT AND S.GREGORY TO ATTEND DEMO ON REVERSE AUCTION IN VICKSBURG, MS; 08-16-17

WHITNEY BANK

Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806	415209	98.44
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BAGGAGE AND TAXIS FEES TO AND FROM AIRPORT FOR C.DEBENPORT WHILE ATTENDING 2017 NIGP (NATIONAL INSTITUTE OF GOVERNMENTAL PROCUREMENT) IN SALT LAKE CITY, UTAH; 08-26-17 THRU 08-30-17

KOURTNEY D WELLS

Invoice #:	221747	Invoice Date	08/31/2017	P.O. #:	194736	415246	27.00
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BREAKFAST MEALS WHILE TRAVELING TO HATTIESBURG,MS TO ATTEND MS MUNICIPAL CLERK CERTIFICATION

KOURTNEY D WELLS

Invoice #:	221747	Invoice Date	08/31/2017	P.O. #:	194736	415246	22.00
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LUNCH MEALS WHILE TRAVELING TO HATTIESBURG,MS TO ATTEND MS MUNICIPAL CLERK CERTIFICATION

627900 MISC SERVICES AND CHARGES 72.00

ACE DATA STORAGE COMPANY INC

Invoice #: 221670

Invoice Date

09/01/2017

P.O. #: 194702

415167

72.00

DOCUMENT SHREDDING FOR AUGUST 2017 INVOICE #54071

150	Funds	620.18
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 221990

Invoice Date

09/01/2017

P.O. #: MANUAL

415490

3.00

610400	OFFICE SUPPLIES	127.15
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ITSAVVY LLC

Invoice #: 221281

Invoice Date

08/30/2017

P.O. #: 194638

414775

127.15

CE255A HP 55A TONER CARTRIDGE

614000	GASOLINE, OIL, GREASE	92.92
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FLEETCOR TECHNOLOGIES

Invoice #: 221799

Invoice Date

09/04/2017

P.O. #: MANUAL

415297

49.84

FLEETCOR TECHNOLOGIES

Invoice #: 221982

Invoice Date

08/28/2017

P.O. #: MANUAL

415482

43.08

626001	TELEPHONE	158.42
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TEC OF JACKSON INC

Invoice #: 221847

Invoice Date

09/01/2017

P.O. #: MANUAL

415345

10.90

A T & T

Invoice #: 221978

Invoice Date

08/28/2017

P.O. #: MANUAL

415478

12.04

CELLULAR SOUTH, INC

Invoice #: 221992

Invoice Date

08/31/2017

P.O. #: MANUAL

415492

135.48

626004	GAS	8.69
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 221981

Invoice Date

08/25/2017

P.O. #: MANUAL

415481

8.69

630400	COMPUTER EQUIPMENT	230.00
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NEXT STEP INNOVATION LLC

Invoice #:	221446	Invoice Date	08/30/2017	P.O. #:	194583	414943	110.00
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22FYP DELL BACKPLANE KIT

NEXT STEP INNOVATION LLC

Invoice #:	221446	Invoice Date	08/30/2017	P.O. #:	194583	414943	120.00
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3POR3 PRINTED WIRING ASSY SONTROLLER SERIAL ATTACHED H310

213	Police Operating	184,683.25
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601300	CITY BENEFITS	117.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	221990	Invoice Date	09/01/2017	P.O. #:	MANUAL	415490	117.00
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610100	CLEANING AND JANITORIAL	29.50
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COASTAL DUST CONTROL

Invoice #:	221696	Invoice Date	09/07/2017	P.O. #:	MANUAL	415193	14.75
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COASTAL DUST CONTROL

Invoice #:	221965	Invoice Date	08/31/2017	P.O. #:	MANUAL	415465	14.75
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610700	OPERATING SUPPLIES	441.72
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CLAYS PRINT SHOP INC

Invoice #:	221534	Invoice Date	08/29/2017	P.O. #:	192631	415033	310.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO VEHICLE REPLACEMENT
DECALS AND ASSET NUMBER DECALS

ITSAVVY LLC

Invoice #:	221771	Invoice Date	08/30/2017	P.O. #:	194635	415270	131.72
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N3H14AB#ABA HP PRO DISPLAY MONITOR

611000	BLDG MATERIALS AND SUPPLIES	14.95
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RICHBURGS HARDWARE INC

Invoice #:	221350	Invoice Date	08/31/2017	P.O. #:	189219	414846	14.95
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BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

611300	MOTOR VEHICLE REPAIRS	12,392.85
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CORNETT BOLT & SCREW, INC

Invoice #: 221251	Invoice Date 08/30/2017	P.O. #: 193623	414745	485.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

FEDERAL SIGNAL CORPORATION

Invoice #: 221252	Invoice Date 08/29/2017	P.O. #: 194633	414746	828.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR PARTS FOR THE LIGHTBARS
FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 221253	Invoice Date 08/31/2017	P.O. #: 191671	414747	334.17
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 221254	Invoice Date 08/31/2017	P.O. #: 191671	414748	10.21
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

ROPER SUPPLY CO

Invoice #: 221260	Invoice Date 08/25/2017	P.O. #: 191758	414754	1,265.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221273	Invoice Date 08/30/2017	P.O. #: 193562	414767	100.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221274	Invoice Date 08/30/2017	P.O. #: 193562	414768	9.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221275	Invoice Date 09/01/2017	P.O. #: 193562	414769	46.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221276	Invoice Date 09/05/2017	P.O. #: 193562	414770	70.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221277	Invoice Date 08/29/2017	P.O. #:	414771	-56.88
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221512	Invoice Date 08/28/2017	P.O. #: 193562	415011	92.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 221515	Invoice Date 08/25/2017	P.O. #: 193310	415014	96.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MPH INDUSTRIES INC

Invoice #: 221519	Invoice Date 08/24/2017	P.O. #: 194354	415018	1,866.00
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ESTIMATE TO REPAIR RADARS

ROPER SUPPLY CO

Invoice #: 221522	Invoice Date 08/28/2017	P.O. #: 194114	415021	934.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SMITTYS SUPPLY LLC

Invoice #: 221523	Invoice Date 08/25/2017	P.O. #: 192800	415022	1,139.32
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BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID
FOR POLICE GARAGE

PARTS AND SUPPLY INC

Invoice #: 221553	Invoice Date 08/25/2017	P.O. #: 192354	415050	77.68
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 221554	Invoice Date 08/28/2017	P.O. #: 192354	415051	187.30
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 221555	Invoice Date 08/28/2017	P.O. #: 192354	415052	468.56
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 221622	Invoice Date 08/30/2017	P.O. #: 194629	415119	816.00
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ITEM# TH0483 / ST235/80R16 THUNDERER R501 12PLY

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 221622	Invoice Date 08/30/2017	P.O. #: 194629	415119	8.00
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STATE TIRE FEE REIMBURSEMENT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 221623	Invoice Date 08/31/2017	P.O. #: 194632	415120	42.95
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ALIGNMENT FOR VEHICLE 3744

PARTS AND SUPPLY INC

Invoice #: 221640	Invoice Date 08/29/2017	P.O. #: 192354	415137	12.78
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 221641	Invoice Date 08/30/2017	P.O. #: 192354	415138	25.56
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

FEDERAL SIGNAL CORPORATION

Invoice #: 221662	Invoice Date 08/21/2017	P.O. #: 193204	415159	2,240.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR PARTS FOR THE LIGHTBARS
FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 221749	Invoice Date 08/31/2017	P.O. #: 194112	415248	426.69
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 221750	Invoice Date 09/01/2017	P.O. #: 194112	415249	53.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 221752	Invoice Date 09/05/2017	P.O. #: 194112	415250	22.33
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 221778	Invoice Date 09/01/2017	P.O. #: 193310	415277	87.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 221779	Invoice Date 09/01/2017	P.O. #: 193310	415278	71.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHIEF SUPPLY CORP

Invoice #: 221789	Invoice Date 08/24/2017	P.O. #: 190509	415287	33.14
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHIEF SUPPLY CORP

Invoice #: 221790	Invoice Date 08/23/2017	P.O. #: 190509	415288	115.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 221801	Invoice Date 09/01/2017	P.O. #: 194112	415299	193.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 221994	Invoice Date 06/23/2017	P.O. #: 192309	415494	288.08
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ITEM #9L3Z*1A89*A KIT-TPMS

612200	REPAIRS AND MAINTENANCE	2,220.37
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LOWES OF GULFPORT MS 466

Invoice #: 221272	Invoice Date 09/06/2017	P.O. #: 192712	414766	134.35
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 221349	Invoice Date 09/07/2017	P.O. #: 192712	414845	56.17
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

TAPPER SECURITY INC

Invoice #: 221423	Invoice Date 08/15/2017	P.O. #: 194124	414920	15.00
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BAGS CONCRETE / TO RELOCATE THE PHOTO BEAMS FOR NEW FENCE OF IMPOUND LOT AT 8TH AVE

TAPPER SECURITY INC

Invoice #: 221423	Invoice Date 08/15/2017	P.O. #: 194124	414920	21.00
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1 INCH METAL PIPE

TAPPER SECURITY INC

Invoice #: 221423	Invoice Date 08/15/2017	P.O. #: 194124	414920	1,104.00
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2 LABORS (8 HOURS EACH)

TAPPER SECURITY INC						
Invoice #:	221423	Invoice Date	08/15/2017	P.O. #:	194124 414920	350.00
1000' ROLL OF DIRECT BUMEL						
TAPPER SECURITY INC						
Invoice #:	221423	Invoice Date	08/15/2017	P.O. #:	194124 414920	250.00
TRENCHING MACHINE						
TAPPER SECURITY INC						
Invoice #:	221423	Invoice Date	08/15/2017	P.O. #:	194124 414920	45.20
PARTS						
LOWES OF GULFPORT MS 466						
Invoice #:	221528	Invoice Date	08/29/2017	P.O. #:	192712 415027	185.10
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING						
LOWES OF GULFPORT MS 466						
Invoice #:	221632	Invoice Date	08/30/2017	P.O. #:	192712 415129	59.55
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING						
612500	UNIFORMS					3,306.57
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	221199	Invoice Date	08/11/2017	P.O. #:	193984 414692	285.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017						
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	221351	Invoice Date	09/07/2017	P.O. #:	193566 414847	2,125.00
RETRO FIT POLICE WINTER JACKETS TO ACCOMMODATE THE BODY WORN CAMERAS						
MID SOUTH UNIFORM & SUPPLY INC						
Invoice #:	221538	Invoice Date	08/11/2017	P.O. #:	193984 415034	535.53
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017						
CHARLENE MCGILL						
Invoice #:	221630	Invoice Date	08/28/2017	P.O. #:	194181 415127	36.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES						
GALLS LLC						
Invoice #:	221631	Invoice Date	08/24/2017	P.O. #:	193489 415128	325.04
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS						
614000	GASOLINE, OIL, GREASE					11,112.73
FLEETCOR TECHNOLOGIES						
Invoice #:	221799	Invoice Date	09/04/2017	P.O. #:	MANUAL 415297	11,112.73
614900	ANIMAL CONTROL					14,583.33

HUMANE SOCIETY OF S MS INC

Invoice #: 221777	Invoice Date 08/31/2017	P.O. #: MANUAL 415276	14,583.33
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620900	CONTRACTUAL FEES	13,115.31
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SPHERION CORP

Invoice #: 221898	Invoice Date 08/27/2017	P.O. #: MANUAL 415397	502.80
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FLEETCOR TECHNOLOGIES

Invoice #: 221982	Invoice Date 08/28/2017	P.O. #: MANUAL 415482	12,612.51
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621700	MAINTENANCE CONTRACTS	5,204.58
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ROBERT J YOUNG COMPANY INC

Invoice #: 221559	Invoice Date 09/05/2017	P.O. #: MANUAL 415056	653.82
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ROBERT J YOUNG COMPANY INC

Invoice #: 221893	Invoice Date 08/23/2017	P.O. #: MANUAL 415391	3,911.36
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 221924	Invoice Date 09/01/2017	P.O. #: MANUAL 415423	453.60
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 221957	Invoice Date 08/31/2017	P.O. #: MANUAL 415457	185.80
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622100	PROFESSIONAL FEES	45.75
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SAMS CLUB CORP

Invoice #: 221200	Invoice Date 06/14/2017	P.O. #: 194715 414693	7.50
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ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT

SAMS CLUB CORP

Invoice #: 221201	Invoice Date 06/11/2017	P.O. #: 194715 414694	38.25
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ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT

622300	TRAINING PROGRAMS	18,029.00
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MS GULF COAST COMMUNITY COLLEGE

Invoice #: 221526	Invoice Date 08/23/2017	P.O. #: 194604 415025	10,800.00
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BASIC LAW ENFORCEMENT (17-028) FOR OFFICERS ANDERSON, LANGHAM AND MEARLON

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	750.00
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REGISTRATION FEES FOR P.PODLIN TO ATTEND ACTIN TARGET LAW ENFORCEMENT
TRAINING CAMP IN PROVO, UTAH; 09-10-17 THRU 09-16-17

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	149.00
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REGISTRATION FOR C.RYLE TO ATTEND CREATIVE LEADERSHIP IN GULFPORT, MS;
09-26-17

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	1,190.00
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REGISTRATION FEES FOR C.CLARK AND J.CLIFTON TO ATTEND IPTM FIELD TRAINING
OFFICER IN JACKSONVILLE, FL; 09-18-17 THRU 09-22-17

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	800.00
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REGISTRATION FEES FOR W.BRIGHTMAN TO ATTEND CROSSFIT - LEVEL 1 CERTIFICATE
COURSE

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	150.00
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REGISTRATION FEES FOR A.BARNES TO ATTEND APCO SURVIVING STRESS IN GULFPORT,
MS; 08-21-17

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	1,290.00
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REGISTRATION FEES FOR M.KRAUSS AND D.ISON TO ATTEND NRA PATROL RIFFLE
INSTRUCTOR COURSE IN TUSCALOOSA, AL; 08-20-17 THRU 08-25-17

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	300.00
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REGISTRATION FEES FOR A.BARNES AND L.GUARDIA TO ATTEND ACTIVE SHOOTER
INCIDENTS IN GULFPORT, MS; 08-27-17

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	2,600.00
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REGISTRATION FEES FOR C.OATIS AND Z.COUEY TO ATTEND USK9 UNLIMITED DUAL
PURPOSE HANDLER COURSE IN KAPLAN, LA; 07-31-17 THRU 09-01-17

623500	PRISONER MEALS AND HOUSING	86,425.00
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HARRISON COUNTY SHERIFF

Invoice #: 221560	Invoice Date 08/29/2017	P.O. #: MANUAL	415057	46,950.00
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HARRISON COUNTY SHERIFF

Invoice #: 221796	Invoice Date 08/29/2017	P.O. #: MANUAL	415294	39,475.00
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626001	TELEPHONE	4,114.45
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LANGUAGE LINE SERVICES

Invoice #: 221625	Invoice Date 08/31/2017	P.O. #: MANUAL	415122	431.59
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A T & T						
Invoice #:	221797	Invoice Date	09/01/2017	P.O. #:	MANUAL 415295	201.78
TEC OF JACKSON INC						
Invoice #:	221847	Invoice Date	09/01/2017	P.O. #:	MANUAL 415345	196.07
CELLCO PARTNERSHIP						
Invoice #:	221923	Invoice Date	08/23/2017	P.O. #:	MANUAL 415422	869.26
A T & T						
Invoice #:	221969	Invoice Date	09/02/2017	P.O. #:	MANUAL 415469	17.52
A T & T						
Invoice #:	221977	Invoice Date	08/25/2017	P.O. #:	MANUAL 415477	30.80
A T & T						
Invoice #:	221978	Invoice Date	08/28/2017	P.O. #:	MANUAL 415478	337.22
CELLULAR SOUTH, INC						
Invoice #:	221992	Invoice Date	08/31/2017	P.O. #:	MANUAL 415492	2,030.21
626002 ELECTRIC						11.24
MS POWER COMPANY						
Invoice #:	221899	Invoice Date	08/28/2017	P.O. #:	MANUAL 415398	11.24
626004 GAS						18.66
CENTERPOINT ENERGY RESOURCES CORP						
Invoice #:	221981	Invoice Date	08/25/2017	P.O. #:	MANUAL 415481	18.66
626900 TRAVEL						13,500.24
MARISSA COMBS						
Invoice #:	221266	Invoice Date	08/29/2017	P.O. #:	194723 414760	9.00
BREAKFAST - FOOD ALLOWANCE FOR MARISSA COMBS FOR ON-SITE DEPARTMENT MOCK ACCREDITATION ASSESSMENT 09/06/17 TO 09/07/17						
MARISSA COMBS						
Invoice #:	221266	Invoice Date	08/29/2017	P.O. #:	194723 414760	22.00
LUNCH - FOOD ALLOWANCE FOR MARISSA COMBS FOR ON-SITE DEPARTMENT MOCK ACCREDITATION ASSESSMENT 09/06/17 TO 09/07/17						

MARISSA COMBS

Invoice #: 221266	Invoice Date 08/29/2017	P.O. #: 194723	414760	21.00
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DINNER - FOOD ALLOWANCE FOR MARISSA COMBS FOR ON-SITE DEPARTMENT MOCK
ACCREDITATION ASSESSMENT 09/06/17 TO 09/07/17

SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 221269	Invoice Date 09/05/2017	P.O. #: 194714	414763	10,440.00
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SERVICES FOR DNA ANALYSIS REQUIRING SEVERAL SAMPLES TO BE TAKEN ON THE
VARIOUS ITEMS BEING TESTED. ANALYSIS FOR EVIDENCE OF BLOK, OF A-AMYLASE,
SEMINAL FLUID, AUTOSOMAL STR DNA ANALYSIS, YSTR DNA ANALYSIS, YST

ROBERT (BOB) MORGAN

Invoice #: 221271	Invoice Date 08/29/2017	P.O. #: 194682	414765	9.00
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BREAKFAST - FOOD ALLOWANCE FOR BOB MORGAN FOR ON-SITE DEPARTMENT MOCK
ACCREDITATION ASSESSMENT 09/06/17 TO 09/07/17

ROBERT (BOB) MORGAN

Invoice #: 221271	Invoice Date 08/29/2017	P.O. #: 194682	414765	22.00
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LUNCH - FOOD ALLOWANCE FOR BOB MORGAN FOR ON-SITE DEPARTMENT MOCK
ACCREDITATION ASSESSMENT 09/06/17 TO 09/07/17

ROBERT (BOB) MORGAN

Invoice #: 221271	Invoice Date 08/29/2017	P.O. #: 194682	414765	21.00
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DINNER - FOOD ALLOWANCE FOR BOB MORGAN FOR ON-SITE DEPARTMENT MOCK
ACCREDITATION ASSESSMENT 09/06/17 TO 09/07/17

PAUL RHODES

Invoice #: 221609	Invoice Date 06/29/2017	P.O. #: 194401	415106	119.00
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LUNCH - FOOD ALLOWANCE FOR P RHODES WHILE ATTENDING ADVANCED
PRACTICAL HOMICIDE INVESTIGATION IN GRAPEVINE, TX 09/24/17 THRU 09/30/17

PAUL RHODES

Invoice #: 221609	Invoice Date 06/29/2017	P.O. #: 194401	415106	162.00
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DINNER - FOOD ALLOWANCE FOR P RHODES WHILE ATTENDING ADVANCED
PRACTICAL HOMICIDE INVESTIGATION IN GRAPEVINE, TX 09/24/17 THRU 09/30/17

JERRY BIRMINGHAM

Invoice #: 221610	Invoice Date 06/29/2017	P.O. #: 194400	415107	119.00
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LUNCH - FOOD ALLOWANCE FOR J BIRMINGHAM WHILE ATTENDING ADVANCED
PRACTICAL HOMICIDE INVESTIGATION IN GRAPEVINE, TX 09/24/17 THRU 09/30/17

JERRY BIRMINGHAM

Invoice #: 221610	Invoice Date 06/29/2017	P.O. #: 194400	415107	162.00
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DINNER - FOOD ALLOWANCE FOR J BIRMINGHAM WHILE ATTENDING ADVANCED
PRACTICAL HOMICIDE INVESTIGATION IN GRAPEVINE, TX 09/24/17 THRU 09/30/17

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	745.83
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AIR FARE CHARGES FOR P.PODLIN TO ATTEND ACTIN TARGET LAW ENFORCEMENT
TRAINING CAMP IN PROVO, UTAH; 09-10-17 THRU 09-16-17

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	269.12
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HOTEL ROOM CHARGES FOR P.PODLIN TO ATTEND ACTIN TARGET LAW
ENFORCEMENT TRAINING CAMP IN PROVO, UTAH; 09-10-17 THRU 09-16-17

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	523.25
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HOTEL FEES FOR M.KRAUSS TO ATTEND NRA PATROL RIFLE INSTRUCTOR COURSE IN
TUSCALOOSA, AL; 08-20-17 THRU 08-25-17

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	575.04
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HOTEL ROOM CHARGES FOR S.SEBRING, B.WATSON, J.DUCRE AND H.ODUNIYI TO
ATTEND USE OF FORCE & DOCUMENTATION IN GONZALES, LA; 08-06-17 THRU 08-09-17

NICHOLAS OLDS

Invoice #: 221846	Invoice Date 07/13/2017	P.O. #: 194402	415344	119.00
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LUNCH - FOOD ALLOWANCE FOR N OLDS WHILE ATTENDING ADVANCED PRACTICAL
HOMICIDE INVESTIGATION IN GRAPEVINE, TX 09/24/17 THRU 09/30/17

NICHOLAS OLDS

Invoice #: 221846	Invoice Date 07/13/2017	P.O. #: 194402	415344	162.00
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DINNER - FOOD ALLOWANCE FOR N OLDS WHILE ATTENDING ADVANCED PRACTICAL
HOMICIDE INVESTIGATION IN GRAPEVINE, TX 09/24/17 THRU 09/30/17

276 Police Forfeits and Seizures 4,500.00

610700 OPERATING SUPPLIES 4,500.00

INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES

Invoice #: 221471	Invoice Date 08/01/2017	P.O. #: 193617	414968	4,500.00
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LEFTA FTO SOFTWARE, IT SUPPORT AND HOSTING UP TO 3 GB OF STORAGE,
CUSTOMIZATION OF APPLICATION, VIRTUAL TRAINING SESSIONS FOR FTO'S AND
MANAGEMENT

277 Police Forfeits and Seizures 1,279.22

610700 OPERATING SUPPLIES 1,279.22

ITSAVVY LLC

Invoice #: 221279	Invoice Date 08/30/2017	P.O. #: 194636	414773	779.34
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1FY74UT#ABA HP ELITEDESK 800 G3 CPU

ITSAVVY LLC

Invoice #: 221279	Invoice Date 08/30/2017	P.O. #: 194636	414773	126.36
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N3H14A8#ABA HP PRODISPLAY P240VA MONITOR

ITSAVVY LLC

Invoice #: 221279	Invoice Date 08/30/2017	P.O. #: 194636	414773	38.41
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U78973 HP CARE PACK SUPPORT

ITSAVVY LLC

Invoice #: 221280	Invoice Date 08/30/2017	P.O. #: 194636	414774	33.05
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1FY74UT#ABA HP ELITEDESK 800 G3 CPU

ITSAVVY LLC

Invoice #: 221280	Invoice Date 08/30/2017	P.O. #: 194636	414774	5.36
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N3H14A8#ABA HP PRODISPLAY P240VA MONITOR

ITSAVVY LLC

Invoice #: 221280	Invoice Date 08/30/2017	P.O. #: 194636	414774	1.63
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U78973 HP CARE PACK SUPPORT

GEIGER BROTHERS

Invoice #: 221525	Invoice Date 08/28/2017	P.O. #: 194002	415024	243.60
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ITEM CN-750 LOLLIPOP SUCKERS WITH GULFPORT ON STICK PROMOTIONAL ITEMS
APPROVED BY CITY COUNCIL ON 7/19/2017

GEIGER BROTHERS

Invoice #: 221525	Invoice Date 08/28/2017	P.O. #: 194002	415024	44.29
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SET UP FEE FOR CUPS AND SUCKER

GEIGER BROTHERS

Invoice #: 221525	Invoice Date 08/28/2017	P.O. #: 194002	415024	7.18
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ITEM #5606 STADIUM CUPS 16OZS FULL COLOR DIGITAL

290	Fire	47,935.11
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601300	CITY BENEFITS	72.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 221990	Invoice Date 09/01/2017	P.O. #: MANUAL	415490	72.00
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610400	OFFICE SUPPLIES	314.92
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 221639	Invoice Date 08/18/2017	P.O. #: 194424	415136	23.91
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ITEM #BRTTZE2132PK LAMINATED TAPE BLACK 2/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 221639	Invoice Date 08/18/2017	P.O. #: 194424	415136	51.75
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ITEM #HEWCE310A BLACK TONER CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 221639	Invoice Date 08/18/2017	P.O. #: 194424	415136	28.29
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ITEM #CRD26311 D RING BINDER LOCKING SLANT 1 1/2" BINDER CAPACITY

GULF COAST BUSINESS SUPPLY CO

Invoice #: 221639	Invoice Date 08/18/2017	P.O. #: 194424	415136	30.20
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ITEM #SAN86003 DRY ERASE FINE TIP MARKER DZ/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 221639	Invoice Date 08/18/2017	P.O. #: 194424	415136	105.71
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ITEM #FEL4605801 SHREEDER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 221639	Invoice Date 08/18/2017	P.O. #: 194424	415136	6.75
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ITEM #FEL35250 FELLOWES OIL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 221639	Invoice Date 08/18/2017	P.O. #: 194424	415136	9.74
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ITEM #ACM13402 8" BENT SCISSORS STAINLESS STEEL POINTED TIP

MATTHEW NAULT PETTY CASH

Invoice #: 221808	Invoice Date 09/11/2017	P.O. #: MANUAL	415306	58.57
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GOVCONNECTION INC

Invoice #: 221298	Invoice Date 08/18/2017	P.O. #: 194481	414793	330.00
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CF-LNDDC120 CAR ADAPTER FOR PANASONIC TOUGHBOOK

LOWES OF GULFPORT MS 466

Invoice #: 221346	Invoice Date 09/05/2017	P.O. #: 194503	414842	55.90
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 221347	Invoice Date 09/06/2017	P.O. #: 194503	414843	7.79
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221373	Invoice Date 08/23/2017	P.O. #: 194546	414869	685.00
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SEASTAR 1.7 TILT HELM STIRRING COLUMN FOR MATINE BOAT

JOANNE MCDONALD

Invoice #: 221376	Invoice Date 08/17/2017	P.O. #: 194463	414872	83.00
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3 X 5 MS STATE FLAG

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 221411	Invoice Date 08/24/2017	P.O. #: 193221	414908	70.22
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C25125C COMPRESSED GAS FOR STATION 1 GEAR LOCKERS

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 221411	Invoice Date 08/24/2017	P.O. #: 193221	414908	5.09
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HAZARDOUS MATRIAL CHARGE

LOWES OF GULFPORT MS 466

Invoice #: 221601	Invoice Date 08/21/2017	P.O. #: 194503	415098	38.00
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 221602	Invoice Date 08/21/2017	P.O. #: 194503	415099	75.58
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 221603	Invoice Date 08/29/2017	P.O. #: 194503	415100	75.69
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

MCDANIELS GENERAL MDSE INC

Invoice #: 221612	Invoice Date 08/17/2017	P.O. #: 189959	415109	82.81
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BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY
FIREFIGHTERS AT STATION 10

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221613	Invoice Date 05/23/2017	P.O. #: 193025	415110	58.00
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18-7981 FUEL FILTER FOR MARINE BOAT UPKEEP

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221613	Invoice Date 05/23/2017	P.O. #: 193025	415110	90.00
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LFR5A-11 SPARK PLUG

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221613	Invoice Date 05/23/2017	P.O. #: 193025	415110	75.00
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S3228 RACOR FILTER

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221613	Invoice Date 05/23/2017	P.O. #: 193025	415110	51.00
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CLEAR SOAKING BOWL FOR RACOR FILTERS

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221613	Invoice Date 05/23/2017	P.O. #: 193025	415110	19.90
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554403 OIL FILTER

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221613	Invoice Date 05/23/2017	P.O. #: 193025	415110	11.00
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5Z BLADE FUSES 3/PK (2) 20A BLADE FUSES 3/PK (2)

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221613	Invoice Date 05/23/2017	P.O. #: 193025	415110	38.00
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18-3056 FLUID IMPELLER

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221613	Invoice Date 05/23/2017	P.O. #: 193025	415110	115.00
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HS5167 SEASTAR EAL KIT

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221613	Invoice Date 05/23/2017	P.O. #: 193025	415110	51.00
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MARPAK STEERING FULID

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221613	Invoice Date 05/23/2017	P.O. #: 193025	415110	42.00
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LED CLAMP ON ALL ROUND LIGHT

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221613	Invoice Date 05/23/2017	P.O. #: 193025	415110	32.00
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7-1033 SALT OFF

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221613	Invoice Date 05/23/2017	P.O. #: 193025	415110	29.90
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ANODE F/YAMAHA CORROSION PROTECTION

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221613	Invoice Date 05/23/2017	P.O. #: 193025	415110	179.00
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XINTEX M1 CARBON MONOXIDE DETECTOR

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221613	Invoice Date 05/23/2017	P.O. #: 193025	415110	139.00
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XINTEX CMD5-MD CARBON MONOXIDE ALARM

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 221652	Invoice Date 08/24/2017	P.O. #: 194351	415149	620.44
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OTS MK-7 RMA21475 CIRCUIT BOARD WITH BATTERY HOLDER FOR DIVE RESCUE

HURRICANE ELECTRONICS INC

Invoice #: 221653	Invoice Date 08/24/2017	P.O. #: 194431	415150	499.50
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MC023933-001 RADIO SPEAKER MICROPHONE

HURRICANE ELECTRONICS INC

Invoice #: 221653	Invoice Date 08/24/2017	P.O. #: 194431	415150	296.00
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MAEV-NNC5X ANTENNA 1/4 WAVE WHIP

HURRICANE ELECTRONICS INC

Invoice #: 221653	Invoice Date 08/24/2017	P.O. #: 194431	415150	982.00
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MAEV-NNC2C LEATHER CASE WITH BELT LOOP ANTENNA 1/4 WAVE WHIP

MATTHEW NAULT PETTY CASH

Invoice #: 221808	Invoice Date 09/11/2017	P.O. #: MANUAL	415306	88.93
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LOWES OF GULFPORT MS 466

Invoice #: 221819	Invoice Date 08/16/2017	P.O. #: 193814	415317	80.51
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

FLEETCOR TECHNOLOGIES

Invoice #: 221982	Invoice Date 08/28/2017	P.O. #: MANUAL	415482	2,006.85
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611000	BLDG MATERIALS AND SUPPLIES	676.55
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ISCO METALS & SUPPLY

Invoice #: 221294	Invoice Date 08/16/2017	P.O. #: 194411	414789	140.00
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SSR14 1/4 STAINLESS ROUND X 12 FOR STATION 1 GEAR LOCKERS

LOWES OF GULFPORT MS 466

Invoice #: 221346	Invoice Date 09/05/2017	P.O. #: 194503	414842	13.98
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 221347	Invoice Date 09/06/2017	P.O. #: 194503	414843	1.95
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221379	Invoice Date 08/29/2017	P.O. #: 194596	414875	24.00
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5200 STAINLESS STEEL SCREWS

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221379	Invoice Date 08/29/2017	P.O. #: 194596	414875	14.00
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5200A STAINLESS STEEL SCREWS

KENS HARDWARE & MARINE SUPPLY

Invoice #: 221379	Invoice Date 08/29/2017	P.O. #: 194596	414875	1.60
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SS STAINLESS STEEL ETENDED SCREWS

HOWARDS PAINT & DECORATING

Invoice #: 221598	Invoice Date 08/28/2017	P.O. #: 190165	415095	388.09
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 221601	Invoice Date 08/21/2017	P.O. #: 194503	415098	9.50
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 221602	Invoice Date 08/21/2017	P.O. #: 194503	415099	18.90
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 221603	Invoice Date 08/29/2017	P.O. #: 194503	415100	18.92
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

MATTHEW NAULT PETTY CASH

Invoice #: 221808	Invoice Date 09/11/2017	P.O. #: MANUAL	415306	45.61
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611300	MOTOR VEHICLE REPAIRS	8,980.41
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O REILLY AUTO PARTS

Invoice #: 221348	Invoice Date 09/05/2017	P.O. #: 194132	414844	60.11
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

ROCKING C TRUCK AND TRAILER

Invoice #: 221377	Invoice Date 08/29/2017	P.O. #: 194595	414873	339.30
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9899016 BIO KLEEN QUICK KIL DISPLAY FOR VEHICLE SHOP

SUNBELT FIRE APPARATUS

Invoice #: 221392	Invoice Date 08/30/2017	P.O. #: 194648	414888	1,805.07
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E0569907 AC COMPRESSOR FOR ENGINE 6 ID 2856

O REILLY AUTO PARTS

Invoice #: 221453	Invoice Date 09/07/2017	P.O. #: 190053	414950	22.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

SUNBELT FIRE APPARATUS

Invoice #: 221496	Invoice Date 07/19/2017	P.O. #: 191688	414993	207.99
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BLANKET PO FOR PARTS AND MATERIALS

SUNBELT FIRE APPARATUS

Invoice #: 221497	Invoice Date 08/21/2017	P.O. #: 191688	414994	166.57
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BLANKET PO FOR PARTS AND MATERIALS

SUNBELT FIRE APPARATUS

Invoice #: 221498	Invoice Date	08/18/2017	P.O. #: 191688	414995	207.32
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BLANKET PO FOR PARTS AND MATERIALS

SUNBELT FIRE APPARATUS

Invoice #: 221499	Invoice Date	08/17/2017	P.O. #: 191688	414996	68.62
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BLANKET PO FOR PARTS AND MATERIALS

SUNBELT FIRE APPARATUS

Invoice #: 221503	Invoice Date	07/26/2017	P.O. #: 193425	415001	362.95
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BLANKET PO FOR PARTS AND MATERIALS

SUNBELT FIRE APPARATUS

Invoice #: 221508	Invoice Date	08/22/2017	P.O. #: 193425	415007	187.19
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BLANKET PO FOR PARTS AND MATERIALS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221576	Invoice Date	08/24/2017	P.O. #: 193762	415073	85.74
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BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221577	Invoice Date	08/23/2017	P.O. #: 193762	415074	155.62
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BLANKET PURCHASE ORDER

O REILLY AUTO PARTS

Invoice #: 221599	Invoice Date	08/28/2017	P.O. #: 190053	415096	7.47
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

O REILLY AUTO PARTS

Invoice #: 221600	Invoice Date	08/28/2017	P.O. #: 190053	415097	14.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

SUNBELT FIRE APPARATUS

Invoice #: 221787	Invoice Date	08/23/2017	P.O. #: 191688	415285	330.40
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BLANKET PO FOR PARTS AND MATERIALS

SUNBELT FIRE APPARATUS

Invoice #: 221788	Invoice Date	08/23/2017	P.O. #: 191688	415286	406.54
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BLANKET PO FOR PARTS AND MATERIALS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221832	Invoice Date	07/05/2017	P.O. #: 193762	415330	703.36
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BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221833	Invoice Date	06/14/2017	P.O. #: 193762	415331	265.53
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BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221834	Invoice Date	08/25/2017	P.O. #: 193762	415332	66.20
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BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221835	Invoice Date 08/24/2017	P.O. #: 193762	415333	92.31
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BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221836	Invoice Date 08/25/2017	P.O. #: 193762	415334	31.50
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BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221837	Invoice Date 07/21/2017	P.O. #: 193762	415335	17.00
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BLANKET PURCHASE ORDER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221838	Invoice Date 08/29/2017	P.O. #: 193762	415336	233.01
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BLANKET PURCHASE ORDER

SUNBELT FIRE APPARATUS

Invoice #: 221852	Invoice Date 07/25/2017	P.O. #: 194047	415350	524.16
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LT22KT REALGOLD 24 INCH STRIPING FOR FIRE DEPARTMENT VEHICLE DETAILING

SUNBELT FIRE APPARATUS

Invoice #: 221852	Invoice Date 07/25/2017	P.O. #: 194047	415350	513.59
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3M REFLECTOR VINYL LETTERING 5100-10-1024 (22) WHITE) 5100-64-1024 (52) GOLD
5100-72-1024 (3) RED

SUNBELT FIRE APPARATUS

Invoice #: 221852	Invoice Date 07/25/2017	P.O. #: 194047	415350	161.15
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3M8509-5054 CLEAR GLOSS LAMINATION

SUNBELT FIRE APPARATUS

Invoice #: 221852	Invoice Date 07/25/2017	P.O. #: 194047	415350	975.00
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BLACK STIPING 680-85-0650 (15) BLACK 6 INCH 680-85-4 (150) BLACK 4 INCH

SUNBELT FIRE APPARATUS

Invoice #: 221852	Invoice Date 07/25/2017	P.O. #: 194047	415350	375.00
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680-64-1 GOLD 1 INCH

SUNBELT FIRE APPARATUS

Invoice #: 221852	Invoice Date 07/25/2017	P.O. #: 194047	415350	264.00
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LT3-8BB22K REALGOLD 3/8" STRIPING 200 LINEAR FEET

SUNBELT FIRE APPARATUS

Invoice #: 221852	Invoice Date 07/25/2017	P.O. #: 194047	415350	330.00
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GRAPHICS FEE

612200	REPAIRS AND MAINTENANCE	556.73
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SETCOM CORPORATION

Invoice #: 221211	Invoice Date 08/09/2017	P.O. #: 194267	414704	69.85
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ESTIMATED DIAGNOSTIC AND REPAIR FOR CSB-90043 RADION HEADSET

CRESCO INC

Invoice #: 221642	Invoice Date 08/15/2017	P.O. #: 194384	415139	67.00
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SERVICE CALL TO DETERMINE WHAT MAY BE NEEDED FOR STATION 1 STOVE REPAIR

WILLIAM A DAVIS

Invoice #: 221659	Invoice Date 08/21/2017	P.O. #: 194510	415156	290.00
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LABOR

WILLIAM A DAVIS

Invoice #: 221659	Invoice Date 08/21/2017	P.O. #: 194510	415156	129.88
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PARTS

612500	UNIFORMS	11,039.48
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 221213	Invoice Date 08/04/2017	P.O. #: 194153	414706	6.08
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PE828 MALTESE CROSS - BOLD/BLACK FOR FIRE CHIEFS JACKET

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 221213	Invoice Date 08/04/2017	P.O. #: 194153	414706	19.95
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ALTER FIRE CHIEFS JACKET

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 221213	Invoice Date 08/04/2017	P.O. #: 194153	414706	4.71
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PE828 MALTESE CROSS - BOLD/BLACK FOR DEPUTY FIRE CHIEFS JACKET

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 221213	Invoice Date 08/04/2017	P.O. #: 194153	414706	18.59
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ON3LO6-2 ADD ROW VELLUM ON SLEEVES 1/2"

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 221213	Invoice Date 08/04/2017	P.O. #: 194153	414706	9.97
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VELLUM-1 SEW 1 ROW VELLUM ON SLEEVES 1/2"

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 221213	Invoice Date 08/04/2017	P.O. #: 194153	414706	11.97
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VELLUM-2 SEW 2 ROWS VELLUM ON SLEEVES 1/2"

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 221213	Invoice Date 08/04/2017	P.O. #: 194153	414706	3.53
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PE828 MALTESE CROSS - BOLD/BLACK

BARNEYS INC

Invoice #: 221229	Invoice Date 08/29/2017	P.O. #: 194626	414722	314.93
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TRU2420 GRID FLEECE BLACK HOODIE 24/7 SERIES

BARNEYS INC

Invoice #: 221297	Invoice Date 08/31/2017	P.O. #: 194672	414792	86.99
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ROC2167 ALPHA FORCE LACE WATERPROOF BOOT FOR TRACTICAL TEAM

BARNEYS INC

Invoice #: 221297	Invoice Date 08/31/2017	P.O. #: 194672	414792	243.96
51174369 STRYKE W/FLEX-TAC PANTS FOR TRACTICAL TEAM				

BARNEYS INC

Invoice #: 221297	Invoice Date 08/31/2017	P.O. #: 194672	414792	32.99
51159405 OPERATOR 1.75" BELT FOR TRACTICAL TEAM				

BARNEYS INC

Invoice #: 221345	Invoice Date 08/29/2017	P.O. #: 194626	414841	219.00
TRU1062 TACTICAL BLACK PANTS				

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221391	Invoice Date 08/18/2017	P.O. #: 194321	414887	213.00
240 GILDON POLO L/S NAVY 3X				

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221391	Invoice Date 08/18/2017	P.O. #: 194321	414887	160.00
4120 BADGER NAVY TEES XL				

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221391	Invoice Date 08/18/2017	P.O. #: 194321	414887	240.00
GULFPORT FIRE LOGO FRONT (80) BACK (80)				

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221391	Invoice Date 08/18/2017	P.O. #: 194321	414887	156.00
200 GILDON POLO S/S NAVY 3X				

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221391	Invoice Date 08/18/2017	P.O. #: 194321	414887	220.00
4120 BADGER NAVY TEES 3X				

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221393	Invoice Date 08/25/2017	P.O. #: 194366	414889	342.96
T6S1925 DUTY OUTDOOR CAPS S,M,L				

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221393	Invoice Date 08/25/2017	P.O. #: 194366	414889	174.49
EMBROIDERY LOGO ON CAPS				

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221393	Invoice Date 08/25/2017	P.O. #: 194366	414889	152.30
D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL				

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221393	Invoice Date 08/25/2017	P.O. #: 194366	414889	162.46
GILDON TEES 200 XL W/3 COLOR LOGOS M, L, XL				

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221393	Invoice Date 08/25/2017	P.O. #: 194366	414889	97.59
GILDON TEES 240 LS L W/3 COLOR LOGOS				

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221393	Invoice Date 08/25/2017	P.O. #: 194366	414889	210.59
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BADGER 4120 NAVY SHIRTS M, L W/3 COLOR LOGOS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221393	Invoice Date 08/25/2017	P.O. #: 194366	414889	82.73
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BADGER 4120 NAVY SHIRTS 2X W/3 COLOR LOGOS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221393	Invoice Date 08/25/2017	P.O. #: 194366	414889	86.49
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BADGER 4104 NAVY SHIRTS LS L W/3 COLOR LOGOS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221393	Invoice Date 08/25/2017	P.O. #: 194366	414889	109.06
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BADGER 4104 NAVY SHIRTS LS 2X W/3 COLOR LOGOS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221393	Invoice Date 08/25/2017	P.O. #: 194366	414889	242.18
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2 COLOR FRONT (280) 2 COLOR BACK (280)

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221393	Invoice Date 08/25/2017	P.O. #: 194366	414889	120.15
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GILDON TEES 240 LS 2X W/3 COLOR LOGOS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221394	Invoice Date 08/25/2017	P.O. #: 194366	414890	569.04
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T6S1925 DUTY OUTDOOR CAPS S,M,L

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221394	Invoice Date 08/25/2017	P.O. #: 194366	414890	289.51
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EMBROIDERY LOGO ON CAPS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221394	Invoice Date 08/25/2017	P.O. #: 194366	414890	252.70
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D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221394	Invoice Date 08/25/2017	P.O. #: 194366	414890	269.54
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GILDON TEES 200 XL W/3 COLOR LOGOS M, L, XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221394	Invoice Date 08/25/2017	P.O. #: 194366	414890	161.91
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GILDON TEES 240 LS L W/3 COLOR LOGOS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221394	Invoice Date 08/25/2017	P.O. #: 194366	414890	349.41
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BADGER 4120 NAVY SHIRTS M, L W/3 COLOR LOGOS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221394	Invoice Date 08/25/2017	P.O. #: 194366	414890	137.27
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BADGER 4120 NAVY SHIRTS 2X W/3 COLOR LOGOS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221394	Invoice Date 08/25/2017	P.O. #: 194366	414890	143.51
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BADGER 4104 NAVY SHIRTS LS L W/3 COLOR LOGOS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221394	Invoice Date 08/25/2017	P.O. #: 194366	414890	180.94
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BADGER 4104 NAVY SHIRTS LS 2X W/3 COLOR LOGOS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221394	Invoice Date 08/25/2017	P.O. #: 194366	414890	401.82
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2 COLOR FRONT (280) 2 COLOR BACK (280)

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 221394	Invoice Date 08/25/2017	P.O. #: 194366	414890	199.35
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GILDON TEES 240 LS 2X W/3 COLOR LOGOS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 221413	Invoice Date 08/30/2017	P.O. #: 194521	414910	220.00
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Z313-3 LS DUTY SHIRTS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 221413	Invoice Date 08/30/2017	P.O. #: 194521	414910	172.92
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6530-1 TROUSER VELCRO DUTY BELTS

BARNEYS INC

Invoice #: 221473	Invoice Date 06/23/2017	P.O. #: 193570	414970	182.50
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TRU1061 NAVY TACTICAL POLY-COTTON PANTS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 221505	Invoice Date 08/24/2017	P.O. #: 193003	415003	176.66
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 221697	Invoice Date 08/16/2017	P.O. #: 194430	415194	410.00
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B538 (39) RHODIUM COAT (4) SHIRT (4) BADGES FOR FIREFIGHTERS CLASS OF 1702

JOSEPH D WEAVER

Invoice #: 221704	Invoice Date 08/31/2017	P.O. #: MANUAL	415201	70.00
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DALTON J PARKER

Invoice #: 221757	Invoice Date 09/01/2017	P.O. #: MANUAL	415256	70.00
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BARNEYS INC

Invoice #: 221824	Invoice Date 08/22/2017	P.O. #: 194592	415322	205.00
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SAF4325-2-4 INNER NYLON BELTS

BARNEYS INC

Invoice #: 221824	Invoice Date 08/22/2017	P.O. #: 194592	415322	2,834.73
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ROC6300 PULL ON WELLINGTON BOOTS

614000	GASOLINE, OIL, GREASE	2,841.05
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SMITTYS SUPPLY LLC

Invoice #: 221475	Invoice Date 08/25/2017	P.O. #: 194754	414972	85.00
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SUS28-55 SUPER S WINTER WINDSHIELD WASHER FLUID 0 DEGREE 55/GALLON NOT PAID UNDER PO 189671

SMITTYS SUPPLY LLC

Invoice #: 221475	Invoice Date 08/25/2017	P.O. #: 194754	414972	145.00
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SUS 160-55 SUPER S DIESEL EXHAUST FLUID 55/GALLON

SMITTYS SUPPLY LLC

Invoice #: 221475	Invoice Date 08/25/2017	P.O. #: 194754	414972	220.00
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SUS80-55 SUPER S GREEN 60/80 ANTIFREEZE/COOLANT 55/GALLON

SMITTYS SUPPLY LLC

Invoice #: 221475	Invoice Date 08/25/2017	P.O. #: 194754	414972	260.00
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SUS266-50 SUPER S EXTENDED LIFE ORANGE 50/50 ANTIFREEZE/COOLANT 55/GALLON

FLEETCOR TECHNOLOGIES

Invoice #: 221799	Invoice Date 09/04/2017	P.O. #: MANUAL	415297	2,131.05
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621700	MAINTENANCE CONTRACTS	272.98
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 221957	Invoice Date 08/31/2017	P.O. #: MANUAL	415457	272.98
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621900	MEMBERSHIP DUES AND SUBSCRIPT	30.50
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SAMS CLUB CORP

Invoice #: 221200	Invoice Date 06/14/2017	P.O. #: 194715	414693	5.00
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ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT

SAMS CLUB CORP

Invoice #: 221201	Invoice Date 06/11/2017	P.O. #: 194715	414694	25.50
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ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT

622300	TRAINING PROGRAMS	2,583.60
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MATTHEW N LINTON

Invoice #: 221449	Invoice Date 09/01/2017	P.O. #: MANUAL	414946	110.00
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O REILLY AUTO PARTS

Invoice #: 221451	Invoice Date 08/10/2017	P.O. #: 194201	414948	189.90
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REGISTRATION FOR ZACH REGAN AND BRANDON POTTER TO ATTEND 20 MODES TO FIX CODES IN GULFPORT, MS. 08/16/2017

O REILLY AUTO PARTS

Invoice #: 221452	Invoice Date 08/18/2017	P.O. #: 194201	414949	-94.95
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REGISTRATION FOR ZACH REGAN AND BRANDON POTTER TO ATTEND 20 MODES TO
FIX CODES IN GULFPORT, MS. 08/16/2017

JOSE R VALDEZ III

Invoice #: 221607	Invoice Date 08/31/2017	P.O. #: MANUAL	415104	15.00
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JONES & BARTLETT LEARNING LLC

Invoice #: 221614	Invoice Date 07/24/2017	P.O. #: 193949	415111	163.28
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04195-8 FIRE DEPARTMENT INCIDENT SAFETY OFFICER 3RD EDITION

JONES & BARTLETT LEARNING LLC

Invoice #: 221643	Invoice Date 08/21/2017	P.O. #: 194377	415140	1,196.06
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4586-1 NANCY CAROLINE EMERGENCY CARE IN THE STREETS 7E FOR REQUIRED
2017-18 EMT/PARAMEDIC CLASS

JONES & BARTLETT LEARNING LLC

Invoice #: 221643	Invoice Date 08/21/2017	P.O. #: 194377	415140	577.31
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2246-4 ARRHYTHMIA RECOGNITION: THE ART OF INTERPRETATIONS

STATE FIRE ACADEMY

Invoice #: 221661	Invoice Date 08/29/2017	P.O. #: 194522	415158	175.00
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1041-1 FIRESERVICE INSTRUCTOR ON LINE COURSE FOR DERRICK TRIPLETT

JOSEPH D WEAVER

Invoice #: 221704	Invoice Date 08/31/2017	P.O. #: MANUAL	415201	15.00
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29018**237.00**

NEXT STEP INNOVATION LLC

Invoice #: 221307	Invoice Date 09/06/2017	P.O. #: 194490	414802	210.00
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CZ993A#B1H HP OFFICEJET 200 MOBILE PRINTER

NEXT STEP INNOVATION LLC

Invoice #: 221307	Invoice Date 09/06/2017	P.O. #: 194490	414802	27.00
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910-002974 LOGITECH M325 MOUSE

625700 POSTAGE**188.19**

UNITED PARCEL SERVICE

Invoice #: 221454	Invoice Date 09/09/2017	P.O. #: MANUAL	414951	125.72
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MATTHEW NAULT PETTY CASH

Invoice #: 221808	Invoice Date 09/11/2017	P.O. #: MANUAL	415306	47.04
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UNITED PARCEL SERVICE

Invoice #: 221896	Invoice Date 09/02/2017	P.O. #: MANUAL	415395	15.43
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626001 TELEPHONE**1,132.06**

TEC OF JACKSON INC

Invoice #:	221847	Invoice Date	09/01/2017	P.O. #:	MANUAL 415345	42.25
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A T & T

Invoice #:	221977	Invoice Date	08/25/2017	P.O. #:	MANUAL 415477	702.00
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A T & T

Invoice #:	221978	Invoice Date	08/28/2017	P.O. #:	MANUAL 415478	40.15
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CELLULAR SOUTH, INC

Invoice #:	221992	Invoice Date	08/31/2017	P.O. #:	MANUAL 415492	347.66
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626002 ELECTRIC**1,990.27**

MS POWER COMPANY

Invoice #:	221899	Invoice Date	08/28/2017	P.O. #:	MANUAL 415398	84.77
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MS POWER COMPANY

Invoice #:	221964	Invoice Date	08/22/2017	P.O. #:	MANUAL 415464	1,151.77
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COAST ELECTRIC POWER ASSOC

Invoice #:	221983	Invoice Date	09/05/2017	P.O. #:	MANUAL 415483	753.73
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626003 WATER**310.93**

CITY OF GULFPORT

Invoice #:	221991	Invoice Date	08/25/2017	P.O. #:	MANUAL 415491	310.93
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626004 GAS**39.90**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	221981	Invoice Date	08/25/2017	P.O. #:	MANUAL 415481	39.90
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626500 PRINTING AND BINDING**240.00**

ALL SIGNS INC

Invoice #: 221504	Invoice Date 08/11/2017	P.O. #: 194363	415002	240.00
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CUSTOM CUT VINYL DECALS FOR FIRE VEHICLES 7"H X 16"W REFLECTIVE GOLD
OVERLAID ON REFLECTIVE RED HP

626700 RENTAL 650.00

PAT FORE JR

Invoice #: 221695	Invoice Date 09/01/2017	P.O. #: MANUAL	415192	650.00
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626900 TRAVEL 1,102.93

DAVID FAUL

Invoice #: 221295	Invoice Date 08/30/2017	P.O. #: 194649	414790	9.00
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FOOD ALLOWANCE ATTENDING HAZARDOUS MATERIAL SAFETY OFFICER CLASS AT ST
TAMMANY FIRE DISTRICT #1 TRAINING ACADEMY SLIDELL, LA CLASS IS SCHEDULED
8 AM UNTIL 5 PM +
BREAKFAST
BREAKFAST

DAVID FAUL

Invoice #: 221295	Invoice Date 08/30/2017	P.O. #: 194649	414790	11.00
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LUNCH

DAVID FAUL

Invoice #: 221295	Invoice Date 08/30/2017	P.O. #: 194649	414790	21.00
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DINNER

BRAN BISHOP

Invoice #: 221374	Invoice Date 08/28/2017	P.O. #: 194599	414870	9.00
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FOOD ALLOWANCE ATTENDING HAZARDOUS MATERIAL SAFETY OFFICER CLASS AT ST
TAMMANY FIRE DISTRICT #1 TRAINING ACADEMY SLIDELL, LA AUGUST 29, 2017 -
CLASS IS SCHEDULED 8 AM UNTIL 5 PM +
BREAKFAST
BREAKFAST

BRAN BISHOP

Invoice #: 221374	Invoice Date 08/28/2017	P.O. #: 194599	414870	11.00
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LUNCH

BRAN BISHOP

Invoice #: 221374	Invoice Date 08/28/2017	P.O. #: 194599	414870	21.00
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DINNER

STEVE KERNS

Invoice #: 221380	Invoice Date 08/28/2017	P.O. #: 194597	414876	9.00
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FOOD ALLOWANCE ATTENDING HAZARDOUS MATERIAL SAFETY OFFICER CLASS AT ST
TAMMANY FIRE DISTRICT #1 TRAINING ACADEMY SLIDELL, LA AUGUST 30, 2017 -
CLASS IS SCHEDULED 8 AM UNTIL 5 PM +
BREAKFAST
BREAKFAST

STEVE KERNS

Invoice #: 221380	Invoice Date 08/28/2017	P.O. #: 194597	414876	11.00
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LUNCH

STEVE KERNS

Invoice #: 221380	Invoice Date 08/28/2017	P.O. #: 194597	414876	21.00
DINNER				

BILLY KELLEY

Invoice #: 221608	Invoice Date 08/24/2017	P.O. #: 194575	415105	9.00
FOOD ALLOWANCE WHILE ATTENDING 2017 FIREHOUSE SOFTWARE EDUCATIONAL TRAINING IN DALLAS TX OCT 24 - 27, 2017; BREAKFAST IS FOR OCT 24TH TRAVEL ONLY				

BILLY KELLEY

Invoice #: 221608	Invoice Date 08/24/2017	P.O. #: 194575	415105	108.00
DINNER MEAL IS ATTENDEE RESPONSIBILITY				

ERIC VALLES

Invoice #: 221651	Invoice Date 08/24/2017	P.O. #: 194576	415148	9.00
FOOD ALLOWANCE WHILE ATTENDING 2017 FIREHOUSE SOFTWARE EDUCATIONAL TRAINING IN DALLAS TX OCT 24 - 27, 2017; BREAKFAST IS FOR OCT 24TH TRAVEL ONLY				

ERIC VALLES

Invoice #: 221651	Invoice Date 08/24/2017	P.O. #: 194576	415148	108.00
DINNER MEAL IS ATTENDEE RESPONSIBILITY				

IAN BARNA

Invoice #: 221654	Invoice Date 08/28/2017	P.O. #: 194593	415151	9.00
FOOD ALLOWANCE ATTENDING HAZARDOUS MATERIAL SAFETY OFFICER CLASS AT ST TAMMANY FIRE DISTRICT #1 TRAINING ACADEMY SLIDELL, LA AUGUST 29, 2017 - CLASS IS SCHEDULED 8 AM UNTIL 5 PM + BREAKFAST				
BREAKFAST				

IAN BARNA

Invoice #: 221654	Invoice Date 08/28/2017	P.O. #: 194593	415151	11.00
LUNCH				

IAN BARNA

Invoice #: 221654	Invoice Date 08/28/2017	P.O. #: 194593	415151	21.00
DINNER				

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	16.48
BAGGAGE FEES FOR CHIEF BEYERSTEDT WHILE TRAVELING TO TEXAS;				

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	675.15
AIR FARE CHARGES FOR B.KELLY AND E.VALLS TO ATTEND FHETS 2017 - FIRE HOUSE SOFTWARE EDUCATIONAL TRAINING IN DALLAS, TX; 10-24-17 THRU 10-27-17;				

MATTHEW NAULT PETTY CASH

Invoice #: 221808	Invoice Date 09/11/2017	P.O. #: MANUAL	415306	13.30
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630100	CAPITAL OUTLAY	1,428.50
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29018	1,428.50
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COASTAL DUST CONTROL

Invoice #: 221780	Invoice Date 08/17/2017	P.O. #: MANUAL 415279	42.25
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610400	OFFICE SUPPLIES	106.80
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 221240	Invoice Date 08/31/2017	P.O. #: 194654 414734	55.80
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ITEM #PIL31022 G2 PREMIUM RETRACTABLE GEL INK PEN RED 12/BX ITEM #PIL31021 BLUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221240	Invoice Date 08/31/2017	P.O. #: 194654 414734	27.04
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ITEM #PIL31020 G2 PREMIUM RETRACTABLE GEL INK PEN RED 12/BX ITEM #PIL31020 BLACK

SAMS CLUB CORP

Invoice #: 221361	Invoice Date 05/25/2017	P.O. #: 194725 414857	23.96
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ITEM # 79365: BINDERS FOR PRESENTATION FOR WAYNE - SUPPOSED TO BE PAID ON PO #193041 - MISTAKENLY MISSED

610700	OPERATING SUPPLIES	1,054.61
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LOWES OF GULFPORT MS 466

Invoice #: 221261	Invoice Date 08/30/2017	P.O. #: 189465 414755	6.19
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

LOWES OF GULFPORT MS 466

Invoice #: 221262	Invoice Date 08/30/2017	P.O. #: 189465 414756	5.08
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

LOWES OF GULFPORT MS 466

Invoice #: 221263	Invoice Date 08/31/2017	P.O. #: 189465 414757	3.25
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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

MIKE MATTHEWS

Invoice #: 221329	Invoice Date 08/28/2017	P.O. #: 194590 414825	132.00
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20' DIESEL FUEL HOSE FOR PUBLIC WORKS FUEL DEPOT

MS UTILITY SUPPLY

Invoice #: 221384	Invoice Date 08/18/2017	P.O. #: 190955 414880	106.12
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 (EST) FOR VARIOUS WATER SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 221419	Invoice Date 08/10/2017	P.O. #: 194175 414916	747.00
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REPLACEMENT GRATES -- ITEM # SP-EV4510: GRATE (ONLY), CURB INLET, V-4510

MS UTILITY SUPPLY

Invoice #: 221479	Invoice Date 08/11/2017	P.O. #: 190823 414976	7.45
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 221674	Invoice Date 09/07/2017	P.O. #: 189465	415171	19.18
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER
2017

MS UTILITY SUPPLY

Invoice #: 221828	Invoice Date 08/25/2017	P.O. #: 190823	415326	28.34
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE
SUPPLIES

611000	BLDG MATERIALS AND SUPPLIES	90.00
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JOHN M MCGUFFEE

Invoice #: 221511	Invoice Date 08/14/2017	P.O. #: 194393	415010	90.00
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SERVICE CALL & LABOR TO CLEAN OUT AC DRAIN AT INVENTORY WAREHOUSE

612200	REPAIRS AND MAINTENANCE	91.84
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RAMONA ERVIN

Invoice #: 221758	Invoice Date 09/06/2017	P.O. #: 194729	415257	91.84
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STREETS & DRAINAGE MAINT: OFFICE SUPPLIES, OPERATING EXPENSE

613800	ASPHALT	3,220.11
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WARREN PAVING INC

Invoice #: 221459	Invoice Date 07/13/2017	P.O. #: 192334	414956	236.64
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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 #: 221460	Invoice Date 07/26/2017	P.O. #: 192334	414957	215.76
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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 #: 221461	Invoice Date 08/14/2017	P.O. #: 192334	414958	465.16
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TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER
TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY
2017 (EST)

WARREN PAVING INC

Invoice #: 221462	Invoice Date 08/15/2017	P.O. #: 192334	414959	563.76
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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 #: 221463	Invoice Date 08/16/2017	P.O. #: 192334	414960	482.56
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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 #: 221464	Invoice Date 08/17/2017	P.O. #: 192334	414961	382.17
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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 #: 221465 Invoice Date 08/18/2017 P.O. #: 192334 414962 198.36

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 #: 221573 Invoice Date 08/30/2017 P.O. #: 192334 415070 249.98

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 #: 221739 Invoice Date 08/22/2017 P.O. #: 192334 415237 183.86

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 #: 221740 Invoice Date 08/21/2017 P.O. #: 192334 415238 241.86

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)

614300 SHELLS, GRAVEL, SAND 495.36

RAM TOOL & SUPPLY CO

Invoice #: 221246 Invoice Date 08/21/2017 P.O. #: 194405 414740 495.36

RESTOCK INVENTORY -- ITEM # QUI-112447: PORTLAND CEMENT - 47 LB BAG (64
BAGS/PALLET)

614500 DRAINAGE AND OTHER PROJECTS 938.46

WARREN PAVING INC

Invoice #: 221650 Invoice Date 08/31/2017 P.O. #: 194579 415147 938.46

COLD MILLING, DEPTH LESS THAN 1.5"

620900 CONTRACTUAL FEES 1,456.02

NICKY JOHNS

Invoice #: 221339 Invoice Date 09/07/2017 P.O. #: 194653 414835 237.50

CUT DOWN AND HAUL AWAY 3 PINE TREES LOCATED AT 13701 THREE RIVERS RD --
CLIMBER

NICKY JOHNS

Invoice #: 221339 Invoice Date 09/07/2017 P.O. #: 194653 414835 142.50

BUCKET OPERATOR

NICKY JOHNS

Invoice #: 221339 Invoice Date 09/07/2017 P.O. #: 194653 414835 95.00

LABORER

NICKY JOHNS

Invoice #: 221339 Invoice Date 09/07/2017 P.O. #: 194653 414835 475.00

BUCKET TRUCK

NICKY JOHNS					
Invoice #:	221339	Invoice Date	09/07/2017	P.O. #: 194653	414835 475.00
LOADER TRUCK					
HARRISON COUNTY EMERGENCY					
Invoice #:	221984	Invoice Date	09/01/2017	P.O. #: MANUAL	415484 31.02
621800 PRIVATIZATION CONTRACT					200,961.71
UTILITY PARTNERS, LLC					
Invoice #:	221368	Invoice Date	09/01/2017	P.O. #: 189351	414864 161,210.59
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
UTILITY PARTNERS, LLC					
Invoice #:	221368	Invoice Date	09/01/2017	P.O. #: 189351	414864 39,751.12
AMENDMENT #7; ADDITIONAL GRASS CUTTING OPERATOR AS BUDGETED IN THE 2016-2017 BUDGET; AS APPROVED BY CITY COUNCIL ON 10-04-2016					
626001 TELEPHONE					204.93
TEC OF JACKSON INC					
Invoice #:	221847	Invoice Date	09/01/2017	P.O. #: MANUAL	415345 21.15
CELLULAR SOUTH, INC					
Invoice #:	221992	Invoice Date	08/31/2017	P.O. #: MANUAL	415492 183.78
626003 WATER					38.80
CITY OF GULFPORT					
Invoice #:	221991	Invoice Date	08/25/2017	P.O. #: MANUAL	415491 38.80
626700 RENTAL					200.00
HERC RENTALS INC					
Invoice #:	221278	Invoice Date	08/16/2017	P.O. #: 193719	414772 200.00
AS PER CITY COUNCIL APPROVAL ON 07-05-2017; RENTAL OF DUMP TRUCK UNDER NJPA CONTRACT #31172, 2,000.00/MONTH FOR A PERIOD OF 6 MONTHS.					
626900 TRAVEL					708.59
WHITNEY BANK					
Invoice #:	221712	Invoice Date	08/28/2017	P.O. #: 194806	415209 635.00
HOTEL CHARGES FOR K. RIEMANN, W. MILLER, R. MERRILL, T. GENTRY TO ATTEND APWA ANNUAL CONFERENCE IN ORLANDO, FL; 08-25-17 THRU 08-30-17					

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	73.59
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BAGGAGE FEE AND TAXI FEE FOR K.RIEMANN TO ATTEND 2017 ANNUAL APWA
CONFERENCE IN ORLANDO, FL; 08-25-17 THRU 08-30-17

630100 CAPITAL OUTLAY 42,094.42

31104 42,094.42

WARREN PAVING INC

Invoice #: 221650	Invoice Date 08/31/2017	P.O. #: 194579	415147	41,640.05
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BID GROUP C3: COUNCIL APPROVED 1/17/2017 -- WASHINGTON AVENUE FROM PASS RD
TO SOUTH SIDE BRICKYARD BAYOU BRIDGE -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM
MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 221650	Invoice Date 08/31/2017	P.O. #: 194579	415147	454.37
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COLD MILLING, DEPTH LESS THAN 1.5"

313 Public Works Admin 166.17

626001 TELEPHONE 101.61

CELLULAR SOUTH, INC

Invoice #: 221992	Invoice Date 08/31/2017	P.O. #: MANUAL	415492	101.61
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626900 TRAVEL 64.56

WHITNEY BANK

Invoice #: 221712	Invoice Date 08/28/2017	P.O. #: 194806	415209	64.56
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HOTEL CHARGES FOR K.RIEMANN, W.MILLER, R.MERRILL, T.GENTRY TO ATTEND
APWA ANNUAL CONFERENCE IN ORLANDO, FL; 08-25-17 THRU 08-30-17

315 Traffic Control 2,321.71

610700 OPERATING SUPPLIES 189.24

CHANCELLOR SUPPLY, INC

Invoice #: 221264	Invoice Date 07/31/2017	P.O. #: 189404	414758	51.95
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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

CHANCELLOR SUPPLY, INC

Invoice #: 221678	Invoice Date 09/07/2017	P.O. #: 189404	415175	120.77
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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

RAMONA ERVIN

Invoice #: 221758	Invoice Date 09/06/2017	P.O. #: 194729	415257	16.52
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TRAFFIC: PLASTIC COVER

431.75

Invoice #:	221335	Invoice Date	08/30/2017	P.O. #:	194221	414831	221.75
CONNECTING ROD ASSY P/N 424-809 ID# 25040							

Invoice #:	221360	Invoice Date	09/05/2017	P.O. #:	194735	414856	90.00
REPAIR A/C SYSTEM IN TRAFFIC DEPARTMENT -- THERMOSTAT							

Invoice #:	221360	Invoice Date	09/05/2017	P.O. #:	194735	414856	120.00
LABOR							

849.25

Invoice #: 221375	Invoice Date 08/16/2017	P.O. #: 193298	414871	849.25
RAIN COATS FOR TRAFFIC DIVISION -- ITEM # 75-7303: DOT RAIN COAT -- (5) LARGE YELLOW, (3) XL YELLOW, (2) 3XL				

15.25

Invoice #: 221200	Invoice Date 06/14/2017	P.O. #: 194715	414693	2.50
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT				

Invoice #:	221201	Invoice Date	06/11/2017	P.O. #:	194715	414694	12.75
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT							

336.22

Invoice #: 221978	Invoice Date 08/28/2017	P.O. #: MANUAL 415478	8.03
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Invoice #: 221992	Invoice Date 08/31/2017	P.O. #: MANUAL 415492	328.19
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500.00

Invoice #: 221590	Invoice Date 08/18/2017	P.O. #: 194572	415087	100.00
DINNER MEAL WHILE ATTENDING WETLAND ID AND DELINEATION COURSE IN FAIRHOPE,AL; 09-26-17 THRU 09-29-17				

Invoice #: 221605	Invoice Date 08/11/2017	P.O. #: 194574	415102	300.00
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82565**1,687.50****GARNER RUSSELL & ASSOC**

Invoice #: 221595	Invoice Date 07/03/2017	P.O. #: 193954	415092	135.00
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WATER SYSTEM MODELING - CONTRACT APPROVED 2/4/15 -- PRINCIPAL ENGINEER

GARNER RUSSELL & ASSOC

Invoice #: 221595	Invoice Date 07/03/2017	P.O. #: 193954	415092	1,552.50
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SR. PROFESSIONAL ENGINEER

621700 MAINTENANCE CONTRACTS**281.59****ROBERT J YOUNG COMPANY INC**

Invoice #: 221840	Invoice Date 08/28/2017	P.O. #: 189897	415338	281.59
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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****75,993.67****COAST ELECTRIC POWER ASSOC**

Invoice #: 221775	Invoice Date 08/30/2017	P.O. #: MANUAL	415274	30,011.20
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MS POWER COMPANY

Invoice #: 221899	Invoice Date 08/28/2017	P.O. #: MANUAL	415398	2,861.40
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MS POWER COMPANY

Invoice #: 221964	Invoice Date 08/22/2017	P.O. #: MANUAL	415464	24,600.19
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MS POWER COMPANY

Invoice #: 221975	Invoice Date 08/22/2017	P.O. #: MANUAL	415475	9,829.59
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MS POWER COMPANY

Invoice #: 221976	Invoice Date 08/31/2017	P.O. #: MANUAL	415476	2,802.81
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COAST ELECTRIC POWER ASSOC

Invoice #: 221983	Invoice Date 09/05/2017	P.O. #: MANUAL	415483	5,888.48
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626001 TELEPHONE**329.78****TEC OF JACKSON INC**

Invoice #: 221847	Invoice Date 09/01/2017	P.O. #: MANUAL	415345	10.71
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A T & T

Invoice #:	221978	Invoice Date	08/28/2017	P.O. #:	MANUAL 415478	20.07
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CELLULAR SOUTH, INC

Invoice #:	221992	Invoice Date	08/31/2017	P.O. #:	MANUAL 415492	299.00
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626900	TRAVEL	49.84
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WHITNEY BANK

Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806 415209	49.84
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HOTEL CHARGES FOR K.RIEMANN, W.MILLER, R.MERRILL, T.GENTRY TO ATTEND
APWA ANNUAL CONFERENCE IN ORLANDO, FL; 08-25-17 THRU 08-30-17

335	Garage Maintenance	7,569.80
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	221990	Invoice Date	09/01/2017	P.O. #:	MANUAL 415490	6.00
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610400	OFFICE SUPPLIES	157.07
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	221326	Invoice Date	08/16/2017	P.O. #:	194417 414822	15.19
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ITEM #PIL38610 GEL ROLLER BALL PEN BLACK 1/DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #:	221326	Invoice Date	08/16/2017	P.O. #:	194417 414822	12.92
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ITEM #UNV35852 CORODED PERFORATED NOTE PADS NARROW RULE 5X8 50 SHEETS
PER PACK 1/DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #:	221326	Invoice Date	08/16/2017	P.O. #:	194417 414822	57.45
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ITEM #HEWCN052AN (YELLOW)#HEWCN051AN (MAGENTA) #HEWCN050AN (CYAN)
INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #:	221326	Invoice Date	08/16/2017	P.O. #:	194417 414822	40.05
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ITEM #HEWCN045AN BLACK INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #:	221326	Invoice Date	08/16/2017	P.O. #:	194417 414822	2.93
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ITEM #UNV39912 ROLLER BALL RETRACTABLE GEL BLACK INK 1/DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #:	221326	Invoice Date	08/16/2017	P.O. #:	194417 414822	24.90
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ITEM #CP21200 COPY PAPER 8 1/2 X 11

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221326	Invoice Date 08/16/2017	P.O. #: 194417	414822	3.63
ITEM #ACC72050 MEDIUM BINDER CLIPS				

611300	MOTOR VEHICLE REPAIRS	5,739.09
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PARTS AND SUPPLY INC

Invoice #: 221215	Invoice Date 08/30/2017	P.O. #: 194180	414708	104.24
BLANKET PURCHASE ORDER FOR AUGUST 2017				

PARTS AND SUPPLY INC

Invoice #: 221231	Invoice Date 08/21/2017	P.O. #: 194180	414725	14.67
BLANKET PURCHASE ORDER FOR AUGUST 2017				

PARTS AND SUPPLY INC

Invoice #: 221232	Invoice Date 08/24/2017	P.O. #: 194180	414726	30.26
BLANKET PURCHASE ORDER FOR AUGUST 2017				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 221291	Invoice Date 08/17/2017	P.O. #: 194456	414786	203.96
LABOR TO REPAIR HYDRAULIC CYLINDERS ID# 2588				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 221291	Invoice Date 08/17/2017	P.O. #: 194456	414786	96.01
CYLINDER REPAIR KIT ID# 2588				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 221291	Invoice Date 08/17/2017	P.O. #: 194456	414786	67.99
LABOR TO REPAIR HYDRAULIC CYLINDER ID# 3541				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 221291	Invoice Date 08/17/2017	P.O. #: 194456	414786	101.97
CYLINDER REPAIR KIT ID# 3541				

BERGKAMP INC

Invoice #: 221318	Invoice Date 08/16/2017	P.O. #: 194436	414814	128.21
PUMP OIL 12V P/N 010178 ID# 3558				

PARTS AND SUPPLY INC

Invoice #: 221319	Invoice Date 08/24/2017	P.O. #: 194641	414815	89.04
SHOCK GAS P/N 76741 ID# 2619				

PARTS AND SUPPLY INC

Invoice #: 221319	Invoice Date 08/24/2017	P.O. #: 194641	414815	10.50
OIL SEALS P/N 17144 ID# 2635				

PARTS AND SUPPLY INC

Invoice #: 221319	Invoice Date 08/24/2017	P.O. #: 194641	414815	11.40
BEARING SET P/N PBR4 ID# 2635				

PARTS AND SUPPLY INC

Invoice #: 221319	Invoice Date 08/24/2017	P.O. #: 194641	414815	11.88
BEARING SET P/N PBR17 ID# 2635				

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221320	Invoice Date 08/23/2017	P.O. #: 194639	414816	292.38
STROBE LIGHTS P/N 6550A ID# 1209				

TLH ENTERPRISES

Invoice #: 221325	Invoice Date 08/15/2017	P.O. #: 194397	414821	99.00
REPLACEMENT RADIATOR PN 2334AD FIR ID 1187				

EMPIRE TRUCK SALES INC

Invoice #: 221328	Invoice Date 08/15/2017	P.O. #: 194373	414824	498.93
AIR DRYER P/N 800202 ID# 2596				

SUN SOUTH LLC

Invoice #: 221331	Invoice Date 08/23/2017	P.O. #: 194324	414827	1,735.10
SPINDLE HOUSING P/N 02967204 ID# 17079				

SUN SOUTH LLC

Invoice #: 221331	Invoice Date 08/23/2017	P.O. #: 194324	414827	88.11
SPINDLE CUP LOWER P/N 02967197 ID# 17079				

SUN SOUTH LLC

Invoice #: 221331	Invoice Date 08/23/2017	P.O. #: 194324	414827	114.05
SPINDLE CUP UPPER P/N 02967196 ID# 17079				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 221341	Invoice Date 08/29/2017	P.O. #: 194618	414837	225.00
REPAIRED AND REINSTALLED TILT CYLINDER ID# 2588				

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 221342	Invoice Date 08/30/2017	P.O. #: 194612	414838	303.33
STEERING REBUILD KIT P/N 12475207 ID# 2585				

MID-SOUTH MACHINERY, INC.

Invoice #: 221470	Invoice Date 09/01/2017	P.O. #: 194584	414967	453.23
HANDLE ASSY LEVER P/N ZFAB-00071 ID# 3545				

MID-SOUTH MACHINERY, INC.

Invoice #: 221476	Invoice Date 08/24/2017	P.O. #: 194437	414973	-96.67
PUSH BUTTON KIT P/N ZFAB-00094 ID# 3545				

MID-SOUTH MACHINERY, INC.

Invoice #: 221477	Invoice Date 08/24/2017	P.O. #: 194437	414974	96.67
PUSH BUTTON KIT P/N ZFAB-00094 ID# 3545				

WILLIAM R THURMAN

Invoice #: 221634	Invoice Date 08/31/2017	P.O. #: 194673	415131	145.00
REPAIR (WELD) DISCHAR CHUTE ID 7014				

RAMONA ERVIN

Invoice #: 221758	Invoice Date 09/06/2017	P.O. #: 194729	415257	111.55
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PW MAINTENANCE SHOP: PARTS, TOOLS, OPEATING SUPPLIES

O REILLY AUTO PARTS

Invoice #: 221853	Invoice Date 08/23/2017	P.O. #: 194533	415351	60.19
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BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221855	Invoice Date 08/30/2017	P.O. #:	415353	-71.58
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O REILLY AUTO PARTS

Invoice #: 221856	Invoice Date 08/23/2017	P.O. #: 194533	415354	44.82
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BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221857	Invoice Date 08/30/2017	P.O. #: 194533	415355	-4.00
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BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221858	Invoice Date 08/23/2017	P.O. #: 194533	415356	5.23
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BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221859	Invoice Date 08/23/2017	P.O. #: 194533	415357	8.00
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BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221860	Invoice Date 08/23/2017	P.O. #: 194533	415358	20.59
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BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221861	Invoice Date 08/24/2017	P.O. #: 194533	415359	14.90
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BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221862	Invoice Date 08/24/2017	P.O. #: 194533	415360	3.82
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BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221863	Invoice Date 08/24/2017	P.O. #: 194533	415361	7.20
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BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221864	Invoice Date 08/24/2017	P.O. #: 194533	415362	3.94
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BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221865	Invoice Date 08/24/2017	P.O. #: 194533	415363	33.24
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BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221866	Invoice Date 08/24/2017	P.O. #: 194533	415364	35.12
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221867	Invoice Date 08/24/2017	P.O. #: 194533	415365	5.44
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221868	Invoice Date 08/25/2017	P.O. #: 194533	415366	7.99
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221869	Invoice Date 08/25/2017	P.O. #: 194533	415367	40.11
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221870	Invoice Date 08/28/2017	P.O. #: 194533	415368	55.04
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221871	Invoice Date 08/28/2017	P.O. #: 194533	415369	58.24
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221872	Invoice Date 08/28/2017	P.O. #: 194533	415370	12.70
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221873	Invoice Date 08/28/2017	P.O. #: 194533	415371	5.97
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221874	Invoice Date 08/28/2017	P.O. #: 194533	415372	34.38
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221875	Invoice Date 08/29/2017	P.O. #: 194533	415373	18.21
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221876	Invoice Date 08/29/2017	P.O. #: 194533	415374	7.20
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221877	Invoice Date 08/29/2017	P.O. #: 194533	415375	3.52
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221878	Invoice Date 08/29/2017	P.O. #: 194533	415376	2.99
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221879	Invoice Date 08/29/2017	P.O. #: 194533	415377	15.99
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221880	Invoice Date 08/29/2017	P.O. #: 194533	415378	12.47
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221881	Invoice Date 08/29/2017	P.O. #: 194533	415379	22.14
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221882	Invoice Date 08/30/2017	P.O. #: 194533	415380	15.92
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221883	Invoice Date 08/29/2017	P.O. #: 194533	415381	7.60
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221884	Invoice Date 08/30/2017	P.O. #: 194533	415382	86.74
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221885	Invoice Date 08/30/2017	P.O. #: 194533	415383	5.97
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221886	Invoice Date 08/31/2017	P.O. #: 194533	415384	10.53
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221887	Invoice Date 08/31/2017	P.O. #: 194533	415385	66.77
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221888	Invoice Date 08/31/2017	P.O. #: 194533	415386	83.63
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221889	Invoice Date 08/31/2017	P.O. #: 194533	415387	59.18
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221890	Invoice Date 08/31/2017	P.O. #: 194533	415388	3.08
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

612200 REPAIRS AND MAINTENANCE**277.47**

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221332	Invoice Date 08/28/2017	P.O. #: 194588	414828	277.47
HOSE ASSY P/N 70833 ID# 3591				

612500 UNIFORMS 338.93

CINTAS CORP #240

Invoice #: 221570	Invoice Date 08/23/2017	P.O. #: MANUAL	415067	202.82
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CINTAS CORP #240

Invoice #: 221571	Invoice Date 08/30/2017	P.O. #: MANUAL	415068	136.11
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614000 GASOLINE, OIL, GREASE 402.64

BUTCH OUSTALET INC

Invoice #: 221317	Invoice Date 09/05/2017	P.O. #: 194684	414813	112.68
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MOTOR OIL 10W30 P/N XO*10W30*5Q3SD STOCK

WARING OIL CO

Invoice #: 221321	Invoice Date 09/01/2017	P.O. #: 194691	414817	289.96
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BIO KLEEN POWER SERVICE 128OZ STOCK

626001 TELEPHONE 199.39

TEC OF JACKSON INC

Invoice #: 221847	Invoice Date 09/01/2017	P.O. #: MANUAL	415345	12.60
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A T & T

Invoice #: 221978	Invoice Date 08/28/2017	P.O. #: MANUAL	415478	8.03
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CELLULAR SOUTH, INC

Invoice #: 221992	Invoice Date 08/31/2017	P.O. #: MANUAL	415492	178.76
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626700 RENTAL 415.23

CINTAS CORP #240

Invoice #: 221571	Invoice Date 08/30/2017	P.O. #: MANUAL	415068	2.41
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CINTAS CORP #240

Invoice #: 221572	Invoice Date 09/06/2017	P.O. #: MANUAL	415069	112.82
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STRIBLING EQUIPMENT INC

Invoice #: 221635 Invoice Date 08/04/2017 P.O. #: 191502 415132 288.96

PER R.THORSTEN AND JIMMY LADNER - CREWS NEED MACHINE TO MOVE FROM
COMMUNITY ROAD (BY GARDEN PARK) TO FLAT BRANCH JOB LOCATION OFF OF
O'NEAL ROAD

STRIBLING EQUIPMENT INC

Invoice #: 221636 Invoice Date 09/01/2017 P.O. #: 191502 415133 11.04

PER R.THORSTEN AND JIMMY LADNER - CREWS NEED MACHINE TO MOVE FROM
COMMUNITY ROAD (BY GARDEN PARK) TO FLAT BRANCH JOB LOCATION OFF OF
O'NEAL ROAD

627900 MISC SERVICES AND CHARGES 33.98

GULF COAST BUSINESS SUPPLY CO

Invoice #: 221327 Invoice Date 08/15/2017 P.O. #: 194368 414823 33.98

ITEM #CPT2PLY CENTER PULL PAPER TOWELS 6/CS

345 Capital Projects 264,749.60

640100 CAPITAL PROJECTS 261,217.84

00100 2,280.00

LAND SHAPER INC

Invoice #: 221544 Invoice Date 09/05/2017 P.O. #: 194634 415040 2,280.00

LIMESTONE ASTM #610 GROUP C-1 FOR GOLF COURSE

02393 28TH STREET WIDENING(TEA 21)23RD-34 130,887.27

HUEY STOCKSTILL INC

Invoice #: 221532 Invoice Date 07/31/2017 P.O. #: 181938 415031 130,887.27

28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON
01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015

02796 8,565.73

JAY BEARDEN CONSTRUCTION INC

Invoice #: 221589 Invoice Date 08/15/2017 P.O. #: 193033 415086 8,565.73

AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON
02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS
SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R

02940 118,226.96

DAVID RUSH CONSTRUCTION LLC

Invoice #: 221531 Invoice Date 08/15/2017 P.O. #: 193297 415030 118,226.96

SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN
PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID
RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P

41147 1,257.88

84 LUMBER CO

Invoice #: 221397 Invoice Date 06/02/2017 P.O. #: 192361 414893 1,257.88

COLOR STANDING SEAM ROOFS ONE TO BE DELIVER TO EAST NORTH GULFPORT-8240
FLORIDA AVE., PARK IS LOCATED BETWEEN FLORIDA AND GEORGE AVE. OFF OF
MARTIN LUTHER KING; AND SILVER RIDGE-366 LIVE OAK AVE., SILVER RIDGE

651400 LEASE PURCHASE 3,531.76

02940 3,531.76

TRUSTMARK NATIONAL BANK

Invoice #: 221638 **Invoice Date** 09/12/2017 **P.O. #:** 192734 415135 3,531.76

LEASE AGREEMENT PAYMENTS FOR REMAINDER FY 2017 FOR ATHLETIC SURFACES AT
SPORTSPLEX AS APPROVED BY CITY COUNCIL ON 07/19/2016

346 Capital Projects 79,160.42

640100 CAPITAL PROJECTS 79,160.42

02796 79,160.42

JAY BEARDEN CONSTRUCTION INC

Invoice #: 221589 **Invoice Date** 08/15/2017 **P.O. #:** 193033 415086 79,160.42

AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON
02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS
SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R

357 Funds 6,418.83

640100 CAPITAL PROJECTS 6,418.83

02796 6,418.83

JAY BEARDEN CONSTRUCTION INC

Invoice #: 221589 **Invoice Date** 08/15/2017 **P.O. #:** 193033 415086 6,418.83

AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON
02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS
SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R

358 Funds 4,810.83

640100 CAPITAL PROJECTS 4,810.83

02796 4,788.47

JAY BEARDEN CONSTRUCTION INC

Invoice #: 221589 **Invoice Date** 08/15/2017 **P.O. #:** 193033 415086 4,788.47

AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON
02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS
SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R

05849 22.36

U S POSTAL SERVICE

Invoice #: 221689 **Invoice Date** 09/12/2017 **P.O. #:** MANUAL 415186 22.36

359	Funds	117,290.03
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640100	CAPITAL PROJECTS	117,290.03
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02930		113,406.60
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DAVID RUSH CONSTRUCTION LLC

Invoice #:	221531	Invoice Date	08/15/2017	P.O. #:	193297	415030	13,244.39
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SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN
PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID
RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P

TCB CONSTRUCTION

Invoice #:	221655	Invoice Date	08/21/2017	P.O. #:	192677	415152	100,162.21
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AS PER BIDS RECEIVED IN PURCHSING 04/11/17; CITY COUNCIL APPROVAL 05/01/17;
LOWEST AND BEST BID FOR EXPANSION OF GULFPORT SPORTPLEX, PROJECT B -
SITEWORK

02940		3,883.43
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DAVID RUSH CONSTRUCTION LLC

Invoice #:	221531	Invoice Date	08/15/2017	P.O. #:	193297	415030	3,883.43
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SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN
PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID
RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P

411	Leisure Services	156,613.76
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	221990	Invoice Date	09/01/2017	P.O. #:	MANUAL	415490	6.00
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610100	CLEANING AND JANITORIAL	3,166.58
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	221301	Invoice Date	08/30/2017	P.O. #:	194623	414796	48.52
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202 TISSUE FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #:	221301	Invoice Date	08/30/2017	P.O. #:	194623	414796	47.53
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8X80WHT TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #:	221301	Invoice Date	08/30/2017	P.O. #:	194623	414796	40.58
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45112 DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #:	221301	Invoice Date	08/30/2017	P.O. #:	194623	414796	46.84
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35418 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #:	221301	Invoice Date	08/30/2017	P.O. #:	194623	414796	29.95
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CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		48.86
503WH MOP HEAD						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		90.90
15949 WIPES						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		25.76
900G DEGREASER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		21.06
00375 SOFT SCRUB						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		303.28
GEN202 TISSUE FOR SPORTSPLEX						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		93.83
KCC05790 WYPALL WIPES						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797		8.33
202 TISSUE FOR ORANGE GROVE CENTER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797		8.16
8X80WHT TOWELS						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797		6.97
45112 DAWN						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797		8.04
35418 PINE SOL						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797		5.14
CCIG BLEACH						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797		8.39
503WH MOP HEAD						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797		15.61
15949 WIPES						

SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221302	Invoice Date	08/30/2017	P.O. #:	194623 414797	4.42
900G DEGREASER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221302	Invoice Date	08/30/2017	P.O. #:	194623 414797	3.62
00375 SOFT SCRUB						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221302	Invoice Date	08/30/2017	P.O. #:	194623 414797	52.07
GEN202 TISSUE FOR SPORTSPLEX						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221302	Invoice Date	08/30/2017	P.O. #:	194623 414797	16.11
KCC05790 WYPALL WIPES						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	14.53
202 TISSUE FOR ORANGE GROVE CENTER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	14.23
8X80WHT TOWELS						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	12.15
45112 DAWN						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	14.03
35418 PINE SOL						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	8.97
CCIG BLEACH						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	14.63
503WH MOP HEAD						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	27.22
15949 WIPES						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	7.71
900G DEGREASER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	6.31
00375 SOFT SCRUB						

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221303	Invoice Date 08/30/2017	P.O. #: 194623	414798	90.81
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GEN202 TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221303	Invoice Date 08/30/2017	P.O. #: 194623	414798	28.10
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KCC05790 WYPALL WIPES

BONDS SERVICES, INC

Invoice #: 221409	Invoice Date 09/01/2017	P.O. #: 194613	414905	1,850.00
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STRIP AND WAX FLOORS AT GASTON POINT CENTER

COASTAL DUST CONTROL

Invoice #: 221717	Invoice Date 09/07/2017	P.O. #: MANUAL	415214	51.55
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COASTAL DUST CONTROL

Invoice #: 221729	Invoice Date 08/31/2017	P.O. #: MANUAL	415227	18.70
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COASTAL DUST CONTROL

Invoice #: 221730	Invoice Date 08/24/2017	P.O. #: MANUAL	415228	18.70
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COASTAL DUST CONTROL

Invoice #: 221731	Invoice Date 08/17/2017	P.O. #: MANUAL	415229	18.70
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COASTAL DUST CONTROL

Invoice #: 221733	Invoice Date 08/31/2017	P.O. #: MANUAL	415231	36.27
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610400	OFFICE SUPPLIES	30.00
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CLAYS PRINT SHOP INC

Invoice #: 221527	Invoice Date 08/24/2017	P.O. #: 194627	415026	30.00
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PLAIN # 10 ENVELOPES FOR LEISYRE SERVICES

610600	LANDSCAPE SUPPLIES	10,218.81
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PRO CHEM INC

Invoice #: 221363	Invoice Date 06/09/2017	P.O. #: 193304	414859	291.90
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BUZZ KILL INSECT SPRAY FOR BEAUTIFICATION DEPT

PENICK FOREST PRODUCTS INC

Invoice #: 221366	Invoice Date 07/21/2017	P.O. #: 193931	414862	2,752.50
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DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT

MILNER RENTAL CENTER

Invoice #: 221420	Invoice Date 08/30/2017	P.O. #: 194704	414917	123.75
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RENTAL OF TRENCHER FOR 1 DAY

FASTENAL

Invoice #: 221442	Invoice Date 08/11/2017	P.O. #: 194710	414939	11.52
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1006444 GLOVES FOR VENDING MACHINE AT BEAUTIFICATION

FASTENAL

Invoice #: 221442	Invoice Date 08/11/2017	P.O. #: 194710	414939	85.52
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1050017 SAFETY VEST

TURF MASTER LAWN CARE, INC

Invoice #: 221444	Invoice Date 08/31/2017	P.O. #: 194707	414941	485.00
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MOWING OF BAYOU VIEW BALL FIELDS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 221480	Invoice Date 08/18/2017	P.O. #: 194487	414977	120.00
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EDGER BLADES FOR BEAUTIFICATION DEPT

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 221480	Invoice Date 08/18/2017	P.O. #: 194487	414977	359.40
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25-2 WEED EATER HEADS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 221480	Invoice Date 08/18/2017	P.O. #: 194487	414977	37.86
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4118-713-4105 BLADES

SUN SOUTH LLC

Invoice #: 221483	Invoice Date 08/30/2017	P.O. #: 194444	414980	275.16
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TCA25911 ROLLER FOR MOWER

LOWES OF GULFPORT MS 466

Invoice #: 221485	Invoice Date 09/05/2017	P.O. #: 194690	414982	84.90
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6" PLANTS FOR BED ON MLK AND ARKANSAS STREET

LOWES OF GULFPORT MS 466

Invoice #: 221486	Invoice Date 09/05/2017	P.O. #: 194690	414983	636.90
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6" PLANTS FOR BED ON MLK AND ARKANSAS STREET

KEELING CO

Invoice #: 221596	Invoice Date 09/06/2017	P.O. #: 194686	415093	53.82
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PRINCEP HERBICIDE FOR BEAUTIFICATION DEPT

KEELING CO

Invoice #: 221596	Invoice Date 09/06/2017	P.O. #: 194686	415093	8.18
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MARKER FLAGS

KEELING CO

Invoice #: 221596	Invoice Date 09/06/2017	P.O. #: 194686	415093	625.49
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PINE STRAW ROLLS

KEELING CO					
Invoice #: 221596	Invoice Date	09/06/2017	P.O. #: 194686	415093	58.89
REWARD					
KEELING CO					
Invoice #: 221596	Invoice Date	09/06/2017	P.O. #: 194686	415093	197.73
TALSTAR XTRA					
KEELING CO					
Invoice #: 221596	Invoice Date	09/06/2017	P.O. #: 194686	415093	108.29
FUSILADE II					
KEELING CO					
Invoice #: 221596	Invoice Date	09/06/2017	P.O. #: 194686	415093	39.94
BASAGRAN T/O					
KEELING CO					
Invoice #: 221596	Invoice Date	09/06/2017	P.O. #: 194686	415093	70.96
PENDULUM					
KEELING CO					
Invoice #: 221596	Invoice Date	09/06/2017	P.O. #: 194686	415093	78.65
33-0-0 FERTILIZER					
KEELING CO					
Invoice #: 221596	Invoice Date	09/06/2017	P.O. #: 194686	415093	140.93
PANDULUM 2G					
KEELING CO					
Invoice #: 221596	Invoice Date	09/06/2017	P.O. #: 194686	415093	84.94
5004 SPRINKLER HEAD					
KEELING CO					
Invoice #: 221597	Invoice Date	09/06/2017	P.O. #: 194686	415094	127.85
PRINCEP HERBICIDE FOR BEAUTIFICATION DEPT					
KEELING CO					
Invoice #: 221597	Invoice Date	09/06/2017	P.O. #: 194686	415094	19.44
MARKER FLAGS					
KEELING CO					
Invoice #: 221597	Invoice Date	09/06/2017	P.O. #: 194686	415094	1,485.76
PINE STRAW ROLLS					
KEELING CO					
Invoice #: 221597	Invoice Date	09/06/2017	P.O. #: 194686	415094	139.88
REWARD					
KEELING CO					
Invoice #: 221597	Invoice Date	09/06/2017	P.O. #: 194686	415094	469.68
TALSTAR XTRA					

KEELING CO					
Invoice #:	221597	Invoice Date	09/06/2017	P.O. #:	194686 415094 257.22
FUSILADE II					
KEELING CO					
Invoice #:	221597	Invoice Date	09/06/2017	P.O. #:	194686 415094 94.87
BASAGRAN T/O					
KEELING CO					
Invoice #:	221597	Invoice Date	09/06/2017	P.O. #:	194686 415094 168.56
PENDULUM					
KEELING CO					
Invoice #:	221597	Invoice Date	09/06/2017	P.O. #:	194686 415094 186.82
33-0-0 FERTILIZER					
KEELING CO					
Invoice #:	221597	Invoice Date	09/06/2017	P.O. #:	194686 415094 334.76
PANDULUM 2G					
KEELING CO					
Invoice #:	221597	Invoice Date	09/06/2017	P.O. #:	194686 415094 201.74
5004 SPRINKLER HEAD					
610700	OPERATING SUPPLIES				24,561.65
CROWN TECHNOLOGY LLC					
Invoice #:	221309	Invoice Date	08/23/2017	P.O. #:	194483 414804 1,453.85
01-WAX-BADA TUFFLINE WHITE ALKYD EXTRUDE PAINT FOR STRIPING OF KREMER LANDING PARKING LOT					
CROWN TECHNOLOGY LLC					
Invoice #:	221309	Invoice Date	08/23/2017	P.O. #:	194483 414804 1,196.71
01-YAX-AADA ECOTHERM YELLOW ALKYD EXTRUDE					
CROWN TECHNOLOGY LLC					
Invoice #:	221309	Invoice Date	08/23/2017	P.O. #:	194483 414804 703.15
P113-3100 TUFF MARK WHITE STRAIGHT ARROW 125-MIL 9' 10" X 3' 3" FHWA STRAIGHT ARROW					
CROWN TECHNOLOGY LLC					
Invoice #:	221309	Invoice Date	08/23/2017	P.O. #:	194483 414804 151.09
P201-8301 BLUE HANDICAP SYMBOL					
CROWN TECHNOLOGY LLC					
Invoice #:	221309	Invoice Date	08/23/2017	P.O. #:	194483 414804 96.96
P241-4103 BLUE LINE					
SAFETY SYSTEMS OF BILOXI INC					
Invoice #:	221313	Invoice Date	04/04/2017	P.O. #:	194744 414809 80.00
ANNUAL RENTAL OF FIRE EXTINGUISHERS AT CEMETERY DEPT					

LOWES OF GULFPORT MS 466

Invoice #: 221400	Invoice Date 08/30/2017	P.O. #: 194392	414896	45.08
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OPEN P/O FOR HARDWARE ITEMS FOR BUILDING MAINTENANCE DEPT NUTS BOLTS
SCREWS LUMBER PAINT BRUSHES ETC ETC

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 221401	Invoice Date 08/31/2017	P.O. #: 194746	414897	1,942.50
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BACK GROUND CHECKS FOR REFEREES, COACHES, ECT LEISURE SERVICES DEPT

LOWES OF GULFPORT MS 466

Invoice #: 221407	Invoice Date 08/30/2017	P.O. #: 194462	414903	84.78
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605402 GARMET RACK FOR MAKETING OFFICE

LOWES OF GULFPORT MS 466

Invoice #: 221407	Invoice Date 08/30/2017	P.O. #: 194462	414903	142.79
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687951 UTILITY CABINET

LOWES OF GULFPORT MS 466

Invoice #: 221407	Invoice Date 08/30/2017	P.O. #: 194462	414903	151.70
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76298 SHELVES

CRIMSON STONE INC

Invoice #: 221421	Invoice Date 09/07/2017	P.O. #: 194606	414918	2,557.60
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ULTIMATE MIX FOR SPORTSPLEX MAINTENANCE DEPT

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 221438	Invoice Date 09/06/2017	P.O. #: 194652	414935	489.00
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JA-159N.CHER CHERRYMAN JADE SERIES ROUND CONFERENCE TABLE FOR GUS'S
OFFICE STATE CONTRACT # 8200032334

LOWES OF GULFPORT MS 466

Invoice #: 221441	Invoice Date 08/10/2017	P.O. #: 194392	414938	16.72
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OPEN P/O FOR HARDWARE ITEMS FOR BUILDING MAINTENANCE DEPT NUTS BOLTS
SCREWS LUMBER PAINT BRUSHES ETC ETC

AGRI-AFC LLC

Invoice #: 221484	Invoice Date 08/31/2017	P.O. #: 194611	414981	739.52
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E100540 FAIRWAY FOLIAR BLEND 20 AC UNIT W/ GRAVITY 12-0-0 FOR SPORTSPLEX
MAINTENANCE

AGRI-AFC LLC

Invoice #: 221484	Invoice Date 08/31/2017	P.O. #: 194611	414981	1,678.90
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FA03804 MGN 32-02-10 W/ 25% DURATION & MICROS

AGRI-AFC LLC

Invoice #: 221484	Invoice Date 08/31/2017	P.O. #: 194611	414981	209.06
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182536 DRIVE XLR8 .5 GAL

AGRI-AFC LLC

Invoice #: 221484	Invoice Date 08/31/2017	P.O. #: 194611	414981	25.69
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TONAGE FEE

DEANS TOWING & RECOVERY INC

Invoice #: 221500	Invoice Date 09/01/2017	P.O. #: 194671	414998	300.00
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TOW FRONT LOADER FROM SPORTSPLEX TO AUCTION SITE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221517	Invoice Date 09/01/2017	P.O. #: 194676	415016	238.60
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BRTFAX2840 FAX MACHINE FOR SPORTSPLEX MAINTENANCE DEPT

CINTAS CORPORATION NO 2

Invoice #: 221520	Invoice Date 08/29/2017	P.O. #: 192824	415019	26.22
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OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC

CINTAS CORPORATION NO 2

Invoice #: 221521	Invoice Date 08/29/2017	P.O. #: 192824	415020	32.88
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OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC

CLAYS PRINT SHOP INC

Invoice #: 221527	Invoice Date 08/24/2017	P.O. #: 194627	415026	80.00
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PLAIN # 10 ENVELOPES FOR LEISYRE SERVICES

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 221530	Invoice Date 09/01/2017	P.O. #: 194316	415029	4,240.00
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CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER

LOWES OF GULFPORT MS 466

Invoice #: 221579	Invoice Date 08/29/2017	P.O. #: 194421	415076	355.88
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806938 MSH3125-S SIMPSON MEGA SHOT 3100 PSI 2.5 GPM COLD WATER PRESSURE WASHER FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 221579	Invoice Date 08/29/2017	P.O. #: 194421	415076	141.82
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836492 DCG413B DEWALT 4.5" 20 VOLT MAX VOLT CORLESS ANGLE GRINDER

LOWES OF GULFPORT MS 466

Invoice #: 221579	Invoice Date 08/29/2017	P.O. #: 194421	415076	373.71
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445713 KDT82812 KD TOOLS 114 PC METRIC AND SAE TAP AND DIE SET

ALLISTONS

Invoice #: 221663	Invoice Date 08/29/2017	P.O. #: 194741	415160	1,237.50
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PC54Y SHIRTS FOR YOUTH FOOTBALL PROGRAM

ALLISTONS

Invoice #: 221663	Invoice Date 08/29/2017	P.O. #: 194741	415160	7.50
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PC54 2XL

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 221673	Invoice Date 08/18/2017	P.O. #: 194134	415170	171.25
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1GDL8 CO2 CARTRIDGES FOR BUILDING MAINTENANCE DEPT

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 221673	Invoice Date 08/18/2017	P.O. #: 194134	415170	131.10
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1GDL7 DRAIN CLEAING GUN

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	29.66
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225001068 TUBELESS TIRE REPAIR KITS

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	8.91
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A50641 5 GAL BUCKET

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	17.78
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G16402 AIR FRESHNER

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	71.25
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OZM23 AIR FRESHNER

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	12.86
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A50642 5 GAL BUCKET

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	14.34
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45109 WHEEL SCRUB BALL

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	7.69
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AC266 APPLICATOR PAD

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	10.25
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E15010602 TIRE SWIPE

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	7.90
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AC722 TIRE SPONGE

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	2.96
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45141A TIGHT SPOT MITT

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	16.30
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45088 DRY TOWEL

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	44.53
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TW248 RACHET

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	26.69
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TW229 HOBBY KNIFE SET

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	9.89
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TW217 TBAR SOCKET SET

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	25.71
639606 WIPES				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	29.67
96012X SQUEEGEE				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	15.81
AC780 WHEEL CLEANER				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	4.94
AC192 20" SQUEEGEE				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	21.76
AC196 BRUSH				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	8.88
AC265 TOWEL				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	29.66
AC271 WASH MOP				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	9.90
350358 BUCKET				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	113.80
75260 RAGS				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	75.18
45001 BALL MOUNT				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	39.57
45141 TYOW KIT				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	50.46
48323 PINTLE MOUNT				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	69.27
AC762TOWELS				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	53.40
AC496 SHOP TOWEL				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	83.00
G9719 UPHOLSTRY CLEANER				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	23.69
17182 SCRAPPER				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	14.23
T246R1 CLEANER				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	29.25
T440R2W CLEANER				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	47.38
00350 TUFF STUFF CLEANER				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	13.36
92164 GLASS CLEANER				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	29.03
SW050 CLEANER				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	33.78
824331 WHEEL CLEANER				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	6.52
BM23 TIRE WET				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	3.27
BM24 TIRE CLEANER				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	13.36
91164 GLASS CLEANER				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	27.67
18234 CLEANER				

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	7.31
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U1819 TIRE FOAM

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	14.82
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G18715 HOT SHINE

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	23.71
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21490 TIRE CLEANER

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	44.44
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7853317505 NEW CAR CLEANER

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	4.54
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63001880000167 GLASS SCRATCH REMOVER

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	5.93
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5080233 CLEANER

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	59.25
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320022 WIPES

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	88.97
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1819117889 BRAKE DUST CLEANER

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	128.38
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1088117494 PROTECTANT WIPES

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	33.10
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77958 TIRE SHINE

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	205.82
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1034578000 ULTRA SHINE

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	142.49
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SF16 SEAFOAM

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	3.81
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AC2022G ACTION GRIP

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	115.69
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AC35710B CHROME CLEANER

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	29.67
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AC38455G CLEANER

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	19.77
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AC38853B TOP STITCH

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	51.42
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AC54011B PERFORATED BLK

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	19.77
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AC5076040T CLEANER

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	44.50
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006723R04 SWC R CLEANER

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	17.80
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0006726R16451 PLASTIWOOD COLOR

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	221.29
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T141 CAR WASH

LOWES OF GULFPORT MS 466

Invoice #: 221843	Invoice Date 08/29/2017	P.O. #: 194607	415341	569.05
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WRT311FZDW 20.5 CU FT TOP MOUNT REFRIGERATOR FOR WESTSIDE CENTER

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 221980	Invoice Date 08/29/2017	P.O. #: 194605	415480	2,455.00
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T-23 HC REACH IN REFRIGERATOR FOR SR CENTER

611000	BLDG MATERIALS AND SUPPLIES	867.36
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FASTENAL

Invoice #: 221403	Invoice Date 08/11/2017	P.O. #: 194223	414899	290.64
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0161136 PIER SCREWS FOR BUILDING MAINTENANCE DEPT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 221656	Invoice Date 08/01/2017	P.O. #: 194080	415153	558.78
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16" COVERAGE 1" SNAP LOC W/ FASTENING FLANGE 26GA DARK BLUE FOR PAVILIONS

Invoice #:	221656	Invoice Date	08/01/2017	P.O. #:	194080	415153	17.94
5CWS10 # 10 X 1 WAFER WOOD CLIP SCREWS							

SUN SOUTH LLC

GULFPORT CAPITAL LLC

GULFPORT CAPITAL LLC

GULFPORT CAPITAL LLC

LYLE MACHINERY

BEARD EQUIPMENT COMPANY

BEARD EQUIPMENT COMPANY

GULF COAST SMALL ENGINE REPAIR

GULF COAST SMALL ENGINE REPAIR

ADVANCED AUTO PARTS

ADVANCED AUTO PARTS

Invoice #:	221713	Invoice Date	09/03/2017	P.O. #:	194706	415210	64.00
590ELPS007 PS FLUID							

ADVANCED AUTO PARTS

Invoice #: 221713	Invoice Date 09/03/2017	P.O. #: 194706	415210	33.62
AC129B KNOB				

612200	REPAIRS AND MAINTENANCE	20,439.65
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BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 221304	Invoice Date 09/05/2017	P.O. #: 194610	414799	140.00
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SERVICE CALL TO TEST HYDRAULIC VALVE ASSEMBLY FOR SPLASH PAD GASTON POINT

ADOLPH BOURDIN INC

Invoice #: 221311	Invoice Date 08/02/2017	P.O. #: 194726	414807	672.50
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SERVICE CALL TO CHECK AND REPAIR A/C AT LEISURE SERVICES OFFICE

ADOLPH BOURDIN INC

Invoice #: 221399	Invoice Date 09/05/2017	P.O. #: 194608	414895	3,983.00
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SERVICE CALL TO CHECK AND REPAIR A/C IN GYM AT HERBERT WILSON CENTER NOT WORKING

WEAVER ELECTRIC INC

Invoice #: 221402	Invoice Date 08/31/2017	P.O. #: 194650	414898	1,280.00
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MAN HOURS TO ADD ADDITIONAL POWER TO FIELD 5 AT BAYOU VIEW BASEBALL FIELDS FOR SPRINKLER SYSTYEM

ADOLPH BOURDIN INC

Invoice #: 221406	Invoice Date 09/05/2017	P.O. #: 194383	414902	4,190.68
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CONDENSING UNIT FOR A.C AT LYMMAN CTR THAT WAS STRUCK BY LIGHTING

ADOLPH BOURDIN INC

Invoice #: 221406	Invoice Date 09/05/2017	P.O. #: 194383	414902	786.32
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LABOR

ADOLPH BOURDIN INC

Invoice #: 221408	Invoice Date 09/05/2017	P.O. #: 194458	414904	4,197.00
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CONDENSING UNIT FOR LYMAN CENTER A/C SOUTH SIDE NORTH A/C

ADOLPH BOURDIN INC

Invoice #: 221408	Invoice Date 09/05/2017	P.O. #: 194458	414904	780.00
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LABOR

ADOLPH BOURDIN INC

Invoice #: 221414	Invoice Date 08/29/2017	P.O. #: 194414	414911	598.00
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SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN PARK A/C IS LEAKING ON ELECTRICAL PANEL

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 221436	Invoice Date 08/30/2017	P.O. #: 194388	414933	478.71
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SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT HERBERT WILSON CENTER

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 221474	Invoice Date 09/05/2017	P.O. #: 194601	414971	250.00
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SERVICE CALL TO GO OUT AND CHECK HOT WATER TANK AT THE SENIOR CENTER

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 221474	Invoice Date 09/05/2017	P.O. #: 194601	414971	436.00
40 GALLON WATER HEATER				

ADOLPH BOURDIN INC

Invoice #: 221478	Invoice Date 09/05/2017	P.O. #: 193836	414975	563.00
SERVICE CALL TO CHECK AND REPAIR A/C AT FRANCIS X COLLINS CENTER				

ADOLPH BOURDIN INC

Invoice #: 221481	Invoice Date 09/05/2017	P.O. #: 194631	414978	416.00
SERVICE CALL TO CHECK AND REPAIR A/C AT 19TH STREET CENTER				

ALL SAFE TECHNOLOGIES LLC

Invoice #: 221558	Invoice Date 08/23/2017	P.O. #: 194509	415055	139.80
SERVICE CALL TO CHECK AND REPAIR ALARM AT WESTSIDE CENTER ZONE 24 MOTION DETECTOR KEEPS GOING OFF				

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 221566	Invoice Date 08/22/2017	P.O. #: 194558	415063	373.15
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT SR CENTER				

ADOLPH BOURDIN INC

Invoice #: 221611	Invoice Date 08/29/2017	P.O. #: 194386	415108	1,036.00
CHECK FIVE A/C UNITS WASH CONDENSER COILS ADD REFRIGERANT REPLACE BELT				

O REILLY AUTO PARTS

Invoice #: 221715	Invoice Date 08/29/2017	P.O. #: 189063	415212	86.39
OPEN P/O FOR BLD MAINTENANCE, CEMETERY ETC BELTS, OIL, LUBE ETC				

O REILLY AUTO PARTS

Invoice #: 221716	Invoice Date 08/31/2017	P.O. #: 189063	415213	15.46
OPEN P/O FOR BLD MAINTENANCE, CEMETERY ETC BELTS, OIL, LUBE ETC				

RAMONA ERVIN

Invoice #: 221758	Invoice Date 09/06/2017	P.O. #: 194729	415257	17.64
LEISURE SERVICES: PART				

612500	UNIFORMS	779.19
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CINTAS CORP #240

Invoice #: 221616	Invoice Date 09/08/2017	P.O. #: MANUAL	415113	59.38
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CINTAS CORP #240

Invoice #: 221617	Invoice Date 07/04/2017	P.O. #: MANUAL	415114	95.26
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CINTAS CORP #240

Invoice #: 221681	Invoice Date 09/05/2017	P.O. #: MANUAL	415178	35.64
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CINTAS CORP #240

Invoice #: 221682	Invoice Date 09/01/2017	P.O. #: MANUAL 415179	59.38
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CINTAS CORP #240

Invoice #: 221683	Invoice Date 09/05/2017	P.O. #: MANUAL 415180	35.60
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CINTAS CORP #240

Invoice #: 221684	Invoice Date 08/29/2017	P.O. #: MANUAL 415181	54.12
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CINTAS CORP #240

Invoice #: 221690	Invoice Date 09/01/2017	P.O. #: MANUAL 415187	100.94
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CINTAS CORP #240

Invoice #: 221691	Invoice Date 08/25/2017	P.O. #: MANUAL 415188	100.94
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CINTAS CORP #240

Invoice #: 221927	Invoice Date 09/05/2017	P.O. #: MANUAL 415426	141.42
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CINTAS CORP #240

Invoice #: 221928	Invoice Date 09/05/2017	P.O. #: MANUAL 415427	96.51
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613100	ATHLETIC PROGRAM SUPPLIES	7,540.68
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CRIMSON STONE INC

Invoice #: 221421	Invoice Date 09/07/2017	P.O. #: 194606 414918	2,000.00
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ULTIMATE MIX FOR SPORTSPLEX MAINTENANCE DEPT

BSN SPORTS

Invoice #: 221424	Invoice Date 08/23/2017	P.O. #: 194420 414921	165.59
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1363633 PICKLE BALL NET FOR SR'S PICKLE BALL PLAY AT HERBERT WILSON CENTER

BSN SPORTS

Invoice #: 221445	Invoice Date 09/06/2017	P.O. #: 194281 414942	1,049.56
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1245134 POLY 11PC FOOTBALL SIDELINE MARKERS FOR ATHLETICS DEPT

BSN SPORTS

Invoice #: 221445	Invoice Date 09/06/2017	P.O. #: 194281 414942	275.44
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MSWPYLON WEIGHTED END ZONE PYLON

BSN SPORTS

Invoice #: 221445	Invoice Date 09/06/2017	P.O. #: 194281 414942	1,147.96
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1376988 PADDED FLIP INDICATOR & JV CHAIN SET

BSN SPORTS					
Invoice #:	221445	Invoice Date	09/06/2017	P.O. #:	194281 414942 329.76
MSFB ADULT FOOTBALL FLAGS					
BSN SPORTS					
Invoice #:	221445	Invoice Date	09/06/2017	P.O. #:	194281 414942 44.22
FBREFFFLG UMPIRE/ REFEREE FLAG					
BSN SPORTS					
Invoice #:	221445	Invoice Date	09/06/2017	P.O. #:	194281 414942 860.93
200235001 BLOCKING DUMMY					
BSN SPORTS					
Invoice #:	221445	Invoice Date	09/06/2017	P.O. #:	194281 414942 49.76
MS12CONEY PLASTIC CONE 12"					
BSN SPORTS					
Invoice #:	221445	Invoice Date	09/06/2017	P.O. #:	194281 414942 295.16
1310351 CHAIN SET TRAVEL BAG					
REVERE					
Invoice #:	221556	Invoice Date	08/17/2017	P.O. #:	194381 415053 283.00
ATHBL5 BRITE STRIPE BLUE FIELD PAINT FOR SPORTSPLEX					
REVERE					
Invoice #:	221556	Invoice Date	08/17/2017	P.O. #:	194381 415053 430.00
ATHRED RED PAINT					
REVERE					
Invoice #:	221556	Invoice Date	08/17/2017	P.O. #:	194381 415053 420.00
QSW12 ARCTIC WHITE PAINT					
THE PROPHET CORPORATION					
Invoice #:	221562	Invoice Date	08/03/2017	P.O. #:	194116 415059 80.83
89-970 VERSA MESH BAG SMALL FOR FLAG FOOTBALL LEAGUE					
THE PROPHET CORPORATION					
Invoice #:	221562	Invoice Date	08/03/2017	P.O. #:	194116 415059 108.47
89-971 MEDIUM MESH BAG					
613400	RECREATIONAL PROGRAMS SUPPLIES				3,291.08
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221301	Invoice Date	08/30/2017	P.O. #:	194623 414796 16.29
RCP ICE SCOOP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221301	Invoice Date	08/30/2017	P.O. #:	194623 414796 455.06
JAGG3858 LINERS					

SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		82.05
410321 TOWELS						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		72.28
CLO35300 409						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		154.56
KEM1429 BATH CLEANER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		140.65
KUT5665						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		46.81
90940 WINDOW CLEANER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		4.84
SCB922 SRAYER TRIGGER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		89.86
CCIG BLEACH						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		31.18
N2613 GLOVES						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796		5.81
SCB932 SPARYER BOTTLE						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797		2.80
RCP ICE SCOOP						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797		78.13
JAGG3858 LINERS						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797		14.09
410321 TOWELS						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797		12.41
CLO35300 409						

SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221302	Invoice Date	08/30/2017	P.O. #:	194623 414797	26.54
KEM1429 BATH CLEANER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221302	Invoice Date	08/30/2017	P.O. #:	194623 414797	24.15
KUT5665						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221302	Invoice Date	08/30/2017	P.O. #:	194623 414797	8.04
90940 WINDOW CLEANER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221302	Invoice Date	08/30/2017	P.O. #:	194623 414797	0.83
SCB922 SRAYER TRIGGER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221302	Invoice Date	08/30/2017	P.O. #:	194623 414797	15.43
CCIG BLEACH						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221302	Invoice Date	08/30/2017	P.O. #:	194623 414797	5.35
N2613 GLOVES						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221302	Invoice Date	08/30/2017	P.O. #:	194623 414797	0.98
SCB932 SPARYER BOTTLE						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	4.88
RCP ICE SCOOP						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	136.26
JAGG3858 LINERS						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	24.57
410321 TOWELS						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	21.64
CLO35300 409						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	46.28
KEM1429 BATH CLEANER						
SUN COAST BUSINESS SUPPLY INC						
Invoice #:	221303	Invoice Date	08/30/2017	P.O. #:	194623 414798	42.11
KUT5665						

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221303	Invoice Date 08/30/2017	P.O. #: 194623	414798	14.01
90940 WINDOW CLEANER				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221303	Invoice Date 08/30/2017	P.O. #: 194623	414798	1.45
SCB922 SRAYER TRIGGER				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221303	Invoice Date 08/30/2017	P.O. #: 194623	414798	26.91
CCIG BLEACH				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221303	Invoice Date 08/30/2017	P.O. #: 194623	414798	9.34
N2613 GLOVES				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221303	Invoice Date 08/30/2017	P.O. #: 194623	414798	1.74
SCB932 SPARYER BOTTLE				

GERROL BENIGNO

Invoice #: 221315	Invoice Date 09/07/2017	P.O. #: MANUAL	414811	87.50
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ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date 09/05/2017	P.O. #: 194616	414901	177.10
10.5" SLIM CHRISTMAS TREE FOR POTTER AT SR CENTER				

ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date 09/05/2017	P.O. #: 194616	414901	32.20
SLIM TREE BASE				

ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date 09/05/2017	P.O. #: 194616	414901	45.60
8" FANCY GOLDFISH				

ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date 09/05/2017	P.O. #: 194616	414901	40.80
FISH DISH				

ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date 09/05/2017	P.O. #: 194616	414901	34.80
FLEUR DE LIS				

ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date 09/05/2017	P.O. #: 194616	414901	168.00
YIN SNAIL YANG SNAIL IMA ITCHING MOSQUITO				

ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date 09/05/2017	P.O. #: 194616	414901	69.60
CONCH SHELL				

ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date	09/05/2017	P.O. #: 194616	414901	60.00
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CONCH SHELL

ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date	09/05/2017	P.O. #: 194616	414901	67.68
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B12790 DAISY MUG B12791 HIBISCUS MUG

ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date	09/05/2017	P.O. #: 194616	414901	129.24
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SC16P COTTON TAIL

ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date	09/05/2017	P.O. #: 194616	414901	16.68
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FN217P EVENGREEN FIR

ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date	09/05/2017	P.O. #: 194616	414901	103.50
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POINSETTIA CANDLE HOLDER

ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date	09/05/2017	P.O. #: 194616	414901	36.00
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DAISY DISH

ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date	09/05/2017	P.O. #: 194616	414901	19.80
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LOBSTER MUG

ALLEYKAT CERAMICS LLC

Invoice #: 221405	Invoice Date	09/05/2017	P.O. #: 194616	414901	21.00
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CRAB MUG

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221545	Invoice Date	09/08/2017	P.O. #: 194705	415041	38.10
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AVT75450 LANYARDS FOR BADGES LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221545	Invoice Date	09/08/2017	P.O. #: 194705	415041	117.09
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AVT75426 BADGE HOLDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221546	Invoice Date	09/06/2017	P.O. #: 194705	415042	14.50
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AVT75450 LANYARDS FOR BADGES LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221546	Invoice Date	09/06/2017	P.O. #: 194705	415042	44.56
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AVT75426 BADGE HOLDER

GERROL BENIGNO

Invoice #: 221615	Invoice Date	09/09/2017	P.O. #: MANUAL	415112	262.50
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GERROL BENIGNO

Invoice #:	221929	Invoice Date	09/07/2017	P.O. #:	MANUAL 415428	87.50
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614000	GASOLINE, OIL, GREASE	1,825.40
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FLEETCOR TECHNOLOGIES

Invoice #:	221799	Invoice Date	09/04/2017	P.O. #:	MANUAL 415297	495.96
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FLEETCOR TECHNOLOGIES

Invoice #:	221982	Invoice Date	08/28/2017	P.O. #:	MANUAL 415482	1,329.44
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614300	SHELLS, GRAVEL, SAND	4,940.00
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LAND SHAPER INC

Invoice #:	221440	Invoice Date	09/07/2017	P.O. #:	194664 414937	4,940.00
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BID GROUP C-1 LIME STONE FOR BEAUTIFICATION SHOP

620900	CONTRACTUAL FEES	44,778.28
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DELTA SANITATION OF MS LLC

Invoice #:	221195	Invoice Date	05/20/2017	P.O. #:	MANUAL 414688	203.68
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DELTA SANITATION OF MS LLC

Invoice #:	221212	Invoice Date	06/20/2017	P.O. #:	MANUAL 414705	209.98
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DELTA SANITATION OF MS LLC

Invoice #:	221227	Invoice Date	06/20/2017	P.O. #:	MANUAL 414720	203.68
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DELTA SANITATION OF MS LLC

Invoice #:	221228	Invoice Date	05/15/2017	P.O. #:	MANUAL 414721	232.50
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DELTA SANITATION OF MS LLC

Invoice #:	221456	Invoice Date	05/20/2017	P.O. #:	MANUAL 414953	203.68
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DELTA SANITATION OF MS LLC

Invoice #:	221457	Invoice Date	05/20/2017	P.O. #:	MANUAL 414954	209.98
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GULF BREEZE LANDSCAPING LLC

Invoice #:	221468	Invoice Date	08/31/2017	P.O. #:	192293 414965	26,449.50
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AS PER BIDS RECEIVED IN PURCHASING ON 03/15/2017; CITY COUNCIL APPROVED
04/004/2017; APPROXIMATELY 12 CUTS REMAINING IN FY2017; CONTRACT B
(\$1,735.75); CONTRACT C (\$1,682.50); CONTRACT D (\$739.00); CONTRACT E (

DELTA SANITATION OF MS LLC

Invoice #: 221541	Invoice Date	05/20/2017	P.O. #: MANUAL	415037	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 221543	Invoice Date	05/20/2017	P.O. #: MANUAL	415039	203.68
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DS WATERS OF AMERICA INC

Invoice #: 221550	Invoice Date	09/03/2017	P.O. #: MANUAL	415047	1,123.73
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WOLVERTON PROPERTY MANAGEMENT

Invoice #: 221618	Invoice Date	08/31/2017	P.O. #: 192329	415115	1,245.00
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AS PER BIDS RECEIVED IN PURCHASING ON 03/15/2017; CITY COUNCIL APPROVAL
04-04-2017; APPROXIMATELY 12 CUTS REMAINING IN FY2017. CONTRACT -EVERGREEN
CEMETERY (\$2750.00); HANDSBORO CEMETERY (\$375.00)

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 221618	Invoice Date	08/31/2017	P.O. #: 192329	415115	510.00
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AS PER COUNCIL APPROVAL - AMENDMENT #1 TO CUT 34TH STREET
PARK-\$1350.00/CUT AND PINE STREET PROPERTY-%50.00/CUT - 2 TIMES/MONTH -
REMAINING OF FISCAL YEAR IS 4 CUTS

DELTA SANITATION OF MS LLC

Invoice #: 221627	Invoice Date	05/20/2017	P.O. #: MANUAL	415124	318.15
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DELTA SANITATION OF MS LLC

Invoice #: 221645	Invoice Date	06/20/2017	P.O. #: MANUAL	415142	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 221647	Invoice Date	06/20/2017	P.O. #: MANUAL	415144	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 221667	Invoice Date	06/20/2017	P.O. #: MANUAL	415164	203.68
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SUNBELT RENTALS INC

Invoice #: 221692	Invoice Date	08/18/2017	P.O. #: 194082	415189	810.00
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4WD DRIVE TRACTOR FOR TOP DRESSING SPORTSPLEX 08/03-08/10

SUNBELT RENTALS INC

Invoice #: 221692	Invoice Date	08/18/2017	P.O. #: 194082	415189	220.00
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DELIVERY AND PICK UP

SUNBELT RENTALS INC

Invoice #: 221692	Invoice Date	08/18/2017	P.O. #: 194082	415189	22.00
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TRANSPORTATION SURCHARGE

SUNBELT RENTALS INC

Invoice #: 221692	Invoice Date	08/18/2017	P.O. #: 194082	415189	11.34
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ENVIRONMENTAL

DELTA SANITATION OF MS LLC					
Invoice #:	221694	Invoice Date	06/30/2017	P.O. #:	MANUAL 415191 465.00
DELTA SANITATION OF MS LLC					
Invoice #:	221726	Invoice Date	07/15/2017	P.O. #:	MANUAL 415224 232.50
DELTA SANITATION OF MS LLC					
Invoice #:	221736	Invoice Date	05/31/2017	P.O. #:	MANUAL 415234 465.00
DELTA SANITATION OF MS LLC					
Invoice #:	221737	Invoice Date	06/20/2017	P.O. #:	MANUAL 415235 203.68
DELTA SANITATION OF MS LLC					
Invoice #:	221738	Invoice Date	06/20/2017	P.O. #:	MANUAL 415236 318.15
AIRGAS SOUTH INC					
Invoice #:	221743	Invoice Date	08/31/2017	P.O. #:	MANUAL 415241 87.96
AIRGAS SOUTH INC					
Invoice #:	221744	Invoice Date	08/31/2017	P.O. #:	MANUAL 415242 60.52
DELTA SANITATION OF MS LLC					
Invoice #:	221745	Invoice Date	06/20/2017	P.O. #:	MANUAL 415244 193.98
DELTA SANITATION OF MS LLC					
Invoice #:	221746	Invoice Date	06/20/2017	P.O. #:	MANUAL 415245 407.36
COASTAL DUST CONTROL					
Invoice #:	221748	Invoice Date	08/31/2017	P.O. #:	MANUAL 415247 56.40
DELTA SANITATION OF MS LLC					
Invoice #:	221755	Invoice Date	06/20/2017	P.O. #:	MANUAL 415254 241.50
DELTA SANITATION OF MS LLC					
Invoice #:	221762	Invoice Date	07/31/2017	P.O. #:	MANUAL 415261 465.00
COASTAL DUST CONTROL					
Invoice #:	221763	Invoice Date	08/08/2017	P.O. #:	MANUAL 415262 148.08

COASTAL DUST CONTROL

Invoice #: 221764	Invoice Date	08/30/2017	P.O. #: MANUAL	415263	65.48
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DELTA SANITATION OF MS LLC

Invoice #: 221765	Invoice Date	08/20/2017	P.O. #: MANUAL	415264	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 221766	Invoice Date	08/20/2017	P.O. #: MANUAL	415265	318.15
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COASTAL DUST CONTROL

Invoice #: 221767	Invoice Date	08/31/2017	P.O. #: MANUAL	415266	12.00
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DELTA SANITATION OF MS LLC

Invoice #: 221770	Invoice Date	06/20/2017	P.O. #: MANUAL	415269	203.68
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COASTAL DUST CONTROL

Invoice #: 221781	Invoice Date	08/10/2017	P.O. #: MANUAL	415280	36.70
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COASTAL DUST CONTROL

Invoice #: 221783	Invoice Date	09/05/2017	P.O. #: MANUAL	415282	148.08
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COASTAL DUST CONTROL

Invoice #: 221784	Invoice Date	09/06/2017	P.O. #: MANUAL	415283	65.48
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COASTAL DUST CONTROL

Invoice #: 221791	Invoice Date	08/31/2017	P.O. #: MANUAL	415289	42.45
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COASTAL DUST CONTROL

Invoice #: 221792	Invoice Date	08/24/2017	P.O. #: MANUAL	415290	51.55
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COASTAL DUST CONTROL

Invoice #: 221793	Invoice Date	08/31/2017	P.O. #: MANUAL	415291	47.05
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COASTAL DUST CONTROL

Invoice #: 221794	Invoice Date	08/31/2017	P.O. #: MANUAL	415292	88.50
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COASTAL DUST CONTROL

Invoice #: 221798	Invoice Date	08/03/2017	P.O. #: MANUAL	415296	18.70
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DELTA SANITATION OF MS LLC

Invoice #: 221806	Invoice Date	08/20/2017	P.O. #: MANUAL	415304	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 221807	Invoice Date	08/20/2017	P.O. #: MANUAL	415305	407.36
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DELTA SANITATION OF MS LLC

Invoice #: 221809	Invoice Date	08/20/2017	P.O. #: MANUAL	415307	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 221810	Invoice Date	08/20/2017	P.O. #: MANUAL	415308	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 221811	Invoice Date	08/20/2017	P.O. #: MANUAL	415309	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 221815	Invoice Date	07/20/2017	P.O. #: MANUAL	415313	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 221817	Invoice Date	07/20/2017	P.O. #: MANUAL	415315	318.15
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DELTA SANITATION OF MS LLC

Invoice #: 221818	Invoice Date	07/20/2017	P.O. #: MANUAL	415316	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 221820	Invoice Date	07/20/2017	P.O. #: MANUAL	415318	407.36
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DELTA SANITATION OF MS LLC

Invoice #: 221822	Invoice Date	07/20/2017	P.O. #: MANUAL	415320	241.50
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DELTA SANITATION OF MS LLC

Invoice #: 221823	Invoice Date	07/20/2017	P.O. #: MANUAL	415321	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 221825	Invoice Date	08/20/2017	P.O. #: MANUAL	415323	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 221826	Invoice Date	08/20/2017	P.O. #: MANUAL	415324	203.68
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AIRGAS SOUTH INC

Invoice #: 221829	Invoice Date	08/31/2017	P.O. #: MANUAL	415327	151.10
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DELTA SANITATION OF MS LLC

Invoice #: 221830	Invoice Date	07/20/2017	P.O. #: MANUAL	415328	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 221831	Invoice Date	07/20/2017	P.O. #: MANUAL	415329	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 221842	Invoice Date	08/20/2017	P.O. #: MANUAL	415340	241.50
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DELTA SANITATION OF MS LLC

Invoice #: 221844	Invoice Date	08/20/2017	P.O. #: MANUAL	415342	209.98
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DELTA SANITATION OF MS LLC

Invoice #: 221891	Invoice Date	05/20/2017	P.O. #: MANUAL	415389	407.36
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DELTA SANITATION OF MS LLC

Invoice #: 221895	Invoice Date	07/01/2017	P.O. #: MANUAL	415394	8.40
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CABLE ONE

Invoice #: 221904	Invoice Date	09/01/2017	P.O. #: MANUAL	415403	78.51
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 221906	Invoice Date	09/01/2017	P.O. #: MANUAL	415405	34.95
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CABLE ONE

Invoice #: 221926	Invoice Date	09/01/2017	P.O. #: MANUAL	415425	63.56
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COASTAL DUST CONTROL

Invoice #: 221930	Invoice Date	09/07/2017	P.O. #: MANUAL	415429	17.25
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COASTAL DUST CONTROL

Invoice #: 221931	Invoice Date	09/07/2017	P.O. #: MANUAL	415430	12.00
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DELTA SANITATION OF MS LLC

Invoice #: 221941	Invoice Date	05/20/2017	P.O. #: MANUAL	415441	203.68
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DELTA SANITATION OF MS LLC					
Invoice #:	221942	Invoice Date	05/20/2017	P.O. #:	MANUAL 415442 193.98
DELTA SANITATION OF MS LLC					
Invoice #:	221943	Invoice Date	05/20/2017	P.O. #:	MANUAL 415443 241.50
DELTA SANITATION OF MS LLC					
Invoice #:	221945	Invoice Date	07/20/2017	P.O. #:	MANUAL 415445 193.98
DELTA SANITATION OF MS LLC					
Invoice #:	221946	Invoice Date	07/20/2017	P.O. #:	MANUAL 415446 203.68
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	221949	Invoice Date	08/31/2017	P.O. #:	MANUAL 415449 28.66
DELTA SANITATION OF MS LLC					
Invoice #:	221951	Invoice Date	05/20/2017	P.O. #:	MANUAL 415451 193.98
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	221957	Invoice Date	08/31/2017	P.O. #:	MANUAL 415457 608.74
DELTA SANITATION OF MS LLC					
Invoice #:	221960	Invoice Date	07/20/2017	P.O. #:	MANUAL 415460 209.98
DELTA SANITATION OF MS LLC					
Invoice #:	221968	Invoice Date	05/20/2017	P.O. #:	MANUAL 415468 193.98
HARRISON COUNTY EMERGENCY					
Invoice #:	221984	Invoice Date	09/01/2017	P.O. #:	MANUAL 415484 67.21
621900	MEMBERSHIP DUES AND SUBSCRIPT				61.00
SAMS CLUB CORP					
Invoice #:	221200	Invoice Date	06/14/2017	P.O. #:	194715 414693 10.00
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
SAMS CLUB CORP					
Invoice #:	221201	Invoice Date	06/11/2017	P.O. #:	194715 414694 51.00
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					

623600	SENIOR CENTER MEALS	111.68
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SOUTHERN MS PLANNING & DEVELOPMENT

Invoice #: 221482	Invoice Date 08/28/2017	P.O. #: MANUAL 414979	111.68
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626001	TELEPHONE	1,862.97
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TEC OF JACKSON INC

Invoice #: 221847	Invoice Date 09/01/2017	P.O. #: MANUAL 415345	39.70
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A T & T

Invoice #: 221978	Invoice Date 08/28/2017	P.O. #: MANUAL 415478	20.07
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CELLULAR SOUTH, INC

Invoice #: 221992	Invoice Date 08/31/2017	P.O. #: MANUAL 415492	1,167.71
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41136	SPORTSPLEX	635.49
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A T & T

Invoice #: 221969	Invoice Date 09/02/2017	P.O. #: MANUAL 415469	635.49
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626002	ELECTRIC	24,857.16
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MS POWER COMPANY

Invoice #: 221899	Invoice Date 08/28/2017	P.O. #: MANUAL 415398	7,773.30
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MS POWER COMPANY

Invoice #: 221976	Invoice Date 08/31/2017	P.O. #: MANUAL 415476	5,753.63
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41130	GASTON POINT	2,698.98
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MS POWER COMPANY

Invoice #: 221899	Invoice Date 08/28/2017	P.O. #: MANUAL 415398	265.19
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MS POWER COMPANY

Invoice #: 221976	Invoice Date 08/31/2017	P.O. #: MANUAL 415476	2,433.79
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41131	19TH ST COMMUNITY CENTER	515.02
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MS POWER COMPANY

Invoice #: 221976	Invoice Date 08/31/2017	P.O. #: MANUAL 415476	515.02
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41133 HERBERT WILSON 3,279.16

MS POWER COMPANY

Invoice #: 221976 **Invoice Date** 08/31/2017 **P.O. #:** MANUAL 415476 3,279.16

41140 ORANGE GROVE COMMUNITY CENTER 2,049.67

COAST ELECTRIC POWER ASSOC

Invoice #: 221983 **Invoice Date** 09/05/2017 **P.O. #:** MANUAL 415483 2,049.67

41142 HANDSBORO COMMUNITY CENTER 1,788.70

MS POWER COMPANY

Invoice #: 221976 **Invoice Date** 08/31/2017 **P.O. #:** MANUAL 415476 1,788.70

41144 FITNESS CENTER 998.70

MS POWER COMPANY

Invoice #: 221976 **Invoice Date** 08/31/2017 **P.O. #:** MANUAL 415476 998.70

626003 WATER 1,303.24

CITY OF GULFPORT

Invoice #: 221991 **Invoice Date** 08/25/2017 **P.O. #:** MANUAL 415491 121.38

41137 BAYOU VIEW BALLFIELDS 102.36

CITY OF GULFPORT

Invoice #: 221991 **Invoice Date** 08/25/2017 **P.O. #:** MANUAL 415491 102.36

41139 LYMAN COMMUNITY CENTER 133.00

CITY OF GULFPORT

Invoice #: 221991 **Invoice Date** 08/25/2017 **P.O. #:** MANUAL 415491 133.00

41142 HANDSBORO COMMUNITY CENTER 33.80

CITY OF GULFPORT

Invoice #: 221991 **Invoice Date** 08/25/2017 **P.O. #:** MANUAL 415491 33.80

41144 FITNESS CENTER 912.70

CITY OF GULFPORT

Invoice #: 221991 **Invoice Date** 08/25/2017 **P.O. #:** MANUAL 415491 912.70

626004	GAS	89.61
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	221981	Invoice Date	08/25/2017	P.O. #:	MANUAL 415481	59.05
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41134	GASTON HEWES	30.56
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	221981	Invoice Date	08/25/2017	P.O. #:	MANUAL 415481	30.56
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626900	TRAVEL	1,803.85
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WHITNEY BANK

Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806 415209	275.00
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REGISTRATION FEES FOR E.HAYDEN TO ATEND AQUATIC FACILITY OPERATOR COURSE
AND TESTING IN NEW ORLEANS,LA; 09-14-17 THRU 09-25-17

WHITNEY BANK

Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806 415209	435.00
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REGISTRATION FEES FOR J.PAYNE TO ATEND NATIONAL RECREATION AND PARKS FOR
MEMBER YOU PROFESSIONAL PACKAGE IN NEW ORLEANS,LA; 09-14-17 THRU 09-25-17

WHITNEY BANK

Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806 415209	535.00
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REGISTRATION FEES FOR G.WESSON TO ATEND NRPA, NATIONAL RECREATION &
PARKS ANNUAL CONFERENCE IN NEW ORLEANS,LA; 09-26-17 THRU 09-28-17

WHITNEY BANK

Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806 415209	218.77
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HOTEL RESERVATION CHARGE FOR REGISTRATION FEES FOR E.HAYDEN TO ATEND
NRPA, NATIONAL RECREATION & PARKS ANNUAL CONFERENCE IN NEW ORLEANS,LA;
09-24-17 THRU 09-25-17

WHITNEY BANK

Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806 415209	340.08
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HOTEL ROOM CHARGES FOR P.MCANN, K.EDWARDS AND R.WALES TO ATTEND MS
TURFGRASS RESEARCH FIELD DAY IN STARKVILLE, MS; 08-22-17

627800	EVENT EXPENSES	2,286.64
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41201	2,286.64
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	221301	Invoice Date	08/30/2017	P.O. #:	194623 414796	93.45
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FEL52454 LAMINAT SHEETS FOR EVENTS

SUN COAST BUSINESS SUPPLY INC

Invoice #:	221301	Invoice Date	08/30/2017	P.O. #:	194623 414796	15.58
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UNV2113 PROTECTOR SHEETS

SUN COAST BUSINESS SUPPLY INC

Invoice #:	221301	Invoice Date	08/30/2017	P.O. #:	194623 414796	15.47
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UNV35610 POST ITS

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796	36.14
DYM30327 LABELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 221301	Invoice Date	08/30/2017	P.O. #: 194623	414796	78.06
DYM30252 LABELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797	16.04
FEL52454 LAMINAT SHEETS FOR EVENTS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797	2.67
UNV2113 PROTECTOR SHEETS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797	2.66
UNV35610 POST ITS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797	6.20
DYM30327 LABELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 221302	Invoice Date	08/30/2017	P.O. #: 194623	414797	13.40
DYM30252 LABELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 221303	Invoice Date	08/30/2017	P.O. #: 194623	414798	27.98
FEL52454 LAMINAT SHEETS FOR EVENTS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 221303	Invoice Date	08/30/2017	P.O. #: 194623	414798	4.66
UNV2113 PROTECTOR SHEETS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 221303	Invoice Date	08/30/2017	P.O. #: 194623	414798	4.63
UNV35610 POST ITS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 221303	Invoice Date	08/30/2017	P.O. #: 194623	414798	10.82
DYM30327 LABELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 221303	Invoice Date	08/30/2017	P.O. #: 194623	414798	23.37
DYM30252 LABELS					
QUALITY LOGO PRODUCTS INC					
Invoice #: 221306	Invoice Date	08/31/2017	P.O. #: 194426	414801	284.44
Q36680 TRANSLUCENT CUPS FOR EVENTS COUCIL APPROVAL 8/8/2017					

QUALITY LOGO PRODUCTS INC					
Invoice #:	221306	Invoice Date	08/31/2017	P.O. #:	194426 414801 687.08
Q17423 ALUM BOTTLE					
QUALITY LOGO PRODUCTS INC					
Invoice #:	221306	Invoice Date	08/31/2017	P.O. #:	194426 414801 34.60
SET UP FEE					
QUALITY LOGO PRODUCTS INC					
Invoice #:	221306	Invoice Date	08/31/2017	P.O. #:	194426 414801 24.72
COLOR CHANGE FEE					
EPIC OUTDOOR CINEMA LLC					
Invoice #:	221439	Invoice Date	09/05/2017	P.O. #:	194677 414936 56.99
ERCK EPIC REPAIR KIT PLASTIC SMOOTHING CARD FOR MOVIE SCREEN LEISURE SERVICES					
EPIC OUTDOOR CINEMA LLC					
Invoice #:	221439	Invoice Date	09/05/2017	P.O. #:	194677 414936 758.00
BL-FS300C OPTOMA TECH 300W LAMP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221569	Invoice Date	09/07/2017	P.O. #:	194769 415066 89.68
SIGN HOLDER 6PK FOR EVENTS LEISURE SERVICES					
437	Funds				146.63
620900	CONTRACTUAL FEES				146.63
ESTATE MANAGEMENT SERVICES INC					
Invoice #:	221962	Invoice Date	08/31/2017	P.O. #:	189091 415462 89.60
MONTHLY MAINTENANCE SERVICE FOR SMALL POND AT 4 GOLF COURSE					
ESTATE MANAGEMENT SERVICES INC					
Invoice #:	221962	Invoice Date	08/31/2017	P.O. #:	189091 415462 57.03
POND AT #18 HOLE					
445	Joseph T Jones Memorial Park				42,702.80
601300	CITY BENEFITS				3.00
MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	221990	Invoice Date	09/01/2017	P.O. #:	MANUAL 415490 3.00
610100	CLEANING AND JANITORIAL				426.89

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221545	Invoice Date	09/08/2017	P.O. #:	194705 415041 68.55
KCC93069 HAND SOAP FOR HARBOR					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221545	Invoice Date	09/08/2017	P.O. #:	194705 415041 92.46
KCC91072 AIR FRESHENER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221545	Invoice Date	09/08/2017	P.O. #:	194705 415041 19.93
CLO41772 PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221545	Invoice Date	09/08/2017	P.O. #:	194705 415041 49.85
GP19375 TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221545	Invoice Date	09/08/2017	P.O. #:	194705 415041 33.36
BWK6200 TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221545	Invoice Date	09/08/2017	P.O. #:	194705 415041 11.01
CLO30966 BLEACH					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221545	Invoice Date	09/08/2017	P.O. #:	194705 415041 34.05
WBH1DK200 TRASH BAGS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221546	Invoice Date	09/06/2017	P.O. #:	194705 415042 26.09
KCC93069 HAND SOAP FOR HARBOR					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221546	Invoice Date	09/06/2017	P.O. #:	194705 415042 35.19
KCC91072 AIR FRESHENER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221546	Invoice Date	09/06/2017	P.O. #:	194705 415042 7.58
CLO41772 PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221546	Invoice Date	09/06/2017	P.O. #:	194705 415042 18.97
GP19375 TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221546	Invoice Date	09/06/2017	P.O. #:	194705 415042 12.70
BWK6200 TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	221546	Invoice Date	09/06/2017	P.O. #:	194705 415042 4.19
CLO30966 BLEACH					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221546	Invoice Date 09/06/2017	P.O. #: 194705	415042	12.96
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WBI1DK200 TRASH BAGS

610400	OFFICE SUPPLIES	128.16
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 221545	Invoice Date 09/08/2017	P.O. #: 194705	415041	32.31
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FEL75901 TRIPLE POCKET

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221545	Invoice Date 09/08/2017	P.O. #: 194705	415041	4.72
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ZEB27211 PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221545	Invoice Date 09/08/2017	P.O. #: 194705	415041	9.43
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SMD70720 EXPANDING INDEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221545	Invoice Date 09/08/2017	P.O. #: 194705	415041	8.06
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SAN790896 PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221545	Invoice Date 09/08/2017	P.O. #: 194705	415041	8.95
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SWI74050 TWO HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221545	Invoice Date 09/08/2017	P.O. #: 194705	415041	29.36
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SWI3745003 LAMINATING POUCHES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221546	Invoice Date 09/06/2017	P.O. #: 194705	415042	12.30
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FEL75901 TRIPLE POCKET

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221546	Invoice Date 09/06/2017	P.O. #: 194705	415042	1.80
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ZEB27211 PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221546	Invoice Date 09/06/2017	P.O. #: 194705	415042	3.59
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SMD70720 EXPANDING INDEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221546	Invoice Date 09/06/2017	P.O. #: 194705	415042	3.07
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SAN790896 PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221546	Invoice Date 09/06/2017	P.O. #: 194705	415042	3.40
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SWI74050 TWO HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221546	Invoice Date 09/06/2017	P.O. #: 194705	415042	11.17
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SWI3745003 LAMINATING POUCHES

610700	OPERATING SUPPLIES	1,376.75
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ALL SIGNS INC

Invoice #: 221305	Invoice Date 08/22/2017	P.O. #: 194507	414800	360.00
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2X2 COROPLAST SIGNS NO FUEL CONTAINERS OR PROPANE TANKS OR OTHER
FLAMMABLE OR EXPLOSIVE ITEMS MAY BE STORED IN THIS TOWER OR UPON ANY
PIERS

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 221516	Invoice Date 08/01/2017	P.O. #: 194131	415015	316.76
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KM110R STIHL KOMBI MULTU TOOL FOR JONES PARK

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 221516	Invoice Date 08/01/2017	P.O. #: 194131	415015	211.16
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4230 740 5003 FH-KM POWER SYTHE

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 221516	Invoice Date 08/01/2017	P.O. #: 194131	415015	219.96
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FBD KM BED DEFINER 41800740 5000

CINTAS CORPORATION NO 2

Invoice #: 221520	Invoice Date 08/29/2017	P.O. #: 192824	415019	17.48
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OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER
CAMPS ETC

CINTAS CORPORATION NO 2

Invoice #: 221521	Invoice Date 08/29/2017	P.O. #: 192824	415020	21.92
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OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER
CAMPS ETC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221545	Invoice Date 09/08/2017	P.O. #: 194705	415041	5.66
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USS9385 OPEN/CLOSE SIGN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221546	Invoice Date 09/06/2017	P.O. #: 194705	415042	2.17
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USS9385 OPEN/CLOSE SIGN

U S POSTAL SERVICE

Invoice #: 221685	Invoice Date 09/02/2017	P.O. #: 194718	415182	198.00
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ANNUAL RENEWAL OF POST OFFICE BOX FOR HARBOR

SOUTHERN PIPE & SUPPLY CO

Invoice #: 221827	Invoice Date 08/22/2017	P.O. #: 194620	415325	23.64
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OPEN P/O FOR PIPE , FITTINGS, COUPLINGS, ETC FOR THE HARBOR

614000	GASOLINE, OIL, GREASE	178.80
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FLEETCOR TECHNOLOGIES

Invoice #: 221799	Invoice Date	09/04/2017	P.O. #: MANUAL	415297	68.87
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FLEETCOR TECHNOLOGIES

Invoice #: 221982	Invoice Date	08/28/2017	P.O. #: MANUAL	415482	109.93
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614100	FUEL FOR RETAIL	24,760.70
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DAVISON FUELS INC.

Invoice #: 221371	Invoice Date	08/27/2017	P.O. #: 194625	414867	3,711.60
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DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 221410	Invoice Date	08/16/2017	P.O. #: 193876	414906	1,313.59
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UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 221410	Invoice Date	08/16/2017	P.O. #: 193876	414906	1,378.91
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DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 221412	Invoice Date	08/31/2017	P.O. #: 194667	414909	2,578.80
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DIESEL FUEL FOR RESALE

DAVISON FUELS INC.

Invoice #: 221472	Invoice Date	08/24/2017	P.O. #: 194609	414969	2,174.40
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UNLEADED FUEL FOR HARBOR RESALE ORDERED 8/23/17

DAVISON FUELS INC.

Invoice #: 221472	Invoice Date	08/24/2017	P.O. #: 194609	414969	825.20
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DIESEL

DAVISON FUELS INC.

Invoice #: 221552	Invoice Date	09/01/2017	P.O. #: 194698	415049	1,318.40
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UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 221552	Invoice Date	09/01/2017	P.O. #: 194698	415049	900.40
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DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 221557	Invoice Date	08/11/2017	P.O. #: 194355	415054	1,621.20
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UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 221557	Invoice Date	08/11/2017	P.O. #: 194355	415054	1,029.00
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DIESEL FUEL

DAVISON FUELS INC.					
Invoice #:	221561	Invoice Date	08/23/2017	P.O. #:	194517 415058 2,404.80
DIESEL FUEL FOR HARBOR RESALE					
DAVISON FUELS INC.					
Invoice #:	221720	Invoice Date	08/28/2017	P.O. #:	194624 415217 1,123.20
UNLEADED FUEL FOR HARBOR PURCHASED ON 8/25					
DAVISON FUELS INC.					
Invoice #:	221720	Invoice Date	08/28/2017	P.O. #:	194624 415217 1,649.60
DIESEL					
DAVISON FUELS INC.					
Invoice #:	221959	Invoice Date	08/21/2017	P.O. #:	194504 415459 1,086.00
UNLEADED FUEL FOR HARBOR RESALE					
DAVISON FUELS INC.					
Invoice #:	221959	Invoice Date	08/21/2017	P.O. #:	194504 415459 1,645.60
DIESEL FUEL					
614110	GOODS FOR RETAIL				70.00
BAY ICE CO INC					
Invoice #:	221437	Invoice Date	08/31/2017	P.O. #:	193096 414934 70.00
OPEN P/O FOR ICE FOR RESALE HARBOR					
620900	CONTRACTUAL FEES				6,913.87
DELTA SANITATION OF MS LLC					
Invoice #:	221300	Invoice Date	06/20/2017	P.O. #:	MANUAL 414795 407.36
DELTA SANITATION OF MS LLC					
Invoice #:	221450	Invoice Date	07/31/2017	P.O. #:	193663 414947 37.56
STANDARD PORT-A-LETS FOR JONES PARK JULY 10-19					
DELTA SANITATION OF MS LLC					
Invoice #:	221450	Invoice Date	07/31/2017	P.O. #:	193663 414947 92.44
CLEANING OF PORT-A-LETS					
DELTA SANITATION OF MS LLC					
Invoice #:	221542	Invoice Date	05/20/2017	P.O. #:	MANUAL 415038 407.36
DELTA SANITATION OF MS LLC					
Invoice #:	221714	Invoice Date	06/20/2017	P.O. #:	MANUAL 415211 681.84

DELTA SANITATION OF MS LLC					
Invoice #:	221756	Invoice Date	06/20/2017	P.O. #: MANUAL 415255	523.03
DELTA SANITATION OF MS LLC					
Invoice #:	221813	Invoice Date	08/20/2017	P.O. #: MANUAL 415311	407.36
DELTA SANITATION OF MS LLC					
Invoice #:	221845	Invoice Date	08/20/2017	P.O. #: MANUAL 415343	523.03
DELTA SANITATION OF MS LLC					
Invoice #:	221892	Invoice Date	05/20/2017	P.O. #: MANUAL 415390	523.03
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	221905	Invoice Date	09/01/2017	P.O. #: MANUAL 415404	34.95
DELTA SANITATION OF MS LLC					
Invoice #:	221944	Invoice Date	07/20/2017	P.O. #: MANUAL 415444	407.36
DELTA SANITATION OF MS LLC					
Invoice #:	221950	Invoice Date	05/20/2017	P.O. #: MANUAL 415450	681.84
CABLE ONE					
Invoice #:	221958	Invoice Date	09/08/2017	P.O. #: MANUAL 415458	300.00
DELTA SANITATION OF MS LLC					
Invoice #:	221961	Invoice Date	07/20/2017	P.O. #: MANUAL 415461	523.03
DELTA SANITATION OF MS LLC					
Invoice #:	221963	Invoice Date	07/20/2017	P.O. #: MANUAL 415463	681.84
DELTA SANITATION OF MS LLC					
Invoice #:	221967	Invoice Date	08/20/2017	P.O. #: MANUAL 415467	681.84
624601	REPAIRS AND MAINTENANCE				120.00
ADOLPH BOURDIN INC					
Invoice #:	221567	Invoice Date	08/29/2017	P.O. #: 194357 415064	120.00
SERVICE CALL TO CHECK AND REPAIR A/C AT FUEL DOCK					

626001	TELEPHONE	6.07
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TEC OF JACKSON INC

Invoice #: 221847	Invoice Date 09/01/2017	P.O. #: MANUAL 415345	6.07
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626002	ELECTRIC	8,158.56
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MS POWER COMPANY

Invoice #: 221899	Invoice Date 08/28/2017	P.O. #: MANUAL 415398	8,158.56
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626100	ADVERTISING	500.00
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THE WILEM GROUP

Invoice #: 221591	Invoice Date 09/05/2017	P.O. #: 194285 415088	500.00
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AUGUST AND SEPT ADVERTISING IN GULF SOUTH OUTDOORS FOR THE HARBOR
COUNCIL APPROVAL 8/8/17

626500	PRINTING AND BINDING	60.00
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CLAYS PRINT SHOP INC

Invoice #: 221310	Invoice Date 08/30/2017	P.O. #: 194561 414806	60.00
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BUSINESS CARDS FOR HARBOR

511	Community Development Block Grant	1,805.10
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626001	TELEPHONE	50.10
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05600	50.10
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TEC OF JACKSON INC

Invoice #: 221847	Invoice Date 09/01/2017	P.O. #: MANUAL 415345	4.68
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A T & T

Invoice #: 221978	Invoice Date 08/28/2017	P.O. #: MANUAL 415478	8.03
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CELLULAR SOUTH, INC

Invoice #: 221992	Invoice Date 08/31/2017	P.O. #: MANUAL 415492	37.39
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640100	CAPITAL PROJECTS	1,755.00
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05698	1,755.00
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SUNBELT FIRE APPARATUS

Invoice #: 221196	Invoice Date 07/20/2017	P.O. #: 193833	414689	1,755.00
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MAJPACIC ULTRA C6 CARBON FIBER FIRE HOODS

515	Home Consortium Grant	1,027.08
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626100	ADVERTISING	1,027.08
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74500		1,027.08
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GULF PUBLISHING CO INC

Invoice #: 221687	Invoice Date 08/27/2017	P.O. #: 194089	415184	1,027.08
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NOTICE OF AVAILABILITY OF DRAFT CONSOLIDATED STRATEGY AND ACTION PLAN

542	MDA Grant - CDBG Supplement	58,168.02
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640100	CAPITAL PROJECTS	58,168.02
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05850		58,168.02
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MORAN HAULING INC

Invoice #: 221563	Invoice Date 08/20/2017	P.O. #: 192330	415060	58,168.02
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AS PER BIDS RECEIVED IN PURCHASING ON 09-09-2016; CITY COUNCIL APPROVAL ON 11-22-16; MDA APPROVAL ON CONTRACTOR CLEARANCE ON 01/17/17; LOWEST AND BEST BID AS SUBMITTED BY MORAN HAULING FOR THE COFFEE CREEK DRAIN

611	Urban and Economic Development	8,282.43
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 221990	Invoice Date 09/01/2017	P.O. #: MANUAL	415490	6.00
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614000	GASOLINE, OIL, GREASE	445.27
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FLEETCOR TECHNOLOGIES

Invoice #: 221799	Invoice Date 09/04/2017	P.O. #: MANUAL	415297	100.97
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FLEETCOR TECHNOLOGIES

Invoice #: 221982	Invoice Date 08/28/2017	P.O. #: MANUAL	415482	344.30
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621700	MAINTENANCE CONTRACTS	1,319.01
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ROBERT J YOUNG COMPANY INC

Invoice #: 221666	Invoice Date 08/28/2017	P.O. #: MANUAL 415163	930.52
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 221957	Invoice Date 08/31/2017	P.O. #: MANUAL 415457	388.49
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621900 MEMERSHIP DUES AND SUBSCRIPT 240.00

INTERNATIONAL CODE COUNCIL

Invoice #: 221510	Invoice Date 08/10/2017	P.O. #: MANUAL 415009	240.00
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625500 LOT ASSESSMENTS 4,971.00

LELAND LADNER JR

Invoice #: 221488	Invoice Date 08/25/2017	P.O. #: 194739 414985	43.95
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0910M-03-043.000 RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17

LELAND LADNER JR

Invoice #: 221488	Invoice Date 08/25/2017	P.O. #: 194739 414985	33.28
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0911B-02-037.003 CUEVAS

LELAND LADNER JR

Invoice #: 221488	Invoice Date 08/25/2017	P.O. #: 194739 414985	102.14
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0810N-01-027.000 BURKE

0810N-01-027.001 BURKE

LELAND LADNER JR

Invoice #: 221488	Invoice Date 08/25/2017	P.O. #: 194739 414985	59.08
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0810N-01-027.002 BURKE

LELAND LADNER JR

Invoice #: 221488	Invoice Date 08/25/2017	P.O. #: 194739 414985	35.06
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09101-01-085.013 HAYDEL

LELAND LADNER JR

Invoice #: 221488	Invoice Date 08/25/2017	P.O. #: 194739 414985	70.65
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0908K-02-035.005 NILGES SR

LELAND LADNER JR

Invoice #: 221488	Invoice Date 08/25/2017	P.O. #: 194739 414985	52.84
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0808B-02-059.000 AUSTIN EST

LELAND LADNER JR

Invoice #: 221489	Invoice Date 08/25/2017	P.O. #: 194739 414986	36.76
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0910M-03-043.000 RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17

LELAND LADNER JR					
Invoice #: 221489	Invoice Date	08/25/2017	P.O. #: 194739	414986	27.83
0911B-02-037.003 CUEVAS					
LELAND LADNER JR					
Invoice #: 221489	Invoice Date	08/25/2017	P.O. #: 194739	414986	85.42
0810N-01-027.000 BURKE					
0810N-01-027.001 BURKE					
LELAND LADNER JR					
Invoice #: 221489	Invoice Date	08/25/2017	P.O. #: 194739	414986	49.41
0810N-01-027.002 BURKE					
LELAND LADNER JR					
Invoice #: 221489	Invoice Date	08/25/2017	P.O. #: 194739	414986	29.32
09101-01-085.013 HAYDEL					
LELAND LADNER JR					
Invoice #: 221489	Invoice Date	08/25/2017	P.O. #: 194739	414986	59.08
0908K-02-035.005 NILGES SR					
LELAND LADNER JR					
Invoice #: 221489	Invoice Date	08/25/2017	P.O. #: 194739	414986	44.18
0808B-02-059.000 AUSTIN EST					
LELAND LADNER JR					
Invoice #: 221490	Invoice Date	08/25/2017	P.O. #: 194739	414987	27.35
0910M-03-043.000 RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17					
LELAND LADNER JR					
Invoice #: 221490	Invoice Date	08/25/2017	P.O. #: 194739	414987	20.70
0911B-02-037.003 CUEVAS					
LELAND LADNER JR					
Invoice #: 221490	Invoice Date	08/25/2017	P.O. #: 194739	414987	63.55
0810N-01-027.000 BURKE					
0810N-01-027.001 BURKE					
LELAND LADNER JR					
Invoice #: 221490	Invoice Date	08/25/2017	P.O. #: 194739	414987	36.76
0810N-01-027.002 BURKE					
LELAND LADNER JR					
Invoice #: 221490	Invoice Date	08/25/2017	P.O. #: 194739	414987	21.81
09101-01-085.013 HAYDEL					
LELAND LADNER JR					
Invoice #: 221490	Invoice Date	08/25/2017	P.O. #: 194739	414987	43.95
0908K-02-035.005 NILGES SR					
LELAND LADNER JR					
Invoice #: 221490	Invoice Date	08/25/2017	P.O. #: 194739	414987	32.88
0808B-02-059.000 AUSTIN EST					

LELAND LADNER JR					
Invoice #:	221491	Invoice Date	08/25/2017	P.O. #:	194739 414988 31.77
0910M-03-043.000 RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17					
LELAND LADNER JR					
Invoice #:	221491	Invoice Date	08/25/2017	P.O. #:	194739 414988 24.06
0911B-02-037.003 CUEVAS					
LELAND LADNER JR					
Invoice #:	221491	Invoice Date	08/25/2017	P.O. #:	194739 414988 73.84
0810N-01-027.000 BURKE					
0810N-01-027.001 BURKE					
LELAND LADNER JR					
Invoice #:	221491	Invoice Date	08/25/2017	P.O. #:	194739 414988 42.71
0810N-01-027.002 BURKE					
LELAND LADNER JR					
Invoice #:	221491	Invoice Date	08/25/2017	P.O. #:	194739 414988 25.34
09101-01-085.013 HAYDEL					
LELAND LADNER JR					
Invoice #:	221491	Invoice Date	08/25/2017	P.O. #:	194739 414988 51.07
0908K-02-035.005 NILGES SR					
LELAND LADNER JR					
Invoice #:	221491	Invoice Date	08/25/2017	P.O. #:	194739 414988 38.21
0808B-02-059.000 AUSTIN EST					
LELAND LADNER JR					
Invoice #:	221492	Invoice Date	08/25/2017	P.O. #:	194739 414989 31.77
0910M-03-043.000 RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17					
LELAND LADNER JR					
Invoice #:	221492	Invoice Date	08/25/2017	P.O. #:	194739 414989 24.06
0911B-02-037.003 CUEVAS					
LELAND LADNER JR					
Invoice #:	221492	Invoice Date	08/25/2017	P.O. #:	194739 414989 73.84
0810N-01-027.000 BURKE					
0810N-01-027.001 BURKE					
LELAND LADNER JR					
Invoice #:	221492	Invoice Date	08/25/2017	P.O. #:	194739 414989 42.71
0810N-01-027.002 BURKE					
LELAND LADNER JR					
Invoice #:	221492	Invoice Date	08/25/2017	P.O. #:	194739 414989 25.34
09101-01-085.013 HAYDEL					
LELAND LADNER JR					
Invoice #:	221492	Invoice Date	08/25/2017	P.O. #:	194739 414989 51.07
0908K-02-035.005 NILGES SR					

LELAND LADNER JR					
Invoice #:	221492	Invoice Date	08/25/2017	P.O. #:	194739 414989 38.21
0808B-02-059.000 AUSTIN EST					
LELAND LADNER JR					
Invoice #:	221493	Invoice Date	08/25/2017	P.O. #:	194739 414990 20.70
0910M-03-043.000 RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17					
LELAND LADNER JR					
Invoice #:	221493	Invoice Date	08/25/2017	P.O. #:	194739 414990 15.67
0911B-02-037.003 CUEVAS					
LELAND LADNER JR					
Invoice #:	221493	Invoice Date	08/25/2017	P.O. #:	194739 414990 48.11
0810N-01-027.000 BURKE					
0810N-01-027.001 BURKE					
LELAND LADNER JR					
Invoice #:	221493	Invoice Date	08/25/2017	P.O. #:	194739 414990 27.83
0810N-01-027.002 BURKE					
LELAND LADNER JR					
Invoice #:	221493	Invoice Date	08/25/2017	P.O. #:	194739 414990 16.51
09101-01-085.013 HAYDEL					
LELAND LADNER JR					
Invoice #:	221493	Invoice Date	08/25/2017	P.O. #:	194739 414990 33.28
0908K-02-035.005 NILGES SR					
LELAND LADNER JR					
Invoice #:	221493	Invoice Date	08/25/2017	P.O. #:	194739 414990 24.90
0808B-02-059.000 AUSTIN EST					
LELAND LADNER JR					
Invoice #:	221494	Invoice Date	08/25/2017	P.O. #:	194739 414991 21.81
0910M-03-043.000 RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17					
LELAND LADNER JR					
Invoice #:	221494	Invoice Date	08/25/2017	P.O. #:	194739 414991 16.51
0911B-02-037.003 CUEVAS					
LELAND LADNER JR					
Invoice #:	221494	Invoice Date	08/25/2017	P.O. #:	194739 414991 50.68
0810N-01-027.000 BURKE					
0810N-01-027.001 BURKE					
LELAND LADNER JR					
Invoice #:	221494	Invoice Date	08/25/2017	P.O. #:	194739 414991 29.32
0810N-01-027.002 BURKE					
LELAND LADNER JR					
Invoice #:	221494	Invoice Date	08/25/2017	P.O. #:	194739 414991 17.40
09101-01-085.013 HAYDEL					

LELAND LADNER JR					
Invoice #:	221494	Invoice Date	08/25/2017	P.O. #:	194739 414991 35.06
0908K-02-035.005 NILGES SR					
LELAND LADNER JR					
Invoice #:	221494	Invoice Date	08/25/2017	P.O. #:	194739 414991 26.22
0808B-02-059.000 AUSTIN EST					
LELAND LADNER JR					
Invoice #:	221495	Invoice Date	08/25/2017	P.O. #:	194739 414992 32.88
0910M-03-043.000 RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17					
LELAND LADNER JR					
Invoice #:	221495	Invoice Date	08/25/2017	P.O. #:	194739 414992 24.89
0911B-02-037.003 CUEVAS					
LELAND LADNER JR					
Invoice #:	221495	Invoice Date	08/25/2017	P.O. #:	194739 414992 76.41
0810N-01-027.000 BURKE					
0810N-01-027.001 BURKE					
LELAND LADNER JR					
Invoice #:	221495	Invoice Date	08/25/2017	P.O. #:	194739 414992 44.20
0810N-01-027.002 BURKE					
LELAND LADNER JR					
Invoice #:	221495	Invoice Date	08/25/2017	P.O. #:	194739 414992 26.23
09101-01-085.013 HAYDEL					
LELAND LADNER JR					
Invoice #:	221495	Invoice Date	08/25/2017	P.O. #:	194739 414992 52.85
0908K-02-035.005 NILGES SR					
LELAND LADNER JR					
Invoice #:	221495	Invoice Date	08/25/2017	P.O. #:	194739 414992 39.54
0808B-02-059.000 AUSTIN EST					
MARCUS MONROE					
Invoice #:	221772	Invoice Date	08/14/2017	P.O. #:	194374 415271 54.10
0711G-01-024.000 INGRAM LOT CLEANUP CITY COUNCIL AWARDED 08/08/17					
MARCUS MONROE					
Invoice #:	221772	Invoice Date	08/14/2017	P.O. #:	194374 415271 126.46
0811L-04-027.000 BRYANT					
MARCUS MONROE					
Invoice #:	221772	Invoice Date	08/14/2017	P.O. #:	194374 415271 204.44
0811A-05-016.000 SOTOLNGO					
MARCUS MONROE					
Invoice #:	221773	Invoice Date	08/12/2017	P.O. #:	194374 415272 126.46
0711G-01-024.000 INGRAM LOT CLEANUP CITY COUNCIL AWARDED 08/08/17					

MARCUS MONROE

Invoice #: 221773	Invoice Date 08/12/2017	P.O. #: 194374	415272	295.62
0811L-04-027.000 BRYANT				

MARCUS MONROE

Invoice #: 221773	Invoice Date 08/12/2017	P.O. #: 194374	415272	477.92
0811A-05-016.000 SOTOLNGO				

MARCUS MONROE

Invoice #: 221774	Invoice Date 08/28/2017	P.O. #: 194374	415273	204.44
0711G-01-024.000 INGRAM LOT CLEANUP CITY COUNCIL AWARDED 08/08/17				

MARCUS MONROE

Invoice #: 221774	Invoice Date 08/28/2017	P.O. #: 194374	415273	477.92
0811L-04-027.000 BRYANT				

MARCUS MONROE

Invoice #: 221774	Invoice Date 08/28/2017	P.O. #: 194374	415273	772.64
0811A-05-016.000 SOTOLNGO				

626001 TELEPHONE**666.62****AT&T MOBILITY II LLC**

Invoice #: 221574	Invoice Date 08/19/2017	P.O. #: MANUAL	415071	311.29
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TEC OF JACKSON INC

Invoice #: 221847	Invoice Date 09/01/2017	P.O. #: MANUAL	415345	36.91
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A T & T

Invoice #: 221978	Invoice Date 08/28/2017	P.O. #: MANUAL	415478	60.21
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CELLULAR SOUTH, INC

Invoice #: 221992	Invoice Date 08/31/2017	P.O. #: MANUAL	415492	258.21
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627900 MISC SERVICES AND CHARGES**634.53****NORMA JEAN SOROE**

Invoice #: 221722	Invoice Date 08/25/2017	P.O. #: 194341	415220	65.00
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING				

NORMA JEAN SOROE

Invoice #: 221723	Invoice Date 08/24/2017	P.O. #: 194341	415221	175.00
APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING				

NORMA JEAN SOROE

Invoice #:	221723	Invoice Date	08/24/2017	P.O. #:	194341	415221	24.53
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MILEAGE FOR ATTENDING PC MEETING

NORMA JEAN SOROE

Invoice #:	221724	Invoice Date	08/24/2017	P.O. #:	194341	415222	370.00
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BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

621	Economic Developmenet	5,881.35
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614000	GASOLINE, OIL, GREASE	98.85
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FLEETCOR TECHNOLOGIES

Invoice #:	221799	Invoice Date	09/04/2017	P.O. #:	MANUAL	415297	69.25
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FLEETCOR TECHNOLOGIES

Invoice #:	221982	Invoice Date	08/28/2017	P.O. #:	MANUAL	415482	29.60
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620900	CONTRACTUAL FEES	430.92
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	221782	Invoice Date	08/24/2017	P.O. #:	MANUAL	415281	430.92
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626001	TELEPHONE	149.81
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TEC OF JACKSON INC

Invoice #:	221847	Invoice Date	09/01/2017	P.O. #:	MANUAL	415345	7.34
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A T & T

Invoice #:	221978	Invoice Date	08/28/2017	P.O. #:	MANUAL	415478	8.06
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CELLULAR SOUTH, INC

Invoice #:	221992	Invoice Date	08/31/2017	P.O. #:	MANUAL	415492	134.41
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626900	TRAVEL	178.00
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DAVID PARKER

Invoice #:	221759	Invoice Date	06/06/2017	P.O. #:	194747	415258	18.00
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BREAKFAST MEALS FOR D.PARKER WHILE ATTENDING 2017 IEDC CONFERENCE IN
TORONTO; 09-14-17 THRU 09-18-17

DAVID PARKER

Invoice #: 221759	Invoice Date 06/06/2017	P.O. #: 194747	415258	55.00
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LUNCH MEALS FOR D.PARKER WHILE ATTENDING 2017 IEDC CONFERENCE IN
TORONTO; 09-14-17 THRU 09-18-17

DAVID PARKER

Invoice #: 221759	Invoice Date 06/06/2017	P.O. #: 194747	415258	105.00
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DINNER MEALS FOR D.PARKER WHILE ATTENDING 2017 IEDC CONFERENCE IN
TORONTO; 09-14-17 THRU 09-18-17

630100	CAPITAL OUTLAY	5,023.77
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PENICK FOREST PRODUCTS INC

Invoice #: 221308	Invoice Date 09/01/2017	P.O. #: 194637	414803	2,752.50
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DURA CYPRESS MULCH FOR DOG PARK/ DISC GOLF COURSE

MILNER RENTAL CENTER

Invoice #: 221469	Invoice Date 09/05/2017	P.O. #: 194688	414966	165.00
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RENTAL OF TRENCHER FOR DOG/ FRISBEE PARK SEPTEMBER 6&7

KEELING CO

Invoice #: 221629	Invoice Date 09/07/2017	P.O. #: 194687	415126	93.34
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1" PVC PIPE FOR DOG/ FRISBEE PARK

KEELING CO

Invoice #: 221629	Invoice Date 09/07/2017	P.O. #: 194687	415126	3.68
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1" TEES

KEELING CO

Invoice #: 221629	Invoice Date 09/07/2017	P.O. #: 194687	415126	4.67
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1" 90 DEGREE ELBOWS

KEELING CO

Invoice #: 221629	Invoice Date 09/07/2017	P.O. #: 194687	415126	4.26
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1" 45 DEGREE ELBOWS

KEELING CO

Invoice #: 221629	Invoice Date 09/07/2017	P.O. #: 194687	415126	179.38
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300 FT 4"SOCK PIPE

KEELING CO

Invoice #: 221629	Invoice Date 09/07/2017	P.O. #: 194687	415126	175.01
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DRAIN BOX

KEELING CO

Invoice #: 221629	Invoice Date 09/07/2017	P.O. #: 194687	415126	63.88
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90 ELBOW FOR SOCK PIPE

KEELING CO

Invoice #: 221629	Invoice Date 09/07/2017	P.O. #: 194687	415126	17.11
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TEE'S

KEELING CO						
Invoice #:	221629	Invoice Date	09/07/2017	P.O. #:	194687 415126	177.35
PVC GLUE						
KEELING CO						
Invoice #:	221629	Invoice Date	09/07/2017	P.O. #:	194687 415126	158.04
PVC PRIMER						
KEELING CO						
Invoice #:	221629	Invoice Date	09/07/2017	P.O. #:	194687 415126	76.81
MARKING PAINT						
KEELING CO						
Invoice #:	221629	Invoice Date	09/07/2017	P.O. #:	194687 415126	424.53
RANGER PRO						
KEELING CO						
Invoice #:	221629	Invoice Date	09/07/2017	P.O. #:	194687 415126	38.21
DREXAL SURFACTANT						
WOLVERTON PROPERTY MANAGEMENT						
Invoice #:	221648	Invoice Date	09/06/2017	P.O. #:	193899 415145	690.00
MOWING OF 34TH STREET PARK						
630	Police Asset Forfeiture Fund					2,025.00
217400	ASSET FORFEITURE CLEARING					2,025.00
ROBERT SCOTT TERWILLIGER						
Invoice #:	221940	Invoice Date	09/06/2017	P.O. #:	MANUAL 415440	2,025.00
811	Water Billing					8,233.22
601300	CITY BENEFITS					3.00
MISSISSIPPI SELECT HEALTH CARE LLC						
Invoice #:	221990	Invoice Date	09/01/2017	P.O. #:	MANUAL 415490	3.00
610100	CLEANING AND JANITORIAL					10.00
COASTAL DUST CONTROL						
Invoice #:	221936	Invoice Date	08/31/2017	P.O. #:	MANUAL 415435	10.00
610400	OFFICE SUPPLIES					2,135.19

SUN COAST BUSINESS SUPPLY INC

Invoice #: 221265	Invoice Date 09/06/2017	P.O. #: 194700 414759	2,135.19
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OFFICE SUPPLIES PLEASE SEE ATTACHED LIST FOR DETAILS

612500 UNIFORMS 38.86

CINTAS CORP #240

Invoice #: 221937	Invoice Date 08/29/2017	P.O. #: MANUAL 415436	38.86
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614000 GASOLINE, OIL, GREASE 718.00

FLEETCOR TECHNOLOGIES

Invoice #: 221799	Invoice Date 09/04/2017	P.O. #: MANUAL 415297	293.34
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FLEETCOR TECHNOLOGIES

Invoice #: 221982	Invoice Date 08/28/2017	P.O. #: MANUAL 415482	424.66
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620900 CONTRACTUAL FEES 2,936.16

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 221782	Invoice Date 08/24/2017	P.O. #: MANUAL 415281	568.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 221785	Invoice Date 08/11/2017	P.O. #: 194617 415284	1,694.64
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MAIL SERVICE FOR JULY 2017 INVOICE #20175158-537

SPHERION CORP

Invoice #: 221897	Invoice Date 08/27/2017	P.O. #: MANUAL 415396	590.80
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HARRISON COUNTY EMERGENCY

Invoice #: 221984	Invoice Date 09/01/2017	P.O. #: MANUAL 415484	82.72
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621700 MAINTENANCE CONTRACTS 51.14

SOUTH MS BUSINESS MACHINES INC

Invoice #: 221957	Invoice Date 08/31/2017	P.O. #: MANUAL 415457	51.14
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626001 TELEPHONE 1,232.60

A T & T						
Invoice #:	221802	Invoice Date	09/01/2017	P.O. #:	MANUAL 415300	1,000.00
TEC OF JACKSON INC						
Invoice #:	221847	Invoice Date	09/01/2017	P.O. #:	MANUAL 415345	54.20
A T & T						
Invoice #:	221969	Invoice Date	09/02/2017	P.O. #:	MANUAL 415469	35.03
A T & T						
Invoice #:	221978	Invoice Date	08/28/2017	P.O. #:	MANUAL 415478	4.01
CELLULAR SOUTH, INC						
Invoice #:	221992	Invoice Date	08/31/2017	P.O. #:	MANUAL 415492	139.36
626003		WATER				33.25
CITY OF GULFPORT						
Invoice #:	221991	Invoice Date	08/25/2017	P.O. #:	MANUAL 415491	33.25
626900		TRAVEL				1,075.02
WHITNEY BANK						
Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806 415209	884.84
AIRFARE CHARGES FOR L.ELIAS AND B.BILLINGS TO TOUR MASTER METER FACILITIES IN MANSFIELD,TX; 08/28/17 THRU 08/29/17						
WHITNEY BANK						
Invoice #:	221712	Invoice Date	08/28/2017	P.O. #:	194806 415209	190.18
HOTEL ROOM CHARGES FOR L.ELIAS AND B.BILLINGS TO TOUR MASTER METER FACILITIES IN MANSFIELD,TX; 08/28/17 THRU 08/29/17						
815	Water Operations and Maintenance					345,181.36
610100		CLEANING AND JANITORIAL				101.61
COASTAL DUST CONTROL						
Invoice #:	221727	Invoice Date	08/10/2017	P.O. #:	MANUAL 415225	20.12
COASTAL DUST CONTROL						
Invoice #:	221728	Invoice Date	08/03/2017	P.O. #:	MANUAL 415226	20.12

COASTAL DUST CONTROL

Invoice #: 221768	Invoice Date	08/31/2017	P.O. #: MANUAL	415267	20.12
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COASTAL DUST CONTROL

Invoice #: 221769	Invoice Date	08/24/2017	P.O. #: MANUAL	415268	20.12
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COASTAL DUST CONTROL

Invoice #: 221780	Invoice Date	08/17/2017	P.O. #: MANUAL	415279	21.13
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610700 OPERATING SUPPLIES**3,973.39**

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 221256	Invoice Date	08/18/2017	P.O. #: 194408	414750	1,584.00
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RESTOCK INVENTORY - BLADE, DIAMOND, 14", HUSQVARNA

LOWES OF GULFPORT MS 466

Invoice #: 221261	Invoice Date	08/30/2017	P.O. #: 189465	414755	6.20
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER
2017

LOWES OF GULFPORT MS 466

Invoice #: 221262	Invoice Date	08/30/2017	P.O. #: 189465	414756	5.08
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER
2017

LOWES OF GULFPORT MS 466

Invoice #: 221263	Invoice Date	08/31/2017	P.O. #: 189465	414757	3.24
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER
2017

LOWES OF GULFPORT MS 466

Invoice #: 221344	Invoice Date	09/05/2017	P.O. #: 194659	414840	105.04
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REPAIRS TO S/D OFFICE - ITEM # 833082: PAINT, 118 FL OZ, SHOWCASE COLOR -
WILMINGTON TAN

LOWES OF GULFPORT MS 466

Invoice #: 221344	Invoice Date	09/05/2017	P.O. #: 194659	414840	12.29
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ITEM # 58777: PAINT ROLLER COVERS, 9", 6 PACK, WOOSTER

LOWES OF GULFPORT MS 466

Invoice #: 221344	Invoice Date	09/05/2017	P.O. #: 194659	414840	3.67
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ITEM # 40383: PAINT ROLLER FRAME, 9"

LOWES OF GULFPORT MS 466

Invoice #: 221344	Invoice Date	09/05/2017	P.O. #: 194659	414840	3.76
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ITEM # 40352: PAINT TRAY, 11", METAL, WOOSTER

LOWES OF GULFPORT MS 466

Invoice #: 221344	Invoice Date	09/05/2017	P.O. #: 194659	414840	5.57
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ITEM # 40353: PAINT TRAY LINER, 11", PLASTIC, BLUE HAWK

LOWES OF GULFPORT MS 466

Invoice #: 221344	Invoice Date 09/05/2017	P.O. #: 194659	414840	15.13
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ITEM # 442813: PAINT BRUSHES, 3 PACK, VARIETY, BLUE HAWK

LOWES OF GULFPORT MS 466

Invoice #: 221344	Invoice Date 09/05/2017	P.O. #: 194659	414840	6.86
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ITEM # 172819: DRYWALL COMPOUND, 1 GAL, PROFORM

LOWES OF GULFPORT MS 466

Invoice #: 221344	Invoice Date 09/05/2017	P.O. #: 194659	414840	2.84
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ITEM # 674968: JOINT KNIFE, PLASTIC, 6"

FASTENAL

Invoice #: 221381	Invoice Date 07/31/2017	P.O. #: 193579	414877	50.77
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ITEM # 0239013: DRILL / DRIVE SET, 31 PC

FASTENAL

Invoice #: 221381	Invoice Date 07/31/2017	P.O. #: 193579	414877	630.04
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LINE ITEMS 14-15: RESTOCK INVENTORY (ONE EACH TO BE ASSIGNED TO NEW CAMERA VAN) -- ITEM # 2102641: LANTERN, FIRE VULCAN, LED, 120V ORANGE

FASTENAL

Invoice #: 221381	Invoice Date 07/31/2017	P.O. #: 193579	414877	236.15
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LINE ITEM 16: TO BE ASSIGNED TO NEW CAMERA VAN -- ITEM # 0554844: TOOL CABINET, 5 DRAWER, 26", ROLLER

FASTENAL

Invoice #: 221382	Invoice Date 07/06/2017	P.O. #: 193579	414878	-24.78
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ITEM # 0239013: DRILL / DRIVE SET, 31 PC

FASTENAL

Invoice #: 221382	Invoice Date 07/06/2017	P.O. #: 193579	414878	-307.54
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LINE ITEMS 14-15: RESTOCK INVENTORY (ONE EACH TO BE ASSIGNED TO NEW CAMERA VAN) -- ITEM # 2102641: LANTERN, FIRE VULCAN, LED, 120V ORANGE

FASTENAL

Invoice #: 221382	Invoice Date 07/06/2017	P.O. #: 193579	414878	-115.27
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LINE ITEM 16: TO BE ASSIGNED TO NEW CAMERA VAN -- ITEM # 0554844: TOOL CABINET, 5 DRAWER, 26", ROLLER

FASTENAL

Invoice #: 221382	Invoice Date 07/06/2017	P.O. #: 193579	414878	-0.01
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LINE ITEM 17: RESTOCK INVENTORY -- ITEM # 0601140: SAND BAG W/ TIE, 14" X 26", REINFORCED POLYPROP

FASTENAL

Invoice #: 221383	Invoice Date 08/08/2017	P.O. #: 193579	414879	3.87
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ITEM # 0239013: DRILL / DRIVE SET, 31 PC

FASTENAL

Invoice #: 221383	Invoice Date 08/08/2017	P.O. #: 193579	414879	48.08
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LINE ITEMS 14-15: RESTOCK INVENTORY (ONE EACH TO BE ASSIGNED TO NEW CAMERA VAN) -- ITEM # 2102641: LANTERN, FIRE VULCAN, LED, 120V ORANGE

FASTENAL

Invoice #: 221383	Invoice Date 08/08/2017	P.O. #: 193579	414879	18.02
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LINE ITEM 16: TO BE ASSIGNED TO NEW CAMERA VAN -- ITEM # 0554844: TOOL CABINET, 5 DRAWER, 26", ROLLER

FASTENAL

Invoice #: 221383	Invoice Date 08/08/2017	P.O. #: 193579	414879	0.01
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LINE ITEM 17: RESTOCK INVENTORY -- ITEM # 0601140: SAND BAG W/ TIE, 14" X 26",
REINFORCED POLYPROP

FASTENAL

Invoice #: 221385	Invoice Date 07/31/2017	P.O. #: 193389	414881	486.72
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MOUNT, PINTLE, ADJUSTABLE

FASTENAL

Invoice #: 221386	Invoice Date 08/22/2017	P.O. #:	414882	-486.72
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FASTENAL

Invoice #: 221387	Invoice Date 06/28/2017	P.O. #: 193389	414883	108.73
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LINE ITEMS 1-5: TOWING ITEMS FOR VEHICLES -- BALL MOUNT, ADJUSTABLE,
HOLLOW SHANK

FASTENAL

Invoice #: 221387	Invoice Date 06/28/2017	P.O. #: 193389	414883	77.74
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ITEM # 0558203: HITCH BALL, 2 5/16" 14000LB-WLL,CL V

FASTENAL

Invoice #: 221387	Invoice Date 06/28/2017	P.O. #: 193389	414883	152.90
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ITEM # 0558277: PINTLE BALL & HOOK COMBO, 2 5/16", 14000LB

FASTENAL

Invoice #: 221387	Invoice Date 06/28/2017	P.O. #: 193389	414883	113.87
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ITEM # 0558281: PINTLE HOOK, 10 TON

FASTENAL

Invoice #: 221387	Invoice Date 06/28/2017	P.O. #: 193389	414883	38.06
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LINE ITEMS 6-7: RESTOCK INVENTORY -- ITEM # 0660171: BAG, 10 X 10, 2 MIL, CLEAR,
RECLOSABLE

FASTENAL

Invoice #: 221387	Invoice Date 06/28/2017	P.O. #: 193389	414883	300.05
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ITEM #1001698: LABEL, VINYL, 2" X 50', WHITE, HANDIMART

FASTENAL

Invoice #: 221387	Invoice Date 06/28/2017	P.O. #: 193389	414883	33.54
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LINE ITEMS: NEW TOOLS FOR NEW CAMERA VAN #7025 -- ITEM # 2105264:
SCREWDRIVER SET, 8 PC

FASTENAL

Invoice #: 221387	Invoice Date 06/28/2017	P.O. #: 193389	414883	18.20
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ITEM # 2119996: TAPE MEASURE, 1/2"W X 100'L

FASTENAL

Invoice #: 221387	Invoice Date 06/28/2017	P.O. #: 193389	414883	113.90
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LINE ITEM #10: RESTOCK INVENTORY -- ITEM # 0211842: CUTTING WHEEL, 4 1/2" X
0.040" A60TZ TYPE 1

FASTENAL

Invoice #: 221387	Invoice Date 06/28/2017	P.O. #: 193389	414883	391.72
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LINE ITEMS 11-15: RESTOCK INVENTORY -- ITEM # 0236372: SAW BLADE, FRAMING,
DW3176, 7 1/4", 36TPI

FASTENAL

Invoice #: 221387	Invoice Date 06/28/2017	P.O. #: 193389	414883	49.74
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ITEM # 2907-1063: STRAPS, RUBBER, 31" (BUNGEE)

FASTENAL

Invoice #: 221387	Invoice Date 06/28/2017	P.O. #: 193389	414883	29.48
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ITEM # 2907-1062: STRAPS, RUBBER, 21" (BUNGEE)

FASTENAL

Invoice #: 221387	Invoice Date 06/28/2017	P.O. #: 193389	414883	98.85
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ITEM # 2907-1064: STRAPS, RUBBER, 41" (BUNGEE)

FASTENAL

Invoice #: 221387	Invoice Date 06/28/2017	P.O. #: 193389	414883	91.79
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ITEM 3 0856881: WELDING ROD, STICK, 1/8" X 14", E6011

FASTENAL

Invoice #: 221388	Invoice Date 06/30/2017	P.O. #: 193389	414884	2.86
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LINE ITEMS 1-5: TOWING ITEMS FOR VEHICLES -- BALL MOUNT, ADJUSTABLE,
HOLLOW SHANK

FASTENAL

Invoice #: 221388	Invoice Date 06/30/2017	P.O. #: 193389	414884	2.05
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ITEM # 0558203: HITCH BALL, 2 5/16" 14000LB-WLL,CL V

FASTENAL

Invoice #: 221388	Invoice Date 06/30/2017	P.O. #: 193389	414884	4.03
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ITEM # 0558277: PINTLE BALL & HOOK COMBO, 2 5/16", 14000LB

FASTENAL

Invoice #: 221388	Invoice Date 06/30/2017	P.O. #: 193389	414884	3.00
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ITEM # 0558281: PINTLE HOOK, 10 TON

FASTENAL

Invoice #: 221388	Invoice Date 06/30/2017	P.O. #: 193389	414884	1.00
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LINE ITEMS 6-7: RESTOCK INVENTORY -- ITEM # 0660171: BAG, 10 X 10, 2 MIL, CLEAR,
RECLOSABLE

FASTENAL

Invoice #: 221388	Invoice Date 06/30/2017	P.O. #: 193389	414884	7.90
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ITEM #1001698: LABEL, VINYL, 2" X 50', WHITE, HANDIMART

FASTENAL

Invoice #: 221388	Invoice Date 06/30/2017	P.O. #: 193389	414884	0.88
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LINE ITEMS: NEW TOOLS FOR NEW CAMERA VAN #7025 -- ITEM # 2105264:
SCREWDRIVER SET, 8 PC

FASTENAL

Invoice #: 221388	Invoice Date 06/30/2017	P.O. #: 193389	414884	0.48
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ITEM # 2119996: TAPE MEASURE, 1/2"W X 100'L

FASTENAL

Invoice #: 221388	Invoice Date 06/30/2017	P.O. #: 193389	414884	3.00
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LINE ITEM #10: RESTOCK INVENTORY -- ITEM # 0211842: CUTTING WHEEL, 4 1/2" X
0.040" A60TZ TYPE 1

FASTENAL

Invoice #: 221388	Invoice Date 06/30/2017	P.O. #: 193389	414884	10.31
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LINE ITEMS 11-15: RESTOCK INVENTORY -- ITEM # 0236372: SAW BLADE, FRAMING,
DW3176, 7 1/4", 36TPI

FASTENAL

Invoice #: 221388	Invoice Date 06/30/2017	P.O. #: 193389	414884	1.31
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ITEM # 2907-1063: STRAPS, RUBBER, 31" (BUNGEE)

FASTENAL

Invoice #: 221388	Invoice Date 06/30/2017	P.O. #: 193389	414884	0.78
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ITEM # 2907-1062: STRAPS, RUBBER, 21" (BUNGEE)

FASTENAL

Invoice #: 221388	Invoice Date 06/30/2017	P.O. #: 193389	414884	2.60
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ITEM # 2907-1064: STRAPS, RUBBER, 41" (BUNGEE)

FASTENAL

Invoice #: 221388	Invoice Date 06/30/2017	P.O. #: 193389	414884	2.42
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ITEM 3 0856881: WELDING ROD, STICK, 1/8" X 14", E6011

FASTENAL

Invoice #: 221389	Invoice Date 08/22/2017	P.O. #: 193389	414885	-7.51
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LINE ITEMS 1-5: TOWING ITEMS FOR VEHICLES -- BALL MOUNT, ADJUSTABLE,
HOLLOW SHANK

FASTENAL

Invoice #: 221389	Invoice Date 08/22/2017	P.O. #: 193389	414885	-5.37
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ITEM # 0558203: HITCH BALL, 2 5/16" 14000LB-WLL,CL V

FASTENAL

Invoice #: 221389	Invoice Date 08/22/2017	P.O. #: 193389	414885	-10.56
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ITEM # 0558277: PINTLE BALL & HOOK COMBO, 2 5/16", 14000LB

FASTENAL

Invoice #: 221389	Invoice Date 08/22/2017	P.O. #: 193389	414885	-7.87
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ITEM # 0558281: PINTLE HOOK, 10 TON

FASTENAL

Invoice #: 221389	Invoice Date 08/22/2017	P.O. #: 193389	414885	-2.63
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LINE ITEMS 6-7: RESTOCK INVENTORY -- ITEM # 0660171: BAG, 10 X 10, 2 MIL, CLEAR,
RECLOSABLE

FASTENAL

Invoice #: 221389	Invoice Date 08/22/2017	P.O. #: 193389	414885	-20.73
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ITEM #1001698: LABEL, VINYL, 2" X 50', WHITE, HANDIMART

FASTENAL

Invoice #: 221389	Invoice Date 08/22/2017	P.O. #: 193389	414885	-2.32
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LINE ITEMS: NEW TOOLS FOR NEW CAMERA VAN #7025 -- ITEM # 2105264:
SCREWDRIVER SET, 8 PC

FASTENAL

Invoice #: 221389	Invoice Date 08/22/2017	P.O. #: 193389	414885	-1.26
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ITEM # 2119996: TAPE MEASURE, 1/2"W X 100'L

FASTENAL

Invoice #: 221389	Invoice Date 08/22/2017	P.O. #: 193389	414885	-7.87
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LINE ITEM #10: RESTOCK INVENTORY -- ITEM # 0211842: CUTTING WHEEL, 4 1/2" X
0.040" A60TZ TYPE 1

FASTENAL

Invoice #: 221389	Invoice Date 08/22/2017	P.O. #: 193389	414885	-27.06
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LINE ITEMS 11-15: RESTOCK INVENTORY -- ITEM # 0236372: SAW BLADE, FRAMING,
DW3176, 7 1/4", 36TPI

FASTENAL

Invoice #: 221389	Invoice Date 08/22/2017	P.O. #: 193389	414885	-3.44
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ITEM # 2907-1063: STRAPS, RUBBER, 31" (BUNGEE)

FASTENAL

Invoice #: 221389	Invoice Date 08/22/2017	P.O. #: 193389	414885	-2.04
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ITEM # 2907-1062: STRAPS, RUBBER, 21" (BUNGEE)

FASTENAL

Invoice #: 221389	Invoice Date 08/22/2017	P.O. #: 193389	414885	-6.83
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ITEM # 2907-1064: STRAPS, RUBBER, 41" (BUNGEE)

FASTENAL

Invoice #: 221389	Invoice Date 08/22/2017	P.O. #: 193389	414885	-6.32
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ITEM 3 0856881: WELDING ROD, STICK, 1/8" X 14", E6011

FASTENAL

Invoice #: 221390	Invoice Date 08/08/2017	P.O. #: 193389	414886	7.51
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LINE ITEMS 1-5: TOWING ITEMS FOR VEHICLES -- BALL MOUNT, ADJUSTABLE,
HOLLOW SHANK

FASTENAL

Invoice #: 221390	Invoice Date 08/08/2017	P.O. #: 193389	414886	5.37
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ITEM # 0558203: HITCH BALL, 2 5/16" 14000LB-WLL,CL V

FASTENAL

Invoice #: 221390	Invoice Date 08/08/2017	P.O. #: 193389	414886	10.56
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ITEM # 0558277: PINTLE BALL & HOOK COMBO, 2 5/16", 14000LB

FASTENAL

Invoice #: 221390	Invoice Date 08/08/2017	P.O. #: 193389	414886	7.87
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ITEM # 0558281: PINTLE HOOK, 10 TON

FASTENAL

Invoice #: 221390	Invoice Date 08/08/2017	P.O. #: 193389	414886	2.63
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LINE ITEMS 6-7: RESTOCK INVENTORY -- ITEM # 0660171: BAG, 10 X 10, 2 MIL, CLEAR,
RECLOSABLE

FASTENAL

Invoice #: 221390	Invoice Date 08/08/2017	P.O. #: 193389	414886	20.73
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ITEM #1001698: LABEL, VINYL, 2" X 50', WHITE, HANDIMART

FASTENAL

Invoice #: 221390	Invoice Date 08/08/2017	P.O. #: 193389	414886	2.32
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LINE ITEMS: NEW TOOLS FOR NEW CAMERA VAN #7025 -- ITEM # 2105264:
SCREWDRIVER SET, 8 PC

FASTENAL

Invoice #: 221390	Invoice Date 08/08/2017	P.O. #: 193389	414886	1.26
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ITEM # 2119996: TAPE MEASURE, 1/2"W X 100'L

FASTENAL

Invoice #: 221390	Invoice Date 08/08/2017	P.O. #: 193389	414886	7.87
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LINE ITEM #10: RESTOCK INVENTORY -- ITEM # 0211842: CUTTING WHEEL, 4 1/2" X 0.040" A60TZ TYPE 1

FASTENAL

Invoice #: 221390	Invoice Date 08/08/2017	P.O. #: 193389	414886	27.06
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LINE ITEMS 11-15: RESTOCK INVENTORY -- ITEM # 0236372: SAW BLADE, FRAMING, DW3176, 7 1/4", 36TPI

FASTENAL

Invoice #: 221390	Invoice Date 08/08/2017	P.O. #: 193389	414886	3.44
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ITEM # 2907-1063: STRAPS, RUBBER, 31" (BUNGEE)

FASTENAL

Invoice #: 221390	Invoice Date 08/08/2017	P.O. #: 193389	414886	2.04
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ITEM # 2907-1062: STRAPS, RUBBER, 21" (BUNGEE)

FASTENAL

Invoice #: 221390	Invoice Date 08/08/2017	P.O. #: 193389	414886	6.83
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ITEM # 2907-1064: STRAPS, RUBBER, 41" (BUNGEE)

FASTENAL

Invoice #: 221390	Invoice Date 08/08/2017	P.O. #: 193389	414886	6.32
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ITEM 3 0856881: WELDING ROD, STICK, 1/8" X 14", E6011

LOWES OF GULFPORT MS 466

Invoice #: 221674	Invoice Date 09/07/2017	P.O. #: 189465	415171	19.18
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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

611300	MOTOR VEHICLE REPAIRS	6,069.07
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AUTO ZONE INC

Invoice #: 221202	Invoice Date 07/20/2017	P.O. #: 193922	414695	36.99
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2017

AUTO ZONE INC

Invoice #: 221203	Invoice Date 07/27/2017	P.O. #: 193922	414696	-289.99
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2017

AUTO ZONE INC

Invoice #: 221204	Invoice Date 07/25/2017	P.O. #: 193922	414697	38.22
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2017

AUTO ZONE INC

Invoice #: 221205	Invoice Date 08/16/2017	P.O. #: 193922	414698	237.19
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2017

AUTO ZONE INC

Invoice #: 221206	Invoice Date 08/17/2017	P.O. #: 193922	414699	5.85
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2017

AUTO ZONE INC

Invoice #: 221207	Invoice Date 08/22/2017	P.O. #: 193922	414700	130.33
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2017

AUTO ZONE INC

Invoice #: 221208	Invoice Date 08/22/2017	P.O. #: 193922	414701	38.74
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2017

BERGKAMP INC

Invoice #: 221210	Invoice Date 08/21/2017	P.O. #: 194496	414703	129.78
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PUMP OIL 12V P/N 010178 ID# 3558

COVINGTON SALES & SERVICE INC

Invoice #: 221258	Invoice Date 08/28/2017	P.O. #: 194508	414752	521.17
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PLUNGER GP7145 P/N 05157 ID# 7014R

COVINGTON SALES & SERVICE INC

Invoice #: 221258	Invoice Date 08/28/2017	P.O. #: 194508	414752	5.25
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COPPER CRUSH WASHER P/N 07665 ID# 7014R

TLH ENTERPRISES

Invoice #: 221289	Invoice Date 08/18/2017	P.O. #: 194497	414784	230.00
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A/C COMPRESSOR KIT P/N KIT-13 ID# 1160

TLH ENTERPRISES

Invoice #: 221290	Invoice Date 08/21/2017	P.O. #: 194497	414785	25.16
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A/C COMPRESSOR KIT P/N KIT-13 ID# 1160

TRUCK EQUIPMENT SALES INC

Invoice #: 221296	Invoice Date 08/22/2017	P.O. #: 194442	414791	173.16
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POTENTIOMETER ASSY P/N 480507 ID# 2373

SUN SOUTH LLC

Invoice #: 221316	Invoice Date 09/01/2017	P.O. #: 194615	414812	56.17
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TAILLIGHT ASSY P/N RE223448 ID# 3518

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 221323	Invoice Date 08/18/2017	P.O. #: 194476	414819	269.95
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STARTER ASSY P/N REBUILT ID# 3526

A1 BATTERY INC

Invoice #: 221324	Invoice Date 08/17/2017	P.O. #: 194478	414820	618.10
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BATTERIES, STOCK (COST AVERAGED)

TLH ENTERPRISES

Invoice #: 221325	Invoice Date 08/15/2017	P.O. #: 194397	414821	110.00
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REPLACEMENT RADIATOR P/N 1451PB FOR ID 2315

GULFPORT CAPITAL LLC

Invoice #: 221330	Invoice Date 08/29/2017	P.O. #: 194589	414826	241.60
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FRONT CONTROL MODULE P/N 56051036AF ID# 2365

WINZER FRANCHISE COMPANY

Invoice #: 221337	Invoice Date 08/21/2017	P.O. #: 194513	414833	594.48
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MISC PARTS BUTT CONNECTORS, FLAT WASHERS AND BOLTS

GULFPORT CAPITAL LLC

Invoice #: 221338	Invoice Date 08/21/2017	P.O. #: 194489	414834	104.80
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HORN SWITCH P/N YT70XDVAB ID# 2365

GULFPORT CAPITAL LLC

Invoice #: 221447	Invoice Date 07/31/2017	P.O. #: 193943	414944	-183.20
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LEFT SIDE MIRROR ASSEMBLY ID 2375

GULFPORT CAPITAL LLC

Invoice #: 221448	Invoice Date 07/26/2017	P.O. #: 193943	414945	183.20
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LEFT SIDE MIRROR ASSEMBLY ID 2375

COVINGTON SALES & SERVICE INC

Invoice #: 221455	Invoice Date 08/28/2017	P.O. #: 194539	414952	660.41
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PACKING KIT P/N GP7145 FOR AUXILARY ENGINE ON ID 2334

THOMPSON PUMP & MFG CO INC

Invoice #: 221633	Invoice Date 07/18/2017	P.O. #: 192910	415130	882.93
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ADDITIONAL HOSE AND DISCHARGE NEEDED

TRUCK EQUIPMENT SALES INC

Invoice #: 221735	Invoice Date 08/22/2017	P.O. #: 194434	415233	43.77
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TRIGGER ASSY P/N 480506 ID# 2373

TRUCK EQUIPMENT SALES INC

Invoice #: 221735	Invoice Date 08/22/2017	P.O. #: 194434	415233	4.00
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SCREW P/N 480517 ID# 2373

TRUCK EQUIPMENT SALES INC

Invoice #: 221735	Invoice Date 08/22/2017	P.O. #: 194434	415233	12.98
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SPRING P/N 480523 ID# 2373

TRUCK EQUIPMENT SALES INC

Invoice #: 221735	Invoice Date 08/22/2017	P.O. #: 194434	415233	26.31
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TRIGGER ASSY P/N 480506 ID# 2373

O REILLY AUTO PARTS

Invoice #: 221853	Invoice Date 08/23/2017	P.O. #: 194533	415351	90.29
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221854	Invoice Date 08/23/2017	P.O. #:	415352	-150.48
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O REILLY AUTO PARTS

Invoice #: 221856	Invoice Date 08/23/2017	P.O. #: 194533	415354	67.22
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221857	Invoice Date 08/30/2017	P.O. #: 194533	415355	-6.00
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221858	Invoice Date 08/23/2017	P.O. #: 194533	415356	7.84
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221859	Invoice Date 08/23/2017	P.O. #: 194533	415357	11.99
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221860	Invoice Date 08/23/2017	P.O. #: 194533	415358	30.89
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221861	Invoice Date 08/24/2017	P.O. #: 194533	415359	22.34
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221862	Invoice Date 08/24/2017	P.O. #: 194533	415360	5.72
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221863	Invoice Date 08/24/2017	P.O. #: 194533	415361	10.80
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221864	Invoice Date 08/24/2017	P.O. #: 194533	415362	5.90
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221865	Invoice Date 08/24/2017	P.O. #: 194533	415363	49.86
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221866	Invoice Date 08/24/2017	P.O. #: 194533	415364	52.67
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221867	Invoice Date 08/24/2017	P.O. #: 194533	415365	8.15
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221868	Invoice Date 08/25/2017	P.O. #: 194533	415366	11.98
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221869	Invoice Date 08/25/2017	P.O. #: 194533	415367	60.16
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221870	Invoice Date 08/28/2017	P.O. #: 194533	415368	82.57
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221871	Invoice Date 08/28/2017	P.O. #: 194533	415369	87.36
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221872	Invoice Date 08/28/2017	P.O. #: 194533	415370	19.04
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221873	Invoice Date 08/28/2017	P.O. #: 194533	415371	8.95
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221874	Invoice Date 08/28/2017	P.O. #: 194533	415372	51.56
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221875	Invoice Date 08/29/2017	P.O. #: 194533	415373	27.32
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221876	Invoice Date 08/29/2017	P.O. #: 194533	415374	10.80
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221877	Invoice Date 08/29/2017	P.O. #: 194533	415375	5.27
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221878	Invoice Date 08/29/2017	P.O. #: 194533	415376	4.48
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221879	Invoice Date 08/29/2017	P.O. #: 194533	415377	23.98
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221880	Invoice Date 08/29/2017	P.O. #: 194533	415378	18.71
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221881	Invoice Date 08/29/2017	P.O. #: 194533	415379	33.22
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221882	Invoice Date 08/30/2017	P.O. #: 194533	415380	23.87
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221883	Invoice Date 08/29/2017	P.O. #: 194533	415381	11.40
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221884	Invoice Date 08/30/2017	P.O. #: 194533	415382	130.11
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221885	Invoice Date 08/30/2017	P.O. #: 194533	415383	8.95
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221886	Invoice Date 08/31/2017	P.O. #: 194533	415384	15.79
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221887	Invoice Date 08/31/2017	P.O. #: 194533	415385	100.16
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221888	Invoice Date 08/31/2017	P.O. #: 194533	415386	125.45
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221889	Invoice Date 08/31/2017	P.O. #: 194533	415387	88.78
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

O REILLY AUTO PARTS

Invoice #: 221890	Invoice Date 08/31/2017	P.O. #: 194533	415388	4.62
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017

612200	REPAIRS AND MAINTENANCE	1,946.98
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HOWARD SMITH EQUIPMENT

Invoice #: 221219	Invoice Date 08/17/2017	P.O. #: 194203	414712	51.24
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BLANKET PURCHASE ORDER FOR AUGUST 2017

HOWARD SMITH EQUIPMENT

Invoice #: 221220	Invoice Date 08/18/2017	P.O. #: 194203	414713	89.87
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BLANKET PURCHASE ORDER FOR AUGUST 2017

HOWARD SMITH EQUIPMENT

Invoice #: 221221	Invoice Date 08/24/2017	P.O. #: 194203	414714	50.12
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BLANKET PURCHASE ORDER FOR AUGUST 2017

HOWARD SMITH EQUIPMENT

Invoice #: 221222	Invoice Date 08/24/2017	P.O. #: 194203	414715	92.96
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BLANKET PURCHASE ORDER FOR AUGUST 2017

HOWARD SMITH EQUIPMENT

Invoice #: 221223	Invoice Date 08/29/2017	P.O. #: 194203	414716	11.66
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BLANKET PURCHASE ORDER FOR AUGUST 2017

A1 BATTERY INC

Invoice #: 221322	Invoice Date 09/01/2017	P.O. #: 194683	414818	96.80
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BATTERY P/N 31-5 STOCK

A1 BATTERY INC

Invoice #: 221322	Invoice Date 09/01/2017	P.O. #: 194683	414818	77.05
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BATTERY P/N 65-HP STOCK

A1 BATTERY INC

Invoice #: 221322	Invoice Date 09/01/2017	P.O. #: 194683	414818	75.90
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BATTERY P/N 86-60 STOCK

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221332	Invoice Date 08/28/2017	P.O. #: 194588	414828	163.17
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HOSE ASSY P/N 70833 ID# 3591

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221332	Invoice Date 08/28/2017	P.O. #: 194588	414828	160.88
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HYDRAULIC FITTING P/N G20170-2020 ID# 3591

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 221332	Invoice Date 08/28/2017	P.O. #: 194588	414828	86.96
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HYDRAULIC FITTING P/N G20995-0420 ID# 3591

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 221333	Invoice Date 08/28/2017	P.O. #: 194591	414829	289.95
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STARTER ASSY P/N STARTER ID# 2352

LEE TRACTOR CO INC

Invoice #: 221334	Invoice Date 08/28/2017	P.O. #: 194447	414830	399.25
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CONSOLE ASSY P/N 360250A2 ID# 3562

LEE TRACTOR CO INC

Invoice #: 221334	Invoice Date 08/28/2017	P.O. #: 194447	414830	5.75
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NUT P/N 86625073 ID# 3562

LEE TRACTOR CO INC

Invoice #: 221334	Invoice Date 08/28/2017	P.O. #: 194447	414830	59.75
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BEZEL P/N 391818A2 ID# 3562

LEE TRACTOR CO INC

Invoice #: 221334	Invoice Date 08/28/2017	P.O. #: 194447	414830	59.00
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MIRROR REAR VEIW P/N 87406924 ID# 3562

NECAISE LOCKSMITH SERVICE INC

Invoice #: 221675	Invoice Date 08/28/2017	P.O. #: 190158	415172	42.49
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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)

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 221734	Invoice Date 08/21/2017	P.O. #: 194419	415232	134.18
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JOINT SWIVEL 90 P/N 51659-00-TX ID# 2352

613700 CHEMICALS**2,562.00**

MIKE MATTHEWS

Invoice #: 221551	Invoice Date 08/23/2017	P.O. #: 194403	415048	268.00
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RESTOCK INVENTORY - DEF (UREA)

DPC ENTERPRISES LP

Invoice #: 221985	Invoice Date 08/16/2017	P.O. #: 193890	415485	296.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/16 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY THOROUGH SEPT 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 221986	Invoice Date 08/16/2017	P.O. #: 193890	415486	666.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/16 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY THOROUGH SEPT 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 221987	Invoice Date 08/16/2017	P.O. #: 193890	415487	370.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/16 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY THOROUGH SEPT 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 221988	Invoice Date 08/16/2017	P.O. #: 193890	415488	592.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/16 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY THOROUGH SEPT 2017 (EST)

DPC ENTERPRISES LP

Invoice #: 221989	Invoice Date 08/16/2017	P.O. #: 193890	415489	370.00
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BID GROUP N1 - COUNCIL APPROVED 12/20/16 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY THOROUGH SEPT 2017 (EST)

614000 GASOLINE, OIL, GREASE**13,945.68**

BLOSSMAN GAS INC

Invoice #: 221353	Invoice Date 09/06/2017	P.O. #: 192412	414849	112.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF APRIL 2017 THROUGH SEPTEMBER 2017 (EST)

EAGLE ENERGY INC.

Invoice #: 221501	Invoice Date 08/24/2017	P.O. #: 194538	414999	4,723.37
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5000 GALLONS DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 221501	Invoice Date 08/24/2017	P.O. #: 194538	414999	3,645.08
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3000 GALLONS UNLEADED (ETHANOL FREE)

EAGLE ENERGY INC.

Invoice #: 221502	Invoice Date 08/23/2017	P.O. #: 194538	415000	2,968.80
5000 GALLONS DIESEL (ON ROAD) LS				

EAGLE ENERGY INC.

Invoice #: 221502	Invoice Date 08/23/2017	P.O. #: 194538	415000	2,291.06
3000 GALLONS UNLEADED (ETHANOL FREE)				

FLEETCOR TECHNOLOGIES

Invoice #: 221982	Invoice Date 08/28/2017	P.O. #: MANUAL	415482	204.87
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614300	SHELLS, GRAVEL, SAND	29,235.80
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BAYOU CONCRETE, LLC

Invoice #: 221283	Invoice Date 08/07/2017	P.O. #: 194662	414778	453.28
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)				

BAYOU CONCRETE, LLC

Invoice #: 221284	Invoice Date 08/09/2017	P.O. #: 194662	414779	401.98
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)				

BAYOU CONCRETE, LLC

Invoice #: 221285	Invoice Date 08/02/2017	P.O. #: 194662	414780	214.08
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)				

BAYOU CONCRETE, LLC

Invoice #: 221286	Invoice Date 08/15/2017	P.O. #: 194662	414781	401.98
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)				

BAYOU CONCRETE, LLC

Invoice #: 221287	Invoice Date 08/11/2017	P.O. #: 194662	414782	288.82
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)				

BAYOU CONCRETE, LLC

Invoice #: 221288	Invoice Date 08/14/2017	P.O. #: 194662	414783	289.66
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)				

LAND SHAPER INC

Invoice #: 221415	Invoice Date 08/21/2017	P.O. #: 193968	414912	17,400.00
BID GROUP C - COUNCIL APPROVED 12/20/16 -- FOR LYMAN PROJECT AT CHURCH ST -- FILL SAND (DRY) 7121003				

BAYOU CONCRETE, LLC

Invoice #: 221582	Invoice Date 07/11/2017	P.O. #: 194453	415079	1,904.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2017				

BAYOU CONCRETE, LLC

Invoice #: 221583	Invoice Date 07/17/2017	P.O. #: 194453	415080	567.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2017				

BAYOU CONCRETE, LLC

Invoice #: 221584	Invoice Date 07/19/2017	P.O. #: 194453	415081	626.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR THE MONTH OF AUGUST 2017

BAYOU CONCRETE, LLC

Invoice #: 221585	Invoice Date 07/21/2017	P.O. #: 194453	415082	626.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR THE MONTH OF AUGUST 2017

BAYOU CONCRETE, LLC

Invoice #: 221586	Invoice Date 07/24/2017	P.O. #: 194453	415083	627.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR THE MONTH OF AUGUST 2017

BAYOU CONCRETE, LLC

Invoice #: 221588	Invoice Date 07/25/2017	P.O. #: 194453	415085	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR THE MONTH OF AUGUST 2017

BAYOU CONCRETE, LLC

Invoice #: 221705	Invoice Date 04/18/2017	P.O. #: 194602	415202	1,008.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTH OF AUGUST 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 221706	Invoice Date 07/27/2017	P.O. #: 194602	415203	1,131.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTH OF AUGUST 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 221707	Invoice Date 08/02/2017	P.O. #: 194602	415204	714.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTH OF AUGUST 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 221708	Invoice Date 08/02/2017	P.O. #: 194602	415205	714.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTH OF AUGUST 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 221709	Invoice Date 08/03/2017	P.O. #: 194602	415206	378.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTH OF AUGUST 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 221710	Invoice Date 08/09/2017	P.O. #: 194602	415207	492.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTH OF AUGUST 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 221711	Invoice Date 07/28/2017	P.O. #: 194602	415208	492.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTH OF AUGUST 2017 (EST)

616400	WATERWELL SUPPLIES	13,787.08
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DNA UNDERGROUND LLC

Invoice #: 221244	Invoice Date 08/31/2017	P.O. #: 193891	414738	6,930.00
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UNIT PRICE CONTRACTOR - COUNCIL APPROVED 6/20/17 -- LINING MANHOLES &
WETWELLS TO PREVENT DETERIORATION -- ITEM # 3.06A: 100% SOLIDS EPOXY, 48"
SEWER MANHOLE

MS UTILITY SUPPLY

Invoice #: 221247	Invoice Date 08/29/2017	P.O. #: 194407	414741	600.00
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PARTS NEEDED TO UPDATE WELL PLUMBING AT ANG WELL -- ITEM # CAPS:
ADJUSTABLE PIPE STAND

MS UTILITY SUPPLY

Invoice #: 221247	Invoice Date 08/29/2017	P.O. #: 194407	414741	526.00
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ITEM # FPPPCX10: 8"X10' FLANGED DUCTILE IRON PIPE

CHANCELLOR SUPPLY, INC

Invoice #: 221267	Invoice Date 05/03/2017	P.O. #: 192096	414761	26.38
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF MARCH
THROUGH OCTOBER 2017 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 221268	Invoice Date 05/02/2017	P.O. #: 192096	414762	59.70
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF MARCH
THROUGH OCTOBER 2017 (EST)

MICRO METHODS INC

Invoice #: 221352	Invoice Date 09/07/2017	P.O. #: 193888	414848	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 JULY THROUGH SEPTEMBER 2017 (EST)

COAST CHLORINATOR CO

Invoice #: 221417	Invoice Date 08/18/2017	P.O. #: 194145	414914	1,200.00
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FLOW CELL ASSEMBLY REPLACEMENT FOR BAYOU VIEW WELL -- ITEM # 03020 26881:
DUAL PROBE FLOW CELL WITH PRV

COAST CHLORINATOR CO

Invoice #: 221417	Invoice Date 08/18/2017	P.O. #: 194145	414914	1,580.00
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ITEM # 03020 23184: FREE CHLORINE PROBE, 0-5 PPM

COAST CHLORINATOR CO

Invoice #: 221417	Invoice Date 08/18/2017	P.O. #: 194145	414914	378.00
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ITEM # 03020 26189: PH PROBE WITH BUILT IN TEMP COMP

COAST CHLORINATOR CO

Invoice #: 221417	Invoice Date 08/18/2017	P.O. #: 194145	414914	350.00
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SERVICE AND LABOR ON SITE

COAST CHLORINATOR CO

Invoice #: 221581	Invoice Date 08/18/2017	P.O. #: 193867	415078	562.00
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CHLORINE ANALYZER REPAIRS -- ITEM # 1T686B125U01: CHANNEL CARD

COAST CHLORINATOR CO

Invoice #: 221581	Invoice Date 08/18/2017	P.O. #: 193867	415078	100.00
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ITEM # REPAIR: RESET AND TEST ANALYZER # T17M000000001761

COAST CHLORINATOR CO

Invoice #: 221581	Invoice Date 08/18/2017	P.O. #: 193867	415078	100.00
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ITEM # REPAIR: SPAN CALIBRATION ANALYZER # T17000000000772

MICRO METHODS INC

Invoice #: 221592	Invoice Date 08/21/2017	P.O. #: 193888	415089	450.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF JULY THROUGH SEPTEMBER 2017 (EST)

MICRO METHODS INC

Invoice #: 221593	Invoice Date 08/24/2017	P.O. #: 193888	415090	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF JULY THROUGH SEPTEMBER 2017 (EST)

MICRO METHODS INC

Invoice #: 221594	Invoice Date 08/28/2017	P.O. #: 193888	415091	450.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF JULY THROUGH SEPTEMBER 2017 (EST)

MICRO METHODS INC

Invoice #: 221664	Invoice Date 08/30/2017	P.O. #: 193888	415161	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF JULY THROUGH SEPTEMBER 2017 (EST)

MICRO METHODS INC

Invoice #: 221665	Invoice Date 09/01/2017	P.O. #: 193888	415162	275.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF JULY THROUGH SEPTEMBER 2017 (EST)

616700 WATERLINE SUPPLIES 22,123.89

DNA UNDERGROUND LLC

Invoice #: 221259	Invoice Date 09/01/2017	P.O. #: 194468	414753	19,276.00
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UNIT PRICE CONTRACT - COUNCIL APPROVED 6/20/2017 -- HWY 49 -- FLOWABLE FILL
100 PSI ALL DEPTHS (FM)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 221356	Invoice Date 08/31/2017	P.O. #: 194406	414852	1,476.00
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BID GROUP J1 - COUNCIL APPROVED 1-3-2017 -- RETAINER (MEGALUG DESIGN) 6" W/
ACCESSORIES, 8157008A

MS UTILITY SUPPLY

Invoice #: 221384	Invoice Date 08/18/2017	P.O. #: 190955	414880	106.12
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 (EST) FOR VARIOUS WATER SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 221479	Invoice Date 08/11/2017	P.O. #: 190823	414976	7.44
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE
SUPPLIES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 221679	Invoice Date 05/25/2017	P.O. #: 192936	415176	1,230.00
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RETAINER (MEGALUG DESIGN), 6" W/ ACCESSORIES, 8157008A

MS UTILITY SUPPLY

Invoice #: 221828	Invoice Date 08/25/2017	P.O. #: 190823	415326	28.33
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE
SUPPLIES

617000 WATER METERS 23,625.00

SOUTHERN PIPE & SUPPLY CO

Invoice #: 221578	Invoice Date 08/23/2017	P.O. #: 193854	415075	23,625.00
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BID GROUP M -- RESTOCK -- ITEM # BL05-1MD-NAA-2: METER, WATER, 5/8 X 3/4. NL,
3G-DS, MULTI, 8154200 APPROVED 12/20/2016

620900	CONTRACTUAL FEES	11,440.25
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NEWEDGE SERVICES LLC

Invoice #: 221234	Invoice Date 09/05/2017	P.O. #: 191847	414728	2,145.00
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UPGRADE TO THE CITYWORKS SOFTWARE

DESIGN PRECAST INC

Invoice #: 221354	Invoice Date 08/29/2017	P.O. #: 194551	414850	1,899.59
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BID GROUP C2A - COUNCIL APPROVED 12/20/2016 - FOR 14TH STREET (ALLEY) -
ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III, 3118034

DESIGN PRECAST INC

Invoice #: 221355	Invoice Date 09/05/2017	P.O. #: 194551	414851	1,544.44
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BID GROUP C2A - COUNCIL APPROVED 12/20/2016 - FOR 14TH STREET (ALLEY) -
ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III, 3118034

TEAM WASTE OF GULF COAST LLC

Invoice #: 221359	Invoice Date 08/31/2017	P.O. #: MANUAL	414855	964.29
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TEAM WASTE OF GULF COAST LLC

Invoice #: 221548	Invoice Date 08/31/2017	P.O. #: MANUAL	415045	113.85
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ISI WATER COMPANY

Invoice #: 221649	Invoice Date 09/05/2017	P.O. #: 189372	415146	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)

ROBERT J YOUNG COMPANY INC

Invoice #: 221803	Invoice Date 08/28/2017	P.O. #: MANUAL	415301	1,882.00
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TEAM WASTE OF GULF COAST LLC

Invoice #: 221900	Invoice Date 08/31/2017	P.O. #: MANUAL	415399	319.17
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HARRISON COUNTY EMERGENCY

Invoice #: 221984	Invoice Date 09/01/2017	P.O. #: MANUAL	415484	785.84
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621700	MAINTENANCE CONTRACTS	145.89
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ROBERT J YOUNG COMPANY INC

Invoice #: 221549	Invoice Date 09/05/2017	P.O. #: MANUAL	415046	145.89
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621800	PRIVATIZATION CONTRACT	198,120.98
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UTILITY PARTNERS, LLC

Invoice #: 221370	Invoice Date 09/01/2017	P.O. #: 189352	414866	198,120.98
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ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY
COUNCIL APPROVAL 09-20-2011

621900	MEMBERSHIP DUES AND SUBSCRIPT	600.00
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SOUTHEAST STORMWATER ASSOC.,INC.

Invoice #:	221529	Invoice Date	08/17/2017	P.O. #:	194464	415028	600.00
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COMPANY MEMBERSHIP FOR SOUTHEAST STORMWATER ASSOCIATION

626001	TELEPHONE	601.61
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SOUTHERN LINC

Invoice #:	221839	Invoice Date	09/01/2017	P.O. #:	MANUAL	415337	80.40
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CUSTOM CALL CENTER LLC

Invoice #:	221932	Invoice Date	09/01/2017	P.O. #:	MANUAL	415431	391.50
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A T & T

Invoice #:	221978	Invoice Date	08/28/2017	P.O. #:	MANUAL	415478	44.16
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CELLULAR SOUTH, INC

Invoice #:	221992	Invoice Date	08/31/2017	P.O. #:	MANUAL	415492	85.55
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626002	ELECTRIC	280.42
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COAST ELECTRIC POWER ASSOC

Invoice #:	221983	Invoice Date	09/05/2017	P.O. #:	MANUAL	415483	280.42
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626700	RENTAL	5,121.08
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STRIBLING EQUIPMENT INC

Invoice #:	221209	Invoice Date	08/11/2017	P.O. #:	193847	414702	3,222.92
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RENTAL (8/15/17 THRU 9/15/17) AS PER REQUEST FROM R.ERVIN. JOHN DEERE
EXCAVATOR 135G FOR USE WHILE CITY ASSET 2527 IS BEING REPAIRED - MDOT
EQUIPMENT RENTAL CONTRACT #8900000202

STRIBLING EQUIPMENT INC

Invoice #:	221209	Invoice Date	08/11/2017	P.O. #:	193847	414702	98.16
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RENTAL (8/14/2017 THRU 9/20/2017) OF JOHN DEERE EXCAVATOR 135G FOR USE WHILE
CITY ASSET 2527 IS BEING REPAIRED. MDOT EQUIPMENT RENTAL CONTRACT
#8900000202

HERC RENTALS INC

Invoice #:	221278	Invoice Date	08/16/2017	P.O. #:	193719	414772	1,800.00
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AS PER CITY COUNCIL APPROVAL ON 07-05-2017; RENTAL OF DUMPT TRUCK UNDER
NJPA CONTRACT #31172, 2,000.00/MONTH FOR A NTE TIME OF 6 MONTHS.

630100	CAPITAL OUTLAY	11,500.63
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UTILITY PARTNERS, LLC

Invoice #: 221343	Invoice Date 09/01/2017	P.O. #: 189375	414839	11,500.63
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MONTHLY FEE FOR PROFESSIONAL SERVICES FOW ATER AND SEWER O&M WORK
ACCOMPLISHED BY THE I&I SEWER CREW; AS APPROVED BY CITY COUNCIL ON
12-08-2016, AMENDMENT #6 TO O&M CONTRACT WITH UTILITY PARTNERS

825	Sewer Operations and Maintenance	273,573.59
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 221990	Invoice Date 09/01/2017	P.O. #: MANUAL	415490	3.00
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610100	CLEANING AND JANITORIAL	101.64
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COASTAL DUST CONTROL

Invoice #: 221727	Invoice Date 08/10/2017	P.O. #: MANUAL	415225	20.13
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COASTAL DUST CONTROL

Invoice #: 221728	Invoice Date 08/03/2017	P.O. #: MANUAL	415226	20.13
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COASTAL DUST CONTROL

Invoice #: 221768	Invoice Date 08/31/2017	P.O. #: MANUAL	415267	20.13
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COASTAL DUST CONTROL

Invoice #: 221769	Invoice Date 08/24/2017	P.O. #: MANUAL	415268	20.13
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COASTAL DUST CONTROL

Invoice #: 221780	Invoice Date 08/17/2017	P.O. #: MANUAL	415279	21.12
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610700	OPERATING SUPPLIES	685.55
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CINTAS CORP #240

Invoice #: 221257	Invoice Date 08/22/2017	P.O. #: 194404	414751	600.00
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RESTOCK INVENTORY - TOWEL (RAG)

LOWES OF GULFPORT MS 466

Invoice #: 221261	Invoice Date 08/30/2017	P.O. #: 189465	414755	6.20
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER
2017

LOWES OF GULFPORT MS 466

Invoice #: 221262	Invoice Date 08/30/2017	P.O. #: 189465	414756	5.08
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER
2017

LOWES OF GULFPORT MS 466

Invoice #: 221263	Invoice Date 08/31/2017	P.O. #: 189465	414757	3.24
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER
2017

LOWES OF GULFPORT MS 466

Invoice #: 221674	Invoice Date 09/07/2017	P.O. #: 189465	415171	19.18
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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

RAMONA ERVIN

Invoice #: 221758	Invoice Date 09/06/2017	P.O. #: 194729	415257	51.85
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SEWER OPERATIONS: OPERATIING SUPPLIES

611300 MOTOR VEHICLE REPAIRS 825.00

LNJ SERVICES INC

Invoice #: 221760	Invoice Date 08/25/2017	P.O. #: 192870	415259	495.00
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BLANKET PURCHASE ORDER FOR EMERGENCY AND NECESSARY SEWER VACUUM
SERVICES WHILE CITY EQUIPMENT IS BEING REPAIRED

LNJ SERVICES INC

Invoice #: 221761	Invoice Date 08/27/2017	P.O. #: 192870	415260	330.00
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BLANKET PURCHASE ORDER FOR EMERGENCY AND NECESSARY SEWER VACUUM
SERVICES WHILE CITY EQUIPMENT IS BEING REPAIRED

614000 GASOLINE, OIL, GREASE 28,133.22

EAGLE ENERGY INC.

Invoice #: 221357	Invoice Date 08/30/2017	P.O. #: 194622	414853	3,640.52
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FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK INVENTORY, HURRICANE
HARVEY IMPACT ON FUEL AVAILABILITY - DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 221357	Invoice Date 08/30/2017	P.O. #: 194622	414853	721.28
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 221358	Invoice Date 08/31/2017	P.O. #: 194622	414854	18,374.88
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FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK INVENTORY, HURRICANE
HARVEY IMPACT ON FUEL AVAILABILITY - DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 221358	Invoice Date 08/31/2017	P.O. #: 194622	414854	3,640.52
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 221501	Invoice Date 08/24/2017	P.O. #: 194538	414999	1,078.28
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5000 GALLONS DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 221502	Invoice Date 08/23/2017	P.O. #: 194538	415000	677.74
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5000 GALLONS DIESEL (ON ROAD) LS

614300 SHELLS, GRAVEL, SAND**25,604.70**

LAND SHAPER INC

Invoice #: 221239	Invoice Date 08/28/2017	P.O. #: 194549	414733	22,800.00
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BID GROUP C1 - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- LIMESTONE #610, 7121006

BAYOU CONCRETE, LLC

Invoice #: 221283	Invoice Date 08/07/2017	P.O. #: 194662	414778	620.22
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 221284	Invoice Date 08/09/2017	P.O. #: 194662	414779	550.02
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 221285	Invoice Date 08/02/2017	P.O. #: 194662	414780	292.92
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 221286	Invoice Date 08/15/2017	P.O. #: 194662	414781	550.02
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 221287	Invoice Date 08/11/2017	P.O. #: 194662	414782	395.18
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 221288	Invoice Date 08/14/2017	P.O. #: 194662	414783	396.34
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)

615800 LIFT STATION SUPPLIES**19,362.50**

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 221235	Invoice Date 04/19/2017	P.O. #: 192337	414729	560.00
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AIRPORT LIFT STATION 200 HP - PUMP EVALUATION FOR REPAIR - 200 HP FLYGH PUMP MODEL 3306/745, 1185 RPM 460 VOLT, 244 AMP

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 221458	Invoice Date 07/31/2017	P.O. #: 193140	414955	18,802.50
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AS PER MS CODE SECTION 31-7-13(M)(ii) - OUTSIDE EQUIPMENT REPAIR; REPAIR 200 HP PUMP FOR PS-182 AIRPORT LIFT STATION AS PER ATTACHED QUOTE

615801 HCUA LIFT STATION SUPPLIES**15,911.00**

CHANCELLOR SUPPLY, INC

Invoice #: 221237	Invoice Date 06/28/2017	P.O. #: 193350	414731	1,100.00
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LIFT STATION REPAIRS AND LINE FILTER SURGE PROTECTION -- ITEM # 261-ST-120: TIMEMARK SP ALT RELAY

CHANCELLOR SUPPLY, INC

Invoice #: 221237	Invoice Date 06/28/2017	P.O. #: 193350	414731	1,260.00
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ITEM # 2611-120: TIMEMARK ALT RELAY

CHANCELLOR SUPPLY, INC

Invoice #: 221237	Invoice Date	06/28/2017	P.O. #: 193350	414731	2,260.00
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ITEM # 1VR1: 1A LINE TO GRD FILTER

CHANCELLOR SUPPLY, INC

Invoice #: 221238	Invoice Date	03/23/2017	P.O. #: 193350	414732	-106.67
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LIFT STATION REPAIRS AND LINE FILTER SURGE PROTECTION -- ITEM # 261-ST-120:
TIMEMARK SP ALT RELAY

CHANCELLOR SUPPLY, INC

Invoice #: 221238	Invoice Date	03/23/2017	P.O. #: 193350	414732	-122.18
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ITEM # 2611-120: TIMEMARK ALT RELAY

CHANCELLOR SUPPLY, INC

Invoice #: 221238	Invoice Date	03/23/2017	P.O. #: 193350	414732	-219.15
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ITEM # 1VR1: 1A LINE TO GRD FILTER

CENTRAL PIPE SUPPLY INC

Invoice #: 221241	Invoice Date	08/23/2017	P.O. #: 194448	414735	1,594.86
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REPLACE RIVER ROAD PS 194 STAND PIPE AND FLANGES ON BOTH PUMPS & REPLACE
VALVES OLLIE ROAD PS 191 VALVE REPLMT - ITEM # 3126: VALVE LEAVER/SPRING FLG
CHECK 4" M&H #259-02

CENTRAL PIPE SUPPLY INC

Invoice #: 221241	Invoice Date	08/23/2017	P.O. #: 194448	414735	942.42
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ITEM # 3126: VALVE M&H FLG GATE "OL" 4" W/ HANDWHEEL

CENTRAL PIPE SUPPLY INC

Invoice #: 221241	Invoice Date	08/23/2017	P.O. #: 194448	414735	962.72
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ITEM # 35700: 4" HYMAX LONG FLANG ADAPTER #974-56-04010812

CENTRAL PIPE SUPPLY INC

Invoice #: 221242	Invoice Date	08/28/2017	P.O. #: 194448	414736	605.14
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REPLACE RIVER ROAD PS 194 STAND PIPE AND FLANGES ON BOTH PUMPS & REPLACE
VALVES OLLIE ROAD PS 191 VALVE REPLMT - ITEM # 3126: VALVE LEAVER/SPRING FLG
CHECK 4" M&H #259-02

CENTRAL PIPE SUPPLY INC

Invoice #: 221242	Invoice Date	08/28/2017	P.O. #: 194448	414736	357.58
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ITEM # 3126: VALVE M&H FLG GATE "OL" 4" W/ HANDWHEEL

CENTRAL PIPE SUPPLY INC

Invoice #: 221242	Invoice Date	08/28/2017	P.O. #: 194448	414736	365.28
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ITEM # 35700: 4" HYMAX LONG FLANG ADAPTER #974-56-04010812

J H WRIGHT & ASSOC

Invoice #: 221243	Invoice Date	08/22/2017	P.O. #: 193870	414737	2,000.00
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STOCK REPLACEMENT FOR SCADA - ITEM #650: DIGITAL OPTION BOARD

J H WRIGHT & ASSOC

Invoice #: 221243	Invoice Date	08/22/2017	P.O. #: 193870	414737	1,000.00
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ITEM # 651: WET WELL MODULE

STANDARD CRANE & HOIST LLC

Invoice #: 221245	Invoice Date	08/21/2017	P.O. #: 193608	414739	3,911.00
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LABOR TO INSTALL CABLES TO UNITS 12, 13, 10 AND 2 -- HOIST AND CRANE REPAIRS

SOUTHERN PIPE & SUPPLY CO

Invoice #: 221236	Invoice Date 08/08/2017	P.O. #: 192532	414730	1,200.00
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BID GROUP J: COUNCIL APPROVED 12/20/2016 -- EJIW: 1040 24" MANHOLE COVER ONLY
- LABELED SEWER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 221340	Invoice Date 08/31/2017	P.O. #: 194345	414836	6,019.80
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BID GROUP J - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- EJIW: 1040 24"
MANHOLE W/ FRAME LABELED SEWER

DESIGN PRECAST INC

Invoice #: 221354	Invoice Date 08/29/2017	P.O. #: 194551	414850	303.13
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BID GROUP J2 - COUNCIL APPROVED 12/20/2016 -- RESTOCK -- 6" ADJUSTING RINGS
(CONCRETE MANHOLE RISERS), 8261021

DESIGN PRECAST INC

Invoice #: 221354	Invoice Date 08/29/2017	P.O. #: 194551	414850	202.08
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BID GROUP J2 - COUNCIL APPROVED 12/20/2016 -- RESTOCK -- 4" ADJUSTING RINGS
(CONCRETE MANHOLE RISERS), 8261020

DESIGN PRECAST INC

Invoice #: 221355	Invoice Date 09/05/2017	P.O. #: 194551	414851	246.45
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BID GROUP J2 - COUNCIL APPROVED 12/20/2016 -- RESTOCK -- 6" ADJUSTING RINGS
(CONCRETE MANHOLE RISERS), 8261021

DESIGN PRECAST INC

Invoice #: 221355	Invoice Date 09/05/2017	P.O. #: 194551	414851	164.31
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BID GROUP J2 - COUNCIL APPROVED 12/20/2016 -- RESTOCK -- 4" ADJUSTING RINGS
(CONCRETE MANHOLE RISERS), 8261020

MS UTILITY SUPPLY

Invoice #: 221384	Invoice Date 08/18/2017	P.O. #: 190955	414880	106.12
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 (EST) FOR VARIOUS WATER SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 221418	Invoice Date 08/10/2017	P.O. #: 194126	414915	360.00
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LINE ITEM # 1: REQUIRED FOR SEWER PIPE CONFLICTS -- ITEM #PPEC SX16: SPACER,
CASING, 8" X 16", POLY, OD, 10.09

MS UTILITY SUPPLY

Invoice #: 221418	Invoice Date 08/10/2017	P.O. #: 194126	414915	179.22
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LITNE ITEMS 2-5: LIFT STATION REPAIRS -- ITEM # IS4CTBPM: BUSHING, 4 X 3", SS, 304
150#, THREADED

MS UTILITY SUPPLY

Invoice #: 221418	Invoice Date 08/10/2017	P.O. #: 194126	414915	98.52
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ITEM # IS4CTBMK: BUSHING, 3 X 2", SS, 304 150#, THREADED

MS UTILITY SUPPLY

Invoice #: 221418	Invoice Date 08/10/2017	P.O. #: 194126	414915	54.00
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ITEM # IS44LNKUE: NIPPLE, 2 X 6", SS, S40 304L

MS UTILITY SUPPLY

Invoice #: 221418	Invoice Date 08/10/2017	P.O. #: 194126	414915	108.00
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ITEM # IS44NK12: NIPPLE, 2 X 12", SS, S40 304L, WLD

MS UTILITY SUPPLY

Invoice #: 221418	Invoice Date 08/10/2017	P.O. #: 194126	414915	65.00
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LINE ITEM # 6: REPLACEMENT FRAME -- ITEM # EV5724FRM: FRAME (ONLY), 24" X 24"
V5724-80

MS UTILITY SUPPLY

Invoice #: 221479	Invoice Date 08/11/2017	P.O. #: 190823	414976	7.44
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE
SUPPLIES

MS UTILITY SUPPLY

Invoice #: 221513	Invoice Date 08/10/2017	P.O. #: 194024	415012	1,380.00
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REQUIRED FOR SEWER PIPE CONFLICTS -- ITEM # SP-SSC16375: CASING, SPLIT, 16" X
.375 10'JOINT

MS UTILITY SUPPLY

Invoice #: 221513	Invoice Date 08/10/2017	P.O. #: 194024	415012	920.00
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ITEM # SP-SSC16375: CASING, SPLIT, 16" X .375 20' JOINT

CENTRAL PIPE SUPPLY INC

Invoice #: 221514	Invoice Date 08/17/2017	P.O. #: 194346	415013	636.72
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REPLACE RIVER ROAD PS 194 STAND PIPE AND FLANGES ON BOTH PUMPS -- ITEM #
7145: PIPE CARBON GAL STD T&C DOMESTIC

MS UTILITY SUPPLY

Invoice #: 221828	Invoice Date 08/25/2017	P.O. #: 190823	415326	28.33
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE
SUPPLIES

620900	CONTRACTUAL FEES	7,224.61
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BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 221637	Invoice Date 09/12/2017	P.O. #: 189132	415134	1,526.75
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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.

ISI WATER COMPANY

Invoice #: 221649	Invoice Date 09/05/2017	P.O. #: 189372	415146	1,786.06
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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)

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 221800	Invoice Date 09/12/2017	P.O. #: 189131	415298	3,901.46
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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 #: 221984	Invoice Date 09/01/2017	P.O. #: MANUAL	415484	10.34
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621800	PRIVATIZATION CONTRACT	154,777.17
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UTILITY PARTNERS, LLC

Invoice #: 221368	Invoice Date 09/01/2017	P.O. #: 189351	414864	56,051.88
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ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL
APPROVAL 0920-2011

UTILITY PARTNERS, LLC

Invoice #: 221370	Invoice Date 09/01/2017	P.O. #: 189352	414866	98,725.29
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ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY
COUNCIL APPROVAL 09-20-2011

626001	TELEPHONE	49.01
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A T & T

Invoice #: 221978	Invoice Date 08/28/2017	P.O. #: MANUAL	415478	4.01
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CELLULAR SOUTH, INC

Invoice #: 221992	Invoice Date 08/31/2017	P.O. #: MANUAL	415492	45.00
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626700	RENTAL	8,817.07
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THOMPSON PUMP & MFG CO INC

Invoice #: 221633	Invoice Date 07/18/2017	P.O. #: 192910	415130	281.66
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ADDITIONAL WEEKLY RENTAL - BEGINNING 06-12-17

THOMPSON PUMP & MFG CO INC

Invoice #: 221633	Invoice Date 07/18/2017	P.O. #: 192910	415130	266.00
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ADDITIONAL REQUIREMENT FOR 200' OF DISCHARGE HOSE TO COMPLETE PROJECT.

THOMPSON PUMP & MFG CO INC

Invoice #: 221633	Invoice Date 07/18/2017	P.O. #: 192910	415130	100.00
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DELIVERY

THOMPSON PUMP & MFG CO INC

Invoice #: 221633	Invoice Date 07/18/2017	P.O. #: 192910	415130	314.41
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ADDITIONAL HOSE AND DISCHARGE NEEDED

STRIBLING EQUIPMENT INC

Invoice #: 221635	Invoice Date 08/04/2017	P.O. #: 191502	415132	6,742.49
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RENTAL OF EXCAVATOR WITH LONG REACH CAPABILITY FOR PROJECTS AT FLAT
BRANCH AND TURN KEY (FORREST HEIGHTS)JOB SITES WITH ESTIMATED BEGINNING
DATE OF 1ST WEEK IN MARCH UNDER MDOT CONTRCT NO. 8900000202 BM513249

STRIBLING EQUIPMENT INC

Invoice #: 221635	Invoice Date 08/04/2017	P.O. #: 191502	415132	722.41
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DELIVERY, 1 MOVE FROM SITE TO SITE, AND PICK UP AT END OF RENTAL

STRIBLING EQUIPMENT INC

Invoice #: 221635	Invoice Date 08/04/2017	P.O. #: 191502	415132	101.14
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ENVIRONMENTAL FEE

STRIBLING EQUIPMENT INC

Invoice #: 221636	Invoice Date 09/01/2017	P.O. #: 191502	415133	257.51
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RENTAL OF EXCAVATOR WITH LONG REACH CAPABILITY FOR PROJECTS AT FLAT
BRANCH AND TURN KEY (FORREST HEIGHTS)JOB SITES WITH ESTIMATED BEGINNING
DATE OF 1ST WEEK IN MARCH UNDER MDOT CONTRCT NO. 8900000202 BM513249

STRIBLING EQUIPMENT INC

Invoice #: 221636	Invoice Date 09/01/2017	P.O. #: 191502	415133	27.59
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DELIVERY, 1 MOVE FROM SITE TO SITE, AND PICK UP AT END OF RENTAL

STRIBLING EQUIPMENT INC

Invoice #: 221636	Invoice Date 09/01/2017	P.O. #: 191502	415133	3.86
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ENVIRONMENTAL FEE

845	Harrison County Wastewater & Solid Waste Manage	250,236.60
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627500	WASTEWATER TREATMENT	250,236.60
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 221372	Invoice Date 09/01/2017	P.O. #: 189336	414868	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 &

849	Water and Sewer Projects	20,825.05
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651400	LEASE PURCHASE	20,825.05
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82585	20,825.05
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TRUSTMARK NATIONAL BANK

Invoice #: 221638	Invoice Date 09/12/2017	P.O. #: 192734	415135	20,825.05
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LEASE AGREEMENT PAYMENTS FOR REMAINDER OF FY2017 FOR VEHICULAR MOUNTED CAMERA SYSTEM AS APPROVED BY CITY COUNCIL ON 07/19/2016

856	Funds	193,396.45
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621100	ENGINEERING FEES	13,885.00
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82569	13,885.00
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NEEL SCHAFFER INC

Invoice #: 221841	Invoice Date 07/31/2017	P.O. #: 179464	415339	13,885.00
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WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION

630100	CAPITAL OUTLAY	65,915.00
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02922	65,915.00
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NATIONAL AUTO FLEET GROUP

Invoice #: 221312	Invoice Date 08/29/2017	P.O. #: 192467	414808	54,500.00
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AS PER CITY COUNCIL APPROVAL ON 04/18/17; NJA CONTRACT #120716; 2017 FLEET/NON-RETAIL FORD SUPER DITY F-550

MIKE HOFFMANS EQUIPMENT SERVICES INC

Invoice #: 221367 Invoice Date 08/10/2017 P.O. #: 193284 414863 5,836.50

AS PER CITY COUNCIL APPROVAL ON 06-07-17; NJPA CONTRACT 051613-SYS;
FMU-2500PLUSG-PROKEE MASTER UNIT; GRAY

MIKE HOFFMANS EQUIPMENT SERVICES INC

Invoice #: 221367 Invoice Date 08/10/2017 P.O. #: 193284 414863 2,025.00

227838A - FUEL MASTER PLUS WINDOWS SOFTWARE (BOTH SQL SERVER AND ACCESS)

MIKE HOFFMANS EQUIPMENT SERVICES INC

Invoice #: 221367 Invoice Date 08/10/2017 P.O. #: 193284 414863 527.00

172405 - PROKEE BLACK

MIKE HOFFMANS EQUIPMENT SERVICES INC

Invoice #: 221367 Invoice Date 08/10/2017 P.O. #: 193284 414863 526.50

941D0120 - PROKEE ENCODER, USB

MIKE HOFFMANS EQUIPMENT SERVICES INC

Invoice #: 221367 Invoice Date 08/10/2017 P.O. #: 193284 414863 2,500.00

LABOR, INSTALLATION AND TRAINING

640100 CAPITAL PROJECTS 113,596.45

02940 17,762.19

DAVID RUSH CONSTRUCTION LLC

Invoice #: 221531 Invoice Date 08/15/2017 P.O. #: 193297 415030 17,762.19

SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN
PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID
RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P

82567 46,022.48

WARREN PAVING INC

Invoice #: 221721 Invoice Date 08/31/2017 P.O. #: 194756 415219 43,781.37

BID GROUP C3: COUNCIL APPROVED 1/17/2017 -- POPLAR CIRCLE ASPHALT PAVING --
HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 221721 Invoice Date 08/31/2017 P.O. #: 194756 415219 2,241.11

COLD MILLING, DEPTH LESS THAN 1.5"

82571 49,811.78

DNA UNDERGROUND LLC

Invoice #: 221680 Invoice Date 08/31/2017 P.O. #: 186822 415177 49,811.78

AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVED
04-19-2016; PUMP STATION REHABILITATION PHASE 1, 2, 3; FURNISH MATERIALS TO
PERFORM CERTAIN RENOVATIONS, MODIFICATIONS AND UPGRADES TO THE

911 Employees' Group Health and Life Fund 11,936.72

622100 PROFESSIONAL FEES 11,936.72

MEDICAL ANALYSIS LLC

Invoice #: 221814	Invoice Date 09/01/2017	P.O. #: MANUAL 415312	9,700.00
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SANORBIX LLC

Invoice #: 221925	Invoice Date 08/05/2017	P.O. #: MANUAL 415424	2,236.72
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915	General Liability\ Worker's Comp Fund	11,527.44
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629300	INSURANCE PREMIUMS	11,527.44
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BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 221218	Invoice Date 08/30/2017	P.O. #: 194712 414711	8,792.00
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POLICE #AMR-37517-03 COMMERCIAL PROPERTY EFFECTIVE 5/1/17 THRU 5/1/18
AMENDING SCHEDULE LIMITS/ADD PLAYGROUNDS INVOICE #206760 ITEM #1711513

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 221218	Invoice Date 08/30/2017	P.O. #: 194712 414711	637.44
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SURPLUS LINES TAX FOR PRPC ITEM #1711514

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 221698	Invoice Date 08/21/2017	P.O. #: 194775 415195	2,048.00
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FLOOD INSURANCE FOR 14416 DEDEAUX RD POLICY #231150620375 EFFECTIVE DATE
10/16/17-10/16/18

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 221901	Invoice Date 08/24/2017	P.O. #: MANUAL 415400	50.00
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Grand Total	2,617,348.66
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 9/20/2017



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
84 LUMBER CO					
414893	345 - 640100 - 41147		1,257.88	221397	192361
COLOR STANDING SEAM ROOFS ONE TO BE DELIVER TO EAST NORTH GULFPORT-8240 FLORIDA AVE., PARK IS LOCATED BETWEEN FLORIDA AND GEORGE AVE. OFF OF MARTIN LUTHER KING; AND SILVER RIDGE-366 LIVE OAK AVE., SILVER RIDGE					

of Claims

1

Vendor Payment Total

1,257.88

A T & T

415295	213 - 626001 -		201.78	221797	MANUAL
415300	811 - 626001 -		1,000.00	221802	MANUAL
415469	213 - 626001 -		17.52	221969	MANUAL
415469	811 - 626001 -		35.03	221969	MANUAL
415469	411 - 626001 - 41136		635.49	221969	MANUAL
415477	213 - 626001 -		30.80	221977	MANUAL
415477	145 - 626001 -		145.97	221977	MANUAL
415477	290 - 626001 -		702.00	221977	MANUAL
415478	811 - 626001 -		4.01	221978	MANUAL
415478	825 - 626001 -		4.01	221978	MANUAL
415478	115 - 626001 -		8.03	221978	MANUAL
415478	315 - 626001 -		8.03	221978	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415478	335 - 626001 -		8.03	221978	MANUAL
415478	511 - 626001 - 05600		8.03	221978	MANUAL
415478	621 - 626001 -		8.06	221978	MANUAL
415478	150 - 626001 -		12.04	221978	MANUAL
415478	325 - 626001 -		20.07	221978	MANUAL
415478	411 - 626001 -		20.07	221978	MANUAL
415478	135 - 626001 -		36.13	221978	MANUAL
415478	290 - 626001 -		40.15	221978	MANUAL
415478	815 - 626001 -		44.16	221978	MANUAL
415478	611 - 626001 -		60.21	221978	MANUAL
415478	125 - 626001 -		100.36	221978	MANUAL
415478	145 - 626001 -		108.39	221978	MANUAL
415478	213 - 626001 -		337.22	221978	MANUAL

of Claims

25

Vendor Payment Total

3,595.59

A1 BATTERY INC

414818	815 - 612200 -		75.90	221322	194683
BATTERY P/N 86-60 STOCK					
414818	815 - 612200 -		77.05	221322	194683
BATTERY P/N 65-HP STOCK					
414818	815 - 612200 -		96.80	221322	194683
BATTERY P/N 31-5 STOCK					
414820	815 - 611300 -		618.10	221324	194478
BATTERIES, STOCK (COST AVERAGED)					

of Claims

4

Vendor Payment Total

867.85

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ACE DATA STORAGE COMPANY INC					
415167	145 - 627900 -		72.00	221670	194702
DOCUMENT SHREDDING FOR AUGUST 2017 INVOICE #54071					
415167	125 - 620900 -		180.00	221670	194702
DOCUMENT SHREDDING FOR AUGUST 2017 INVOICE #54071					
		# of Claims	2	Vendor Payment Total	252.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
415120	213 - 611300 -		42.95	221623	194632
ALIGNMENT FOR VEHICLE 3744					
		# of Claims	1	Vendor Payment Total	42.95
ADOLPH BOURDIN INC					
414807	411 - 612200 -		672.50	221311	194726
SERVICE CALL TO CHECK AND REPAIR A/C AT LEISURE SERVICES OFFICE					
414895	411 - 612200 -		3,983.00	221399	194608
SERVICE CALL TO CHECK AND REPAIR A/C IN GYM AT HERBERT WILSON CENTER NOT WORKING					
414902	411 - 612200 -		786.32	221406	194383
LABOR					
414902	411 - 612200 -		4,190.68	221406	194383
CONDENSING UNIT FOR A.C AT LYMMAN CTR THAT WAS STRUCK BY LIGHTING					
414904	411 - 612200 -		780.00	221408	194458
LABOR					
414904	411 - 612200 -		4,197.00	221408	194458
CONDENSING UNIT FOR LYMAN CENTER A/C SOUTH SIDE NORTH A/C					
414911	411 - 612200 -		598.00	221414	194414
SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN PARK A/C IS LEAKING ON ELECTRICAL PANEL					
414964	010 - 505800 - 62100		995.00	221467	194387
SERVICE CALL TO CHECK AND REPAIR A/C AT GRASSLAWN					
CHECK AND REPAIR TWO UNITS AT GRASSLAWN					
414975	411 - 612200 -		563.00	221478	193836
SERVICE CALL TO CHECK AND REPAIR A/C AT FRANCIS X COLLINS CENTER					
414978	411 - 612200 -		416.00	221481	194631
SERVICE CALL TO CHECK AND REPAIR A/C AT 19TH STREET CENTER					
415064	445 - 624601 -		120.00	221567	194357

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE CALL TO CHECK AND REPAIR A/C AT FUEL DOCK					
415108	411 - 612200 -		1,036.00	221611	194386
CHECK FIVE A/C UNITS WASH CONDENSER COILS ADD REFRIGERANT REPLACE BELT					
415173	145 - 620900 -		488.00	221676	192282
SERVICE CALL TO CHECK/REPAIR AIR CONDITIONING UNITS AT CITY HALL, 1ST FLOOR					
HALL WAY AND ECONOMIC DEV.					
415190	145 - 612200 -		368.50	221693	192418
SERVICE CALL TO CHECK/REPAIR AIR CONDITIONING UNIT #3 AT CITY HALL-PER KEVIN KHEULING					
# of Claims			14	Vendor Payment Total	19,194.00

ADVANCED AUTO PARTS

415210	411 - 610700 -		2.96	221713	194706
45141A TIGHT SPOT MITT					
415210	411 - 610700 -		3.27	221713	194706
BM24 TIRE CLEANER					
415210	411 - 610700 -		3.81	221713	194706
AC2022G ACTION GRIP					
415210	411 - 610700 -		4.54	221713	194706
630018800000167 GLASS SCRATCH REMOVER					
415210	411 - 610700 -		4.94	221713	194706
AC192 20" SQUEEGEE					
415210	411 - 610700 -		5.93	221713	194706
5080233 CLEANER					
415210	411 - 610700 -		6.52	221713	194706
BM23 TIRE WET					
415210	411 - 610700 -		7.31	221713	194706
U1819 TIRE FOAM					
415210	411 - 610700 -		7.69	221713	194706
AC266 APPLICATOR PAD					
415210	411 - 610700 -		7.90	221713	194706
AC722 TIRE SPONGE					
415210	411 - 610700 -		8.88	221713	194706
AC265 TOWEL					
415210	411 - 610700 -		8.91	221713	194706
A50641 5 GAL BUCKET					
415210	411 - 610700 -		9.89	221713	194706
TW217 TBAR SOCKET SET					
415210	411 - 610700 -		9.90	221713	194706
350358 BUCKET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415210	411 - 610700 -		10.25	221713	194706
E15010602 TIRE SWIPE					
415210	411 - 610700 -		12.86	221713	194706
A50642 5 GAL BUCKET					
415210	411 - 610700 -		13.36	221713	194706
92164 GLASS CLEANER					
415210	411 - 610700 -		13.36	221713	194706
91164 GLASS CLEANER					
415210	411 - 610700 -		14.23	221713	194706
T246R1 CLEANER					
415210	411 - 610700 -		14.34	221713	194706
45109 WHEEL SCRUB BALL					
415210	411 - 610700 -		14.82	221713	194706
G18715 HOT SHINE					
415210	411 - 611300 -		14.84	221713	194706
225001268 TIRE MAINTENANCE KIT					
415210	411 - 610700 -		15.81	221713	194706
AC780 WHEEL CLEANER					
415210	411 - 610700 -		16.30	221713	194706
45088 DRY TOWEL					
415210	411 - 610700 -		17.78	221713	194706
G16402 AIR FRESHNER					
415210	411 - 610700 -		17.80	221713	194706
0006726R16451 PLASTIWOOD COLOR					
415210	411 - 610700 -		19.77	221713	194706
AC38853B TOP STITCH					
415210	411 - 610700 -		19.77	221713	194706
AC5076040T CLEANER					
415210	411 - 610700 -		21.76	221713	194706
AC196 BRUSH					
415210	411 - 610700 -		23.69	221713	194706
17182 SCRAPPER					
415210	411 - 610700 -		23.71	221713	194706
21490 TIRE CLEANER					
415210	411 - 610700 -		25.71	221713	194706
639606 WIPES					
415210	411 - 610700 -		26.69	221713	194706
TW229 HOBBY KNIFE SET					
415210	411 - 610700 -		27.67	221713	194706
18234 CLEANER					
415210	411 - 610700 -		29.03	221713	194706

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SW050 CLEANER					
415210	411 - 610700 -		29.25	221713	194706
T440R2W CLEANER					
415210	411 - 610700 -		29.66	221713	194706
225001068 TUBELESS TIRE REPAIR KITS					
415210	411 - 610700 -		29.66	221713	194706
AC271 WASH MOP					
415210	411 - 610700 -		29.67	221713	194706
96012X SQUEEGEE					
415210	411 - 610700 -		29.67	221713	194706
AC38455G CLEANER					
415210	411 - 610700 -		33.10	221713	194706
77958 TIRE SHINE					
415210	411 - 611300 -		33.62	221713	194706
AC129B KNOB					
415210	411 - 610700 -		33.78	221713	194706
824331 WHEEL CLEANER					
415210	411 - 610700 -		39.57	221713	194706
45141 TYOW KIT					
415210	411 - 610700 -		44.44	221713	194706
7853317505 NEW CAR CLEANER					
415210	411 - 610700 -		44.50	221713	194706
006723R04 SWC R CLEANER					
415210	411 - 610700 -		44.53	221713	194706
TW248 RACHET					
415210	411 - 610700 -		47.38	221713	194706
00350 TUFF STUFF CLEANER					
415210	411 - 610700 -		50.46	221713	194706
48323 PINTLE MOUNT					
415210	411 - 610700 -		51.42	221713	194706
AC54011B PERFORATED BLK					
415210	411 - 610700 -		53.40	221713	194706
AC496 SHOP TOWEL					
415210	411 - 610700 -		59.25	221713	194706
320022 WIPES					
415210	411 - 611300 -		64.00	221713	194706
590ELPS007 PS FLUID					
415210	411 - 610700 -		69.27	221713	194706
AC762TOWELS					
415210	411 - 610700 -		71.25	221713	194706
OZM23 AIR FRESHNER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415210	411 - 610700 -		75.18	221713	194706
45001 BALL MOUNT					
415210	411 - 610700 -		83.00	221713	194706
G9719 UPHOLSTRY CLEANER					
415210	411 - 610700 -		88.97	221713	194706
1819117889 BRAKE DUST CLEANER					
415210	411 - 610700 -		113.80	221713	194706
75260 RAGS					
415210	411 - 610700 -		115.69	221713	194706
AC35710B CHROME CLEANER					
415210	411 - 610700 -		128.38	221713	194706
1088117494 PROTECTANT WIPES					
415210	411 - 610700 -		142.49	221713	194706
SF16 SEAFOAM					
415210	411 - 610700 -		205.82	221713	194706
1034578000 ULTRA SHINE					
415210	411 - 610700 -		221.29	221713	194706
T141 CAR WASH					

of Claims

64

Vendor Payment Total

2,548.50

AGRI-AFC LLC

414981	411 - 610700 -		25.69	221484	194611
TONAGE FEE					
414981	411 - 610700 -		209.06	221484	194611
182536 DRIVE XLR8 .5 GAL					
414981	411 - 610700 -		739.52	221484	194611
E100540 FAIRWAY FOLIAR BLEND 20 AC UNIT W/ GRAVITY 12-0-0 FOR SPORTSPLEX MAINTENANCE					
414981	411 - 610700 -		1,678.90	221484	194611
FA03804 MGN 32-02-10 W/ 25% DURATION & MICROS					

of Claims

4

Vendor Payment Total

2,653.17

AIRGAS SOUTH INC

415241	411 - 620900 -		87.96	221743	MANUAL
415242	411 - 620900 -		60.52	221744	MANUAL
415327	411 - 620900 -		151.10	221829	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	299.58	
ALL SAFE TECHNOLOGIES LLC					
415055	411 - 612200 -		139.80	221558	194509
SERVICE CALL TO CHECK AND REPAIR ALARM AT WESTSIDE CENTER ZONE 24 MOTION DETECTOR KEEPS GOING OFF					
415404	445 - 620900 -		34.95	221905	MANUAL
415405	411 - 620900 -		34.95	221906	MANUAL
	# of Claims	3	Vendor Payment Total	209.70	
ALL SIGNS INC					
414800	445 - 610700 -		360.00	221305	194507
2X2 COROPLAST SIGNS NO FUEL CONTAINERS OR PROPANE TANKS OR OTHER FLAMMABLE OR EXPLOSIVE ITEMS MAY BE STORED IN THIS TOWER OR UPON ANY PIERS					
415002	290 - 626500 -		240.00	221504	194363
CUSTOM CUT VINYL DECALS FOR FIRE VEHICLES 7"H X 16"W REFLECTIVE GOLD OVERLAID ON REFLECTIVE RED HP					
	# of Claims	2	Vendor Payment Total	600.00	
ALLEYKAT CERAMICS LLC					
414901	411 - 613400 -		16.68	221405	194616
FN217P EVENGREEN FIR					
414901	411 - 613400 -		19.80	221405	194616
LOBSTER MUG					
414901	411 - 613400 -		21.00	221405	194616
CRAB MUG					
414901	411 - 613400 -		32.20	221405	194616
SLIM TREE BASE					
414901	411 - 613400 -		34.80	221405	194616
FLEUR DE LIS					
414901	411 - 613400 -		36.00	221405	194616
DAISY DISH					
414901	411 - 613400 -		40.80	221405	194616
FISH DISH					
414901	411 - 613400 -		45.60	221405	194616

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
8" FANCY GOLDFISH					
414901	411 - 613400 -		60.00	221405	194616
CONCH SHELL					
414901	411 - 613400 -		67.68	221405	194616
B12790 DAISY MUG B12791 HIBISCUS MUG					
414901	411 - 613400 -		69.60	221405	194616
CONCH SHELL					
414901	411 - 613400 -		103.50	221405	194616
POINSETTIA CANDLE HOLDER					
414901	411 - 613400 -		129.24	221405	194616
SC16P COTTON TAIL					
414901	411 - 613400 -		168.00	221405	194616
YIN SNAIL YANG SNAIL IMA ITCHING MOSQUITO					
414901	411 - 613400 -		177.10	221405	194616
10.5" SLIM CHRISTMAS TREE FOR POTTER AT SR CENTER					
# of Claims		15	Vendor Payment Total	1,022.00	
ALLISTONS					
415160	411 - 610700 -		7.50	221663	194741
PC54 2XL					
415160	411 - 610700 -		1,237.50	221663	194741
PC54Y SHIRTS FOR YOUTH FOOTBALL PROGRAM					
# of Claims		2	Vendor Payment Total	1,245.00	
ANYA SANDERS					
415275	010 - 505800 -		100.00	221776	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
ASHTON BARRETT					
415165	010 - 210601 -		777.25	221668	MANUAL
415166	010 - 210601 -		677.25	221669	MANUAL
415197	010 - 210601 -		927.25	221700	MANUAL
415198	010 - 210601 -		730.00	221701	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	3,111.75	
ASSOCIATED FOOD EQUIP AND SUPPLIES					
415480	411 - 610700 -		2,455.00	221980	194605
T-23 HC REACH IN REFRIGERATOR FOR SR CENTER					
	# of Claims	1	Vendor Payment Total	2,455.00	
AT&T MOBILITY II LLC					
415071	611 - 626001 -		311.29	221574	MANUAL
	# of Claims	1	Vendor Payment Total	311.29	
AUTO ZONE INC					
414695	815 - 611300 -		36.99	221202	193922
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
414696	815 - 611300 -		-289.99	221203	193922
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
414697	815 - 611300 -		38.22	221204	193922
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
414698	815 - 611300 -		237.19	221205	193922
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
414699	815 - 611300 -		5.85	221206	193922
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
414700	815 - 611300 -		130.33	221207	193922
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
414701	815 - 611300 -		38.74	221208	193922
BLANKET PURCHASE ORDER FOR JUNE - JULY 2017					
415014	213 - 611300 -		96.16	221515	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
415277	213 - 611300 -		87.86	221778	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
415278	213 - 611300 -		71.88	221779	193310
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	10	Vendor Payment Total	453.23	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
AUTOMATION PERSONNEL SERVICES, INC.						
	415281	621 - 620900 -		430.92	221782	MANUAL
	415281	811 - 620900 -		568.00	221782	MANUAL
	# of Claims	2	Vendor Payment Total	998.92		
BAKERS BACKFLOW SERVICES AND HOME REPAIR						
	414799	411 - 612200 -		140.00	221304	194610
			SERVICE CALL TO TEST HYDRAULIC VALVE ASSEMBLY FOR SPLASH PAD GASTON POINT			
	414971	411 - 612200 -		250.00	221474	194601
			SERVICE CALL TO GO OUT AND CHECK HOT WATER TANK AT THE SENIOR CENTER			
	414971	411 - 612200 -		436.00	221474	194601
			40 GALLON WATER HEATER			
	# of Claims	3	Vendor Payment Total	826.00		
BANCORPSOUTH EQUIPMENT FINANCE						
	415134	825 - 620900 -		1,526.75	221637	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.			
	415298	825 - 620900 -		3,901.46	221800	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						
	414711	915 - 629300 -		637.44	221218	194712
			SURPLUS LINES TAX FOR PRPC ITEM #1711514			
	414711	915 - 629300 -		8,792.00	221218	194712
			POLICE #AMR-37517-03 COMMERCIAL PROPERTY EFFECTIVE 5/1/17 THRU 5/1/18 AMENDING SCHEDULE LIMITS/ADD PLAYGROUNDS INVOICE #206760 ITEM #1711513			
	415195	915 - 629300 -		2,048.00	221698	194775
			FLOOD INSURANCE FOR 14416 DEDEAUX RD POLICY #231150620375 EFFECTIVE DATE 10/16/17-10/16/18			
	415400	915 - 629300 -		50.00	221901	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	4	Vendor Payment Total	11,527.44
BARNEYS INC						
414722	290	- 612500 -		314.93	221229	194626
TRU2420 GRID FLEECE BLACK HOODIE 24/7 SERIES						
414792	290	- 612500 -		32.99	221297	194672
51159405 OPERATOR 1.75" BELT FOR TRACTICAL TEAM						
414792	290	- 612500 -		86.99	221297	194672
ROC2167 ALPHA FORCE LACE WATERPROOF BOOT FOR TRACTICAL TEAM						
414792	290	- 612500 -		243.96	221297	194672
51174369 STRYKE W/FLEX-TAC PANTS FOR TRACTICAL TEAM						
414841	290	- 612500 -		219.00	221345	194626
TRU1062 TACTICAL BLACK PANTS						
414970	290	- 612500 -		182.50	221473	193570
TRU1061 NAVY TACTICAL POLY-COTTON PANTS						
415322	290	- 612500 -		205.00	221824	194592
SAF4325-2-4 INNER NYLON BELTS						
415322	290	- 612500 -		2,834.73	221824	194592
ROC6300 PULL ON WELLINGTON BOOTS						
			# of Claims	8	Vendor Payment Total	4,120.10
BARRISTERS EDUCATIONAL SERVICES						
415004	135	- 626900 -		246.50	221506	193974
REGISTRATION FEE FOR J. BRUNI (BAR NO. 95730) RECENT DEVELOPMENTS IN MS LAW - JULY 27, 2017, LYMAN COMMUNITY CENTER, GULFPORT, MS.						
			# of Claims	1	Vendor Payment Total	246.50
BAY ICE CO INC						
414934	445	- 614110 -		70.00	221437	193096
OPEN P/O FOR ICE FOR RESALE HARBOR						
			# of Claims	1	Vendor Payment Total	70.00
BAYOU CONCRETE, LLC						
414778	815	- 614300 -		453.28	221283	194662

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414778	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)	620.22	221283	194662
414779	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)	401.98	221284	194662
414779	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)	550.02	221284	194662
414780	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)	214.08	221285	194662
414780	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)	292.92	221285	194662
414781	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)	401.98	221286	194662
414781	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)	550.02	221286	194662
414782	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)	288.82	221287	194662
414782	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)	395.18	221287	194662
414783	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)	289.66	221288	194662
414783	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)	396.34	221288	194662
415079	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF SEPTEMBER 2017 (EST)	1,904.00	221582	194453
415080	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2017	567.00	221583	194453
415081	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2017	626.00	221584	194453

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2017			
415082	815 - 614300 -		626.00	221585	194453
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2017			
415083	815 - 614300 -		627.00	221586	194453
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2017			
415085	815 - 614300 -		507.00	221588	194453
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2017			
415202	815 - 614300 -		1,008.00	221705	194602
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF AUGUST 2017 (EST)			
415203	815 - 614300 -		1,131.00	221706	194602
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF AUGUST 2017 (EST)			
415204	815 - 614300 -		714.00	221707	194602
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF AUGUST 2017 (EST)			
415205	815 - 614300 -		714.00	221708	194602
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF AUGUST 2017 (EST)			
415206	815 - 614300 -		378.00	221709	194602
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF AUGUST 2017 (EST)			
415207	815 - 614300 -		492.00	221710	194602
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF AUGUST 2017 (EST)			
415208	815 - 614300 -		492.00	221711	194602
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF AUGUST 2017 (EST)			
	# of Claims	25	Vendor Payment Total	14,640.50	
BEARD EQUIPMENT COMPANY					
414858	411 - 611300 -		172.43	221362	194451
		TIRE P/N TCU25485 ID# 2901			
414858	411 - 611300 -		605.94	221362	194451
		SPINDLE HOUSING P/N TCA19755 ID# 2901			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	778.37	
BENVENUTTI ELECTRICAL APPARATUS					
414729	825 - 615800 -		560.00	221235	192337
AIRPORT LIFT STATION 200 HP - PUMP EVALUATION FOR REPAIR - 200 HP FLYGH PUMP MODEL 3306/745, 1185 RPM 460 VOLT, 244 AMP					
414955	825 - 615800 -		18,802.50	221458	193140
AS PER MS CODE SECTION 31-7-13(M)(ii) - OUTSIDE EQUIPMENT REPAIR; REPAIR 200 HP PUMP FOR PS-182 AIRPORT LIFT STATION AS PER ATTACHED QUOTE					
	# of Claims	2	Vendor Payment Total	19,362.50	
BERGKAMP INC					
414703	815 - 611300 -		129.78	221210	194496
PUMP OIL 12V P/N 010178 ID# 3558					
414814	335 - 611300 -		128.21	221318	194436
PUMP OIL 12V P/N 010178 ID# 3558					
	# of Claims	2	Vendor Payment Total	257.99	
BETTY LADNER					
415473	010 - 505800 -		100.00	221973	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BILLY KELLEY					
415105	290 - 626900 -		9.00	221608	194575
FOOD ALLOWANCE WHILE ATTENDING 2017 FIREHOUSE SOFTWARE EDUCATIONAL TRAINING IN DALLAS TX OCT 24 - 27, 2017; BREAKFAST IS FOR OCT 24TH TRAVEL ONLY					
415105	290 - 626900 -		108.00	221608	194575
DINNER MEAL IS ATTENDEE RESPONSIBILITY					
	# of Claims	2	Vendor Payment Total	117.00	
BLOSSMAN GAS INC					
414849	815 - 614000 -		112.50	221353	192412

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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	112.50	
BONDS SERVICES, INC					
414905	411 - 610100 -		1,850.00	221409	194613
STRIP AND WAX FLOORS AT GASTON POINT CENTER					
# of Claims		1	Vendor Payment Total	1,850.00	
BRAN BISHOP					
414870	290 - 626900 -		9.00	221374	194599
FOOD ALLOWANCE ATTENDING HAZARDOUS MATERIAL SAFETY OFFICER CLASS AT ST TAMMANY FIRE DISTRICT #1 TRAINING ACADEMY SLIDELL, LA AUGUST 29, 2017 - CLASS IS SCHEDULED 8 AM UNTIL 5 PM + BREAKFAST BREAKFAST					
414870	290 - 626900 -		11.00	221374	194599
LUNCH					
414870	290 - 626900 -		21.00	221374	194599
DINNER					
# of Claims		3	Vendor Payment Total	41.00	
BSN SPORTS					
414921	411 - 613100 -		165.59	221424	194420
1363633 PICKLE BALL NET FOR SR'S PICKLE BALL PLAY AT HERBERT WILSON CENTER					
414942	411 - 613100 -		44.22	221445	194281
FBREFFFLG UMPIRE/ REFEREE FLAG					
414942	411 - 613100 -		49.76	221445	194281
MS12CONEY PLASTIC CONE 12"					
414942	411 - 613100 -		275.44	221445	194281
MSWPYLON WEIGHTED END ZONE PYLON					
414942	411 - 613100 -		295.16	221445	194281
1310351 CHAIN SET TRAVEL BAG					
414942	411 - 613100 -		329.76	221445	194281
MSFB ADULT FOOTBALL FLAGS					
414942	411 - 613100 -		860.93	221445	194281
200235001 BLOCKING DUMMY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414942	411 - 613100 -		1,049.56	221445	194281
1245134 POLY 11PC FOOTBALL SIDELINE MARKERS FOR ATHLETICS DEPT					
414942	411 - 613100 -		1,147.96	221445	194281
1376988 PADDED FLIP INDICATOR & JV CHAIN SET					
# of Claims		9	Vendor Payment Total	4,218.38	
BUTCH OUSTALET INC					
414813	335 - 614000 -		112.68	221317	194684
MOTOR OIL 10W30 P/N XO*10W30*5Q3SD STOCK					
415494	213 - 611300 -		288.08	221994	192309
ITEM #9L3Z*1A89*A KIT-TPMS					
# of Claims		2	Vendor Payment Total	400.76	
CABLE ONE					
415403	411 - 620900 -		78.51	221904	MANUAL
415425	411 - 620900 -		63.56	221926	MANUAL
415458	445 - 620900 -		300.00	221958	MANUAL
# of Claims		3	Vendor Payment Total	442.07	
CELLCO PARTNERSHIP					
415422	213 - 626001 -		869.26	221923	MANUAL
# of Claims		1	Vendor Payment Total	869.26	
CELLULAR SOUTH, INC					
415492	511 - 626001 - 05600		37.39	221992	MANUAL
415492	825 - 626001 -		45.00	221992	MANUAL
415492	815 - 626001 -		85.55	221992	MANUAL
415492	313 - 626001 -		101.61	221992	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415492	125 - 626001 -		103.98	221992	MANUAL
415492	135 - 626001 -		120.48	221992	MANUAL
415492	621 - 626001 -		134.41	221992	MANUAL
415492	150 - 626001 -		135.48	221992	MANUAL
415492	811 - 626001 -		139.36	221992	MANUAL
415492	335 - 626001 -		178.76	221992	MANUAL
415492	311 - 626001 -		183.78	221992	MANUAL
415492	611 - 626001 -		258.21	221992	MANUAL
415492	325 - 626001 -		299.00	221992	MANUAL
415492	145 - 626001 -		320.16	221992	MANUAL
415492	315 - 626001 -		328.19	221992	MANUAL
415492	290 - 626001 -		347.66	221992	MANUAL
415492	411 - 626001 -		1,167.71	221992	MANUAL
415492	213 - 626001 -		2,030.21	221992	MANUAL

of Claims

18

Vendor Payment Total

6,016.94

CENTERPOINT ENERGY RESOURCES CORP

415481	150 - 626004 -		8.69	221981	MANUAL
415481	213 - 626004 -		18.66	221981	MANUAL
415481	411 - 626004 - 41134		30.56	221981	MANUAL
415481	290 - 626004 -		39.90	221981	MANUAL
415481	145 - 626004 -		41.32	221981	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415481	411 - 626004 -		59.05	221981	MANUAL
# of Claims			6	Vendor Payment Total	198.18
CENTRAL PIPE SUPPLY INC					
414735	825 - 615801 -		942.42	221241	194448
ITEM # 3126: VALVE M&H FLG GATE "OL" 4" W/ HANDWHEEL					
414735	825 - 615801 -		962.72	221241	194448
ITEM # 35700: 4" HYMAX LONG FLANG ADAPTER #974-56-04010812					
414735	825 - 615801 -		1,594.86	221241	194448
REPLACE RIVER ROAD PS 194 STAND PIPE AND FLANGES ON BOTH PUMPS & REPLACE VALVES OLLIE ROAD PS 191 VALVE REPLMT - ITEM # 3126: VALVE LEAVER/SPRING FLG CHECK 4" M&H #259-02					
414736	825 - 615801 -		357.58	221242	194448
ITEM # 3126: VALVE M&H FLG GATE "OL" 4" W/ HANDWHEEL					
414736	825 - 615801 -		365.28	221242	194448
ITEM # 35700: 4" HYMAX LONG FLANG ADAPTER #974-56-04010812					
414736	825 - 615801 -		605.14	221242	194448
REPLACE RIVER ROAD PS 194 STAND PIPE AND FLANGES ON BOTH PUMPS & REPLACE VALVES OLLIE ROAD PS 191 VALVE REPLMT - ITEM # 3126: VALVE LEAVER/SPRING FLG CHECK 4" M&H #259-02					
415013	825 - 616100 -		636.72	221514	194346
REPLACE RIVER ROAD PS 194 STAND PIPE AND FLANGES ON BOTH PUMPS -- ITEM # 7145: PIPE CARBON GAL STD T&C DOMESTIC					
# of Claims			7	Vendor Payment Total	5,464.72
CHANCELLOR SUPPLY, INC					
414731	825 - 615801 -		1,100.00	221237	193350
LIFT STATION REPAIRS AND LINE FILTER SURGE PROTECTION -- ITEM # 261-ST-120: TIMEMARK SP ALT RELAY					
414731	825 - 615801 -		1,260.00	221237	193350
ITEM # 2611-120: TIMEMARK ALT RELAY					
414731	825 - 615801 -		2,260.00	221237	193350
ITEM # 1VR1: 1A LINE TO GRD FILTER					
414732	825 - 615801 -		-219.15	221238	193350
ITEM # 1VR1: 1A LINE TO GRD FILTER					
414732	825 - 615801 -		-122.18	221238	193350
ITEM # 2611-120: TIMEMARK ALT RELAY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414732	825 - 615801 -		-106.67	221238	193350
LIFT STATION REPAIRS AND LINE FILTER SURGE PROTECTION -- ITEM # 261-ST-120: TIMEMARK SP ALT RELAY					
414758	315 - 610700 -		51.95	221264	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					
414761	815 - 616400 -		26.38	221267	192096
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF MARCH THROUGH OCTOBER 2017 (EST)					
414762	815 - 616400 -		59.70	221268	192096
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF MARCH THROUGH OCTOBER 2017 (EST)					
415175	315 - 610700 -		120.77	221678	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		10	Vendor Payment Total	4,430.80	
CHARLENE MCGILL					
415127	213 - 612500 -		36.00	221630	194181
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		1	Vendor Payment Total	36.00	
CHIEF SUPPLY CORP					
415287	213 - 611300 -		33.14	221789	190509
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
415288	213 - 611300 -		115.00	221790	190509
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	148.14	
CINTAS CORP #240					
414751	825 - 610700 -		600.00	221257	194404
RESTOCK INVENTORY - TOWEL (RAG)					
414871	315 - 612500 -		849.25	221375	193298

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RAIN COATS FOR TRAFFIC DIVISION -- ITEM # 75-7303: DOT RAIN COAT -- (5) LARGE YELLOW, (3) XL YELLOW, (2) 3XL					
415067	335 - 612500 -		202.82	221570	MANUAL
415068	335 - 626700 -		2.41	221571	MANUAL
415068	335 - 612500 -		136.11	221571	MANUAL
415069	335 - 626700 -		112.82	221572	MANUAL
415113	411 - 612500 -		59.38	221616	MANUAL
415114	411 - 612500 -		95.26	221617	MANUAL
415178	411 - 612500 -		35.64	221681	MANUAL
415179	411 - 612500 -		59.38	221682	MANUAL
415180	411 - 612500 -		35.60	221683	MANUAL
415181	411 - 612500 -		54.12	221684	MANUAL
415187	411 - 612500 -		100.94	221690	MANUAL
415188	411 - 612500 -		100.94	221691	MANUAL
415426	411 - 612500 -		141.42	221927	MANUAL
415427	411 - 612500 -		96.51	221928	MANUAL
415436	811 - 612500 -		38.86	221937	MANUAL
# of Claims			17	Vendor Payment Total	2,721.46
CINTAS CORPORATION NO 2					
415019	445 - 610700 -		17.48	221520	192824
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC					
415019	411 - 610700 -		26.22	221520	192824
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415020	445 - 610700 -		21.92	221521	192824
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC					
415020	411 - 610700 -		32.88	221521	192824
OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS, CEMETERY, SPORTSPLEX, SUMMER CAMPS ETC					
# of Claims			4	Vendor Payment Total	98.50
CITY OF GULFPORT					
415491	811 - 626003 -		33.25	221991	MANUAL
415491	411 - 626003 - 41142		33.80	221991	MANUAL
415491	311 - 626003 -		38.80	221991	MANUAL
415491	411 - 626003 - 41137		102.36	221991	MANUAL
415491	411 - 626003 -		121.38	221991	MANUAL
415491	411 - 626003 - 41139		133.00	221991	MANUAL
415491	290 - 626003 -		310.93	221991	MANUAL
415491	411 - 626003 - 41144		912.70	221991	MANUAL
# of Claims			8	Vendor Payment Total	1,686.22
CLAYS PRINT SHOP INC					
414743	115 - 610400 -		259.00	221249	194371
WHITE/FULL COLOR MAGNETIC NAME TAGS FOR COUNCIL MEMBERS					
414743	115 - 610700 -		262.50	221249	194371
BLUE/WHITE MAGNETIC NAME TAGS FOR COUNCIL MEMBERS					
414806	445 - 626500 -		60.00	221310	194561
BUSINESS CARDS FOR HARBOR					
415023	145 - 626500 -		28.00	221524	194515
BUSINESS CARDS FOR THE NEW RECORDS MANAGER/CONTRACT SPECIALIST (HENRIETTA L. SPAULDING)					
415026	411 - 610400 -		30.00	221527	194627
PLAIN # 10 ENVELOPES FOR LEISYRE SERVICES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415026	411 - 610700 -		80.00	221527	194627
PLAIN # 10 ENVELOPES FOR LEISYRE SERVICES					
415033	213 - 610700 -		310.00	221534	192631
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO VEHICLE REPLACEMENT DECALS AND ASSET NUMBER DECALS					
		# of Claims	7	Vendor Payment Total	1,029.50
COAST CHLORINATOR CO					
414914	815 - 616400 -		350.00	221417	194145
SERVICE AND LABOR ON SITE					
414914	815 - 616400 -		378.00	221417	194145
ITEM # 03020 26189: PH PROBE WITH BUILT IN TEMP COMP					
414914	815 - 616400 -		1,200.00	221417	194145
FLOW CELL ASSEMBLY REPLACEMENT FOR BAYOU VIEW WELL -- ITEM # 03020 26881: DUAL PROBE FLOW CELL WITH PRV					
414914	815 - 616400 -		1,580.00	221417	194145
ITEM # 03020 23184: FREE CHLORINE PROBE, 0-5 PPM					
415078	815 - 616400 -		100.00	221581	193867
ITEM # REPAIR: RESET AND TEST ANALYZER # T17M000000001761					
415078	815 - 616400 -		100.00	221581	193867
ITEM # REPAIR: SPAN CALIBRATION ANALYZER # T17000000000772					
415078	815 - 616400 -		562.00	221581	193867
CHLORINE ANALYZER REPAIRS -- ITEM # 1T686B125U01: CHANNEL CARD					
		# of Claims	7	Vendor Payment Total	4,270.00
COAST ELAVATOR COMPANY INC					
414794	145 - 621700 -		723.92	221299	MANUAL
		# of Claims	1	Vendor Payment Total	723.92
COAST ELECTRIC POWER ASSOC					
415274	325 - 625100 -		30,011.20	221775	MANUAL
415483	815 - 626002 -		280.42	221983	MANUAL
415483	290 - 626002 -		753.73	221983	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
415483	411 - 626002 - 41140		2,049.67	221983	MANUAL
415483	325 - 625100 -		5,888.48	221983	MANUAL

of Claims

5

Vendor Payment Total

38,983.50

COASTAL DUST CONTROL

414913	145 - 610100 -		25.67	221416	MANUAL
415193	213 - 610100 -		14.75	221696	MANUAL
415214	411 - 610100 -		51.55	221717	MANUAL
415225	815 - 610100 -		20.12	221727	MANUAL
415225	825 - 610100 -		20.13	221727	MANUAL
415225	311 - 610100 -		40.25	221727	MANUAL
415226	815 - 610100 -		20.12	221728	MANUAL
415226	825 - 610100 -		20.13	221728	MANUAL
415226	311 - 610100 -		40.25	221728	MANUAL
415227	411 - 610100 -		18.70	221729	MANUAL
415228	411 - 610100 -		18.70	221730	MANUAL
415229	411 - 610100 -		18.70	221731	MANUAL
415231	411 - 610100 -		36.27	221733	MANUAL
415247	411 - 620900 -		56.40	221748	MANUAL
415262	411 - 620900 -		148.08	221763	MANUAL
415263	411 - 620900 -		65.48	221764	MANUAL
415266	411 - 620900 -		12.00	221767	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415267	815 - 610100 -		20.12	221768	MANUAL
415267	825 - 610100 -		20.13	221768	MANUAL
415267	311 - 610100 -		40.25	221768	MANUAL
415268	815 - 610100 -		20.12	221769	MANUAL
415268	825 - 610100 -		20.13	221769	MANUAL
415268	311 - 610100 -		40.25	221769	MANUAL
415279	825 - 610100 -		21.12	221780	MANUAL
415279	815 - 610100 -		21.13	221780	MANUAL
415279	311 - 610100 -		42.25	221780	MANUAL
415280	411 - 620900 -		36.70	221781	MANUAL
415282	411 - 620900 -		148.08	221783	MANUAL
415283	411 - 620900 -		65.48	221784	MANUAL
415289	411 - 620900 -		42.45	221791	MANUAL
415290	411 - 620900 -		51.55	221792	MANUAL
415291	411 - 620900 -		47.05	221793	MANUAL
415292	411 - 620900 -		88.50	221794	MANUAL
415296	411 - 620900 -		18.70	221798	MANUAL
415302	125 - 621700 -		26.85	221804	MANUAL
415303	125 - 621700 -		26.85	221805	MANUAL
415310	125 - 621700 -		26.85	221812	MANUAL
415319	125 - 621700 -		26.85	221821	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	415401	125 - 621700 -		26.85	221902	MANUAL
	415429	411 - 620900 -		17.25	221930	MANUAL
	415430	411 - 620900 -		12.00	221931	MANUAL
	415435	811 - 610100 -		10.00	221936	MANUAL
	415465	213 - 610100 -		14.75	221965	MANUAL
# of Claims				43	Vendor Payment Total	1,559.56
COLLINS FILTER CO INC						
	415117	125 - 624601 -		314.28	221620	194307
	24 X 12 X 12/ AIR FILTERS FOR THE MUNICIPAL COMPLEX					
	415117	125 - 624601 -		355.08	221620	194307
	20 X 20 X 12/ AIR FILTERS FOR THE MUNICIPAL COMPLEX					
	415117	125 - 624601 -		667.36	221620	194307
	16 X 20 X 12/ AIR FILTERS FOR THE MUNICIPAL COMPLEX					
	415117	125 - 624601 -		1,186.30	221620	194307
	24 X 24 X 12/ AIR FILTERS FOR THE MUNICIPAL COMPLEX					
	415117	125 - 624601 -		2,473.68	221620	194307
	24 X 20 X 12 / AIR FILTERS FOR THE MUNICIPAL COMPLEX (QUOTE 2110)					
# of Claims				5	Vendor Payment Total	4,996.70
CORNETT BOLT & SCREW, INC						
	414745	213 - 611300 -		485.00	221251	193623
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE					
	FORD FAIRLANE					
# of Claims				1	Vendor Payment Total	485.00
COVINGTON SALES & SERVICE INC						
	414752	815 - 611300 -		5.25	221258	194508
	COPPER CRUSH WASHER P/N 07665 ID# 7014R					
	414752	815 - 611300 -		521.17	221258	194508
	PLUNGER GP7145 P/N 05157 ID# 7014R					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414952	815 - 611300 -		660.41	221455	194539
PACKING KIT P/N GP7145 FOR AUXILARY ENGINE ON ID 2334					
# of Claims		3	Vendor Payment Total	1,186.83	
CRESCO INC					
415139	290 - 612200 -		67.00	221642	194384
SERVICE CALL TO DETERMINE WHAT MAY BE NEEDED FOR STATION 1 STOVE REPAIR					
# of Claims		1	Vendor Payment Total	67.00	
CRESTLINE SPECIALTIES INC					
414709	145 - 610700 -		9.01	221216	194340
SETUP					
414709	145 - 610700 -		17.26	221216	194340
FULL COLOR THERMAL FRONT SETUP CHARGE					
414709	145 - 610700 -		35.18	221216	194340
TABLE COVER CARRYING CASE					
414709	145 - 610700 -		43.54	221216	194340
COLOR SETUP CHARGE					
414709	145 - 610700 -		47.28	221216	194340
COLOR SETUP CHARGE					
414709	145 - 610700 -		140.75	221216	194340
ITEM #10684390A BANDAGE BUDDY					
414709	145 - 610700 -		159.51	221216	194340
ITEM #10713380J 6' FITTED TABLE COVER - FULL COLOR THERMAL RED WITH CITY					
LOGO					
414709	145 - 610700 -		191.05	221216	194340
ITEM #10561606R COOL CLIP					
414709	145 - 610700 -		206.43	221216	194340
ITEM #11064945D CLASSIC STYLUS					
414710	145 - 610700 -		2.99	221217	194340
SETUP					
414710	145 - 610700 -		5.74	221217	194340
FULL COLOR THERMAL FRONT SETUP CHARGE					
414710	145 - 610700 -		11.68	221217	194340
TABLE COVER CARRYING CASE					
414710	145 - 610700 -		14.46	221217	194340
COLOR SETUP CHARGE					
414710	145 - 610700 -		15.72	221217	194340

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COLOR SETUP CHARGE					
414710	145 - 610700 -		46.75	221217	194340
ITEM #10684390A BANDAGE BUDDY					
414710	145 - 610700 -		52.99	221217	194340
ITEM #10713380J 6' FITTED TABLE COVER - FULL COLOR THERMAL RED WITH CITY LOGO					
414710	145 - 610700 -		63.46	221217	194340
ITEM #10561606R COOL CLIP					
414710	145 - 610700 -		68.57	221217	194340
ITEM #11064945D CLASSIC STYLUS					
# of Claims		18	Vendor Payment Total	1,132.37	
CRIMSON STONE INC					
414918	411 - 613100 -		2,000.00	221421	194606
ULTIMATE MIX FOR SPORTSPLEX MAINTENANCE DEPT					
414918	411 - 610700 -		2,557.60	221421	194606
ULTIMATE MIX FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		2	Vendor Payment Total	4,557.60	
CROWN TECHNOLOGY LLC					
414804	411 - 610700 -		96.96	221309	194483
P241-4103 BLUE LINE					
414804	411 - 610700 -		151.09	221309	194483
P201-8301 BLUE HANDICAP SYMBOL					
414804	411 - 610700 -		703.15	221309	194483
P113-3100 TUFF MARK WHITE STRAIGHT ARROW 125-MIL 9' 10" X 3' 3" FHWA STRAIGHT ARROW					
414804	411 - 610700 -		1,196.71	221309	194483
01-YAX-AADA ECOTHERM YELLOW ALKYD EXTRUDE					
414804	411 - 610700 -		1,453.85	221309	194483
01-WAX-BADA TUFFLINE WHITE ALKYD EXTRUDE PAINT FOR STRIPING OF KREMER LANDING PARKING LOT					
# of Claims		5	Vendor Payment Total	3,601.76	
CUSTOM CALL CENTER LLC					
415431	815 - 626001 -		391.50	221932	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	391.50	
DALTON J PARKER					
415256	290 - 612500 -		70.00	221757	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
DANIEL COLEMAN					
414874	145 - 622300 -		750.00	221378	194750
TUITION REIMBURSEMENT (FIREFIGHTER)UNIVERSITY OF PHOENIX (ONLINE) HEALTH CARE FINANCE GRADE -- A					
	# of Claims	1	Vendor Payment Total	750.00	
DAVID FAUL					
414790	290 - 626900 -		9.00	221295	194649
FOOD ALLOWANCE ATTENDING HAZARDOUS MATERIAL SAFETY OFFICER CLASS AT ST TAMMANY FIRE DISTRICT #1 TRAINING ACADEMY SLIDELL, LA CLASS IS SCHEDULED 8 AM UNTIL 5 PM + BREAKFAST					
414790	290 - 626900 -		11.00	221295	194649
BREAKFAST					
414790	290 - 626900 -		21.00	221295	194649
LUNCH					
DINNER					
	# of Claims	3	Vendor Payment Total	41.00	
DAVID PARKER					
415258	621 - 626900 -		18.00	221759	194747
BREAKFAST MEALS FOR D.PARKER WHILE ATTENDING 2017 IEDC CONFERENCE IN TORONTO; 09-14-17 THRU 09-18-17					
415258	621 - 626900 -		55.00	221759	194747
LUNCH MEALS FOR D.PARKER WHILE ATTENDING 2017 IEDC CONFERENCE IN TORONTO; 09-14-17 THRU 09-18-17					
415258	621 - 626900 -		105.00	221759	194747
DINNER MEALS FOR D.PARKER WHILE ATTENDING 2017 IEDC CONFERENCE IN TORONTO; 09-14-17 THRU 09-18-17					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	178.00
DAVID RUSH CONSTRUCTION LLC					
415030	359 - 640100 - 02940		3,883.43	221531	193297
SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P					
415030	359 - 640100 - 02930		13,244.39	221531	193297
SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P					
415030	856 - 640100 - 02940		17,762.19	221531	193297
SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P					
415030	345 - 640100 - 02940		118,226.96	221531	193297
SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P					
# of Claims			4	Vendor Payment Total	153,116.97
DAVISON FUELS INC.					
414867	445 - 614100 -		3,711.60	221371	194625
DIESEL FUEL FOR RESALE HARBOR					
414906	445 - 614100 -		1,313.59	221410	193876
UNLEADED FUEL FOR RESALE HARBOR					
414906	445 - 614100 -		1,378.91	221410	193876
DIESEL FUEL					
414909	445 - 614100 -		2,578.80	221412	194667
DIESEL FUEL FOR RESALE					
414969	445 - 614100 -		825.20	221472	194609
DIESEL					
414969	445 - 614100 -		2,174.40	221472	194609
UNLEADED FUEL FOR HARBOR RESALE ORDERED 8/23/17					
415049	445 - 614100 -		900.40	221552	194698
DIESEL FUEL					
415049	445 - 614100 -		1,318.40	221552	194698
UNLEADED FUEL FOR RESALE HARBOR					
415054	445 - 614100 -		1,029.00	221557	194355

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DIESEL FUEL					
415054	445 - 614100 -		1,621.20	221557	194355
UNLEADED FUEL FOR RESALE HARBOR					
415058	445 - 614100 -		2,404.80	221561	194517
DIESEL FUEL FOR HARBOR RESALE					
415123	125 - 624601 -		3,286.24	221626	194709
DIESEL FOR GENERATOR AT MUNICIPAL COMPLEX (HURRICANE PREPARDNESS)					
415217	445 - 614100 -		1,123.20	221720	194624
UNLEADED FUEL FOR HARBOR PURCHASED ON 8/25					
415217	445 - 614100 -		1,649.60	221720	194624
DIESEL					
415459	445 - 614100 -		1,086.00	221959	194504
UNLEADED FUEL FOR HARBOR RESALE					
415459	445 - 614100 -		1,645.60	221959	194504
DIESEL FUEL					
# of Claims			16	Vendor Payment Total	28,046.94
DEANS TOWING & RECOVERY INC					
414998	411 - 610700 -		300.00	221500	194671
TOW FRONT LOADER FROM SPORTSPLEX TO AUCTION SITE					
# of Claims			1	Vendor Payment Total	300.00
DELTA SANITATION OF MS LLC					
414688	411 - 620900 -		203.68	221195	MANUAL
414705	411 - 620900 -		209.98	221212	MANUAL
414720	411 - 620900 -		203.68	221227	MANUAL
414721	411 - 620900 -		232.50	221228	MANUAL
414795	445 - 620900 -		407.36	221300	MANUAL
414919	145 - 620900 -		130.00	221422	193439
PORTALETs FOR EAST NORTH GULFPORT PARK FOR JULY 4					
414947	445 - 620900 -		37.56	221450	193663
STANDARD PORT-A-LETs FOR JONES PARK JULY 10-19					
414947	445 - 620900 -		92.44	221450	193663
CLEANING OF PORT-A-LETs					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414953	411 - 620900 -		203.68	221456	MANUAL
414954	411 - 620900 -		209.98	221457	MANUAL
415037	411 - 620900 -		203.68	221541	MANUAL
415038	445 - 620900 -		407.36	221542	MANUAL
415039	411 - 620900 -		203.68	221543	MANUAL
415124	411 - 620900 -		318.15	221627	MANUAL
415142	411 - 620900 -		193.98	221645	MANUAL
415144	411 - 620900 -		203.68	221647	MANUAL
415164	411 - 620900 -		203.68	221667	MANUAL
415191	411 - 620900 -		465.00	221694	MANUAL
415211	445 - 620900 -		681.84	221714	MANUAL
415224	411 - 620900 -		232.50	221726	MANUAL
415234	411 - 620900 -		465.00	221736	MANUAL
415235	411 - 620900 -		203.68	221737	MANUAL
415236	411 - 620900 -		318.15	221738	MANUAL
415244	411 - 620900 -		193.98	221745	MANUAL
415245	411 - 620900 -		407.36	221746	MANUAL
415254	411 - 620900 -		241.50	221755	MANUAL
415255	445 - 620900 -		523.03	221756	MANUAL
415261	411 - 620900 -		465.00	221762	MANUAL
415264	411 - 620900 -		203.68	221765	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415265	411 - 620900 -		318.15	221766	MANUAL
415269	411 - 620900 -		203.68	221770	MANUAL
415304	411 - 620900 -		193.98	221806	MANUAL
415305	411 - 620900 -		407.36	221807	MANUAL
415307	411 - 620900 -		203.68	221809	MANUAL
415308	411 - 620900 -		203.68	221810	MANUAL
415309	411 - 620900 -		203.68	221811	MANUAL
415311	445 - 620900 -		407.36	221813	MANUAL
415313	411 - 620900 -		203.68	221815	MANUAL
415315	411 - 620900 -		318.15	221817	MANUAL
415316	411 - 620900 -		193.98	221818	MANUAL
415318	411 - 620900 -		407.36	221820	MANUAL
415320	411 - 620900 -		241.50	221822	MANUAL
415321	411 - 620900 -		203.68	221823	MANUAL
415323	411 - 620900 -		193.98	221825	MANUAL
415324	411 - 620900 -		203.68	221826	MANUAL
415328	411 - 620900 -		203.68	221830	MANUAL
415329	411 - 620900 -		203.68	221831	MANUAL
415340	411 - 620900 -		241.50	221842	MANUAL
415342	411 - 620900 -		209.98	221844	MANUAL
415343	445 - 620900 -		523.03	221845	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415389	411 - 620900 -		407.36	221891	MANUAL
415390	445 - 620900 -		523.03	221892	MANUAL
415394	411 - 620900 -		8.40	221895	MANUAL
415441	411 - 620900 -		203.68	221941	MANUAL
415442	411 - 620900 -		193.98	221942	MANUAL
415443	411 - 620900 -		241.50	221943	MANUAL
415444	445 - 620900 -		407.36	221944	MANUAL
415445	411 - 620900 -		193.98	221945	MANUAL
415446	411 - 620900 -		203.68	221946	MANUAL
415450	445 - 620900 -		681.84	221950	MANUAL
415451	411 - 620900 -		193.98	221951	MANUAL
415460	411 - 620900 -		209.98	221960	MANUAL
415461	445 - 620900 -		523.03	221961	MANUAL
415463	445 - 620900 -		681.84	221963	MANUAL
415467	445 - 620900 -		681.84	221967	MANUAL
415468	411 - 620900 -		193.98	221968	MANUAL
# of Claims			66	Vendor Payment Total	19,104.70

DESIGN PRECAST INC

414850	825 - 616100 -		202.08	221354	194551
BID GROUP J2 - COUNCIL APPROVED 12/20/2016 -- RESTOCK -- 4" ADJUSTING RINGS (CONCRETE MANHOLE RISERS), 8261020					
414850	825 - 616100 -		303.13	221354	194551

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP J2 - COUNCIL APPROVED 12/20/2016 -- RESTOCK -- 6" ADJUSTING RINGS (CONCRETE MANHOLE RISERS), 8261021 414850	815 - 620900 -		1,899.59	221354	194551
BID GROUP C2A - COUNCIL APPROVED 12/20/2016 - FOR 14TH STREET (ALLEY) - ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III, 3118034 414851	825 - 616100 -		164.31	221355	194551
BID GROUP J2 - COUNCIL APPROVED 12/20/2016 -- RESTOCK -- 4" ADJUSTING RINGS (CONCRETE MANHOLE RISERS), 8261020 414851	825 - 616100 -		246.45	221355	194551
BID GROUP J2 - COUNCIL APPROVED 12/20/2016 -- RESTOCK -- 6" ADJUSTING RINGS (CONCRETE MANHOLE RISERS), 8261021 414851	815 - 620900 -		1,544.44	221355	194551
BID GROUP C2A - COUNCIL APPROVED 12/20/2016 - FOR 14TH STREET (ALLEY) - ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III, 3118034					
# of Claims		6	Vendor Payment Total	4,360.00	
DIVE RESCUE INTERNATIONAL, INC					
415149	290 - 610700 -		620.44	221652	194351
OTS MK-7 RMA21475 CIRCUIT BOARD WITH BATTERY HOLDER FOR DIVE RESCUE					
# of Claims		1	Vendor Payment Total	620.44	
DMS MAIL MANAGEMENT, INC.					
415032	125 - 620900 -		425.53	221533	194621
MAIL INV #20175194-534 MONTH OF JULY					
415284	811 - 620900 -		1,694.64	221785	194617
MAIL SERVICE FOR JULY 2017 INVOICE #20175158-537					
# of Claims		2	Vendor Payment Total	2,120.17	
DNA UNDERGROUND LLC					
414738	815 - 616400 -		6,930.00	221244	193891
UNIT PRICE CONTRACTOR - COUNCIL APPROVED 6/20/17 -- LINING MANHOLES & WETWELLS TO PREVENT DETERIORATION -- ITEM # 3.06A: 100% SOLIDS EPOXY, 48" SEWER MANHOLE					
414753	815 - 616700 -		19,276.00	221259	194468
UNIT PRICE CONTRACT - COUNCIL APPROVED 6/20/2017 -- HWY 49 -- FLOWABLE FILL 100 PSI ALL DEPTHS (FM)					
415177	856 - 640100 - 82571		49,811.78	221680	186822

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVED 04-19-2016; PUMP STATION REHABILITATION PHASE 1, 2, 3; FURNISH MATERIALS TO PERFORM CERTAIN RENOVATIONS, MODIFICATIONS AND UPGRADES TO THE					
		# of Claims	3	Vendor Payment Total	76,017.78
DOMINIQUE JONES					
415253	010 - 210601 -		50.00	221754	MANUAL
		# of Claims	1	Vendor Payment Total	50.00
DOUGLAS DAVIS					
414963	010 - 210601 -		297.25	221466	MANUAL
		# of Claims	1	Vendor Payment Total	297.25
DPC ENTERPRISES LP					
415485	815 - 613700 -		296.00	221985	193890
BID GROUP N1 - COUNCIL APPROVED 12/20/16 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY THOROUGH SEPT 2017 (EST)					
415486	815 - 613700 -		666.00	221986	193890
BID GROUP N1 - COUNCIL APPROVED 12/20/16 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY THOROUGH SEPT 2017 (EST)					
415487	815 - 613700 -		370.00	221987	193890
BID GROUP N1 - COUNCIL APPROVED 12/20/16 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY THOROUGH SEPT 2017 (EST)					
415488	815 - 613700 -		592.00	221988	193890
BID GROUP N1 - COUNCIL APPROVED 12/20/16 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY THOROUGH SEPT 2017 (EST)					
415489	815 - 613700 -		370.00	221989	193890
BID GROUP N1 - COUNCIL APPROVED 12/20/16 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JULY THOROUGH SEPT 2017 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			5	Vendor Payment Total	2,294.00
DS WATERS OF AMERICA INC					
415047	411 - 620900 -		1,123.73	221550	MANUAL
# of Claims			1	Vendor Payment Total	1,123.73
DUKES DUKES KEATING & FANCA ATTY					
415072	135 - 620900 -		8,000.00	221575	MANUAL
# of Claims			1	Vendor Payment Total	8,000.00
EAGLE ENERGY INC.					
414853	825 - 614000 -		721.28	221357	194622
UNLEADED (ETHANOL FREE) NL					
414853	825 - 614000 -		3,640.52	221357	194622
FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK INVENTORY, HURRICANE HARVEY IMPACT ON FUEL AVAILABILITY - DIESEL (ON ROAD) LS					
414854	825 - 614000 -		3,640.52	221358	194622
UNLEADED (ETHANOL FREE) NL					
414854	825 - 614000 -		18,374.88	221358	194622
FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK INVENTORY, HURRICANE HARVEY IMPACT ON FUEL AVAILABILITY - DIESEL (ON ROAD) LS					
414999	825 - 614000 -		1,078.28	221501	194538
5000 GALLONS DIESEL (ON ROAD) LS					
414999	815 - 614000 -		3,645.08	221501	194538
3000 GALLONS UNLEADED (ETHANOL FREE)					
414999	815 - 614000 -		4,723.37	221501	194538
5000 GALLONS DIESEL (ON ROAD) LS					
415000	825 - 614000 -		677.74	221502	194538
5000 GALLONS DIESEL (ON ROAD) LS					
415000	815 - 614000 -		2,291.06	221502	194538
3000 GALLONS UNLEADED (ETHANOL FREE)					
415000	815 - 614000 -		2,968.80	221502	194538
5000 GALLONS DIESEL (ON ROAD) LS					
# of Claims			10	Vendor Payment Total	41,761.53

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EK EMBROIDERY LLC					
415017	325 - 612500 -		60.00	221518	194582
EMBROIDERY - CITY OF GULFPORT LOGO					
415017	325 - 612500 -		172.50	221518	194582
EMBROIDERY - APWA LOGO					
# of Claims		2	Vendor Payment Total	232.50	
EMPIRE TRUCK SALES INC					
414824	335 - 611300 -		498.93	221328	194373
AIR DRYER P/N 800202 ID# 2596					
# of Claims		1	Vendor Payment Total	498.93	
EPIC OUTDOOR CINEMA LLC					
414936	411 - 627800 - 41201		56.99	221439	194677
ERCK EPIC REPAIR KIT PLASTIC SMOOTHING CARD FOR MOVIE SCREEN LEISURE SERVICES					
414936	411 - 627800 - 41201		758.00	221439	194677
BL-FS300C OPTOMA TECH 300W LAMP					
# of Claims		2	Vendor Payment Total	814.99	
ERIC VALLES					
415148	290 - 626900 -		9.00	221651	194576
FOOD ALLOWANCE WHILE ATTENDING 2017 FIREHOUSE SOFTWARE EDUCAITONAL TRAINING IN DALLAS TX OCT 24 - 27, 2017; BREAKDFAST IS FOR OCT 24TH TRAVEL ONLY					
415148	290 - 626900 -		108.00	221651	194576
DINNER MEAL IS ATTENDEE RESPONSIBILITY					
# of Claims		2	Vendor Payment Total	117.00	
ESTATE MANAGEMENT SERVICES INC					
415462	437 - 620900 -		57.03	221962	189091
POND AT #18 HOLE					
415462	437 - 620900 -		89.60	221962	189091
MONTHLY MAINTENANCE SERVICE FOR SMALL POND AT 4 GOLF COURSE					
# of Claims		2	Vendor Payment Total	146.63	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
EXPRESS SERVICE INC						
415452	125	- 620900	-	486.50	221952	MANUAL
			# of Claims	1	Vendor Payment Total	486.50
FASTENAL						
414877	815	- 610700	-	50.77	221381	193579
ITEM # 0239013: DRILL / DRIVE SET, 31 PC						
414877	815	- 610700	-	236.15	221381	193579
LINE ITEM 16: TO BE ASSIGNED TO NEW CAMERA VAN -- ITEM # 0554844: TOOL CABINET, 5 DRAWER, 26", ROLLER						
414877	815	- 610700	-	630.04	221381	193579
LINE ITEMS 14-15: RESTOCK INVENTORY (ONE EACH TO BE ASSIGNED TO NEW CAMERA VAN) -- ITEM # 2102641: LANTERN, FIRE VULCAN, LED, 120V ORANGE						
414878	815	- 610700	-	-307.54	221382	193579
LINE ITEMS 14-15: RESTOCK INVENTORY (ONE EACH TO BE ASSIGNED TO NEW CAMERA VAN) -- ITEM # 2102641: LANTERN, FIRE VULCAN, LED, 120V ORANGE						
414878	815	- 610700	-	-115.27	221382	193579
LINE ITEM 16: TO BE ASSIGNED TO NEW CAMERA VAN -- ITEM # 0554844: TOOL CABINET, 5 DRAWER, 26", ROLLER						
414878	815	- 610700	-	-24.78	221382	193579
ITEM # 0239013: DRILL / DRIVE SET, 31 PC						
414878	815	- 610700	-	-0.01	221382	193579
LINE ITEM 17: RESTOCK INVENTORY -- ITEM # 0601140: SAND BAG W/ TIE, 14" X 26", REINFORCED POLYPROP						
414879	815	- 610700	-	0.01	221383	193579
LINE ITEM 17: RESTOCK INVENTORY -- ITEM # 0601140: SAND BAG W/ TIE, 14" X 26", REINFORCED POLYPROP						
414879	815	- 610700	-	3.87	221383	193579
ITEM # 0239013: DRILL / DRIVE SET, 31 PC						
414879	815	- 610700	-	18.02	221383	193579
LINE ITEM 16: TO BE ASSIGNED TO NEW CAMERA VAN -- ITEM # 0554844: TOOL CABINET, 5 DRAWER, 26", ROLLER						
414879	815	- 610700	-	48.08	221383	193579
LINE ITEMS 14-15: RESTOCK INVENTORY (ONE EACH TO BE ASSIGNED TO NEW CAMERA VAN) -- ITEM # 2102641: LANTERN, FIRE VULCAN, LED, 120V ORANGE						
414881	815	- 610700	-	486.72	221385	193389
MOUNT, PINTLE, ADJUSTABLE						
414882	815	- 610700	-	-486.72	221386	193389

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414883	815 - 610700 -		18.20	221387	193389
ITEM # 2119996: TAPE MEASURE, 1/2"W X 100'L					
414883	815 - 610700 -		29.48	221387	193389
ITEM # 2907-1062: STRAPS, RUBBER, 21" (BUNGEE)					
414883	815 - 610700 -		33.54	221387	193389
LINE ITEMS: NEW TOOLS FOR NEW CAMERA VAN #7025 -- ITEM # 2105264: SCREWDRIVER SET, 8 PC					
414883	815 - 610700 -		38.06	221387	193389
LINE ITEMS 6-7: RESTOCK INVENTORY -- ITEM # 0660171: BAG, 10 X 10, 2 MIL, CLEAR, RECLOSABLE					
414883	815 - 610700 -		49.74	221387	193389
ITEM # 2907-1063: STRAPS, RUBBER, 31" (BUNGEE)					
414883	815 - 610700 -		77.74	221387	193389
ITEM # 0558203: HITCH BALL, 2 5/16" 14000LB-WLL,CL V					
414883	815 - 610700 -		91.79	221387	193389
ITEM 3 0856881: WELDING ROD, STICK, 1/8" X 14", E6011					
414883	815 - 610700 -		98.85	221387	193389
ITEM # 2907-1064: STRAPS, RUBBER, 41" (BUNGEE)					
414883	815 - 610700 -		108.73	221387	193389
LINE ITEMS 1-5: TOWING ITEMS FOR VEHICLES -- BALL MOUNT, ADJUSTABLE, HOLLOW SHANK					
414883	815 - 610700 -		113.87	221387	193389
ITEM # 0558281: PINTLE HOOK, 10 TON					
414883	815 - 610700 -		113.90	221387	193389
LINE ITEM #10: RESTOCK INVENTORY -- ITEM # 0211842: CUTTING WHEEL, 4 1/2" X 0.040" A60TZ TYPE 1					
414883	815 - 610700 -		152.90	221387	193389
ITEM # 0558277: PINTLE BALL & HOOK COMBO, 2 5/16", 14000LB					
414883	815 - 610700 -		300.05	221387	193389
ITEM #1001698: LABEL, VINYL, 2" X 50', WHITE, HANDIMART					
414883	815 - 610700 -		391.72	221387	193389
LINE ITEMS 11-15: RESTOCK INVENTORY -- ITEM # 0236372: SAW BLADE, FRAMING, DW3176, 7 1/4", 36TPI					
414884	815 - 610700 -		0.48	221388	193389
ITEM # 2119996: TAPE MEASURE, 1/2"W X 100'L					
414884	815 - 610700 -		0.78	221388	193389
ITEM # 2907-1062: STRAPS, RUBBER, 21" (BUNGEE)					
414884	815 - 610700 -		0.88	221388	193389
LINE ITEMS: NEW TOOLS FOR NEW CAMERA VAN #7025 -- ITEM # 2105264: SCREWDRIVER SET, 8 PC					
414884	815 - 610700 -		1.00	221388	193389

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS 6-7: RESTOCK INVENTORY -- ITEM # 0660171: BAG, 10 X 10, 2 MIL, CLEAR, RECLOSABLE					
414884	815 - 610700 -		1.31	221388	193389
ITEM # 2907-1063: STRAPS, RUBBER, 31" (BUNGEE)					
414884	815 - 610700 -		2.05	221388	193389
ITEM # 0558203: HITCH BALL, 2 5/16" 14000LB-WLL,CL V					
414884	815 - 610700 -		2.42	221388	193389
ITEM 3 0856881: WELDING ROD, STICK, 1/8" X 14", E6011					
414884	815 - 610700 -		2.60	221388	193389
ITEM # 2907-1064: STRAPS, RUBBER, 41" (BUNGEE)					
414884	815 - 610700 -		2.86	221388	193389
LINE ITEMS 1-5: TOWING ITEMS FOR VEHICLES -- BALL MOUNT, ADJUSTABLE, HOLLOW SHANK					
414884	815 - 610700 -		3.00	221388	193389
ITEM # 0558281: PINTLE HOOK, 10 TON					
414884	815 - 610700 -		3.00	221388	193389
LINE ITEM #10: RESTOCK INVENTORY -- ITEM # 0211842: CUTTING WHEEL, 4 1/2" X 0.040" A60TZ TYPE 1					
414884	815 - 610700 -		4.03	221388	193389
ITEM # 0558277: PINTLE BALL & HOOK COMBO, 2 5/16", 14000LB					
414884	815 - 610700 -		7.90	221388	193389
ITEM #1001698: LABEL, VINYL, 2" X 50', WHITE, HANDIMART					
414884	815 - 610700 -		10.31	221388	193389
LINE ITEMS 11-15: RESTOCK INVENTORY -- ITEM # 0236372: SAW BLADE, FRAMING, DW3176, 7 1/4", 36TPI					
414885	815 - 610700 -		-27.06	221389	193389
LINE ITEMS 11-15: RESTOCK INVENTORY -- ITEM # 0236372: SAW BLADE, FRAMING, DW3176, 7 1/4", 36TPI					
414885	815 - 610700 -		-20.73	221389	193389
ITEM #1001698: LABEL, VINYL, 2" X 50', WHITE, HANDIMART					
414885	815 - 610700 -		-10.56	221389	193389
ITEM # 0558277: PINTLE BALL & HOOK COMBO, 2 5/16", 14000LB					
414885	815 - 610700 -		-7.87	221389	193389
ITEM # 0558281: PINTLE HOOK, 10 TON					
414885	815 - 610700 -		-7.87	221389	193389
LINE ITEM #10: RESTOCK INVENTORY -- ITEM # 0211842: CUTTING WHEEL, 4 1/2" X 0.040" A60TZ TYPE 1					
414885	815 - 610700 -		-7.51	221389	193389
LINE ITEMS 1-5: TOWING ITEMS FOR VEHICLES -- BALL MOUNT, ADJUSTABLE, HOLLOW SHANK					
414885	815 - 610700 -		-6.83	221389	193389
ITEM # 2907-1064: STRAPS, RUBBER, 41" (BUNGEE)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414885	815 - 610700 -		-6.32	221389	193389
ITEM 3 0856881: WELDING ROD, STICK, 1/8" X 14", E6011					
414885	815 - 610700 -		-5.37	221389	193389
ITEM # 0558203: HITCH BALL, 2 5/16" 14000LB-WLL,CL V					
414885	815 - 610700 -		-3.44	221389	193389
ITEM # 2907-1063: STRAPS, RUBBER, 31" (BUNGEE)					
414885	815 - 610700 -		-2.63	221389	193389
LINE ITEMS 6-7: RESTOCK INVENTORY -- ITEM # 0660171: BAG, 10 X 10, 2 MIL, CLEAR, RECLOSABLE					
414885	815 - 610700 -		-2.32	221389	193389
LINE ITEMS: NEW TOOLS FOR NEW CAMERA VAN #7025 -- ITEM # 2105264: SCREWDRIVER SET, 8 PC					
414885	815 - 610700 -		-2.04	221389	193389
ITEM # 2907-1062: STRAPS, RUBBER, 21" (BUNGEE)					
414885	815 - 610700 -		-1.26	221389	193389
ITEM # 2119996: TAPE MEASURE, 1/2"W X 100'L					
414886	815 - 610700 -		1.26	221390	193389
ITEM # 2119996: TAPE MEASURE, 1/2"W X 100'L					
414886	815 - 610700 -		2.04	221390	193389
ITEM # 2907-1062: STRAPS, RUBBER, 21" (BUNGEE)					
414886	815 - 610700 -		2.32	221390	193389
LINE ITEMS: NEW TOOLS FOR NEW CAMERA VAN #7025 -- ITEM # 2105264: SCREWDRIVER SET, 8 PC					
414886	815 - 610700 -		2.63	221390	193389
LINE ITEMS 6-7: RESTOCK INVENTORY -- ITEM # 0660171: BAG, 10 X 10, 2 MIL, CLEAR, RECLOSABLE					
414886	815 - 610700 -		3.44	221390	193389
ITEM # 2907-1063: STRAPS, RUBBER, 31" (BUNGEE)					
414886	815 - 610700 -		5.37	221390	193389
ITEM # 0558203: HITCH BALL, 2 5/16" 14000LB-WLL,CL V					
414886	815 - 610700 -		6.32	221390	193389
ITEM 3 0856881: WELDING ROD, STICK, 1/8" X 14", E6011					
414886	815 - 610700 -		6.83	221390	193389
ITEM # 2907-1064: STRAPS, RUBBER, 41" (BUNGEE)					
414886	815 - 610700 -		7.51	221390	193389
LINE ITEMS 1-5: TOWING ITEMS FOR VEHICLES -- BALL MOUNT, ADJUSTABLE, HOLLOW SHANK					
414886	815 - 610700 -		7.87	221390	193389
ITEM # 0558281: PINTLE HOOK, 10 TON					
414886	815 - 610700 -		7.87	221390	193389
LINE ITEM #10: RESTOCK INVENTORY -- ITEM # 0211842: CUTTING WHEEL, 4 1/2" X 0.040" A60TZ TYPE 1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414886	815 - 610700 -		10.56	221390	193389
ITEM # 0558277: PINTLE BALL & HOOK COMBO, 2 5/16", 14000LB					
414886	815 - 610700 -		20.73	221390	193389
ITEM #1001698: LABEL, VINYL, 2" X 50', WHITE, HANDIMART					
414886	815 - 610700 -		27.06	221390	193389
LINE ITEMS 11-15: RESTOCK INVENTORY -- ITEM # 0236372: SAW BLADE, FRAMING, DW3176, 7 1/4", 36TPI					
414899	411 - 611000 -		290.64	221403	194223
0161136 PIER SCREWS FOR BUILDING MAINTENANCE DEPT					
414939	411 - 610600 -		11.52	221442	194710
1006444 GLOVES FOR VENDING MACHINE AT BEAUTIFICATION					
414939	411 - 610600 -		85.52	221442	194710
1050017 SAFETY VEST					
# of Claims			72	Vendor Payment Total	2,588.21
FEDERAL SIGNAL CORPORATION					
414746	213 - 611300 -		828.68	221252	194633
BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR PARTS FOR THE LIGHTBARS FOR POLICE VEHICLES					
415159	213 - 611300 -		2,240.00	221662	193204
BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR PARTS FOR THE LIGHTBARS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	3,068.68
FEDEX					
415185	145 - 625700 -		13.22	221688	MANUAL
415348	145 - 625700 -		92.31	221850	MANUAL
# of Claims			2	Vendor Payment Total	105.53
FLEETCOR TECHNOLOGIES					
415297	150 - 614000 -		49.84	221799	MANUAL
415297	445 - 614000 -		68.87	221799	MANUAL
415297	621 - 614000 -		69.25	221799	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	415297	611 - 614000 -		100.97	221799	MANUAL
	415297	811 - 614000 -		293.34	221799	MANUAL
	415297	411 - 614000 -		495.96	221799	MANUAL
	415297	290 - 614000 -		2,131.05	221799	MANUAL
	415297	213 - 614000 -		11,112.73	221799	MANUAL
	415482	145 - 614000 -		24.00	221982	MANUAL
	415482	621 - 614000 -		29.60	221982	MANUAL
	415482	150 - 614000 -		43.08	221982	MANUAL
	415482	445 - 614000 -		109.93	221982	MANUAL
	415482	815 - 614000 -		204.87	221982	MANUAL
	415482	611 - 614000 -		344.30	221982	MANUAL
	415482	811 - 614000 -		424.66	221982	MANUAL
	415482	411 - 614000 -		1,329.44	221982	MANUAL
	415482	290 - 610700 -		2,006.85	221982	MANUAL
	415482	213 - 620900 -		12,612.51	221982	MANUAL
# of Claims			18	Vendor Payment Total	31,451.25	
G.H.S. BOOSTER CLB UB						
	414742	145 - 626100 -		5,000.00	221248	194740
	ADVERTISING EXPENDITURE APPROVED BY CITY COUNCIL ON JULY 18, 2017					
# of Claims			1	Vendor Payment Total	5,000.00	
GALLS LLC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415128	213 - 612500 -		325.04	221631	193489
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		1	Vendor Payment Total	325.04	
GARNER RUSSELL & ASSOC					
415092	325 - 621100 - 82565		135.00	221595	193954
WATER SYSTEM MODELING - CONTRACT APPROVED 2/4/15 -- PRINCIPAL ENGINEER					
415092	325 - 621100 - 82565		1,552.50	221595	193954
SR. PROFESSIONAL ENGINEER					
# of Claims		2	Vendor Payment Total	1,687.50	
GEIGER BROTHERS					
415024	277 - 610700 -		7.18	221525	194002
ITEM #5606 STADIUM CUPS 16OZS FULL COLOR DIGITAL					
415024	277 - 610700 -		44.29	221525	194002
SET UP FEE FOR CUPS AND SUCKER					
415024	277 - 610700 -		243.60	221525	194002
ITEM CN-750 LOLLIPOP SUCKERS WITH GULFPORT ON STICK PROMOTIONAL ITEMS					
APPROVED BY CITY COUNCIL ON 7/19/2017					
# of Claims		3	Vendor Payment Total	295.07	
GENNIEVE BAILEY					
415474	010 - 505800 -		100.00	221974	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
GERROL BENIGNO					
414811	411 - 613400 -		87.50	221315	MANUAL
415112	411 - 613400 -		262.50	221615	MANUAL
415428	411 - 613400 -		87.50	221929	MANUAL
# of Claims		3	Vendor Payment Total	437.50	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GLEEM PAINT CENTER						
414831	315	- 612200	-	221.75	221335	194221
CONNECTING ROD ASSY P/N 424-809 ID# 25040						
# of Claims			1	Vendor Payment Total	221.75	
GOVCONNECTION INC						
414793	290	- 610700	-	330.00	221298	194481
CF-LNDDC120 CAR ADAPTER FOR PANASONIC TOUGHBOOK						
# of Claims			1	Vendor Payment Total	330.00	
GRAINGER INDUSTRIAL SUPPLY						
415170	411	- 610700	-	131.10	221673	194134
1GDL7 DRAIN CLEAING GUN						
415170	411	- 610700	-	171.25	221673	194134
1GDL8 CO2 CARTRIDGES FOR BUILDING MAINTENANCE DEPT						
# of Claims			2	Vendor Payment Total	302.35	
GULF BREEZE LANDSCAPING LLC						
414965	411	- 620900	-	26,449.50	221468	192293
AS PER BIDS RECEIVED IN PURCHASING ON 03/15/2017; CITY COUNCIL APPROVED 04/004/2017; APPROXIMATELY 12 CUTS REMAINING IN FY2017; CONTRACT B (\$1,735.75); CONTRACT C (\$1,682.50); CONTRACT D (\$739.00); CONTRACT E (						
# of Claims			1	Vendor Payment Total	26,449.50	
GULF COAST BUSINESS SUPPLY CO						
414744	115	- 610400	-	6.40	221250	194655
ITEM #UNV10210 MEDIUM BINDER CLIPS 12/BOX						
414744	115	- 610400	-	12.78	221250	194655
ITEM #1117WHRM COPY PAPER WHITE						
414744	115	- 610400	-	26.92	221250	194655
ITEM #STX61510U01C PORTABLE FILE STORAGE BOX 5/8 CAPACITY 12/BOX						
414744	115	- 610400	-	139.44	221250	194655
ITEM #STT318003 BUISNESS STATIONERY 500 SHEETS						
414823	335	- 627900	-	33.98	221327	194368

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #CPT2PLY CENTER PULL PAPER TOWELS 6/CS					
	415136	290 - 610400 -		6.75	221639	194424
	ITEM #FEL35250 FELLOWES OIL					
	415136	290 - 610400 -		9.74	221639	194424
	ITEM #ACM13402 8" BENT SCISSORS STAINLESS STEEL POINTED TIP					
	415136	290 - 610400 -		23.91	221639	194424
	ITEM #BRTTZE2132PK LAMINATED TAPE BLACK 2/PK					
	415136	290 - 610400 -		28.29	221639	194424
	ITEM #CRD26311 D RING BINDER LOCKING SLANT 1 1/2" BINDER CAPACITY					
	415136	290 - 610400 -		30.20	221639	194424
	ITEM #SAN86003 DRY ERASE FINE TIP MARKER DZ/PK					
	415136	290 - 610400 -		51.75	221639	194424
	ITEM #HEWCE310A BLACK TONER CARTRIDGE					
	415136	290 - 610400 -		105.71	221639	194424
	ITEM #FEL4605801 SHREEDER					
	415437	135 - 610400 -		44.40	221938	193581
	ITEM #AVE59105 AVERY GUMMED INDEX TABS WRITE ON TABS 50/PK					
	415437	135 - 610400 -		55.03	221938	193581
	ITEM #LLR69160 LORELL LOW PILE RECTANGULAR CHAIRMAT 60X46 VINYL CLEAR					
		# of Claims	14	Vendor Payment Total	575.30	
	GULF COAST SMALL ENGINE REPAIR					
	415199	411 - 611300 -		86.00	221702	193970
	OPEN P/O FOR REPAIRS TO MOWERS, WEEDEATERS, BLOWERS ETC					
	415200	411 - 611300 -		179.90	221703	193970
	OPEN P/O FOR REPAIRS TO MOWERS, WEEDEATERS, BLOWERS ETC					
		# of Claims	2	Vendor Payment Total	265.90	
	GULF HYDRAULICS & PNEUMATICS					
	414786	335 - 611300 -		67.99	221291	194456
	LABOR TO REPAIR HYDRAULIC CYLINDER ID# 3541					
	414786	335 - 611300 -		96.01	221291	194456
	CYLINDER REPAIR KIT ID# 2588					
	414786	335 - 611300 -		101.97	221291	194456
	CYLINDER REPAIR KIT ID# 3541					
	414786	335 - 611300 -		203.96	221291	194456
	LABOR TO REPAIR HYDRAULIC CYLINDERS ID# 2588					
	414837	335 - 611300 -		225.00	221341	194618

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIRED AND REINSTALLED TILT CYLINDER ID# 2588					
# of Claims		5	Vendor Payment Total	694.93	
GULF PUBLISHING CO INC					
415184	515 - 626100 - 74500		1,027.08	221687	194089
NOTICE OF AVAILABILITY OF DRAFT CONSOLIDATED STRATEGY AND ACTION PLAN					
# of Claims		1	Vendor Payment Total	1,027.08	
GULFPORT CAPITAL LLC					
414788	411 - 611300 -		113.26	221293	194450
PROGRAM ABS MODULE ID# 2925					
414788	411 - 611300 -		171.56	221293	194450
ABS MODULE P/N 68046634AA ID# 2925					
414788	411 - 611300 -		249.18	221293	194450
LABOR TO INSTALL ABS MODULE ID# 2925					
414826	815 - 611300 -		241.60	221330	194589
FRONT CONTROL MODULE P/N 56051036AF ID# 2365					
414834	815 - 611300 -		104.80	221338	194489
HORN SWITCH P/N YT70XDVAB ID# 2365					
414944	815 - 611300 -		-183.20	221447	193943
LEFT SIDE MIRROR ASSEMBLY ID 2375					
414945	815 - 611300 -		183.20	221448	193943
LEFT SIDE MIRROR ASSEMBLY ID 2375					
# of Claims		7	Vendor Payment Total	880.40	
GULFPORT JOB CORP					
415349	010 - 505800 -		100.00	221851	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
414819	815 - 611300 -		269.95	221323	194476
STARTER ASSY P/N REBUILT ID# 3526					
414829	815 - 612200 -		289.95	221333	194591
STARTER ASSY P/N STARTER ID# 2352					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	559.90	
HARRISON COUNTY EMERGENCY					
415484	325 - 620900 -		10.34	221984	MANUAL
415484	825 - 620900 -		10.34	221984	MANUAL
415484	311 - 620900 -		31.02	221984	MANUAL
415484	411 - 620900 -		67.21	221984	MANUAL
415484	811 - 620900 -		82.72	221984	MANUAL
415484	145 - 620900 -		113.74	221984	MANUAL
415484	815 - 620900 -		785.84	221984	MANUAL
	# of Claims	7	Vendor Payment Total	1,101.21	
HARRISON COUNTY SHERIFF					
415057	213 - 623500 -		46,950.00	221560	MANUAL
415294	213 - 623500 -		39,475.00	221796	MANUAL
	# of Claims	2	Vendor Payment Total	86,425.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
414868	845 - 627500 -		250,236.60	221372	189336
FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &					
	# of Claims	1	Vendor Payment Total	250,236.60	
HARRY P. HEWES					
414749	115 - 622100 -		843.60	221255	194738

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES - APPROVED BY CITY COUNCIL ON 5/13/16					
# of Claims		1	Vendor Payment Total	843.60	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
414750	815 - 610700 -		1,584.00	221256	194408
RESTOCK INVENTORY - BLADE, DIAMOND, 14", HUSQVARNA					
# of Claims		1	Vendor Payment Total	1,584.00	
HERC RENTALS INC					
414772	311 - 626700 -		200.00	221278	193719
AS PER CITY COUNCIL APPROVAL ON 07-05-2017; RENTAL OF DUMPT TRUCK UNDER NJPA CONTRACT #31172, 2,000.00/MONTH FOR A NTE TIME OF 6 MONTHS.					
414772	815 - 626700 -		1,800.00	221278	193719
AS PER CITY COUNCIL APPROVAL ON 07-05-2017; RENTAL OF DUMPT TRUCK UNDER NJPA CONTRACT #31172, 2,000.00/MONTH FOR A NTE TIME OF 6 MONTHS.					
# of Claims		2	Vendor Payment Total	2,000.00	
HOWARD SMITH EQUIPMENT					
414712	815 - 612200 -		51.24	221219	194203
BLANKET PURCHASE ORDER FOR AUGUST 2017					
414713	815 - 612200 -		89.87	221220	194203
BLANKET PURCHASE ORDER FOR AUGUST 2017					
414714	815 - 612200 -		50.12	221221	194203
BLANKET PURCHASE ORDER FOR AUGUST 2017					
414715	815 - 612200 -		92.96	221222	194203
BLANKET PURCHASE ORDER FOR AUGUST 2017					
414716	815 - 612200 -		11.66	221223	194203
BLANKET PURCHASE ORDER FOR AUGUST 2017					
# of Claims		5	Vendor Payment Total	295.85	
HOWARDS PAINT & DECORATING					
415095	290 - 611000 -		388.09	221598	190165
BLANKET PURCHASE ORDER					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	388.09	
HUEY STOCKSTILL INC						
415031	345	- 640100 - 02393		130,887.27	221532	181938
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT						
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015						
AND CITY COUNCIL APPROVED ON 01-20-2015						
		# of Claims	1	Vendor Payment Total	130,887.27	
HUMANE SOCIETY OF S MS INC						
415276	213	- 614900 -		14,583.33	221777	MANUAL
		# of Claims	1	Vendor Payment Total	14,583.33	
HURRICANE ELECTRONICS INC						
415150	290	- 610700 -		296.00	221653	194431
MAEV-NNC5X ANTENNA 1/4 WAVE WHIP						
415150	290	- 610700 -		499.50	221653	194431
MC023933-001 RADIO SPEAKER MICROPHONE						
415150	290	- 610700 -		982.00	221653	194431
MAEV-NNC2C LEATHER CASE WITH BELT LOOP ANTENNA 1/4 WAVE WHIP						
		# of Claims	3	Vendor Payment Total	1,777.50	
IAN BARNA						
415151	290	- 626900 -		9.00	221654	194593
FOOD ALLOWANCE ATTENDING HAZARDOUS MATERIAL SAFETY OFFICER CLASS AT ST						
TAMMANY FIRE DISTRICT #1 TRAINING ACADEMY SLIDELL, LA AUGUST 29, 2017 - CLASS						
IS SCHEDULED 8 AM UNTIL 5 PM +						
BREAKFAST						
BREAKFAST						
415151	290	- 626900 -		11.00	221654	194593
LUNCH						
415151	290	- 626900 -		21.00	221654	194593
DINNER						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	41.00	
INTERNATIONAL BUSINESS INFORMATION TECHNOLOGII					
414968	276 - 610700 -		4,500.00	221471	193617
LEFTA FTO SOFTWARE, IT SUPPORT AND HOSTING UP TO 3 GB OF STORAGE, CUSTOMIZATION OF APPLICATION, VIRTUAL TRAINING SESSIONS FOR FTO'S AND MANAGEMENT					
	# of Claims	1	Vendor Payment Total	4,500.00	
INTERNATIONAL CODE COUNCIL					
415009	611 - 621900 -		240.00	221510	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
ISCO METALS & SUPPLY					
414789	290 - 611000 -		140.00	221294	194411
SSR14 1/4 STAINLESS ROUND X 12 FOR STATION 1 GEAR LOCKERS					
	# of Claims	1	Vendor Payment Total	140.00	
ISI WATER COMPANY					
415146	825 - 620900 -		1,786.06	221649	189372
MONTHLY FEE FOR PROFESSIONAL SERVICES TO MONITOR SEWER USAGE AT NCBC AS PER AMENDMENT #1 CITY COUNCIL APPROVED 03-17-2015 (ORIGINAL AGREEMENT CITY COUNCIL APPROVED 11-02-2010)					
415146	815 - 620900 -		1,786.07	221649	189372
MONTHLY FEE FOR PROFESSIONAL SERVICES TO MONITOR SEWER USAGE AT NCBC AS PER AMENDMENT #1 CITY COUNCIL APPROVED 03-17-2015 (ORIGINAL AGREEMENT CITY COUNCIL APPROVED 11-02-2010)					
	# of Claims	2	Vendor Payment Total	3,572.13	
ITSVAVY LLC					
414773	277 - 610700 -		38.41	221279	194636
U78973 HP CARE PACK SUPPORT					
414773	277 - 610700 -		126.36	221279	194636

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
N3H14A8#ABA HP PRODISPLAY P240VA MONITOR					
414773	277 - 610700 -		779.34	221279	194636
1FY74UT#ABA HP ELITEDESK 800 G3 CPU					
414774	277 - 610700 -		1.63	221280	194636
U78973 HP CARE PACK SUPPORT					
414774	277 - 610700 -		5.36	221280	194636
N3H14A8#ABA HP PRODISPLAY P240VA MONITOR					
414774	277 - 610700 -		33.05	221280	194636
1FY74UT#ABA HP ELITEDESK 800 G3 CPU					
414775	150 - 610400 -		127.15	221281	194638
CE255A HP 55A TONER CARTRIDGE					
414777	145 - 610400 -		274.70	221282	194614
UM.FB6AA.001 ACER B246HL LED MONIOTRS 24"					
415270	213 - 610700 -		131.72	221771	194635
N3H14AB#ABA HP PRO DISPLAY MONITOR					
# of Claims			9	Vendor Payment Total	1,517.72
J H WRIGHT & ASSOC					
414737	825 - 615801 -		1,000.00	221243	193870
ITEM # 651: WET WELL MODULE					
414737	825 - 615801 -		2,000.00	221243	193870
STOCK REPLACEMENT FOR SCADA - ITEM #650: DIGITAL OPTION BOARD					
# of Claims			2	Vendor Payment Total	3,000.00
JARE HARPER					
415479	010 - 505800 -		100.00	221979	MANUAL
# of Claims			1	Vendor Payment Total	100.00
JAY BEARDEN CONSTRUCTION INC					
415086	358 - 640100 - 02796		4,788.47	221589	193033
AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R					
415086	357 - 640100 - 02796		6,418.83	221589	193033

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R	415086	345 - 640100 - 02796	8,565.73	221589	193033
AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R	415086	346 - 640100 - 02796	79,160.42	221589	193033
AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R					
		# of Claims	4	Vendor Payment Total	98,933.45
JEFCOAT RECREATION & CONSTRUCTION					
414940	010 - 505800 - 62100		4,325.00	221443	194666
		# of Claims	1	Vendor Payment Total	4,325.00
JEREMY R HARRISON					
415087	315 - 626900 -		100.00	221590	194572
		# of Claims	1	Vendor Payment Total	100.00
JERRY BIRMINGHAM					
415107	213 - 626900 -		119.00	221610	194400
LUNCH - FOOD ALLOWANCE FOR J BIRMINGHAM WHILE ATTENDING ADVANCED PRACTICAL HOMICIDE INVESTIGATION IN GRAPEVINE, TX 09/24/17 THRU 09/30/17	415107	213 - 626900 -	162.00	221610	194400
DINNER - FOOD ALLOWANCE FOR J BIRMINGHAM WHILE ATTENDING ADVANCED PRACTICAL HOMICIDE INVESTIGATION IN GRAPEVINE, TX 09/24/17 THRU 09/30/17					
		# of Claims	2	Vendor Payment Total	281.00
JERRYS LAWNMOWER SALES & SVC INC					
414977	411 - 610600 -		37.86	221480	194487

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414977	411 - 610600 -		120.00	221480	194487
EDGER BLADES FOR BEAUTIFICATION DEPT					
414977	411 - 610600 -		359.40	221480	194487
25-2 WEED EATER HEADS					
415015	445 - 610700 -		211.16	221516	194131
4230 740 5003 FH-KM POWER SYTHE					
415015	445 - 610700 -		219.96	221516	194131
FBD KM BED DEFINER 41800740 5000					
415015	445 - 610700 -		316.76	221516	194131
KM110R STIHL KOMBI MULTU TOOL FOR JONES PARK					
# of Claims		6	Vendor Payment Total	1,265.14	
JOANNE MCDONALD					
414872	290 - 610700 -		83.00	221376	194463
3 X 5 MS STATE FLAG					
# of Claims		1	Vendor Payment Total	83.00	
JOHN FAYARD MOVING & WHSE, LLC					
414984	145 - 626700 -		100.00	221487	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JOHN M MCGUFFEE					
414856	315 - 612200 -		90.00	221360	194735
REPAIR A/C SYSTEM IN TRAFFIC DEPARTMENT -- THERMOSTAT					
414856	315 - 612200 -		120.00	221360	194735
LABOR					
415010	311 - 611000 -		90.00	221511	194393
SERVICE CALL & LABOR TO CLEAN OUT AC DRAIN AT INVENTORY WAREHOUSE					
# of Claims		3	Vendor Payment Total	300.00	
JOHNATHON T GENTRY					
415103	315 - 626900 -		100.00	221606	194573
DINNER MEAL WHILE ATETNDING WETLAND ID & DELINEATION COURSE FROM 09-26-17					
THRU 09-29-17; FAIRHOPE AL.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	100.00
JONATHAN MICHAEL BRADLEY					
415252	010 - 210601 -		25.00	221753	MANUAL
# of Claims			1	Vendor Payment Total	25.00
JONES & BARTLETT LEARNING LLC					
415111	290 - 622300 -		163.28	221614	193949
04195-8 FIRE DEPARTMENT INCIDENT SAFETY OFFICER 3RD EDITION					
415140	290 - 622300 -		577.31	221643	194377
2246-4 ARRHYTHMIA RECOGNITION: THE ART OF INTERPRETATIONS					
415140	290 - 622300 -		1,196.06	221643	194377
4586-1 NANCY CAROLINE EMERGENCY CARE IN THE STREETS 7E FOR REQUIRED 2017-18					
EMT/PARAMEDIC CLASS					
# of Claims			3	Vendor Payment Total	1,936.65
JOSE R VALDEZ III					
415104	290 - 622300 -		15.00	221607	MANUAL
# of Claims			1	Vendor Payment Total	15.00
JOSEPH D WEAVER					
415201	290 - 622300 -		15.00	221704	MANUAL
415201	290 - 612500 -		70.00	221704	MANUAL
# of Claims			2	Vendor Payment Total	85.00
KEELING CO					
415093	411 - 610600 -		8.18	221596	194686
MARKER FLAGS					
415093	411 - 610600 -		39.94	221596	194686
BASAGRAN T/O					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415093	411 - 610600 -		53.82	221596	194686
PRINCEP HERBICIDE FOR BEAUTIFICATION DEPT					
415093	411 - 610600 -		58.89	221596	194686
REWARD					
415093	411 - 610600 -		70.96	221596	194686
PENDULUM					
415093	411 - 610600 -		78.65	221596	194686
33-0-0 FERTILIZER					
415093	411 - 610600 -		84.94	221596	194686
5004 SPRINKLER HEAD					
415093	411 - 610600 -		108.29	221596	194686
FUSILADE II					
415093	411 - 610600 -		140.93	221596	194686
PANDULUM 2G					
415093	411 - 610600 -		197.73	221596	194686
TALSTAR XTRA					
415093	411 - 610600 -		625.49	221596	194686
PINE STRAW ROLLS					
415094	411 - 610600 -		19.44	221597	194686
MARKER FLAGS					
415094	411 - 610600 -		94.87	221597	194686
BASAGRAN T/O					
415094	411 - 610600 -		127.85	221597	194686
PRINCEP HERBICIDE FOR BEAUTIFICATION DEPT					
415094	411 - 610600 -		139.88	221597	194686
REWARD					
415094	411 - 610600 -		168.56	221597	194686
PENDULUM					
415094	411 - 610600 -		186.82	221597	194686
33-0-0 FERTILIZER					
415094	411 - 610600 -		201.74	221597	194686
5004 SPRINKLER HEAD					
415094	411 - 610600 -		257.22	221597	194686
FUSILADE II					
415094	411 - 610600 -		334.76	221597	194686
PANDULUM 2G					
415094	411 - 610600 -		469.68	221597	194686
TALSTAR XTRA					
415094	411 - 610600 -		1,485.76	221597	194686
PINE STRAW ROLLS					
415126	621 - 630100 -		3.68	221629	194687

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1" TEES					
415126	621 - 630100 -		4.26	221629	194687
1" 45 DEGREE ELBOWS					
415126	621 - 630100 -		4.67	221629	194687
1" 90 DEGREE ELBOWS					
415126	621 - 630100 -		17.11	221629	194687
TEE'S					
415126	621 - 630100 -		38.21	221629	194687
DREXAL SURFACTANT					
415126	621 - 630100 -		63.88	221629	194687
90 ELBOW FOR SOCK PIPE					
415126	621 - 630100 -		76.81	221629	194687
MARKING PAINT					
415126	621 - 630100 -		93.34	221629	194687
1" PVC PIPE FOR DOG/ FRISBEE PARK					
415126	621 - 630100 -		158.04	221629	194687
PVC PRIMER					
415126	621 - 630100 -		175.01	221629	194687
DRAIN BOX					
415126	621 - 630100 -		177.35	221629	194687
PVC GLUE					
415126	621 - 630100 -		179.38	221629	194687
300 FT 4"SOCK PIPE					
415126	621 - 630100 -		424.53	221629	194687
RANGER PRO					
# of Claims			35	Vendor Payment Total	6,370.67
KENS HARDWARE & MARINE SUPPLY					
414869	290 - 610700 -		685.00	221373	194546
SEASTAR 1.7 TILT HELM STIRRING COLUMN FOR MATINE BOAT					
414875	290 - 611000 -		1.60	221379	194596
SS STAINLESS STEEL ETENDED SCREWS					
414875	290 - 611000 -		14.00	221379	194596
5200A STAINLESS STEEL SCREWS					
414875	290 - 611000 -		24.00	221379	194596
5200 STAINLESS STEEL SCREWS					
415110	290 - 610700 -		11.00	221613	193025
5Z BLADE FUSES 3/PK (2) 20A BLADE FUSES 3/PK (2)					
415110	290 - 610700 -		19.90	221613	193025
554403 OIL FILTER					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	415110	290 - 610700 -		29.90	221613	193025
	ANODE F/YAMAHA CORROSION PROTECTION					
	415110	290 - 610700 -		32.00	221613	193025
	7-1033 SALT OFF					
	415110	290 - 610700 -		38.00	221613	193025
	18-3056 FLUID IMPELLER					
	415110	290 - 610700 -		42.00	221613	193025
	LED CLAMP ON ALL ROUND LIGHT					
	415110	290 - 610700 -		51.00	221613	193025
	CLEAR SOAKING BOWL FOR RACOR FILTERS					
	415110	290 - 610700 -		51.00	221613	193025
	MARPAK STEERING FUILD					
	415110	290 - 610700 -		58.00	221613	193025
	18-7981 FUEL FILTER FOR MARINE BOAT UPKEEP					
	415110	290 - 610700 -		75.00	221613	193025
	S3228 RACOR FILTER					
	415110	290 - 610700 -		90.00	221613	193025
	LFR5A-11 SPARK PLUG					
	415110	290 - 610700 -		115.00	221613	193025
	HS5167 SEASTAR EAL KIT					
	415110	290 - 610700 -		139.00	221613	193025
	XINTEX CMD5-MD CARBON MONOXIDE ALARM					
	415110	290 - 610700 -		179.00	221613	193025
	XINTEX M1 CARBON MONOXIDE DETECTOR					
		# of Claims	18	Vendor Payment Total	1,655.40	
KOURTNEY D WELLS						
	415246	145 - 626900 -		22.00	221747	194736
	LUNCH MEALS WHILE TRAVELING TO HATTIESBURG,MS TO ATTEND MS MUNICIPAL CLERK CERTIFICATION					
	415246	145 - 626900 -		27.00	221747	194736
	BREAKFAST MEALS WHILE TRAVELING TO HATTIESBURG,MS TO ATTEND MS MUNICIPAL CLERK CERTIFICATION					
		# of Claims	2	Vendor Payment Total	49.00	
LAND SHAPER INC						
	414733	825 - 614300 -		22,800.00	221239	194549
	BID GROUP C1 - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- LIMESTONE #610, 7121006					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414912	815 - 614300 -		17,400.00	221415	193968
BID GROUP C - COUNCIL APPROVED 12/20/16 -- FOR LYMAN PROJECT AT CHURCH ST --					
FILL SAND (DRY) 7121003					
414937	411 - 614300 -		4,940.00	221440	194664
BID GROUP C-1 LIME STONE FOR BEAUTIFICATION SHOP					
415040	345 - 640100 - 00100		2,280.00	221544	194634
LIMESTONE ASTM #610 GROUP C-1 FOR GOLF COURSE					
# of Claims		4	Vendor Payment Total	47,420.00	
LANGUAGE LINE SERVICES					
415122	213 - 626001 -		431.59	221625	MANUAL
# of Claims		1	Vendor Payment Total	431.59	
LAWRENCE PRINTING CO INC					
415174	125 - 626500 -		568.43	221677	193879
PARKING TICKETS(REPEAT JOB 23831) - STARTING NUMBER #116701: 1,500					
# of Claims		1	Vendor Payment Total	568.43	
LEE TRACTOR CO INC					
414830	815 - 612200 -		5.75	221334	194447
NUT P/N 86625073 ID# 3562					
414830	815 - 612200 -		59.00	221334	194447
MIRROR REAR VEIW P/N 87406924 ID# 3562					
414830	815 - 612200 -		59.75	221334	194447
BEZEL P/N 391818A2 ID# 3562					
414830	815 - 612200 -		399.25	221334	194447
CONSOLE ASSY P/N 360250A2 ID# 3562					
# of Claims		4	Vendor Payment Total	523.75	
LELAND LADNER JR					
414985	611 - 625500 -		33.28	221488	194739
0911B-02-037.003 CUEVAS					
414985	611 - 625500 -		35.06	221488	194739
09101-01-085.013 HAYDEL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414985	611 - 625500 -		43.95	221488	194739
0910M-03-043.000 RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17					
414985	611 - 625500 -		52.84	221488	194739
0808B-02-059.000 AUSTIN EST					
414985	611 - 625500 -		59.08	221488	194739
0810N-01-027.002 BURKE					
414985	611 - 625500 -		70.65	221488	194739
0908K-02-035.005 NILGES SR					
414985	611 - 625500 -		102.14	221488	194739
0810N-01-027.000 BURKE					
0810N-01-027.001 BURKE					
414986	611 - 625500 -		27.83	221489	194739
0911B-02-037.003 CUEVAS					
414986	611 - 625500 -		29.32	221489	194739
09101-01-085.013 HAYDEL					
414986	611 - 625500 -		36.76	221489	194739
0910M-03-043.000 RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17					
414986	611 - 625500 -		44.18	221489	194739
0808B-02-059.000 AUSTIN EST					
414986	611 - 625500 -		49.41	221489	194739
0810N-01-027.002 BURKE					
414986	611 - 625500 -		59.08	221489	194739
0908K-02-035.005 NILGES SR					
414986	611 - 625500 -		85.42	221489	194739
0810N-01-027.000 BURKE					
0810N-01-027.001 BURKE					
414987	611 - 625500 -		20.70	221490	194739
0911B-02-037.003 CUEVAS					
414987	611 - 625500 -		21.81	221490	194739
09101-01-085.013 HAYDEL					
414987	611 - 625500 -		27.35	221490	194739
0910M-03-043.000 RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17					
414987	611 - 625500 -		32.88	221490	194739
0808B-02-059.000 AUSTIN EST					
414987	611 - 625500 -		36.76	221490	194739
0810N-01-027.002 BURKE					
414987	611 - 625500 -		43.95	221490	194739
0908K-02-035.005 NILGES SR					
414987	611 - 625500 -		63.55	221490	194739
0810N-01-027.000 BURKE					
0810N-01-027.001 BURKE					
414988	611 - 625500 -		24.06	221491	194739

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0911B-02-037.003 CUEVAS					
414988	611 - 625500 -		25.34	221491	194739
09101-01-085.013 HAYDEL					
414988	611 - 625500 -		31.77	221491	194739
0910M-03-043.000 RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17					
414988	611 - 625500 -		38.21	221491	194739
0808B-02-059.000 AUSTIN EST					
414988	611 - 625500 -		42.71	221491	194739
0810N-01-027.002 BURKE					
414988	611 - 625500 -		51.07	221491	194739
0908K-02-035.005 NILGES SR					
414988	611 - 625500 -		73.84	221491	194739
0810N-01-027.000 BURKE					
0810N-01-027.001 BURKE					
414989	611 - 625500 -		24.06	221492	194739
0911B-02-037.003 CUEVAS					
414989	611 - 625500 -		25.34	221492	194739
09101-01-085.013 HAYDEL					
414989	611 - 625500 -		31.77	221492	194739
0910M-03-043.000 RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17					
414989	611 - 625500 -		38.21	221492	194739
0808B-02-059.000 AUSTIN EST					
414989	611 - 625500 -		42.71	221492	194739
0810N-01-027.002 BURKE					
414989	611 - 625500 -		51.07	221492	194739
0908K-02-035.005 NILGES SR					
414989	611 - 625500 -		73.84	221492	194739
0810N-01-027.000 BURKE					
0810N-01-027.001 BURKE					
414990	611 - 625500 -		15.67	221493	194739
0911B-02-037.003 CUEVAS					
414990	611 - 625500 -		16.51	221493	194739
09101-01-085.013 HAYDEL					
414990	611 - 625500 -		20.70	221493	194739
0910M-03-043.000 RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17					
414990	611 - 625500 -		24.90	221493	194739
0808B-02-059.000 AUSTIN EST					
414990	611 - 625500 -		27.83	221493	194739
0810N-01-027.002 BURKE					
414990	611 - 625500 -		33.28	221493	194739
0908K-02-035.005 NILGES SR					
414990	611 - 625500 -		48.11	221493	194739

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	0810N-01-027.000	BURKE				
	0810N-01-027.001	BURKE				
	414991	611 - 625500 -		16.51	221494	194739
	0911B-02-037.003	CUEVAS				
	414991	611 - 625500 -		17.40	221494	194739
	09101-01-085.013	HAYDEL				
	414991	611 - 625500 -		21.81	221494	194739
	0910M-03-043.000	RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17				
	414991	611 - 625500 -		26.22	221494	194739
	0808B-02-059.000	AUSTIN EST				
	414991	611 - 625500 -		29.32	221494	194739
	0810N-01-027.002	BURKE				
	414991	611 - 625500 -		35.06	221494	194739
	0908K-02-035.005	NILGES SR				
	414991	611 - 625500 -		50.68	221494	194739
	0810N-01-027.000	BURKE				
	0810N-01-027.001	BURKE				
	414992	611 - 625500 -		24.89	221495	194739
	0911B-02-037.003	CUEVAS				
	414992	611 - 625500 -		26.23	221495	194739
	09101-01-085.013	HAYDEL				
	414992	611 - 625500 -		32.88	221495	194739
	0910M-03-043.000	RAYMOND ET AL LOT CLEAN UP CITY COUNCIL AWARDED 8/22/17				
	414992	611 - 625500 -		39.54	221495	194739
	0808B-02-059.000	AUSTIN EST				
	414992	611 - 625500 -		44.20	221495	194739
	0810N-01-027.002	BURKE				
	414992	611 - 625500 -		52.85	221495	194739
	0908K-02-035.005	NILGES SR				
	414992	611 - 625500 -		76.41	221495	194739
	0810N-01-027.000	BURKE				
	0810N-01-027.001	BURKE				
		# of Claims	56	Vendor Payment Total	2,231.00	
LNJ SERVICES INC						
	415259	825 - 611300 -		495.00	221760	192870
	BLANKET PURCHASE ORDER FOR EMERGENCY AND NECESSARY SEWER VACUUM SERVICES					
	WHILE CITY EQUIPMENT IS BEING REPAIRED					
	415260	825 - 611300 -		330.00	221761	192870

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR EMERGENCY AND NECESSARY SEWER VACUUM SERVICES WHILE CITY EQUIPMENT IS BEING REPAIRED					
	# of Claims	2	Vendor Payment Total	825.00	
LOWES OF GULFPORT MS 466					
414747	213 - 611300 -		334.17	221253	191671
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
414748	213 - 611300 -		10.21	221254	191671
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
414755	311 - 610700 -		6.19	221261	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					
414755	815 - 610700 -		6.20	221261	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					
414755	825 - 610700 -		6.20	221261	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					
414756	311 - 610700 -		5.08	221262	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					
414756	815 - 610700 -		5.08	221262	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					
414756	825 - 610700 -		5.08	221262	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					
414757	815 - 610700 -		3.24	221263	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					
414757	825 - 610700 -		3.24	221263	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					
414757	311 - 610700 -		3.25	221263	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					
414766	213 - 612200 -		134.35	221272	192712
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
414840	815 - 610700 -		2.84	221344	194659
ITEM # 674968: JOINT KNIFE, PLASTIC, 6"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414840	815 - 610700 -		3.67	221344	194659
ITEM # 40383: PAINT ROLLER FRAME, 9"					
414840	815 - 610700 -		3.76	221344	194659
ITEM # 40352: PAINT TRAY, 11", METAL, WOOSTER					
414840	815 - 610700 -		5.57	221344	194659
ITEM # 40353: PAINT TRAY LINER, 11", PLASTIC, BLUE HAWK					
414840	815 - 610700 -		6.86	221344	194659
ITEM # 172819: DRYWALL COMPOUND, 1 GAL, PROFORM					
414840	815 - 610700 -		12.29	221344	194659
ITEM # 58777: PAINT ROLLER COVERS, 9", 6 PACK, WOOSTER					
414840	815 - 610700 -		15.13	221344	194659
ITEM # 442813: PAINT BRUSHES, 3 PACK, VARIETY, BLUE HAWK					
414840	815 - 610700 -		105.04	221344	194659
REPAIRS TO S/D OFFICE - ITEM # 833082: PAINT, 118 FL OZ, SHOWCASE COLOR - WILMINGTON TAN					
414842	290 - 611000 -		13.98	221346	194503
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
414842	290 - 610700 -		55.90	221346	194503
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
414843	290 - 611000 -		1.95	221347	194503
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
414843	290 - 610700 -		7.79	221347	194503
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
414845	213 - 612200 -		56.17	221349	192712
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
414896	411 - 610700 -		45.08	221400	194392
OPEN P/O FOR HARDWARE ITEMS FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER PAINT BRUSHES ETC ETC					
414903	411 - 610700 -		84.78	221407	194462
605402 GARMET RACK FOR MAKETING OFFICE					
414903	411 - 610700 -		142.79	221407	194462
687951 UTILITY CABINET					
414903	411 - 610700 -		151.70	221407	194462
76298 SHELVES					
414938	411 - 610700 -		16.72	221441	194392
OPEN P/O FOR HARDWARE ITEMS FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER PAINT BRUSHES ETC ETC					
414982	411 - 610600 -		84.90	221485	194690
6" PLANTS FOR BED ON MLK AND ARKANSAS STREET					
414983	411 - 610600 -		636.90	221486	194690
6" PLANTS FOR BED ON MLK AND ARKANSAS STREET					
415027	213 - 612200 -		185.10	221528	192712

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
415076	411 - 610700 -		141.82	221579	194421
836492 DCG413B DEWALT 4.5" 20 VOLT MAX VOLT CORLESS ANGLE GRINDER					
415076	411 - 610700 -		355.88	221579	194421
806938 MSH3125-S SIMPSON MEGA SHOT 3100 PSI 2.5 GPM COLD WATER PRESSURE					
WASHER FOR BUILDING MAINTENANCE DEPT					
415076	411 - 610700 -		373.71	221579	194421
445713 KDT82812 KD TOOLS 114 PC METRIC AND SAE TAP AND DIE SET					
415098	290 - 611000 -		9.50	221601	194503
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
415098	290 - 610700 -		38.00	221601	194503
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
415099	290 - 611000 -		18.90	221602	194503
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
415099	290 - 610700 -		75.58	221602	194503
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
415100	290 - 611000 -		18.92	221603	194503
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
415100	290 - 610700 -		75.69	221603	194503
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
415129	213 - 612200 -		59.55	221632	192712
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
415171	311 - 610700 -		19.18	221674	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					
415171	815 - 610700 -		19.18	221674	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					
415171	825 - 610700 -		19.18	221674	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					
415196	010 - 505800 - 62100		416.10	221699	194665
813827 HISENSE 50 PINT 2 SPEED DEHUMIDIFIER FOR GRASSLAWN					
415317	290 - 610700 -		80.51	221819	193814
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
415341	411 - 610700 -		569.05	221843	194607
WRT311FZDW 20.5 CU FT TOP MOUNT REFRIGERATOR FOR WESTSIDE CENTER					
# of Claims			49	Vendor Payment Total	4,451.96

LUKE D WILSON

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415230	135 - 620900 - 95430		3,166.67	221732	194819
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, AUGUST 2017, MS STOP VIOLENCE AGAINST WOMEN.					
# of Claims		1	Vendor Payment Total	3,166.67	
LYLE MACHINERY					
414832	411 - 611300 -		82.86	221336	194452
LIGHT ASSY P/N B6517516 ID# 2929					
# of Claims		1	Vendor Payment Total	82.86	
MAIL FINANCE INC					
415434	135 - 626700 -		377.70	221935	MANUAL
# of Claims		1	Vendor Payment Total	377.70	
MARCUS MONROE					
415271	611 - 625500 -		54.10	221772	194374
0711G-01-024.000 INGRAM LOT CLEANUP CITY COUNCIL AWARDED 08/08/17					
415271	611 - 625500 -		126.46	221772	194374
0811L-04-027.000 BRYANT					
415271	611 - 625500 -		204.44	221772	194374
0811A-05-016.000 SOTOLNGO					
415272	611 - 625500 -		126.46	221773	194374
0711G-01-024.000 INGRAM LOT CLEANUP CITY COUNCIL AWARDED 08/08/17					
415272	611 - 625500 -		295.62	221773	194374
0811L-04-027.000 BRYANT					
415272	611 - 625500 -		477.92	221773	194374
0811A-05-016.000 SOTOLNGO					
415273	611 - 625500 -		204.44	221774	194374
0711G-01-024.000 INGRAM LOT CLEANUP CITY COUNCIL AWARDED 08/08/17					
415273	611 - 625500 -		477.92	221774	194374
0811L-04-027.000 BRYANT					
415273	611 - 625500 -		772.64	221774	194374
0811A-05-016.000 SOTOLNGO					
# of Claims		9	Vendor Payment Total	2,740.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MARISSA COMBS					
414760	213 - 626900 -		9.00	221266	194723
BREAKFAST - FOOD ALLOWANCE FOR MARISSA COMBS FOR ON-SITE DEPARTMENT MOCK ACCREDITATION ASSESSMENT 09/06/17 TO 09/07/17					
414760	213 - 626900 -		21.00	221266	194723
DINNER - FOOD ALLOWANCE FOR MARISSA COMBS FOR ON-SITE DEPARTMENT MOCK ACCREDITATION ASSESSMENT 09/06/17 TO 09/07/17					
414760	213 - 626900 -		22.00	221266	194723
LUNCH - FOOD ALLOWANCE FOR MARISSA COMBS FOR ON-SITE DEPARTMENT MOCK ACCREDITATION ASSESSMENT 09/06/17 TO 09/07/17					
# of Claims			3	Vendor Payment Total	52.00
MATTHEW N LINTON					
414946	290 - 622300 -		110.00	221449	MANUAL
# of Claims			1	Vendor Payment Total	110.00
MATTHEW NAULT PETTY CASH					
415306	290 - 626900 -		13.30	221808	MANUAL
415306	290 - 611000 -		45.61	221808	MANUAL
415306	290 - 625700 -		47.04	221808	MANUAL
415306	290 - 610400 -		58.57	221808	MANUAL
415306	290 - 610700 -		88.93	221808	MANUAL
# of Claims			5	Vendor Payment Total	253.45
MAXIMUM AUTO PARTS & SUPPLY INC					
414767	213 - 611300 -		100.00	221273	193562
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
414768	213 - 611300 -		9.80	221274	193562
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
414769	213 - 611300 -		46.68	221275	193562
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414770	213 - 611300 -		70.92	221276	193562
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
414771	213 - 611300 -		-56.88	221277	193562
414816	335 - 611300 -		292.38	221320	194639
STROBE LIGHTS P/N 6550A ID# 1209					
414828	815 - 612200 -		86.96	221332	194588
HYDRAULIC FITTING P/N G20995-0420 ID# 3591					
414828	815 - 612200 -		160.88	221332	194588
HYDRAULIC FITTING P/N G20170-2020 ID# 3591					
414828	815 - 612200 -		163.17	221332	194588
HOSE ASSY P/N 70833 ID# 3591					
414828	335 - 612200 -		277.47	221332	194588
HOSE ASSY P/N 70833 ID# 3591					
415011	213 - 611300 -		92.56	221512	193562
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
415073	290 - 611300 -		85.74	221576	193762
BLANKET PURCHASE ORDER					
415074	290 - 611300 -		155.62	221577	193762
BLANKET PURCHASE ORDER					
415330	290 - 611300 -		703.36	221832	193762
BLANKET PURCHASE ORDER					
415331	290 - 611300 -		265.53	221833	193762
BLANKET PURCHASE ORDER					
415332	290 - 611300 -		66.20	221834	193762
BLANKET PURCHASE ORDER					
415333	290 - 611300 -		92.31	221835	193762
BLANKET PURCHASE ORDER					
415334	290 - 611300 -		31.50	221836	193762
BLANKET PURCHASE ORDER					
415335	290 - 611300 -		17.00	221837	193762
BLANKET PURCHASE ORDER					
415336	290 - 611300 -		233.01	221838	193762
BLANKET PURCHASE ORDER					
# of Claims			20	Vendor Payment Total	2,894.21
MCDANIELS GENERAL MDSE INC					
415109	290 - 610700 -		82.81	221612	189959
BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	82.81
MEDICAL ANALYSIS LLC					
415312	911 - 622100 -		9,700.00	221814	MANUAL
# of Claims			1	Vendor Payment Total	9,700.00
MICRO METHODS INC					
414848	815 - 616400 -		100.00	221352	193888
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY THROUGH SEPTEMBER 2017 (EST)					
415089	815 - 616400 -		450.00	221592	193888
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY THROUGH SEPTEMBER 2017 (EST)					
415090	815 - 616400 -		50.00	221593	193888
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY THROUGH SEPTEMBER 2017 (EST)					
415091	815 - 616400 -		450.00	221594	193888
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY THROUGH SEPTEMBER 2017 (EST)					
415161	815 - 616400 -		50.00	221664	193888
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY THROUGH SEPTEMBER 2017 (EST)					
415162	815 - 616400 -		275.00	221665	193888
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY THROUGH SEPTEMBER 2017 (EST)					
# of Claims			6	Vendor Payment Total	1,375.00
MID SOUTH UNIFORM & SUPPLY INC					
414692	213 - 612500 -		285.00	221199	193984
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
414706	290 - 612500 -		3.53	221213	194153
PE828 MALTESE CROSS - BOLD/BLACK					
414706	290 - 612500 -		4.71	221213	194153
PE828 MALTESE CROSS - BOLD/BLACK FOR DEPUTY FIRE CHIEFS JACKET					
414706	290 - 612500 -		6.08	221213	194153

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PE828 MALTESE CROSS - BOLD/BLACK FOR FIRE CHIEFS JACKET					
414706	290 - 612500 -		9.97	221213	194153
VELLUM-1 SEW 1 ROW VELLUM ON SLEEVES 1/2"					
414706	290 - 612500 -		11.97	221213	194153
VELLUM-2 SEW 2 ROWS VELLUM ON SLEEVES 1/2"					
414706	290 - 612500 -		18.59	221213	194153
ON3LO6-2 ADD ROW VELLUM ON SLEEVES 1/2"					
414706	290 - 612500 -		19.95	221213	194153
ALTER FIRE CHIEFS JACKET					
414847	213 - 612500 -		2,125.00	221351	193566
RETRO FIT POLICE WINTER JACKETS TO ACCOMMODATE THE BODY WORN CAMERAS					
414910	290 - 612500 -		172.92	221413	194521
6530-1 TROUSER VELCRO DUTY BELTS					
414910	290 - 612500 -		220.00	221413	194521
Z313-3 LS DUTY SHIRTS					
415003	290 - 612500 -		176.66	221505	193003
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
415034	213 - 612500 -		535.53	221538	193984
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
2016-2017					
415194	290 - 612500 -		410.00	221697	194430
B538 (39) RHODIUM COAT (4) SHIRT (4) BADGES FOR FIREFIGHTERS CLASS OF 1702					
# of Claims		14	Vendor Payment Total	3,999.91	
MID-SOUTH MACHINERY, INC.					
414967	335 - 611300 -		453.23	221470	194584
HANDLE ASSY LEVER P/N ZFAB-00071 ID# 3545					
414973	335 - 611300 -		-96.67	221476	194437
PUSH BUTTON KIT P/N ZFAB-00094 ID# 3545					
414974	335 - 611300 -		96.67	221477	194437
PUSH BUTTON KIT P/N ZFAB-00094 ID# 3545					
# of Claims		3	Vendor Payment Total	453.23	
MIKE HOFFMANS EQUIPMENT SERVICES INC					
414863	856 - 630100 - 02922		526.50	221367	193284
941D0120 - PROKEE ENCODER, USB					
414863	856 - 630100 - 02922		527.00	221367	193284
172405 - PROKEE BLACK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414863	856 - 630100 - 02922		2,025.00	221367	193284
227838A - FUEL MASTER PLUS WINDOWS SOFTWARE (BOTH SQL SERVER AND ACCESS)					
414863	856 - 630100 - 02922		2,500.00	221367	193284
LABOR, INSTALLATION AND TRAINING					
414863	856 - 630100 - 02922		5,836.50	221367	193284
AS PER CITY COUNCIL APPROVAL ON 06-07-17; NJPA CONTRACT 051613-SYS; FMU-2500PLUSG-PROKEE MASTER UNIT; GRAY					
# of Claims		5	Vendor Payment Total	11,415.00	
MIKE MATTHEWS					
414825	311 - 610700 -		132.00	221329	194590
20' DIESEL FUEL HOSE FOR PUBLIC WORKS FUEL DEPOT					
415048	815 - 613700 -		268.00	221551	194403
RESTOCK INVENTORY - DEF (UREA)					
# of Claims		2	Vendor Payment Total	400.00	
MILNER RENTAL CENTER					
414917	411 - 610600 -		123.75	221420	194704
RENTAL OF TRENCHER FOR 1 DAY					
414966	621 - 630100 -		165.00	221469	194688
RENTAL OF TRENCHER FOR DOG/ FRISBEE PARK SEPTEMBER 6&7					
# of Claims		2	Vendor Payment Total	288.75	
MISSISSIPPI SELECT HEALTH CARE LLC					
415490	150 - 601300 -		3.00	221990	MANUAL
415490	445 - 601300 -		3.00	221990	MANUAL
415490	811 - 601300 -		3.00	221990	MANUAL
415490	825 - 601300 -		3.00	221990	MANUAL
415490	335 - 601300 -		6.00	221990	MANUAL
415490	411 - 601300 -		6.00	221990	MANUAL
415490	611 - 601300 -		6.00	221990	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	415490	115 - 601300 -		15.00	221990	MANUAL
	415490	125 - 601300 -		18.00	221990	MANUAL
	415490	135 - 601300 -		21.00	221990	MANUAL
	415490	145 - 601300 -		45.00	221990	MANUAL
	415490	290 - 601300 -		72.00	221990	MANUAL
	415490	213 - 601300 -		117.00	221990	MANUAL
		# of Claims	13	Vendor Payment Total	318.00	
MORAN HAULING INC						
	415060	542 - 640100 - 05850		58,168.02	221563	192330
	AS PER BIDS RECEIVED IN PURCHASING ON 09-09-2016; CITY COUNCIL APPROVAL ON 11-22-16; MDA APPROVAL ON CONTRACTOR CLEARANCE ON 01/17/17; LOWEST AND BEST BID AS SUBMITTED BY MORAN HAULING FOR THE COFFEE CREEK DRAIN					
		# of Claims	1	Vendor Payment Total	58,168.02	
MPH INDUSTRIES INC						
	415018	213 - 611300 -		1,866.00	221519	194354
	ESTIMATE TO REPAIR RADARS					
		# of Claims	1	Vendor Payment Total	1,866.00	
MRD HOLDINGS						
	415470	010 - 500400 -		136.50	221970	MANUAL
		# of Claims	1	Vendor Payment Total	136.50	
MS BAR ASSOC						
	415453	135 - 621900 -		365.00	221953	MANUAL
	415454	135 - 621900 -		350.00	221954	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415455	135 - 621900 -		350.00	221955	MANUAL
415456	135 - 621900 -		365.00	221956	MANUAL
# of Claims		4	Vendor Payment Total	1,430.00	
MS DEPT OF PUBLIC SAFETY					
414931	010 - 210800 -		5,048.53	221434	194786
SPECIAL ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF AUGUST 2017					
414932	010 - 507800 -		2,820.94	221435	194787
INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 09/06/17) DUI OFFENSE & REFUSAL - CHEMICAL TEST					
# of Claims		2	Vendor Payment Total	7,869.47	
MS GULF COAST COMMUNITY COLLEGE					
415025	213 - 622300 -		10,800.00	221526	194604
BASIC LAW ENFORCEMENT (17-028) FOR OFFICERS ANDERSON, LANGHAM AND MEARLON					
# of Claims		1	Vendor Payment Total	10,800.00	
MS POWER COMPANY					
415398	213 - 626002 -		11.24	221899	MANUAL
415398	290 - 626002 -		84.77	221899	MANUAL
415398	411 - 626002 - 41130		265.19	221899	MANUAL
415398	145 - 626002 -		1,033.24	221899	MANUAL
415398	325 - 625100 -		2,861.40	221899	MANUAL
415398	411 - 626002 -		7,773.30	221899	MANUAL
415398	445 - 626002 -		8,158.56	221899	MANUAL
415464	290 - 626002 -		1,151.77	221964	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415464	325 - 625100 -		24,600.19	221964	MANUAL
415475	325 - 625100 -		9,829.59	221975	MANUAL
415476	411 - 626002 - 41131		515.02	221976	MANUAL
415476	411 - 626002 - 41144		998.70	221976	MANUAL
415476	145 - 626002 -		1,393.61	221976	MANUAL
415476	411 - 626002 - 41142		1,788.70	221976	MANUAL
415476	411 - 626002 - 41130		2,433.79	221976	MANUAL
415476	325 - 625100 -		2,802.81	221976	MANUAL
415476	411 - 626002 - 41133		3,279.16	221976	MANUAL
415476	411 - 626002 -		5,753.63	221976	MANUAL
# of Claims			18	Vendor Payment Total	74,734.67
MS STATE TREASURER					
415077	010 - 210700 -		69,358.28	221580	194785
COURT ASSESSMENT/FINE SETTLEMENT FOR THE MONTH & YEAR OF AUGUST 2017					
# of Claims			1	Vendor Payment Total	69,358.28
MS STATE UNIVERSITY					
414764	145 - 622300 -		200.00	221270	194734
REGISTRATION FEES FOR K.WELLS TO ATTEND MS MUNICIPAL CLERK CERTIFICATION PROGRAM IN HATTIESBURG,MS; 10/18/17 THRU 10/20/17					
# of Claims			1	Vendor Payment Total	200.00
MS UTILITY SUPPLY					
414741	815 - 616400 -		526.00	221247	194407
ITEM # FPPPCX10: 8"X10' FLANGED DUCTILE IRON PIPE					
414741	815 - 616400 -		600.00	221247	194407

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PARTS NEEDED TO UPDATE WELL PLUBMING AT ANG WELL -- ITEM # CAPS: ADJUSTABLE PIPE STAND					
414880	311 - 610700 -		106.12	221384	190955
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 (EST) FOR VARIOUS WATER SEWER AND STREETS AND DRAINAGE PURCHASES					
414880	815 - 616700 -		106.12	221384	190955
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 (EST) FOR VARIOUS WATER SEWER AND STREETS AND DRAINAGE PURCHASES					
414880	825 - 616100 -		106.12	221384	190955
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 (EST) FOR VARIOUS WATER SEWER AND STREETS AND DRAINAGE PURCHASES					
414915	825 - 616100 -		54.00	221418	194126
ITEM # IS44LNKUE: NIPPLE, 2 X 6", SS, S40 304L					
414915	825 - 616100 -		65.00	221418	194126
LINE ITEM # 6: REPLACEMENT FRAME -- ITEM # EV5724FRM: FRAME (ONLY), 24" X 24" V5724-80					
414915	825 - 616100 -		98.52	221418	194126
ITEM # IS4CTBMK: BUSHING, 3 X 2", SS, 304 150#, THREADED					
414915	825 - 616100 -		108.00	221418	194126
ITEM # IS44NK12: NIPPLE, 2 X 12", SS, S40 304L, WLD					
414915	825 - 616100 -		179.22	221418	194126
LITNE ITEMS 2-5: LIFT STATION REPAIRS -- ITEM # IS4CTBPM: BUSHING, 4 X 3", SS, 304 150#, THREADED					
414915	825 - 616100 -		360.00	221418	194126
LINE ITEM # 1: REQUIRED FOR SEWER PIPE CONFLICTS -- ITEM #PPEC SX16: SPACER, CASING, 8" X 16", POLY, OD, 10.09					
414916	311 - 610700 -		747.00	221419	194175
REPLACEMENT GRATES -- ITEM # SP-EV4510: GRATE (ONLY), CURB INLET, V-4510					
414976	815 - 616700 -		7.44	221479	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
414976	825 - 616100 -		7.44	221479	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
414976	311 - 610700 -		7.45	221479	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
415012	825 - 616100 -		920.00	221513	194024
ITEM # SP-SSC16375: CASING, SPLIT, 16" X .375 20' JOINT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415012	825 - 616100 -		1,380.00	221513	194024
REQUIRED FOR SEWER PIPE CONFLICTS -- ITEM # SP-SSC16375: CASING, SPLIT, 16" X .375 10'JOINT					
415326	815 - 616700 -		28.33	221828	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
415326	825 - 616100 -		28.33	221828	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
415326	311 - 610700 -		28.34	221828	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
# of Claims		20	Vendor Payment Total	5,463.43	
NATASHA WESTON					
415471	010 - 505800 -		100.00	221971	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
NATIONAL AUTO FLEET GROUP					
414808	856 - 630100 - 02922		54,500.00	221312	192467
AS PER CITY COUNCIL APPROVAL ON 04/18/17; NJA CONTRACT #120716; 2017 FLEET/NON-RETAIL FORD SUPER DITY F-550					
# of Claims		1	Vendor Payment Total	54,500.00	
NECAISE LOCKSMITH SERVICE INC					
415172	815 - 612200 -		42.49	221675	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)					
# of Claims		1	Vendor Payment Total	42.49	
NEEL SCHAFFER INC					
415339	856 - 621100 - 82569		13,885.00	221841	179464

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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 DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION					
		# of Claims	1	Vendor Payment Total	13,885.00
NEWEDGE SERVICES LLC					
414728	815 - 620900 -		2,145.00	221234	191847
UPGRADE TO THE CITYWORKS SOFTWARE					
		# of Claims	1	Vendor Payment Total	2,145.00
NEXT STEP INNOVATION LLC					
414802	290 - 630100 - 29018		8.50	221307	194490
ST4200MINI2 STAR TECH 4 PORTABLE USB HUB					
414802	290 - 622300 - 29018		27.00	221307	194490
910-002974 LOGITECH M325 MOUSE					
414802	290 - 630100 - 29018		75.00	221307	194490
UAG-SFPRO4-BLK-VP UAG CASE FOR PRO 4					
414802	290 - 630100 - 29018		100.00	221307	194490
R9Q-00001 TYPE COVER FOR MICROSOFT PRO 4					
414802	290 - 622300 - 29018		210.00	221307	194490
CZ993A#B1H HP OFFICEJET 200 MOBILE PRINTER					
414802	290 - 630100 - 29018		1,245.00	221307	194490
SU9-00001 SURFACE PRO 4 TABLET					
414943	150 - 630400 -		110.00	221446	194583
22FYP DELL BACKPLANE KIT					
414943	150 - 630400 -		120.00	221446	194583
3POR3 PRINTED WIRING ASSY SONTROLLER SERIAL ATTACHED H310					
		# of Claims	8	Vendor Payment Total	1,895.50
NICHOLAS OLDS					
415344	213 - 626900 -		119.00	221846	194402
LUNCH - FOOD ALLOWANCE FOR N OLDS WHILE ATTENDING ADVANCED PRACTICAL HOMICIDE INVESTIGATION IN GRAPEVINE, TX 09/24/17 THRU 09/30/17					
415344	213 - 626900 -		162.00	221846	194402
DINNER - FOOD ALLOWANCE FOR N OLDS WHILE ATTENDING ADVANCED PRACTICAL HOMICIDE INVESTIGATION IN GRAPEVINE, TX 09/24/17 THRU 09/30/17					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	281.00	
NICKY JOHNS					
414835	311 - 620900 -		95.00	221339	194653
LABORER					
414835	311 - 620900 -		142.50	221339	194653
BUCKET OPERATOR					
414835	311 - 620900 -		237.50	221339	194653
CUT DOWN AND HAUL AWAY 3 PINE TREES LOCATED AT 13701 THREE RIVERS RD --					
CLIMBER					
414835	311 - 620900 -		475.00	221339	194653
BUCKET TRUCK					
414835	311 - 620900 -		475.00	221339	194653
LOADER TRUCK					
	# of Claims	5	Vendor Payment Total	1,425.00	
NORMA JEAN SOROE					
415220	611 - 627900 -		65.00	221722	194341
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
415221	611 - 627900 -		24.53	221723	194341
MILEAGE FOR ATTENDING PC MEETING					
415221	611 - 627900 -		175.00	221723	194341
APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING					
415222	611 - 627900 -		370.00	221724	194341
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
	# of Claims	4	Vendor Payment Total	634.53	
NORMAN POPE					
415433	135 - 620900 -		1,000.00	221934	MANUAL
	# of Claims	1	Vendor Payment Total	1,000.00	
O REILLY AUTO PARTS					
414844	290 - 611300 -		60.11	221348	194132
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414948	290 - 622300 -	REGISTRATION FOR ZACH REGAN AND BRANDON POTTER TO ATTEND 20 MODES TO FIX CODES IN GULFPORT, MS. 08/16/2017	189.90	221451	194201
414949	290 - 622300 -	REGISTRATION FOR ZACH REGAN AND BRANDON POTTER TO ATTEND 20 MODES TO FIX CODES IN GULFPORT, MS. 08/16/2017	-94.95	221452	194201
414950	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL	22.77	221453	190053
415096	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL	7.47	221599	190053
415097	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL	14.94	221600	190053
415212	411 - 612200 -	OPEN P/O FOR BLD MAINTENANCE, CEMETERY ETC BELTS, OIL, LUBE ETC	86.39	221715	189063
415213	411 - 612200 -	OPEN P/O FOR BLD MAINTENANCE, CEMETERY ETC BELTS, OIL, LUBE ETC	15.46	221716	189063
415248	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	426.69	221749	194112
415249	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	53.54	221750	194112
415250	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	22.33	221752	194112
415299	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	193.08	221801	194112
415351	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017	60.19	221853	194533
415351	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017	90.29	221853	194533
415352	815 - 611300 -		-150.48	221854	194533
415353	335 - 611300 -		-71.58	221855	194533
415354	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017	44.82	221856	194533
415354	815 - 611300 -		67.22	221856	194533
415355	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017	-6.00	221857	194533
415355	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017	-4.00	221857	194533
415356	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017	5.23	221858	194533
		BLANKET PURCHASE ORDER FOR AUGUST - SEPTMEBER 2017			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415356	815 - 611300 -		7.84	221858	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415357	335 - 611300 -		8.00	221859	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415357	815 - 611300 -		11.99	221859	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415358	335 - 611300 -		20.59	221860	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415358	815 - 611300 -		30.89	221860	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415359	335 - 611300 -		14.90	221861	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415359	815 - 611300 -		22.34	221861	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415360	335 - 611300 -		3.82	221862	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415360	815 - 611300 -		5.72	221862	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415361	335 - 611300 -		7.20	221863	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415361	815 - 611300 -		10.80	221863	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415362	335 - 611300 -		3.94	221864	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415362	815 - 611300 -		5.90	221864	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415363	335 - 611300 -		33.24	221865	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415363	815 - 611300 -		49.86	221865	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415364	335 - 611300 -		35.12	221866	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415364	815 - 611300 -		52.67	221866	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415365	335 - 611300 -		5.44	221867	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415365	815 - 611300 -		8.15	221867	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415366	335 - 611300 -		7.99	221868	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415366	815 - 611300 -		11.98	221868	194533

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415367	335 - 611300 -		40.11	221869	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415367	815 - 611300 -		60.16	221869	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415368	335 - 611300 -		55.04	221870	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415368	815 - 611300 -		82.57	221870	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415369	335 - 611300 -		58.24	221871	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415369	815 - 611300 -		87.36	221871	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415370	335 - 611300 -		12.70	221872	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415370	815 - 611300 -		19.04	221872	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415371	335 - 611300 -		5.97	221873	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415371	815 - 611300 -		8.95	221873	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415372	335 - 611300 -		34.38	221874	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415372	815 - 611300 -		51.56	221874	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415373	335 - 611300 -		18.21	221875	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415373	815 - 611300 -		27.32	221875	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415374	335 - 611300 -		7.20	221876	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415374	815 - 611300 -		10.80	221876	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415375	335 - 611300 -		3.52	221877	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415375	815 - 611300 -		5.27	221877	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415376	335 - 611300 -		2.99	221878	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415376	815 - 611300 -		4.48	221878	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415377	335 - 611300 -		15.99	221879	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415377	815 - 611300 -		23.98	221879	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415378	335 - 611300 -		12.47	221880	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415378	815 - 611300 -		18.71	221880	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415379	335 - 611300 -		22.14	221881	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415379	815 - 611300 -		33.22	221881	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415380	335 - 611300 -		15.92	221882	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415380	815 - 611300 -		23.87	221882	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415381	335 - 611300 -		7.60	221883	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415381	815 - 611300 -		11.40	221883	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415382	335 - 611300 -		86.74	221884	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415382	815 - 611300 -		130.11	221884	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415383	335 - 611300 -		5.97	221885	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415383	815 - 611300 -		8.95	221885	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415384	335 - 611300 -		10.53	221886	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415384	815 - 611300 -		15.79	221886	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415385	335 - 611300 -		66.77	221887	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415385	815 - 611300 -		100.16	221887	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415386	335 - 611300 -		83.63	221888	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415386	815 - 611300 -		125.45	221888	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415387	335 - 611300 -		59.18	221889	194533

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415387	815 - 611300 -		88.78	221889	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415388	335 - 611300 -		3.08	221890	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
415388	815 - 611300 -		4.62	221890	194533
BLANKET PURCHSE ORDER FOR AUGUST - SEPTMEBER 2017					
# of Claims			86	Vendor Payment Total	2,962.73
OFFICE FURNITURE SOLUTIONS INC					
414935	411 - 610700 -		489.00	221438	194652
JA-159N.CHER CHERRYMAN JADE SERIES ROUND CONFERENCE TABLE FOR GUS'S OFFICE					
STATE CONTRACT # 8200032334					
# of Claims			1	Vendor Payment Total	489.00
PARTS AND SUPPLY INC					
414708	335 - 611300 -		104.24	221215	194180
BLANKET PURCHASE ORDER FOR AUGUST 2017					
414725	335 - 611300 -		14.67	221231	194180
BLANKET PURCHASE ORDER FOR AUGUST 2017					
414726	335 - 611300 -		30.26	221232	194180
BLANKET PURCHASE ORDER FOR AUGUST 2017					
414815	335 - 611300 -		10.50	221319	194641
OIL SEALS P/N 17144 ID# 2635					
414815	335 - 611300 -		11.40	221319	194641
BEARING SET P/N PBR4 ID# 2635					
414815	335 - 611300 -		11.88	221319	194641
BEARING SET P/N PBR17 ID# 2635					
414815	335 - 611300 -		89.04	221319	194641
SHOCK GAS P/N 76741 ID# 2619					
415050	213 - 611300 -		77.68	221553	192354
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
415051	213 - 611300 -		187.30	221554	192354
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
415052	213 - 611300 -		468.56	221555	192354
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
415137	213 - 611300 -		12.78	221640	192354
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415138	213 - 611300 -		25.56	221641	192354
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		12	Vendor Payment Total	1,043.87	
PAT FORE JR					
415192	290 - 626700 -		650.00	221695	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PAUL RHODES					
415106	213 - 626900 -		119.00	221609	194401
LUNCH - FOOD ALLOWANCE FOR P RHODES WHILE ATTENDING ADVANCED PRACTICAL HOMICIDE INVESTIGATION IN GRAPEVINE, TX 09/24/17 THRU 09/30/17					
415106	213 - 626900 -		162.00	221609	194401
DINNER - FOOD ALLOWANCE FOR P RHODES WHILE ATTENDING ADVANCED PRACTICAL HOMICIDE INVESTIGATION IN GRAPEVINE, TX 09/24/17 THRU 09/30/17					
# of Claims		2	Vendor Payment Total	281.00	
PENICK FOREST PRODUCTS INC					
414803	621 - 630100 -		2,752.50	221308	194637
DURA CYPRESS MULCH FOR DOG PARK/ DISC GOLF COURSE					
414862	411 - 610600 -		2,752.50	221366	193931
DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT					
# of Claims		2	Vendor Payment Total	5,505.00	
PERFORMANCE TIRE & WHEEL INC #1					
415119	213 - 611300 -		8.00	221622	194629
STATE TIRE FEE REIMBURSEMENT					
415119	213 - 611300 -		816.00	221622	194629
ITEM# TH0483 / ST235/80R16 THUNDERER R501 12PLY					
# of Claims		2	Vendor Payment Total	824.00	
PHILLIPS BUILDING SUPPLY OF GPT INC					
415153	411 - 611000 -		17.94	221656	194080

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
5CWS10 # 10 X 1 WAFER WOOD CLIP SCREWS 415153	411 - 611000 -		558.78	221656	194080
16" COVERAGE 1" SNAP LOC W/ FASTENING FLANGE 26GA DARK BLUE FOR PAVILIONS					
# of Claims		2	Vendor Payment Total	576.72	
PICKERING FIRM INC.					
415101	325 - 620900 - 32502		8,528.88	221604	186511
AS PER MASTER SERVICES AGREEMENT COUNCIL APPROVED 02-04-2014; PREPARE ONE GRANT APPLICATION FOR THE USDOT "FOSTERING ADVANCEMENTS IN SHIPPING AND TRANSPORTATION FOR THE LONG TERM ACHIEVEMENT OF NATIONAL EFFICIE					
# of Claims		1	Vendor Payment Total	8,528.88	
PRO CHEM INC					
414859	411 - 610600 -		291.90	221363	193304
BUZZ KILL INSECT SPRAY FOR BEAUTIFICATION DEPT					
# of Claims		1	Vendor Payment Total	291.90	
QUALITY LOGO PRODUCTS INC					
414801	411 - 627800 - 41201		24.72	221306	194426
COLOR CHANGE FEE					
414801	411 - 627800 - 41201		34.60	221306	194426
SET UP FEE					
414801	411 - 627800 - 41201		284.44	221306	194426
Q36680 TRANSLUCENT CUPS FOR EVENTS COUCIL APPROVAL 8/8/2017					
414801	411 - 627800 - 41201		687.08	221306	194426
Q17423 ALUM BOTTLE					
# of Claims		4	Vendor Payment Total	1,030.84	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC					
414717	125 - 627900 -		66.66	221224	194703
FLAT FEE FOR ATTY COUNSEL INVOICE #00150: INDIGENT DEFENSE DOCKET # 20117-014123					
414717	125 - 627900 -		66.67	221224	194703
FLAT FEE FOR ATTY COUNSEL INVOICE #00125: INDIGENT DEFENSE DOCKET # 201701603					
414717	125 - 627900 -		66.67	221224	194703

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLAT FEE FOR ATTY COUNSEL INVOICE #00151: INDIGENT DEFENSE DOCKET #					
2017-010568					
414718	125 - 627900 -		66.66	221225	194703
FLAT FEE FOR ATTY COUNSEL INVOICE #00150: INDIGENT DEFENSE DOCKET #					
20117-014123					
414718	125 - 627900 -		66.67	221225	194703
FLAT FEE FOR ATTY COUNSEL INVOICE #00125: INDIGENT DEFENSE DOCKET # 201701603					
414718	125 - 627900 -		66.67	221225	194703
FLAT FEE FOR ATTY COUNSEL INVOICE #00151: INDIGENT DEFENSE DOCKET #					
2017-010568					
414719	125 - 627900 -		66.66	221226	194703
FLAT FEE FOR ATTY COUNSEL INVOICE #00150: INDIGENT DEFENSE DOCKET #					
20117-014123					
414719	125 - 627900 -		66.67	221226	194703
FLAT FEE FOR ATTY COUNSEL INVOICE #00125: INDIGENT DEFENSE DOCKET # 201701603					
414719	125 - 627900 -		66.67	221226	194703
FLAT FEE FOR ATTY COUNSEL INVOICE #00151: INDIGENT DEFENSE DOCKET #					
2017-010568					
415035	125 - 627900 -		133.33	221539	194788
FLAT FEE FOR ATTY COUNSEL INVOICE #00168: INDIGENT DEFENSE - JAMES D LUSTER					
415035	125 - 627900 -		266.67	221539	194788
FLAT FEE FOR ATTY COUNSEL INVOICE #00167: INDIGENT DEFENSE - LAROYA KISHARA					
LILLIAN MAGEE-STEWART					
415036	125 - 627900 -		66.67	221540	194788
FLAT FEE FOR ATTY COUNSEL INVOICE #00168: INDIGENT DEFENSE - JAMES D LUSTER					
415036	125 - 627900 -		133.33	221540	194788
FLAT FEE FOR ATTY COUNSEL INVOICE #00167: INDIGENT DEFENSE - LAROYA KISHARA					
LILLIAN MAGEE-STEWART					
# of Claims			13	Vendor Payment Total	1,200.00
RAM TOOL & SUPPLY CO					
414740	311 - 614300 -		495.36	221246	194405
RESTOCK INVENTORY -- ITEM # QUI-112447: PORTLAND CEMENT - 47 LB BAG (64 BAGS/PALLET)					
# of Claims			1	Vendor Payment Total	495.36
RAMONA ERVIN					
415257	315 - 610700 -		16.52	221758	194729
TRAFFIC: PLASTIC COVER					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	415257	411 - 612200 -		17.64	221758	194729
	LEISURE SERVICES: PART					
	415257	825 - 610700 -		51.85	221758	194729
	SEWER OPERATIONS: OPERATIING SUPPLIES					
	415257	311 - 612200 -		91.84	221758	194729
	STREETS & DRAINAGE MAINT: OFFICE SUPPLIES, OPERATING EXPENSE					
	415257	335 - 611300 -		111.55	221758	194729
	PW MAINTENANCE SHOP: PARTS, TOOLS, OPEATING SUPPLIES					
	# of Claims	5	Vendor Payment Total	289.40		
REVERE						
	415053	411 - 613100 -		283.00	221556	194381
	ATHBLS BRITE STRIPE BLUE FIELD PAINT FOR SPORTSPLEX					
	415053	411 - 613100 -		420.00	221556	194381
	QSW12 ARCTIC WHITE PAINT					
	415053	411 - 613100 -		430.00	221556	194381
	ATHRED RED PAINT					
	# of Claims	3	Vendor Payment Total	1,133.00		
RICHBURGS HARDWARE INC						
	414846	213 - 611000 -		14.95	221350	189219
	BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
	# of Claims	1	Vendor Payment Total	14.95		
ROBERT (BOB) MORGAN						
	414765	213 - 626900 -		9.00	221271	194682
	BREAKFAST - FOOD ALLOWANCE FOR BOB MORGAN FOR ON-SITE DEPARTMENT MOCK					
	ACCREDITATION ASSESSMENT 09/06/17 TO 09/07/17					
	414765	213 - 626900 -		21.00	221271	194682
	DINNER - FOOD ALLOWANCE FOR BOB MORGAN FOR ON-SITE DEPARTMENT MOCK					
	ACCREDITATION ASSESSMENT 09/06/17 TO 09/07/17					
	414765	213 - 626900 -		22.00	221271	194682
	LUNCH - FOOD ALLOWANCE FOR BOB MORGAN FOR ON-SITE DEPARTMENT MOCK					
	ACCREDITATION ASSESSMENT 09/06/17 TO 09/07/17					
	# of Claims	3	Vendor Payment Total	52.00		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROBERT J YOUNG COMPANY INC					
414691	135 - 621700 -		469.34	221198	MANUAL
415046	815 - 621700 -		145.89	221549	MANUAL
415056	213 - 621700 -		653.82	221559	MANUAL
415163	611 - 621700 -		930.52	221666	MANUAL
415301	815 - 620900 -		1,882.00	221803	MANUAL
415338	325 - 621700 -		281.59	221840	189897
LEASE TO OWN ENGINEERING PRINTER/SCANNER - CANON IPF 785 MFP M40 SYSTEM - FY					
2017 MONTHLY PAYMENTS					
415391	213 - 621700 -		3,911.36	221893	MANUAL
# of Claims			7	Vendor Payment Total	8,274.52
ROBERT SCOTT TERWILLIGER					
415440	630 - 217400 -		2,025.00	221940	MANUAL
# of Claims			1	Vendor Payment Total	2,025.00
ROBIN EWING POOL SUPPLIES INC.					
415029	411 - 610700 -		4,240.00	221530	194316
CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER					
# of Claims			1	Vendor Payment Total	4,240.00
ROBOTRONICS INC					
414892	290 - 630300 -		275.00	221396	194560
ITEM 580028 - VEHICLE WATER SQUIRTER - SHOOTS A STREAM OF WATER UP TO 20'					
414892	290 - 630300 -		350.00	221396	194560
ITEM 580061 - ROBOT VOICE MODIFIER					
414892	290 - 630300 -		5,845.00	221396	194560
AS PER CITY COUNCIL APPROVAL FOR SOLE SOURCE PURCHASE ON 08/22/2017; ITEM					
#100013 - PLUGGIE THE FIRE PLUG DELUXE PACKAGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	6,470.00
ROCKING C TRUCK AND TRAILER					
414873	290 - 611300 -		339.30	221377	194595
9899016 BIO KLEEN QUICK KIL DISPLAY FOR VEHICLE SHOP					
# of Claims			1	Vendor Payment Total	339.30
ROPER SUPPLY CO					
414754	213 - 611300 -		1,265.00	221260	191758
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
415021	213 - 611300 -		934.80	221522	194114
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	2,199.80
RUSTY RAMAGE					
415466	010 - 505800 -		100.00	221966	MANUAL
# of Claims			1	Vendor Payment Total	100.00
SAFETY SYSTEMS OF BILOXI INC					
414809	411 - 610700 -		80.00	221313	194744
ANNUAL RENTAL OF FIRE EXTINGUISHERS AT CEMETERY DEPT					
# of Claims			1	Vendor Payment Total	80.00
SAMS CLUB CORP					
414693	115 - 622100 -		2.50	221200	194715
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
414693	315 - 622100 -		2.50	221200	194715
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
414693	290 - 621900 -		5.00	221200	194715
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
414693	213 - 622100 -		7.50	221200	194715
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
414693	145 - 622100 -		7.50	221200	194715

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE FEE FOR ANNUAL MEMBERSHIP WITH SAMS					
414693 145 - 622100 -			7.50	221200	194715
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
414693 145 - 622100 -			7.50	221200	194715
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
414693 411 - 621900 -			10.00	221200	194715
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
414694 115 - 622100 -			12.75	221201	194715
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
414694 315 - 622100 -			12.75	221201	194715
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
414694 290 - 621900 -			25.50	221201	194715
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
414694 213 - 622100 -			38.25	221201	194715
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
414694 145 - 622100 -			38.25	221201	194715
SERVICE FEE FOR ANNUAL MEMBERSHIP WITH SAMS					
414694 145 - 622100 -			38.25	221201	194715
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
414694 145 - 622100 -			38.25	221201	194715
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
414694 411 - 621900 -			51.00	221201	194715
ANNUAL MEMBERSHIP WITH SAMS MAIN ACCOUNT					
414857 311 - 610400 -			23.96	221361	194725
ITEM # 79365: BINDERS FOR PRESENTATION FOR WAYNE - SUPPOSED TO BE PAID ON PO					
#193041 - MISTAKENLY MISSED					
		# of Claims	17	Vendor Payment Total	328.96
SANDRA THOMPSON					
415438 010 - 500400 -			75.00	221939	MANUAL
		# of Claims	1	Vendor Payment Total	75.00
SANORBIX LLC					
415424 911 - 622100 -			2,236.72	221925	MANUAL
		# of Claims	1	Vendor Payment Total	2,236.72

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SCALES BIOLOGICAL LABORATORY INC.					
414763	213 - 626900 -		10,440.00	221269	194714
SERVICES FOR DNA ANALYSIS REQUIRING SEVERAL SAMPLES TO BE TAKEN ON THE VARIOUS ITEMS BEING TESTED. ANALYSIS FOR EVIDENCE OF BLOK, OF A-AMYLASE, SEMINAL FLUID, AUTOSOMAL STR DNA ANALYSIS, YSTR DNA ANALYSIS, YST					
# of Claims		1	Vendor Payment Total	10,440.00	
SETCOM CORPORATION					
414704	290 - 612200 -		69.85	221211	194267
ESTIMATED DIAGNOSTIC AND REPAIR FOR CSB-90043 RADION HEADSET					
# of Claims		1	Vendor Payment Total	69.85	
SEWER EQUIPMENT CO OF AMERICA					
415232	815 - 612200 -		134.18	221734	194419
JOINT SWIVEL 90 P/N 51659-00-TX ID# 2352					
# of Claims		1	Vendor Payment Total	134.18	
SIMPLEX GRINNEL LP					
415116	125 - 624601 -		3,058.96	221619	194083
ANNUAL TEST AND INSPECTION OF FIRE ALARM, WET SPRINKLER SYSTEM, DRY SPRINKLER SYSTEM, GAS SUPPRESSION SYSTEM AND E-SYSTEM IN MUNICIPAL COMPLEX-09/01/17-08/31/18					
# of Claims		1	Vendor Payment Total	3,058.96	
SMITTYS SUPPLY LLC					
414972	290 - 614000 -		85.00	221475	194754
SUS28-55 SUPER S WINTER WINDSHIELD WASHER FLUID 0 DEGREE 55/GALLON NOT PAID UNDER PO 189671					
414972	290 - 614000 -		145.00	221475	194754
SUS 160-55 SUPER S DIESEL EXHAUST FLUID 55/GALLON					
414972	290 - 614000 -		220.00	221475	194754
SUS80-55 SUPER S GREEN 60/80 ANTIFREEZE/COOLANT 55/GALLON					
414972	290 - 614000 -		260.00	221475	194754
SUS266-50 SUPER S EXTENDED LIFE ORANGE 50/50 ANTIFREEZE/COOLANT 55/GALLON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415022	213 - 611300 -		1,139.32	221523	192800
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
		# of Claims	5	Vendor Payment Total	1,849.32
SOUTH MS BUSINESS MACHINES INC					
415406	115 - 627900 -		70.81	221907	MANUAL
415449	411 - 620900 -		28.66	221949	MANUAL
415457	811 - 621700 -		51.14	221957	MANUAL
415457	213 - 621700 -		185.80	221957	MANUAL
415457	290 - 621700 -		272.98	221957	MANUAL
415457	135 - 621700 -		288.60	221957	MANUAL
415457	611 - 621700 -		388.49	221957	MANUAL
415457	411 - 620900 -		608.74	221957	MANUAL
415457	145 - 621700 -		729.95	221957	MANUAL
		# of Claims	9	Vendor Payment Total	2,625.17
SOUTHEAST STORMWATER ASSOC.,INC.					
415028	815 - 621900 -		600.00	221529	194464
COMPANY MEMBERSHIP FOR SOUTHEAST STORMWATER ASSOCIATION					
		# of Claims	1	Vendor Payment Total	600.00
SOUTHEASTERN SECURITY CONSULTANTS, INC					
414897	411 - 610700 -		1,942.50	221401	194746
BACK GROUND CHECKS FOR REFEREES, COACHES, ECT LEISURE SERVICES DEPT					
		# of Claims	1	Vendor Payment Total	1,942.50

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SOUTHERN GAS & SUPPLY OF MS						
	414908	290 - 610700 -		5.09	221411	193221
	HAZARDOUS MATRIAL CHARGE					
	414908	290 - 610700 -		70.22	221411	193221
	C25125C COMPRESSED GAS FOR STATION 1 GEAR LOCKERS					
# of Claims			2	Vendor Payment Total	75.31	
SOUTHERN LINC						
	415337	815 - 626001 -		80.40	221839	MANUAL
# of Claims			1	Vendor Payment Total	80.40	
SOUTHERN MS PLANNING & DEVELOPMENT						
	414979	411 - 623600 -		111.68	221482	MANUAL
# of Claims			1	Vendor Payment Total	111.68	
SOUTHERN PIPE & SUPPLY CO						
	414730	825 - 616100 -		1,200.00	221236	192532
	BID GROUP J: COUNCIL APPROVED 12/20/2016 -- EJIW: 1040 24" MANHOLE COVER ONLY -					
	LABELED SEWER					
	414836	825 - 616100 -		6,019.80	221340	194345
	BID GROUP J - COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- EJIW: 1040 24"					
	MANHOLE W/ FRAME LABELED SEWER					
	414852	815 - 616700 -		1,476.00	221356	194406
	BID GROUP J1 - COUNCIL APPROVED 1-3-2017 -- RETAINER (MEGALUG DESIGN) 6" W/					
	ACCESSORIES, 8157008A					
	415075	815 - 617000 -		23,625.00	221578	193854
	BID GROUP M -- RESTOCK -- ITEM # BL05-1MD-NAA-2: METER, WATER, 5/8 X 3/4. NL,					
	3G-DS, MULTI, 8154200 APPROVED 12/20/2016					
	415176	815 - 616700 -		1,230.00	221679	192936
	RETAINER (MEGALUG DESIGN), 6" W/ ACCESSORIES, 8157008A					
	415325	445 - 610700 -		23.64	221827	194620
	OPEN P/O FOR PIPE , FITTINGS, COUPLINGS, ETC FOR THE HARBOR					
# of Claims			6	Vendor Payment Total	33,574.44	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN PRINTING & SILK SCREENING					
414887	290 - 612500 -		156.00	221391	194321
200 GILDON POLO S/S NAVY 3X					
414887	290 - 612500 -		160.00	221391	194321
4120 BADGER NAVY TEES XL					
414887	290 - 612500 -		213.00	221391	194321
240 GILDON POLO L/S NAVY 3X					
414887	290 - 612500 -		220.00	221391	194321
4120 BADGER NAVY TEES 3X					
414887	290 - 612500 -		240.00	221391	194321
GULFPORT FIRE LOGO FRONT (80) BACK (80)					
414889	290 - 612500 -		82.73	221393	194366
BADGER 4120 NAVY SHIRTS 2X W/3 COLOR LOGOS					
414889	290 - 612500 -		86.49	221393	194366
BADGER 4104 NAVY SHIRTS LS L W/3 COLOR LOGOS					
414889	290 - 612500 -		97.59	221393	194366
GILDON TEES 240 LS L W/3 COLOR LOGOS					
414889	290 - 612500 -		109.06	221393	194366
BADGER 4104 NAVY SHIRTS LS 2X W/3 COLOR LOGOS					
414889	290 - 612500 -		120.15	221393	194366
GILDON TEES 240 LS 2X W/3 COLOR LOGOS					
414889	290 - 612500 -		152.30	221393	194366
D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL					
414889	290 - 612500 -		162.46	221393	194366
GILDON TEES 200 XL W/3 COLOR LOGOS M, L, XL					
414889	290 - 612500 -		174.49	221393	194366
EMBROIDERY LOGO ON CAPS					
414889	290 - 612500 -		210.59	221393	194366
BADGER 4120 NAVY SHIRTS M, L W/3 COLOR LOGOS					
414889	290 - 612500 -		242.18	221393	194366
2 COLOR FRONT (280) 2 COLOR BACK (280)					
414889	290 - 612500 -		342.96	221393	194366
T6S1925 DUTY OUTDOOR CAPS S,M,L					
414890	290 - 612500 -		137.27	221394	194366
BADGER 4120 NAVY SHIRTS 2X W/3 COLOR LOGOS					
414890	290 - 612500 -		143.51	221394	194366
BADGER 4104 NAVY SHIRTS LS L W/3 COLOR LOGOS					
414890	290 - 612500 -		161.91	221394	194366
GILDON TEES 240 LS L W/3 COLOR LOGOS					
414890	290 - 612500 -		180.94	221394	194366
BADGER 4104 NAVY SHIRTS LS 2X W/3 COLOR LOGOS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414890	290 - 612500 -		199.35	221394	194366
GILDON TEES 240 LS 2X W/3 COLOR LOGOS					
414890	290 - 612500 -		252.70	221394	194366
D100 DUTY DEVON & JONES POLOS W/2 CLOR LOGO FRONT XL					
414890	290 - 612500 -		269.54	221394	194366
GILDON TEES 200 XL W/3 COLOR LOGOS M, L, XL					
414890	290 - 612500 -		289.51	221394	194366
EMBROIDERY LOGO ON CAPS					
414890	290 - 612500 -		349.41	221394	194366
BADGER 4120 NAVY SHIRTS M, L W/3 COLOR LOGOS					
414890	290 - 612500 -		401.82	221394	194366
2 COLOR FRONT (280) 2 COLOR BACK (280)					
414890	290 - 612500 -		569.04	221394	194366
T6S1925 DUTY OUTDOOR CAPS S,M,L					
# of Claims		27	Vendor Payment Total	5,725.00	
SPHERION CORP					
415396	811 - 620900 -		590.80	221897	MANUAL
415397	213 - 620900 -		502.80	221898	MANUAL
# of Claims		2	Vendor Payment Total	1,093.60	
STANDARD CRANE & HOIST LLC					
414739	825 - 615801 -		3,911.00	221245	193608
LABOR TO INSTALL CABLES TO UNITS 12, 13, 10 AND 2 -- HOIST AND CRANE REPAIRS					
# of Claims		1	Vendor Payment Total	3,911.00	
STATE FIRE ACADEMY					
415158	290 - 622300 -		175.00	221661	194522
1041-I FIRESERVICE INSTRUCTOR ON LINE COURSE FOR DERRICK TRIPLETT					
# of Claims		1	Vendor Payment Total	175.00	
STEPHANIE ROBINSON					
415472	010 - 505800 -		100.00	221972	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
STEVE KERNS					
414876	290 - 626900 -		9.00	221380	194597
FOOD ALLOWANCE ATTENDING HAZARDOUS MATERIAL SAFETY OFFICER CLASS AT ST TAMMANY FIRE DISTRICT #1 TRAINING ACADEMY SLIDELL, LA AUGUST 30, 2017 - CLASS IS SCHEDULED 8 AM UNTIL 5 PM + BREAKFAST					
414876	290 - 626900 -		11.00	221380	194597
BREAKFAST					
414876	290 - 626900 -		21.00	221380	194597
LUNCH					
DINNER					
	# of Claims	3	Vendor Payment Total	41.00	
STRIBLING EQUIPMENT INC					
414702	815 - 626700 -		98.16	221209	193847
RENTAL (8/14/2017 THRU 9/20/2017) OF JOHN DEERE EXCAVATOR 135G FOR USE WHILE CITY ASSET 2527 IS BEING REPAIRED. MDOT EQUIPMENT RENTAL CONTRACT #8900000202					
414702	815 - 626700 -		3,222.92	221209	193847
RENTAL (8/15/17 THRU 9/15/17) AS PER REQUEST FROM R.ERVIN. JOHN DEERE EXCAVATOR 135G FOR USE WHILE CITY ASSET 2527 IS BEING REPAIRED - MDOT EQUIPMENT RENTAL CONTRACT #8900000202					
415132	825 - 626700 -		101.14	221635	191502
ENVIRONMENTAL FEE					
415132	335 - 626700 -		288.96	221635	191502
PER R.THORSTEN AND JIMMY LADNER - CREWS NEED MACHINE TO MOVE FROM COMMUNITY ROAD (BY GARDEN PARK) TO FLAT BRANCH JOB LOCATION OFF OF O'NEAL ROAD					
415132	825 - 626700 -		722.41	221635	191502
DELIVERY, 1 MOVE FROM SITE TO SITE, AND PICK UP AT END OF RENTAL					
415132	825 - 626700 -		6,742.49	221635	191502
RENTAL OF EXCAVATOR WITH LONG REACH CAPABILITY FOR PROJECTS AT FLAT BRANCH AND TURN KEY (FORREST HEIGHTS)JOB SITES WITH ESTIMATED BEGINNING DATE OF 1ST WEEK IN MARCH UNDER MDOT CONTRCT NO. 8900000202 BM513249					
415133	825 - 626700 -		3.86	221636	191502
ENVIRONMENTAL FEE					
415133	335 - 626700 -		11.04	221636	191502

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PER R.THORSTEN AND JIMMY LADNER - CREWS NEED MACHINE TO MOVE FROM COMMUNITY ROAD (BY GARDEN PARK) TO FLAT BRANCH JOB LOCATION OFF OF O'NEAL ROAD					
415133	825 - 626700 -		27.59	221636	191502
DELIVERY, 1 MOVE FROM SITE TO SITE, AND PICK UP AT END OF RENTAL					
415133	825 - 626700 -		257.51	221636	191502
RENTAL OF EXCAVATOR WITH LONG REACH CAPABILITY FOR PROJECTS AT FLAT BRANCH AND TURN KEY (FORREST HEIGHTS)JOB SITES WITH ESTIMATED BEGINNING DATE OF 1ST WEEK IN MARCH UNDER MDOT CONTRCT NO. 8900000202 BM513249					
# of Claims			10	Vendor Payment Total	11,476.08
SUN COAST BUSINESS SUPPLY INC					
414734	311 - 610400 -		27.04	221240	194654
ITEM #PIL31020 G2 PREMIUM RETRACTABLE GEL INK PEN RED 12/BX ITEM #PIL31020 BLACK					
414734	311 - 610400 -		55.80	221240	194654
ITEM #PIL31022 G2 PREMIUM RETRACTABLE GEL INK PEN RED 12/BX ITEM #PIL31021 BLUE					
414759	811 - 610400 -		2,135.19	221265	194700
OFFICE SUPPLIES PLEASE SEE ATTACHED LIST FOR DETAILS					
414796	411 - 613400 -		4.84	221301	194623
SCB922 SRAYER TRIGGER					
414796	411 - 613400 -		5.81	221301	194623
SCB932 SPARYER BOTTLE					
414796	411 - 627800 - 41201		15.47	221301	194623
UNV35610 POST ITS					
414796	411 - 627800 - 41201		15.58	221301	194623
UNV2113 PROTECTOR SHEETS					
414796	411 - 613400 -		16.29	221301	194623
RCP ICE SCOOP					
414796	411 - 610100 -		21.06	221301	194623
00375 SOFT SCRUB					
414796	411 - 610100 -		25.76	221301	194623
900G DEGREASER					
414796	411 - 610100 -		29.95	221301	194623
CCIG BLEACH					
414796	411 - 613400 -		31.18	221301	194623
N2613 GLOVES					
414796	411 - 627800 - 41201		36.14	221301	194623
DYM30327 LABELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414796	411 - 610100 -		40.58	221301	194623
45112 DAWN					
414796	411 - 613400 -		46.81	221301	194623
90940 WINDOW CLEANER					
414796	411 - 610100 -		46.84	221301	194623
35418 PINE SOL					
414796	411 - 610100 -		47.53	221301	194623
8X80WHT TOWELS					
414796	411 - 610100 -		48.52	221301	194623
202 TISSUE FOR ORANGE GROVE CENTER					
414796	411 - 610100 -		48.86	221301	194623
503WH MOP HEAD					
414796	411 - 613400 -		72.28	221301	194623
CLO35300 409					
414796	411 - 627800 - 41201		78.06	221301	194623
DYM30252 LABELS					
414796	411 - 613400 -		82.05	221301	194623
410321 TOWELS					
414796	411 - 613400 -		89.86	221301	194623
CCIG BLEACH					
414796	411 - 610100 -		90.90	221301	194623
15949 WIPES					
414796	411 - 627800 - 41201		93.45	221301	194623
FEL52454 LAMINAT SHEETS FOR EVENTS					
414796	411 - 610100 -		93.83	221301	194623
KCC05790 WYPALL WIPES					
414796	411 - 613400 -		140.65	221301	194623
KUT5665					
414796	411 - 613400 -		154.56	221301	194623
KEM1429 BATH CLEANER					
414796	411 - 610100 -		303.28	221301	194623
GEN202 TISSUE FOR SPORTSPLEX					
414796	411 - 613400 -		455.06	221301	194623
JAGG3858 LINERS					
414797	411 - 613400 -		0.83	221302	194623
SCB922 SRAYER TRIGGER					
414797	411 - 613400 -		0.98	221302	194623
SCB932 SPARYER BOTTLE					
414797	411 - 627800 - 41201		2.66	221302	194623
UNV35610 POST ITS					
414797	411 - 627800 - 41201		2.67	221302	194623

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNV2113 PROTECTOR SHEETS					
414797	411 - 613400 -		2.80	221302	194623
RCP ICE SCOOP					
414797	411 - 610100 -		3.62	221302	194623
00375 SOFT SCRUB					
414797	411 - 610100 -		4.42	221302	194623
900G DEGREASER					
414797	411 - 610100 -		5.14	221302	194623
CCIG BLEACH					
414797	411 - 613400 -		5.35	221302	194623
N2613 GLOVES					
414797	411 - 627800 - 41201		6.20	221302	194623
DYM30327 LABELS					
414797	411 - 610100 -		6.97	221302	194623
45112 DAWN					
414797	411 - 610100 -		8.04	221302	194623
35418 PINE SOL					
414797	411 - 613400 -		8.04	221302	194623
90940 WINDOW CLEANER					
414797	411 - 610100 -		8.16	221302	194623
8X80WHT TOWELS					
414797	411 - 610100 -		8.33	221302	194623
202 TISSUE FOR ORANGE GROVE CENTER					
414797	411 - 610100 -		8.39	221302	194623
503WH MOP HEAD					
414797	411 - 613400 -		12.41	221302	194623
CLO35300 409					
414797	411 - 627800 - 41201		13.40	221302	194623
DYM30252 LABELS					
414797	411 - 613400 -		14.09	221302	194623
410321 TOWELS					
414797	411 - 613400 -		15.43	221302	194623
CCIG BLEACH					
414797	411 - 610100 -		15.61	221302	194623
15949 WIPES					
414797	411 - 627800 - 41201		16.04	221302	194623
FEL52454 LAMINAT SHEETS FOR EVENTS					
414797	411 - 610100 -		16.11	221302	194623
KCC05790 WYPALL WIPES					
414797	411 - 613400 -		24.15	221302	194623
KUT5665					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414797	411 - 613400 -		26.54	221302	194623
KEM1429 BATH CLEANER					
414797	411 - 610100 -		52.07	221302	194623
GEN202 TISSUE FOR SPORTSPLEX					
414797	411 - 613400 -		78.13	221302	194623
JAGG3858 LINERS					
414798	411 - 613400 -		1.45	221303	194623
SCB922 SRAYER TRIGGER					
414798	411 - 613400 -		1.74	221303	194623
SCB932 SPARYER BOTTLE					
414798	411 - 627800 - 41201		4.63	221303	194623
UNV35610 POST ITS					
414798	411 - 627800 - 41201		4.66	221303	194623
UNV2113 PROTECTOR SHEETS					
414798	411 - 613400 -		4.88	221303	194623
RCP ICE SCOOP					
414798	411 - 610100 -		6.31	221303	194623
00375 SOFT SCRUB					
414798	411 - 610100 -		7.71	221303	194623
900G DEGREASER					
414798	411 - 610100 -		8.97	221303	194623
CCIG BLEACH					
414798	411 - 613400 -		9.34	221303	194623
N2613 GLOVES					
414798	411 - 627800 - 41201		10.82	221303	194623
DYM30327 LABELS					
414798	411 - 610100 -		12.15	221303	194623
45112 DAWN					
414798	411 - 613400 -		14.01	221303	194623
90940 WINDOW CLEANER					
414798	411 - 610100 -		14.03	221303	194623
35418 PINE SOL					
414798	411 - 610100 -		14.23	221303	194623
8X80WHT TOWELS					
414798	411 - 610100 -		14.53	221303	194623
202 TISSUE FOR ORANGE GROVE CENTER					
414798	411 - 610100 -		14.63	221303	194623
503WH MOP HEAD					
414798	411 - 613400 -		21.64	221303	194623
CLO35300 409					
414798	411 - 627800 - 41201		23.37	221303	194623

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DYM30252 LABELS					
414798	411 - 613400 -		24.57	221303	194623
410321 TOWELS					
414798	411 - 613400 -		26.91	221303	194623
CCIG BLEACH					
414798	411 - 610100 -		27.22	221303	194623
15949 WIPES					
414798	411 - 627800 - 41201		27.98	221303	194623
FEL52454 LAMINAT SHEETS FOR EVENTS					
414798	411 - 610100 -		28.10	221303	194623
KCC05790 WYPALL WIPES					
414798	411 - 613400 -		42.11	221303	194623
KUT5665					
414798	411 - 613400 -		46.28	221303	194623
KEM1429 BATH CLEANER					
414798	411 - 610100 -		90.81	221303	194623
GEN202 TISSUE FOR SPORTSPLEX					
414798	411 - 613400 -		136.26	221303	194623
JAGG3858 LINERS					
414822	335 - 610400 -		2.93	221326	194417
ITEM #UNV39912 ROLLER BALL RETRACTABLE GEL BLACK INK 1/DZ					
414822	335 - 610400 -		3.63	221326	194417
ITEM #ACC72050 MEDIUM BINDER CLIPS					
414822	335 - 610400 -		12.92	221326	194417
ITEM #UNV35852 CORODED PERFORATED NOTE PADS NARROW RULE 5X8 50 SHEETS PER PACK 1/DZ					
414822	335 - 610400 -		15.19	221326	194417
ITEM #PIL38610 GEL ROLLER BALL PEN BLACK 1/DZ					
414822	335 - 610400 -		24.90	221326	194417
ITEM #CP21200 COPY PAPER 8 1/2 X 11					
414822	335 - 610400 -		40.05	221326	194417
ITEM #HEWCN045AN BLACK INK CARTRIDGE					
414822	335 - 610400 -		57.45	221326	194417
ITEM #HEWCN052AN (YELLOW)#HEWCN051AN (MAGENTA) #HEWCN050AN (CYAN) INK CARTRIDGE					
415005	145 - 610400 -		23.04	221507	194793
ITEM #BLN772 (6) ITEM #BLN77V (6) GEL PENS FOR UPSTAIRS HARDY BLDG					
415016	411 - 610700 -		238.60	221517	194676
BRTFAX2840 FAX MACHINE FOR SPORTSPLEX MAINTENANCE DEPT					
415041	445 - 610400 -		4.72	221545	194705
ZEB27211 PENS					
415041	445 - 610700 -		5.66	221545	194705

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
USS9385 OPEN/CLOSE SIGN					
415041	445 - 610400 -		8.06	221545	194705
SAN790896 PEN					
415041	445 - 610400 -		8.95	221545	194705
SWI74050 TWO HOLE PUNCH					
415041	445 - 610400 -		9.43	221545	194705
SMD70720 EXPANDING INDEX					
415041	445 - 610100 -		11.01	221545	194705
CLO30966 BLEACH					
415041	445 - 610100 -		19.93	221545	194705
CLO41772 PINE SOL					
415041	445 - 610400 -		29.36	221545	194705
SWI3745003 LAMINATING POUCHES					
415041	445 - 610400 -		32.31	221545	194705
FEL75901 TRIPLE POCKET					
415041	445 - 610100 -		33.36	221545	194705
BWK6200 TOWELS					
415041	445 - 610100 -		34.05	221545	194705
WBI1DK200 TRASH BAGS					
415041	411 - 613400 -		38.10	221545	194705
AVT75450 LANYARDS FOR BADGES LEISURE SERVICES					
415041	445 - 610100 -		49.85	221545	194705
GP19375 TISSUE					
415041	445 - 610100 -		68.55	221545	194705
KCC93069 HAND SOAP FOR HARBOR					
415041	445 - 610100 -		92.46	221545	194705
KCC91072 AIR FRESHENER					
415041	411 - 613400 -		117.09	221545	194705
AVT75426 BADGE HOLDER					
415042	445 - 610400 -		1.80	221546	194705
ZEB27211 PENS					
415042	445 - 610700 -		2.17	221546	194705
USS9385 OPEN/CLOSE SIGN					
415042	445 - 610400 -		3.07	221546	194705
SAN790896 PEN					
415042	445 - 610400 -		3.40	221546	194705
SWI74050 TWO HOLE PUNCH					
415042	445 - 610400 -		3.59	221546	194705
SMD70720 EXPANDING INDEX					
415042	445 - 610100 -		4.19	221546	194705
CLO30966 BLEACH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415042	445 - 610100 -		7.58	221546	194705
CLO41772		PINE SOL			
415042	445 - 610400 -		11.17	221546	194705
SWI3745003		LAMINATING POUCHES			
415042	445 - 610400 -		12.30	221546	194705
FEL75901		TRIPLE POCKET			
415042	445 - 610100 -		12.70	221546	194705
BWK6200		TOWELS			
415042	445 - 610100 -		12.96	221546	194705
WBI1DK200		TRASH BAGS			
415042	411 - 613400 -		14.50	221546	194705
AVT75450		LANYARDS FOR BADGES LEISURE SERVICES			
415042	445 - 610100 -		18.97	221546	194705
GP19375		TISSUE			
415042	445 - 610100 -		26.09	221546	194705
KCC93069		HAND SOAP FOR HARBOR			
415042	445 - 610100 -		35.19	221546	194705
KCC91072		AIR FRESHENER			
415042	411 - 613400 -		44.56	221546	194705
AVT75426		BADGE HOLDER			
415066	411 - 627800 - 41201		89.68	221569	194769
SIGN HOLDER 6PK		FOR EVENTS LEISURE SERVICES			
415447	135 - 610400 -		99.60	221947	194829
COPY PAPER FOR LEGAL AND CITY PROSECUTORS					
415448	135 - 610400 -		99.60	221948	194829
COPY PAPER FOR LEGAL AND CITY PROSECUTORS					

of Claims

128

Vendor Payment Total

6,843.87

SUN SOUTH LLC

414787	411 - 611300 -		19.34	221292	194454
PTO SWITCH P/N TCA21027 ID# 50005					
414812	815 - 611300 -		56.17	221316	194615
TAILLIGHT ASSY P/N RE223448 ID# 3518					
414827	335 - 611300 -		88.11	221331	194324
SPINDLE CUP LOWER P/N 02967197 ID# 17079					
414827	335 - 611300 -		114.05	221331	194324
SPINDLE CUP UPPER P/N 02967196 ID# 17079					
414827	335 - 611300 -		1,735.10	221331	194324
SPINDLE HOUSING P/N 02967204 ID# 17079					
414980	411 - 610600 -		275.16	221483	194444

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TCA25911 ROLLER FOR MOWER					
	# of Claims	6	Vendor Payment Total	2,287.93	
SUNBELT FIRE APPARATUS					
414689	511 - 640100 - 05698		1,755.00	221196	193833
MAJPACIIC ULTRA C6 CARBON FIBER FIRE HOODS					
414888	290 - 611300 -		1,805.07	221392	194648
E0569907 AC COMPRESSOR FOR ENGINE 6 ID 2856					
414993	290 - 611300 -		207.99	221496	191688
BLANKET PO FOR PARTS AND MATERIALS					
414994	290 - 611300 -		166.57	221497	191688
BLANKET PO FOR PARTS AND MATERIALS					
414995	290 - 611300 -		207.32	221498	191688
BLANKET PO FOR PARTS AND MATERIALS					
414996	290 - 611300 -		68.62	221499	191688
BLANKET PO FOR PARTS AND MATERIALS					
415001	290 - 611300 -		362.95	221503	193425
BLANKET PO FOR PARTS AND MATERIALS					
415007	290 - 611300 -		187.19	221508	193425
BLANKET PO FOR PARTS AND MATERIALS					
415285	290 - 611300 -		330.40	221787	191688
BLANKET PO FOR PARTS AND MATERIALS					
415286	290 - 611300 -		406.54	221788	191688
BLANKET PO FOR PARTS AND MATERIALS					
415350	290 - 611300 -		161.15	221852	194047
3M8509-5054 CLEAR GLOSS LAMINATION					
415350	290 - 611300 -		264.00	221852	194047
LT3-8BB22K REALGOLD 3/8" STRIPING 200 LINEAR FEET					
415350	290 - 611300 -		330.00	221852	194047
GRAPHICS FEE					
415350	290 - 611300 -		375.00	221852	194047
680-64-1 GOLD 1 INCH					
415350	290 - 611300 -		513.59	221852	194047
3M REFLECTOR VINYL LETTERING 5100-10-1024 (22) WHITE) 5100-64-1024 (52) GOLD					
5100-72-1024 (3) RED					
415350	290 - 611300 -		524.16	221852	194047
LT22KT REALGOLD 24 INCH STRIPING FOR FIRE DEPARTMENT VEHICLE DETAILING					
415350	290 - 611300 -		975.00	221852	194047
BLACK STIPING 680-85-0650 (15) BLACK 6 INCH 680-85-4 (150) BLACK 4 INCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	17	Vendor Payment Total	8,640.55	
SUNBELT RENTALS INC					
415189	411 - 620900 -		11.34	221692	194082
ENVIRONMENTAL					
415189	411 - 620900 -		22.00	221692	194082
TRANSPORTATION SURCHARGE					
415189	411 - 620900 -		220.00	221692	194082
DELIVERY AND PICK UP					
415189	411 - 620900 -		810.00	221692	194082
4WD DRIVE TRACTOR FOR TOP DRESSING SPORTSPLEX 08/03-08/10					
	# of Claims	4	Vendor Payment Total	1,063.34	
TAPPER SECURITY INC					
414920	213 - 612200 -		15.00	221423	194124
BAGS CONCRETE / TO RELOCATE THE PHOTO BEAMS FOR NEW FENCE OF IMPOUND LOT					
AT 8TH AVE					
414920	213 - 612200 -		21.00	221423	194124
1 INCH METAL PIPE					
414920	213 - 612200 -		45.20	221423	194124
PARTS					
414920	213 - 612200 -		250.00	221423	194124
TRENCHING MACHINE					
414920	213 - 612200 -		350.00	221423	194124
1000' ROLL OF DIRECT BUMEL					
414920	213 - 612200 -		1,104.00	221423	194124
2 LABORS (8 HOURS EACH)					
	# of Claims	6	Vendor Payment Total	1,785.20	
TCB CONSTRUCTION					
415152	359 - 640100 - 02930		100,162.21	221655	192677
AS PER BIDS RECEIVED IN PURCHSING 04/11/17; CITY COUNCIL APPROVAL 05/01/17;					
LOWEST AND BEST BID FOR EXPANSION OF GULFPORT SPORTPLEX, PROJECT B -					
SITEWORK					
	# of Claims	1	Vendor Payment Total	100,162.21	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEAM WASTE OF GULF COAST LLC					
414855	815 - 620900 -		964.29	221359	MANUAL
415045	815 - 620900 -		113.85	221548	MANUAL
415399	815 - 620900 -		319.17	221900	MANUAL
	# of Claims	3	Vendor Payment Total	1,397.31	
TEC OF JACKSON INC					
415345	511 - 626001 - 05600		4.68	221847	MANUAL
415345	115 - 626001 -		5.24	221847	MANUAL
415345	445 - 626001 -		6.07	221847	MANUAL
415345	621 - 626001 -		7.34	221847	MANUAL
415345	325 - 626001 -		10.71	221847	MANUAL
415345	135 - 626001 -		10.81	221847	MANUAL
415345	150 - 626001 -		10.90	221847	MANUAL
415345	335 - 626001 -		12.60	221847	MANUAL
415345	311 - 626001 -		21.15	221847	MANUAL
415345	611 - 626001 -		36.91	221847	MANUAL
415345	411 - 626001 -		39.70	221847	MANUAL
415345	290 - 626001 -		42.25	221847	MANUAL
415345	125 - 626001 -		47.94	221847	MANUAL
415345	811 - 626001 -		54.20	221847	MANUAL
415345	145 - 626001 -		85.07	221847	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415345	213 - 626001 -		196.07	221847	MANUAL
# of Claims			16	Vendor Payment Total	591.64
THE PROPHET CORPORATION					
415059	411 - 613100 -		80.83	221562	194116
89-970 VERSA MESH BAG SMALL FOR FLAG FOOTBALL LEAGUE					
415059	411 - 613100 -		108.47	221562	194116
89-971 MEDIUM MESH BAG					
# of Claims			2	Vendor Payment Total	189.30
THE WILEM GROUP					
415088	445 - 626100 -		500.00	221591	194285
AUGUST AND SEPT ADVERTISING IN GULF SOUTH OUTDOORS FOR THE HARBOR COUNCIL APPROVAL 8/8/17					
# of Claims			1	Vendor Payment Total	500.00
THOMPSON PUMP & MFG CO INC					
415130	825 - 626700 -		100.00	221633	192910
DELIVERY					
415130	825 - 626700 -		266.00	221633	192910
ADDITIONAL REQUIREMENT FOR 200' OF DISCHARGE HOSE TO COMPLETE PROJECT.					
415130	825 - 626700 -		281.66	221633	192910
ADDITIONAL WEEKLY RENTAL - BEGINNING 06-12-17					
415130	825 - 626700 -		314.41	221633	192910
ADDITIONAL HOSE AND DISCHARGE NEEDED					
415130	815 - 611300 -		882.93	221633	192910
ADDITIONAL HOSE AND DISCHARGE NEEDED					
# of Claims			5	Vendor Payment Total	1,845.00
TLH ENTERPRISES					
414784	815 - 611300 -		230.00	221289	194497
A/C COMPRESSOR KIT P/N KIT-13 ID# 1160					
414785	815 - 611300 -		25.16	221290	194497
A/C COMPRESSOR KIT P/N KIT-13 ID# 1160					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414821	335 - 611300 -		99.00	221325	194397
REPLACEMENT RADIATOR PN 2334AD FIR ID 1187					
414821	815 - 611300 -		110.00	221325	194397
REPLACEMENT RADIATOR P/N 1451PB FOR ID 2315					
# of Claims			4	Vendor Payment Total	464.16
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
414933	411 - 612200 -		478.71	221436	194388
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT HERBERT WILSON CENTER					
415063	411 - 612200 -		373.15	221566	194558
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT SR CENTER					
# of Claims			2	Vendor Payment Total	851.86
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
415423	213 - 621700 -		453.60	221924	MANUAL
# of Claims			1	Vendor Payment Total	453.60
TRUCK EQUIPMENT SALES INC					
414791	815 - 611300 -		173.16	221296	194442
POTENTIOMETER ASSY P/N 480507 ID# 2373					
415233	815 - 611300 -		4.00	221735	194434
SCREW P/N 480517 ID# 2373					
415233	815 - 611300 -		12.98	221735	194434
SPRING P/N 480523 ID# 2373					
415233	815 - 611300 -		26.31	221735	194434
TRIGGER ASSY P/N 480506 ID# 2373					
415233	815 - 611300 -		43.77	221735	194434
TRIGGER ASSY P/N 480506 ID# 2373					
# of Claims			5	Vendor Payment Total	260.22
TRUSTMARK NATIONAL BANK					
415135	345 - 651400 - 02940		3,531.76	221638	192734
LEASE AGREEMENT PAYMENTS FOR REMAINDER FY 2017 FOR ATHLETIC SURFACES AT SPORTSPLEX AS APPROVED BY CITY COUNCIL ON 07/19/2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415135	849 - 651400 - 82585		20,825.05	221638	192734
LEASE AGREEMENT PAYMENTS FOR REMAINDER OF FY2017 FOR VEHICULAR MOUNTED CAMERA SYSTEM AS APPROVED BY CITY COUNCIL ON 07/19/2016					
# of Claims		2	Vendor Payment Total	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO					
414838	335 - 611300 -		303.33	221342	194612
STEERING REBUILD KIT P/N 12475207 ID# 2585					
# of Claims		1	Vendor Payment Total	303.33	
TURF MASTER LAWN CARE, INC					
414941	411 - 610600 -		485.00	221444	194707
MOWING OF BAYOU VIEW BALL FIELDS					
# of Claims		1	Vendor Payment Total	485.00	
U S POSTAL SERVICE					
415182	445 - 610700 -		198.00	221685	194718
ANNUAL RENEWAL OF POST OFFICE BOX FOR HARBOR					
415186	358 - 640100 - 05849		22.36	221689	MANUAL
415216	135 - 625700 -		400.00	221719	MANUAL
# of Claims		3	Vendor Payment Total	620.36	
UNITED PARCEL SERVICE					
414951	290 - 625700 -		125.72	221454	MANUAL
415395	290 - 625700 -		15.43	221896	MANUAL
# of Claims		2	Vendor Payment Total	141.15	
UTILITY PARTNERS, LLC					
414839	815 - 630100 -		11,500.63	221343	189375

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
414864	311 - 621800 -	MONTLY FEE FOR PROFESSIONAL SERVICES FOW ATER AND SEWER O&M WORK ACCOMPLISHED BY THE I&I SEWER CREW; AS APPROVED BY CITY COUNCIL ON 12-08-2016, AMENDMENT #6 TO O&M CONTRACT WITH UTILITY PARTNERS	39,751.12	221368	189351
414864	825 - 621800 -	AMENDMENT #7;ADDITIONAL GRASS CUTTING OPERATOR AS BUDGETED IN TEH 2016-2017 BUDGET; AS APPROVED BY CITY COUNCIL ON 10-04-2016	56,051.88	221368	189351
414864	311 - 621800 -	ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011	161,210.59	221368	189351
414866	825 - 621800 -	ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011	98,725.29	221370	189352
414866	815 - 621800 -	ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011	198,120.98	221370	189352
		ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011			
# of Claims			6	Vendor Payment Total	565,360.49
WARING OIL CO					
414817	335 - 614000 -	BIO KLEEN POWER SERVICE 128OZ STOCK	289.96	221321	194691
# of Claims			1	Vendor Payment Total	289.96
WARREN PAVING INC					
414956	311 - 613800 -	TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)	236.64	221459	192334
414957	311 - 613800 -	TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)	215.76	221460	192334
414958	311 - 613800 -	TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)	465.16	221461	192334
414959	311 - 613800 -	TERM CONTRACT BID GROUP C3--BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH SO OF APRIL THROUGH JULY 2017 (EST)	563.76	221462	192334

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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)					
414960	311 - 613800 -		482.56	221463	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)					
414961	311 - 613800 -		382.17	221464	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)					
414962	311 - 613800 -		198.36	221465	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)					
415065	325 - 620900 -		900.00	221568	194580
COLD MILLING, DEPTH LESS THAN 2"					
415065	325 - 620900 -		1,627.01	221568	194580
BID GROUP C3: COUNCIL APPROVED 1/17/2017 -- EAST OF 11129 AND 11114 REICHOLD ROAD - HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (2")					
415070	311 - 613800 -		249.98	221573	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)					
415147	311 - 630100 - 31104		454.37	221650	194579
COLD MILLING, DEPTH LESS THAN 1.5"					
415147	311 - 614500 -		938.46	221650	194579
COLD MILLING, DEPTH LESS THAN 1.5"					
415147	311 - 630100 - 31104		41,640.05	221650	194579
BID GROUP C3: COUNCIL APPROVED 1/17/2017 -- WASHINGTON AVENUE FROM PASS RD TO SOUTH SIDE BRICKYARD BAYOU BRIDGE -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
415219	856 - 640100 - 82567		2,241.11	221721	194756
COLD MILLING, DEPTH LESS THAN 1.5"					
415219	856 - 640100 - 82567		43,781.37	221721	194756
BID GROUP C3: COUNCIL APPROVED 1/17/2017 -- POPLAR CIRCLE ASPHALT PAVING -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
415223	325 - 620900 -		529.30	221725	194133
COLD MILLING, DEPTH LESS THAN 2"					
415223	325 - 620900 -		23,397.14	221725	194133

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP C3 - COUNCIL APPROVED 1/17/2017 -- ORANGE GROVE ROAD (OLD HWY 49 TO 1627 ORANGE GROVE ROAD) ASPHALT PAVING -- HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (2") -ACCOUNT NUMBER APPROVED BY LINDA ELIAS, 0 415237 311 - 613800 -					
			183.86	221739	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) 415238 311 - 613800 -					
			241.86	221740	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			19	Vendor Payment Total	118,728.92
WEAVER ELECTRIC INC					
414898	411 - 612200 -		1,280.00	221402	194650
MAN HOURS TO ADD ADDITIONAL POWER TO FIELD 5 AT BAYOU VIEW BASEBALL FIELDS FOR SPRINKLER SYSYTEM					
# of Claims			1	Vendor Payment Total	1,280.00
WEEKS BAY FOUNDATION					
415102	315 - 626900 -		300.00	221605	194574
REGISTRATION FEES FOR JEREMY HARRISON AND TYLER GENTRY TO ATTEND THE WETLAND IDENTIFICATION & DELINEATION COURSE SCHEDULED FOR SEPT 26-29 IN FAIRHOPE, AL.					
# of Claims			1	Vendor Payment Total	300.00
WHITNEY BANK					
415209	290 - 626900 -		16.48	221712	194806
BAGGAGE FEES FOR CHIEF BEYERSTEDT WHILE TRAVELING TO TEXAS;					
415209	145 - 622300 -		35.00	221712	194806
ANNUAL MEMBERSHIP DUES FOR T.GOAD FOR MAGPPA					
415209	325 - 626900 -		49.84	221712	194806
HOTEL CHARGES FOR K.RIEMANN, W.MILLER, R.MERRILL, T.GENTRY TO ATTEND APWA ANNUAL CONFERENCE IN ORLANDO, FL; 08-25-17 THRU 08-30-17					
415209	313 - 626900 -		64.56	221712	194806
HOTEL CHARGES FOR K.RIEMANN, W.MILLER, R.MERRILL, T.GENTRY TO ATTEND APWA ANNUAL CONFERENCE IN ORLANDO, FL; 08-25-17 THRU 08-30-17					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415209	311 - 626900 -	BAGGAGE FEE AND TAXI FEE FOR K.RIEMANN TO ATTEND 2017 ANNUAL APWA CONFERENCE IN ORLANDO, FL; 08-25-17 THRU 08-30-17	73.59	221712	194806
415209	145 - 622300 -	REGISTRATION FEES FOR C.MILLENDER TO ATTEND ANNUAL EMPLOYMENT SYMPOSIUM IN BILOXI, MS; 09/15/2017	77.50	221712	194806
415209	145 - 610700 -	PLANNER AND CASE FOR C.DEBENPORT	82.89	221712	194806
415209	145 - 626900 -	BAGGAGE AND TAXIS FEES TO AND FROM AIRPORT FOR C.DEBENPORT WHILE ATTENDING 2017 NIGP (NATIONAL INSTITUTE OF GOVERNMENTAL PROCUREMENT) IN SALT LAKE CITY, UTAH; 08-26-17 THRU 08-30-17	98.44	221712	194806
415209	213 - 622300 -	REGISTRATION FOR C.RYLE TO ATTEND CREATIVE LEADERSHIP IN GULFPORT, MS; 09-26-17	149.00	221712	194806
415209	213 - 622300 -	REGISTRATION FEES FOR A.BARNES TO ATTEND APCO SURVIVING STRESS IN GULFPORT, MS; 08-21-17	150.00	221712	194806
415209	811 - 626900 -	HOTEL ROOM CHARGES FOR L.ELIAS AND B.BILLINGS TO TOUR MASTER METER FACILITIES IN MANSFIELD,TX; 08/28/17 THRU 08/29/17	190.18	221712	194806
415209	411 - 626900 -	HOTEL RESERVATION CHARGE FOR REGISTRATION FEES FOR E.HAYDEN TO ATEND NRPA, NATIONAL RECREATION & PARKS ANNUAL CONFERENCE IN NEW ORLEANS,LA; 09-24-17 THRU 09-25-17	218.77	221712	194806
415209	145 - 626500 -	INDEED.COM CHARGES FOR POSTING JOBS	261.84	221712	194806
415209	213 - 626900 -	HOTEL ROOM CHARGES FOR P.PODLIN TO ATTEND ACTIN TARGET LAW ENFORCEMENT TRAINING CAMP IN PROVO, UTAH; 09-10-17 THRU 09-16-17	269.12	221712	194806
415209	411 - 626900 -	REGISTRATION FEES FOR E.HAYDEN TO ATEND AQUATIC FACILITY OPERATOR COURSE AND TESTING IN NEW ORLEANS,LA; 09-14-17 THRU 09-25-17	275.00	221712	194806
415209	145 - 626900 -	HOTEL ROOM CHARGES FOR C.DEBENPORT AND S.GREGORY TO ATTEND DEMO ON REVERSE AUCTION IN VICKSBURG, MS; 08-16-17	290.50	221712	194806
415209	213 - 622300 -	REGISTRATION FEES FOR A.BARNES AND L.GUARDIA TO ATTEND ACTIVE SHOOTER INCIDENTS IN GULFPORT, MS; 08-27-17	300.00	221712	194806
415209	411 - 626900 -	HOTEL ROOM CHARGES FOR P.MCANN, K.EDWARDS AND R.WALES TO ATTEND MS TURFGRASS RESEARCH FIELD DAY IN STARKVILLE, MS; 08-22-17	340.08	221712	194806

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
415209	145 - 610700 -	HUMAN RESOURCES PROMOTIONAL ITEMS AS APPROVED BY CITY COUNCIL ON 04/04/2017	397.30	221712	194806
415209	145 - 626900 -	REGISTRATION FEES FOR C.MILLENDER AND C.COLLINS TO ATTEND PHELPS DUNBAR LABOR & EMPLOYMENT LAW CONFERENCE IN NEW ORLEANS, LA; 08/03/17 THRU 08/04/2017; CREDIT FOR C.CARSON NOT ABLE TO ATTEND.	400.00	221712	194806
415209	411 - 626900 -	REGISTRATION FEES FOR J.PAYNE TO ATEND NATIONAL RECREATION AND PARKS FOR MEMBER YOU PROFESSIONAL PACKAGE IN NEW ORLEANS,LA; 09-14-17 THRU 09-25-17	435.00	221712	194806
415209	145 - 626500 -	FACEBOOK POST	450.17	221712	194806
415209	145 - 622300 -	SOUTHERN PUBLIC RELATIONS CHARGE	495.00	221712	194806
415209	213 - 626900 -	HOTEL FEES FOR M.KRAUSS TO ATTEND NRA PATROL RIFLE INSTRUCTOR COURSE IN TUSCALOOSA, AL; 08-20-17 THRU 08-25-17	523.25	221712	194806
415209	145 - 626900 -	REGISTRATION FEES FOR C.DEBENPORT, T.GOAD, AND H.SPAULDING TO ATTEND ANNUAL MAGPPA CONFERENCE IN BILOXI, MS; 10-15-17 THRU 10-18-17	525.00	221712	194806
415209	411 - 626900 -	REGISTRATION FEES FOR G.WESSON TO ATEND NRPA, NATIONAL RECREATION & PARKS ANNUAL CONFERENCE IN NEW ORLEANS,LA; 09-26-17 THRU 09-28-17	535.00	221712	194806
415209	213 - 626900 -	HOTEL ROOM CHARGES FOR S.SEBRING, B.WATSON, J.DUCRE AND H.ODUNIYI TO ATTEND USE OF FORCE & DOCUMENTATION IN GONZALES, LA; 08-06-17 THRU 08-09-17	575.04	221712	194806
415209	311 - 626900 -	HOTEL CHARGES FOR K.RIEMANN, W.MILLER, R.MERRILL, T.GENTRY TO ATTEND APWA ANNUAL CONFERENCE IN ORLANDO, FL; 08-25-17 THRU 08-30-17	635.00	221712	194806
415209	290 - 626900 -	AIR FARE CHARGES FOR B.KELLY AND E.VALLS TO ATTEND FHETS 2017 - FIRE HOUSE SOFTWARE EDUCATIONAL TRAINING IN DALLAS, TX; 10-24-17 THRU 10-27-17;	675.15	221712	194806
415209	145 - 622300 -	REGISTRATION FEE FOR H.SPAULDING TO ATTEND NIGP CLASS ON CONTRACT ADMINISTRATION IN THE PUBLIC SECTOR IN SAVANNAH, GA; 09/24/17 THRU 09/28/17	715.00	221712	194806
415209	213 - 626900 -	AIR FARE CHARGES FOR P.PODLIN TO ATTEND ACTIN TARGET LAW ENFORCEMENT TRAINING CAMP IN PROVO, UTAH; 09-10-17 THRU 09-16-17	745.83	221712	194806
415209	213 - 622300 -	REGISTRATION FEES FOR P.PODLIN TO ATTEND ACTIN TARGET LAW ENFORCEMENT TRAINING CAMP IN PROVO, UTAH; 09-10-17 THRU 09-16-17	750.00	221712	194806
415209	145 - 626900 -		774.32	221712	194806

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	HOTEL ROOM CHARGES FOR H.SPAULDING TO ATTEND NIGP CLASS ON CONTRACT ADMINISTRATION IN THE PUBLIC SECTOR IN SAVANNAH, GA; 09/24/17 THRU 09/28/17 415209 213 - 622300 -			800.00	221712	194806
	REGISTRATION FEES FOR W.BRIGHTMAN TO ATTEND CROSSFIT - LEVEL 1 CERTIFICATE COURSE 415209 811 - 626900 -			884.84	221712	194806
	AIRFARE CHARGES FOR L.ELIAS AND B.BILLINGS TO TOUR MASTER METER FACILITIES IN MANSFIELD,TX; 08/28/17 THRU 08/29/17 415209 145 - 626900 -			1,000.00	221712	194806
	REGISTRATION FEES FOR C.VIGNES TO ATTEND IDA CONFERENCE INN WINNEPEG. 09-13-17 THRU 09-15-17 415209 213 - 622300 -			1,190.00	221712	194806
	REGISTRATION FEES FOR C.CLARK AND J.CLIFTON TO ATTEND IPTM FIELD TRAINING OFFICER IN JACKSONVILLE, FL; 09-18-17 THRU 09-22-17 415209 213 - 622300 -			1,290.00	221712	194806
	REGISTRATION FEES FOR M.KRAUSS AND D.ISON TO ATTEND NRA PATROL RIFFLE INSTRUCTOR COURSE IN TUSCALOOSA, AL; 08-20-17 THRU 08-25-17 415209 213 - 622300 -			2,600.00	221712	194806
	REGISTRATION FEES FOR C.OATIS AND Z.COUEY TO ATTEND USK9 UNLIMITED DUAL PURPOSE HANDLER COURSE IN KAPLAN, LA; 07-31-17 THRU 09-01-17					
	# of Claims	39	Vendor Payment Total	19,338.69		
WILLIAM A DAVIS						
	415156 290 - 612200 -			129.88	221659	194510
	PARTS					
	415156 290 - 612200 -			290.00	221659	194510
	LABOR					
	# of Claims	2	Vendor Payment Total	419.88		
WILLIAM R THURMAN						
	415131 335 - 611300 -			145.00	221634	194673
	REPAIR (WELD) DISCHAR CHUTE ID 7014					
	# of Claims	1	Vendor Payment Total	145.00		
WINZER FRANCHISE COMPANY						
	414833 815 - 611300 -			594.48	221337	194513
	MISC PARTS BUTT CONNECTORS, FLAT WASHERS AND BOLTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	594.48	
WOLVERTON PROPERTY MANAGEMENT					
415115	411 - 620900 -		510.00	221618	192329
AS PER COUNCIL APPROVAL - AMENDMENT #1 TO CUT 34TH STREET PARK-\$1350.00/CUT AND PINE STREET PROPERTY-%50.00/CUT - 2 TIMES/MONTH - REMAINING OF FISCAL YEAR IS 4 CUTS					
415115	411 - 620900 -		1,245.00	221618	192329
AS PER BIDS RECEIVED IN PURCHASING ON 03/15/2017; CITY COUNCIL APPROVAL 04-04-2017; APPROXIMATELY 12 CUTS REMAINING IN FY2017. CONTRACT -EVERGREEN CEMETERY (\$2750.00); HANDSBORO CEMETERY (\$375.00)					
415145	621 - 630100 -		690.00	221648	193899
MOWING OF 34TH STREET PARK					
	# of Claims	3	Vendor Payment Total	2,445.00	
	Total # of Claims	1,624	Grand Total	2,617,348.66	9/20/2017

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

433 Cemetery
445 Joseph T. Jones Memorial Park

✓ 401 Leisure Services
✓ 601 Urban Development
801 Water & Sewer
916 Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/14/2017

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: September 8, 2017

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 19th day of September, 2017.

Please place the attached item on the Council agenda for September 19, 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: September 8, 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-02-010.000. S 1/2 Lot 10 & All Lot 11, Blk. 7, Gaston Point Add. awarded to Jack Ferrill's Heavy Equipment for \$100.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1317 Woodward Avenue. (Tolentino & Nicanor)
- Parcel 2: 0710J-01-037.000. Lot 137, Villa Del Rey Subd. Remove inoperable vehicles awarded to B & B Construction for \$650.00 to cut and clean grounds and remove all trash and miscellaneous debris from site 3512 Amtico Avenue. (Munoz)
- Parcel 3: 0711H-05-034.000. Lot 3, Blk. 11, Southmoor Heights Re-Survey awarded to B & B Construction for \$485.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3908 18th Street. (Rocky)

WARD 2

- Parcel 4: 0811H-01-045.000. W 5 Ft. of Lot 26 & All Lots 27-29 Inc., Blk. 11, East Gulfport awarded to Jack Ferrill's Heavy Equipment for \$100.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1222 19th Street. (La Casa I LLC)
- Parcel 5: 0910I-02-045.000. Lots 1, 3-4 less R/W to City Blk. 2 awarded to Jack Ferrill's Heavy Equipment for \$800.00 to remove unsafe tree(s). Remove all trash and miscellaneous debris from site located at 611 Victory Street. (S & S Real Estate LLC)
- Parcel 6: 1010L-05-025.001. This parcel awarded to Twin City Lawn Care for \$285.00 to repair unsafe structure. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 654 Teagarden Road. (Magee)
- Parcel 7: 1010L-05-028.000. This parcel awarded to awarded to Jack Ferrill's Heavy Equipment for \$450.00 to board up and secure all openings. Repair or replace unmaintained surface(s). Cut and clean grounds and remove all trash and miscellaneous debris from site located at 700 Teagarden Road. (Hinton Est.)
- Parcel 8: 1010K-04-012.000. Lots 55-68 Inc., Blk. 6, Eureka Add. awarded to Twin City Lawn Care for \$2800.00 to demolish shed. Remove inoperable vehicle(s). Cut and clean grounds and remove all trash and miscellaneous debris from site located at 1501 5th Street. (Williams)(Shed Demo)

WARD 3

- Parcel 9: 0810E-03-069.000. Lots 13-14, Blk. 372, North Gulfport awarded to Twin City Lawn Care for \$280.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on Indiana Avenue. (Anderson)
- Parcel 10: 0810E-04-001.000. E 60 Ft. of Lots 11-14, Blk. 264, North Gulfport

- awarded to Twin City Lawn Care for \$425.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 15421 MLK Jr. Blvd. (Jay-LaLa Prop. LLC)
- Parcel 11: 0810F-02-084.000. Lots 28-30, Blk. 332, North Gulfport Subd. awarded to Twin City Lawn Care for \$1495.00 to demolish all structure(s) including removal of steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 8108 Mississippi Avenue. (Magee Est.)(Demo)
- Parcel 12: 0810F-04-041.000. N 1/2 of Lot 8 & All Lot 9, Blk. 315, North Gulfport awarded to Twin City Lawn Care for \$1055.00 to board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 4413 Arkansas Avenue. (Washington)
- Parcel 13: 0810N-01-114.000. Lot 6, Blk. 2, Azalea Terrace awarded to Twin City Lawn Care for \$1755.00 to board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 2211 34th Street. (Harris)
- Parcel 14: 0810C-04-025.000. Lots 29-32 Inc., Blk. 100, North Gulfport awarded to B & B Construction for \$265.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 8386 Alabama Avenue. (Wheeler)
- Parcel 15: 0810C-01-021.003. Lots 28-30 Inc., Blk. 77, North Gulfport awarded to B & B Construction for \$185.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 8426 Florida Avenue. (Conner)
- Parcel 16: 0710I-04-081.000. Lot 123, Villa Del Rey Subd. awarded to B & B Construction for \$250.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4007 Ponderosa Drive. (Keeton)
- Parcel 17: 0810I-01-020.004. Lot 48, Village Green Subd. awarded to B & B Construction for \$335.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3508 Nunnally Street. (Denver Global Inc.)
- Parcel 18: 0810E-01-041.000. Lots 28-30, Blk. 206, North Gulfport awarded to B & B Construction for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 8250 Indiana Avenue. (Boose Sr.)
- Parcel 19: 0810F-05-007.000. Lots 12-13, Blk. 368, North Gulfport awarded to B & B Construction for \$250.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2505 Jefferson Street. (Turnbough Est.)
- Parcel 20: 0911B-01-029.000. This parcel awarded to Jack Ferrill's Heavy Equipment for \$200.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 435 Oak Grove Avenue. (Warren)

WARD 5

- Parcel 21: 0808I-03-168.000. This parcel awarded to Jack Ferrill's Heavy Equipment for \$250.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 14107 Clifford Drive. (Clifford Sr. Est.)
- Parcel 22: 0908M-01-017.058. Lot 294, Forest North Subd. Ph. 6 awarded to Jack Ferrill's Heavy Equipment for \$100.00 to cut and clean grounds and remove all trash and miscellaneous debris from site 13355 Warren Drive. (Oberlies Jr.)
- Parcel 23: 0809B-03-014.047. Lot 47, Angela Park Subd. Part 2 awarded to Jack Ferrill's Heavy Equipment for \$150.00 to board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 14512 Whitney Drive. (Carroll)
- Parcel 24: 0809B-03-014.052. Lot 32, Angela Park Subd. Part 1 awarded to Jack Ferrill's Heavy Equipment for \$100.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 14885 Angela Drive. (Wilcox & Jordan)

WARD 6

- Parcel 25: 0908D-01-009.000. This parcel awarded to Jack Ferrill's Heavy Equipment for \$200.00 to cut and clean grounds from street to 100' south of entrance and remove all trash and miscellaneous debris in back from site located on O'Neal Road. (Dev. Consulting Inc.)
- Parcel 26: 0908E-01-001.035. Lot 208, Windsong Subd. Ph. 5 Replat of Lots 206-210 awarded to B & B Construction for \$5600.00 to demolish all structure(s) including removal of steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 13409 Locust Hill Drive. (Trahan)(Demo)
- Parcel 27: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 awarded to Jack Ferrill's Heavy Equipment for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2715 David Street. (State of Miss)
- Parcel 28: 0908O-02-100.000. Lot 259, Pine Hill Subd. Part 2 awarded to Jack Ferrill's Heavy Equipment for \$200.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2614 Samuel Street. (Hand Jr.)

WARD 7

- Parcel 29: 0708H-03-003.000. This parcel awarded to Jack Ferrill's Heavy Equipment for \$200.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 16143 Robinson Road. (Adair Asset Mgmt. LLC)
- Parcel 30: 0807P-01-044.009. Lot 9, Country Hills Subd. awarded to Jack Ferrill's Heavy Equipment for \$100.00 to cut and clean grounds and remove all trash and miscellaneous debris from site 13176 Trailwood Drive. (Owens)
- Parcel 31: 0808I-01-033.000. Lot 4, Less Triangular PCL off S Side, Blk. 2, Northwood Hills Subd. Phase 4 awarded to Jack Ferrill's Heavy Equipment for \$100.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 11514 Barrone Drive. (Equity Trust Co.)

Total \$19,465.00

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 **19th** day of **September, 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-02-010.000. S 1/2 Lot 10 & All Lot 11, Blk. 7, Gaston Point Add. awarded to Jack Ferrill's Heavy Equipment for \$100.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1317 Woodward Avenue. (Tolentino & Nicanor)
- Parcel 2: 0710J-01-037.000. Lot 137, Villa Del Rey Subd. Remove inoperable vehicles awarded to B & B Construction for \$650.00 to cut and clean grounds and remove all trash and miscellaneous debris from site 3512 Amtico Avenue. (Munoz)
- Parcel 3: 0711H-05-034.000. Lot 3, Blk. 11, Southmoor Heights Re-Survey awarded to B & B Construction for \$485.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3908 18th Street. (Rocky)
- Parcel 4: 0811H-01-045.000. W 5 Ft. of Lot 26 & All Lots 27-29 Inc., Blk. 11, East Gulfport awarded to Jack Ferrill's Heavy Equipment for \$100.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1222 19th Street. (La Casa I LLC)
- Parcel 5: 0910I-02-045.000. Lots 1, 3-4 less R/W to City Blk. 2 awarded to Jack Ferrill's Heavy Equipment for \$800.00 to remove unsafe tree(s). Remove all trash and miscellaneous debris from site located at 611 Victory Street. (S & S Real Estate LLC)
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Parcel 30: 0807P-01-044.009. Lot 9, Country Hills Subd. awarded to Jack Ferrill's Heavy Equipment for \$100.00 to cut and clean grounds and remove all trash and miscellaneous debris from site 13176 Trailwood Drive. (Owens)
Parcel 31: 0808I-01-033.000. Lot 4, Less Triangular PCL off S Side, Blk. 2, Northwood Hills Subd. Phase 4 awarded to Jack Ferrill's Heavy Equipment for \$100.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 11514 Barrone Drive. (Equity Trust Co.)

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: 09/11/2017

Subject: Associated Adjusters Check Register for workers' comp and general liability claims paid during the month of August 2017 to be made part of the minutes.

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: September 1, 2017

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of August, 2017 to be approved and spread on the minutes of the September 19, 2017 Council meeting.

If you have any questions, please call my office at any time.

2:29 pm

Report Criteria: Transaction Date Range = 8/1/2017 - 8/31/2017 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency' and Branch = 'Associated Adjusters International'

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>		
Voided	20218	Marty Capers and his attorney,	\$160,000.00
11/03/2016	08/18/2017		
Voided	20950	Memorial Hospital at Gulfport	\$236.79
08/22/2017	08/25/2017		
Voided Totals (2)			\$160,236.79
Deposit/Reimbursement/Voided Totals (2)			\$160,236.79

<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	20872	Anthony Moreno	\$25.68
08/01/2017			
Check	20873	Comprehensive Pain & Rehab	\$71.75
08/01/2017			
Check	20874	Bienville Orthopaedic Specialists, LLC	\$89.10
08/01/2017			
Check	20875	Encore Rehabilitation, Inc.	\$170.10
08/01/2017			
Check	20876	Bienville Orthopaedic Specialists, LLC	\$184.62
08/01/2017			
Check	20877	Bienville Orthopaedic Specialists, LLC	\$237.50
08/01/2017			
Check	20878	Comprehensive Pain & Rehab	\$630.00
08/01/2017			
Check	20879	Comprehensive Pain and Rehab	\$650.05
08/01/2017			
Check	20880	Pain Consultants ASC	\$833.41
08/01/2017			
Check	20881	Pain Consultants ASC	\$833.41
08/01/2017			
Check	20882	Marty Capers	\$898.24
08/01/2017			
Check	20883	Jackson Co. Anesthesia	\$1,008.22
08/01/2017			
Check	20884	University Medical Center	\$2,904.00
08/01/2017			
Check	20885	Wayne Payne	\$477.82
08/03/2017			
Check	20886	Mark Headrick & William H Jones, Esquire	\$58,750.00
08/03/2017			
Check	20887	Advanced RX Pharmacy	\$10.14
08/04/2017			
Check	20888	Encore Rehabilitation, Inc.	\$85.05
08/04/2017			
Check	20889	Coastal Rehab of South MS	\$102.60
08/04/2017			
Check	20890	Coastal Rehab of South MS	\$102.60
08/04/2017			
Check	20891	Encore Rehabilitation, Inc.	\$129.27
08/04/2017			
Check	20892	Encore Rehabilitation, Inc.	\$147.26
08/04/2017			
Check	20893	Encore Rehabilitation, Inc.	\$170.10
08/04/2017			
Check	20894	Comprehensive Pain and Rehabilitation	\$71.75
08/08/2017			
Check	20895	Encore Rehabilitation, Inc.	\$191.97
08/08/2017			

2:29 pm

Report Criteria: Transaction Date Range = 8/1/2017 - 8/31/2017 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency' and Branch = 'Associated Adjusters International'

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	20896	Memorial Hospital	\$312.76
08/08/2017			
Check	20897	Memorial Hospital	\$317.84
08/08/2017			
Check	20898	Dorothy Payne	\$718.96
08/08/2017			
Check	20899	Ashley Boler	\$955.64
08/08/2017			
Check	20900	RN Resources, Inc.	\$2,045.47
08/08/2017			
Check	20901	James Jackson	\$161.57
08/11/2017			
Check	20902	CompToday	\$15.06
08/15/2017			
Check	20903	CompToday	\$17.66
08/15/2017			
Check	20904	SINGING RIVER RADIOLOGY GROUP	\$37.76
08/15/2017			
Check	20905	SRPS	\$41.66
08/15/2017			
Check	20906	StoneRiver Pharmacy Solutions	\$52.92
08/15/2017			
Check	20907	SRPS	\$88.11
08/15/2017			
Check	20908	Bienville Orthopaedic Specialists, LLC	\$89.10
08/15/2017			
Check	20909	SRPS	\$96.42
08/15/2017			
Check	20910	Rehabilitation, Inc.	\$100.00
08/15/2017			
Check	20911	Rehabilitation, Inc.	\$100.00
08/15/2017			
Check	20912	Rehabilitation, Inc.	\$100.00
08/15/2017			
Check	20913	Coastal Rehabilitation	\$102.60
08/15/2017			
Check	20914	Coastal Rehabilitation	\$102.60
08/15/2017			
Check	20915	Coastal Rehab of South MS	\$102.60
08/15/2017			
Check	20916	Coastal Rehab of South MS	\$102.60
08/15/2017			
Check	20917	Coastal Rehab of South MS	\$102.60
08/15/2017			
Check	20918	Encore Rehabilitation, Inc.	\$151.14
08/15/2017			
Check	20919	Encore Rehabilitation, Inc.	\$151.14
08/15/2017			
Check	20920	Memorial Emergency Physicians	\$151.89
08/15/2017			
Check	20921	Memorial Emergency Physicians	\$151.89
08/15/2017			
Check	20922	Encore Rehabilitation, Inc.	\$169.42
08/15/2017			
Check	20923	Encore Rehabilitation, Inc.	\$169.42
08/15/2017			

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<u>Transaction Date</u>	<u>Void Date</u>		
Check	20924	Encore Rehabilitation, Inc.	\$173.50
08/15/2017			
Check	20925	Encore Rehabilitation, Inc.	\$173.50
08/15/2017			
Check	20926	Encore Rehabilitation, Inc.	\$173.50
08/15/2017			
Check	20927	Encore Rehabilitation, Inc.	\$173.50
08/15/2017			
Check	20928	SRPS	\$190.33
08/15/2017			
Check	20929	North Bay Therapy	\$204.12
08/15/2017			
Check	20930	North Bay Therapy	\$204.12
08/15/2017			
Check	20931	North Bay Therapy	\$204.12
08/15/2017			
Check	20932	North Bay Therapy	\$204.12
08/15/2017			
Check	20933	North Bay Therapy	\$204.12
08/15/2017			
Check	20934	North Bay Therapy	\$204.12
08/15/2017			
Check	20935	North Bay Therapy	\$204.12
08/15/2017			
Check	20936	Beach Pharmacy, Inc.	\$225.22
08/15/2017			
Check	20937	Bienville Orthopaedic Specialists, LLC	\$350.20
08/15/2017			
Check	20938	Singing River Radiology Group PA	\$415.30
08/15/2017			
Check	20939	Marty Capers	\$898.24
08/15/2017			
Check	20940	Singing River Health System	\$941.07
08/15/2017			
Check	20941	Healthy Smiles Family Dentistry LLC	\$1,325.00
08/15/2017			
Check	20942	Merlissia Lewis	\$170.46
08/16/2017			
Check	20943	Merlissia Lewis	\$511.26
08/16/2017			
Check	20944	Wayne Payne	\$193.78
08/16/2017			
Check	20945	Merlissia Lewis	\$85.26
08/16/2017			
Check	20946	Ashley Boler	\$286.71
08/17/2017			
Check	20947	Memorial Hospital at Gulfport	\$79.72
08/22/2017			
Check	20948	Memorial Hospital at Gulfport	\$80.00
08/22/2017			
Check	20949	Memorial Hospital at Gulfport	\$93.79
08/22/2017			
Check	20950	Memorial Hospital at Gulfport	\$236.79
08/22/2017			
Check	20951	Memorial Hospital at Gulfport	\$255.74
08/22/2017			

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<u>Transaction Date</u>	<u>Void Date</u>		
Check 08/22/2017	20952	Memorial Hospital	\$279.11
Check 08/22/2017	20953	Memorial Hospital	\$409.32
Check 08/22/2017	20954	Dorothy Payne	\$718.96
Check 08/22/2017	20955	Marty Capers and his attorney, Ben	\$160,000.00
Check 08/22/2017	20956	Associated Managed Care	\$8,498.64
Check 08/23/2017	20957	Copeland, Cook, Taylor & Bush, P.A.	\$1,350.00
Check 08/28/2017	20958	Memorial Hospital	\$93.79
Check 08/28/2017	20959	Encore Rehabilitation, Inc.	\$151.14
Check 08/28/2017	20960	Encore Rehabilitation, Inc.	\$173.50
Check 08/28/2017	20961	Encore Rehabilitation, Inc.	\$173.50
Check 08/28/2017	20962	Memorial Hospital	\$201.27
Check 08/28/2017	20963	RN Resources, Inc.	\$436.86
Check 08/28/2017	20964	RN Resources, Inc.	\$498.96
Check 08/28/2017	20965	R.W. Culver, M.D.	\$1,350.00
Check 08/28/2017	20966	RN Resources, Inc.	\$1,744.22
Check 08/29/2017	20967	Terry C Smith, MD, Neurosurgeon	\$277.93
Check 08/29/2017	20968	Dorothy Payne	\$643.10
Check 08/29/2017	20969	Bienville Orthopaedic Specialists, LLC	\$89.10
Check 08/29/2017	20970	Bienville Orthopaedic Specialists, LLC	\$131.26
Check 08/29/2017	20971	Encore Rehabilitation, Inc.	\$151.14
Check 08/29/2017	20972	Memorial Emergency Physicians	\$151.89
Check 08/29/2017	20973	Encore Rehabilitation, Inc.	\$159.55
Check 08/29/2017	20974	Encore Rehabilitation, Inc.	\$173.50
Check 08/29/2017	20975	Encore Rehabilitation, Inc.	\$173.50
Check 08/29/2017	20976	Memorial Hospital	\$309.59
Check 08/29/2017	20977	Bienville Orthopaedic Specialists, LLC	\$426.41
Check 08/29/2017	20978	Bienville Orthopaedic Specialists, LLC	\$585.30
Check 08/29/2017	20979	Bienville Orthopaedic Specialists, LLC	\$878.85
Check Totals (108)			\$264,175.57

2:29 pm

Report Criteria: Transaction Date Range = 8/1/2017 - 8/31/2017 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

Charge/Check Totals (108)	<u>\$264,175.57</u>
Checks less Voids/Reimbursements	<u>\$103,938.78</u>
City of Gulfport-HB Claims Contingency Totals	\$(103,938.78)

September 01, 2017
2:29 pm

Check Register

Page 6 of 6

Report Criteria: Transaction Date Range = 8/1/2017 - 8/31/2017 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Grand Totals

\$(103,938.78)

2:27 pm

Report Criteria:

Filter = LOB in (General Liability, Homeowners, Professional, Property, Vehicle/Auto) and Checking Account Description = 'City of Gulfport-HB Claims Contingency' and Transaction Type in (Check, Voided) and Begin Date = '08/01/2017' and End Date = '08/31/2017' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is JT Jones Park / Harbor - 445

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0035221	08/11/2017	PD	James Jackson	20901	Check	08/11/2017	\$161.57
					JT Jones Park / Harbor - 445 Totals		\$161.57

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0033191	08/23/2017	Legal	Copeland, Cook, Taylor & Bush, P.A.	20957	Check	08/23/2017	\$1,350.00
					Police - 213 Totals		\$1,350.00
					Grand Total		\$1,511.57

2:27 pm

Report Criteria: Filter = LOB = 'Workers' Compensation' and Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Begin Date = '08/01/2017' and End Date = '08/31/2017' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Beautification - 430

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0034708	08/22/2017	Medical to Provider	Memorial Hospital at Gulfport	20948	Check	08/22/2017	\$80.00
AAI-0034708	08/22/2017	Medical to Provider	Memorial Hospital at Gulfport	20949	Check	08/22/2017	\$93.79
AAI-0034708	08/22/2017	Medical to Provider	Memorial Hospital	20953	Check	08/22/2017	\$409.32
Beautification - 430 Totals							\$583.11

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0035014	08/01/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20874	Check	08/01/2017	\$89.10
AAI-0035014	08/01/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20876	Check	08/01/2017	\$184.62
AAI-0035014	08/01/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20877	Check	08/01/2017	\$237.50
AAI-0031914	08/01/2017	Indemnity	Marty Capers	20882	Check	08/01/2017	\$898.24
AAI-0033805	08/01/2017	Medical to Provider	University Medical Center	20884	Check	08/01/2017	\$2,904.00
AAI-0033805	08/03/2017	Indemnity	Mark Headrick & William H Jones, Esquire	20886	Check	08/03/2017	\$58,750.00
AAI-0035134	08/08/2017	Medical to Provider	Memorial Hospital	20897	Check	08/08/2017	\$317.84
AAI-0035134	08/15/2017	Medical to Provider	Memorial Emergency Physicians	20920	Check	08/15/2017	\$151.89
AAI-0031914	08/15/2017	Indemnity	Marty Capers	20939	Check	08/15/2017	\$898.24
AAI-0031914	08/18/2017	Indemnity	Marty Capers and his attorney, Ben	20218	Voided	08/18/2017	\$(160,000.00)
AAI-0031914	08/22/2017	Indemnity	Marty Capers and his attorney, Ben	20955	Check	08/22/2017	\$160,000.00
AAI-0031914	08/22/2017	EXPENSE	Associated Managed Care	20956	Check	08/22/2017	\$10.10
AAI-0035014	08/22/2017	EXPENSE	Associated Managed Care	20956	Check	08/22/2017	\$11.06
AAI-0032336	08/29/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20969	Check	08/29/2017	\$89.10
AAI-0032336	08/29/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20979	Check	08/29/2017	\$878.85
Fire - 290 Totals							\$65,420.54

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	08/15/2017	Medical to Provider	SINGING RIVER RADIOLOGY GROUP	20904	Check	08/15/2017	\$37.76
AAI-0032437	08/22/2017	EXPENSE	Associated Managed Care	20956	Check	08/22/2017	\$127.46
Gen Admin - 145 Totals							\$165.22

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	08/01/2017	Medical to Provider	Comprehensive Pain & Rehab	20878	Check	08/01/2017	\$630.00
AAI-0026258	08/01/2017	Medical to Provider	Pain Consultants ASC	20881	Check	08/01/2017	\$833.41
AAI-0026258	08/04/2017	Medical to Provider	Coastal Rehab of South MS	20889	Check	08/04/2017	\$102.60
AAI-0026258	08/04/2017	Medical to Provider	Coastal Rehab of South MS	20890	Check	08/04/2017	\$102.60
AAI-0026258	08/08/2017	Medical to Provider	Comprehensive Pain and Rehabilitation	20894	Check	08/08/2017	\$71.75

2:27 pm

Report Criteria: Filter = LOB = 'Workers' Compensation' and Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Begin Date = '08/01/2017' and End Date = '08/31/2017' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	08/15/2017	Medical to Provider	SRPS	20909	Check	08/15/2017	\$96.42
AAI-0026258	08/15/2017	Medical to Provider	Coastal Rehabilitation	20913	Check	08/15/2017	\$102.60
AAI-0026258	08/15/2017	Medical to Provider	Coastal Rehabilitation	20914	Check	08/15/2017	\$102.60
AAI-0026258	08/15/2017	Medical to Provider	Coastal Rehab of South MS	20915	Check	08/15/2017	\$102.60
AAI-0026258	08/15/2017	Medical to Provider	Coastal Rehab of South MS	20916	Check	08/15/2017	\$102.60
AAI-0026258	08/15/2017	Medical to Provider	Coastal Rehab of South MS	20917	Check	08/15/2017	\$102.60
AAI-0026258	08/22/2017	EXPENSE	Associated Managed Care	20956	Check	08/22/2017	\$102.80
AAI-0026258	08/28/2017	Medical to Provider	R.W. Culver, M.D.	20965	Check	08/28/2017	\$1,350.00
Judicial / Courts - 125 Totals							\$3,802.58

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-0035186	08/08/2017	EXPENSE	RN Resources, Inc.	20900	Check	08/08/2017	\$2,045.47
AAI-0035186	08/15/2017	Medical to Provider	CompToday	20902	Check	08/15/2017	\$15.06
AAI-0035186	08/15/2017	Medical to Provider	CompToday	20903	Check	08/15/2017	\$17.66
AAI-0035074	08/15/2017	Medical to Provider	Healthy Smiles Family Dentistry LLC	20941	Check	08/15/2017	\$1,325.00
AAI-0035186	08/16/2017	Indemnity	Merlissia Lewis	20942	Check	08/16/2017	\$170.46
AAI-0035186	08/16/2017	Indemnity	Merlissia Lewis	20943	Check	08/16/2017	\$511.26
AAI-0035186	08/16/2017	Indemnity	Merlissia Lewis	20945	Check	08/16/2017	\$85.26
AAI-0035186	08/28/2017	EXPENSE	RN Resources, Inc.	20966	Check	08/28/2017	\$1,744.22
AAI-0035186	08/29/2017	Medical to Provider	Terry C Smith, MD, Neurosurgeon	20967	Check	08/29/2017	\$277.93
Leisure Services - 411 Totals							\$6,192.32

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-0031775	08/01/2017	Medical to Provider	Comprehensive Pain & Rehab	20873	Check	08/01/2017	\$71.75
AAI-0034938	08/01/2017	Medical to Provider	Encore Rehabilitation, Inc.	20875	Check	08/01/2017	\$170.10
AAI-0031775	08/01/2017	Medical to Provider	Comprehensive Pain and Rehab	20879	Check	08/01/2017	\$650.05
AAI-0031775	08/01/2017	Medical to Provider	Pain Consultants ASC	20880	Check	08/01/2017	\$833.41
AAI-0034938	08/01/2017	Medical to Provider	Jackson Co. Anesthesia	20883	Check	08/01/2017	\$1,008.22
AAI-0034938	08/03/2017	Indemnity	Wayne Payne	20885	Check	08/03/2017	\$477.82
AAI-0030253	08/04/2017	Medical to Provider	Advanced RX Pharmacy	20887	Check	08/04/2017	\$10.14
AAI-0034938	08/04/2017	Medical to Provider	Encore Rehabilitation, Inc.	20888	Check	08/04/2017	\$85.05
AAI-0034938	08/04/2017	Medical to Provider	Encore Rehabilitation, Inc.	20891	Check	08/04/2017	\$129.27
AAI-0034938	08/04/2017	Medical to Provider	Encore Rehabilitation, Inc.	20893	Check	08/04/2017	\$170.10
AAI-0035146	08/08/2017	Medical to Provider	Memorial Hospital	20896	Check	08/08/2017	\$312.76

2:27 pm

Report Criteria: Filter = LOB = 'Workers' Compensation' and Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction

Type in (Check, Voided) and Begin Date = '08/01/2017' and End Date = '08/31/2017' and Branch = 'Associated Adjusters International'

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-0031775	08/08/2017	Indemnity	Dorothy Payne	20898	Check	08/08/2017	\$718.96
AAI-0034939	08/08/2017	Indemnity	Ashley Boler	20899	Check	08/08/2017	\$955.64
AAI-0031775	08/15/2017	Medical to Provider	SRPS	20905	Check	08/15/2017	\$41.66
AAI-0031775	08/15/2017	Medical to Provider	StoneRiver Pharmacy Solutions	20906	Check	08/15/2017	\$52.92
AAI-0034938	08/15/2017	Medical to Provider	SRPS	20907	Check	08/15/2017	\$88.11
AAI-0034939	08/15/2017	EXPENSE	Rehabilitation, Inc.	20910	Check	08/15/2017	\$100.00
AAI-0034938	08/15/2017	EXPENSE	Rehabilitation, Inc.	20912	Check	08/15/2017	\$100.00
AAI-0035146	08/15/2017	Medical to Provider	Memorial Emergency Physicians	20921	Check	08/15/2017	\$151.89
AAI-0034938	08/15/2017	Medical to Provider	Encore Rehabilitation, Inc.	20922	Check	08/15/2017	\$169.42
AAI-0034938	08/15/2017	Medical to Provider	Encore Rehabilitation, Inc.	20923	Check	08/15/2017	\$169.42
AAI-0034938	08/15/2017	Medical to Provider	Encore Rehabilitation, Inc.	20924	Check	08/15/2017	\$173.50
AAI-0034938	08/15/2017	Medical to Provider	Encore Rehabilitation, Inc.	20925	Check	08/15/2017	\$173.50
AAI-0034938	08/15/2017	Medical to Provider	Encore Rehabilitation, Inc.	20926	Check	08/15/2017	\$173.50
AAI-0031775	08/15/2017	Medical to Provider	Encore Rehabilitation, Inc.	20927	Check	08/15/2017	\$173.50
AAI-0034939	08/15/2017	Medical to Provider	SRPS	20928	Check	08/15/2017	\$190.33
AAI-0034939	08/15/2017	Medical to Provider	North Bay Therapy	20929	Check	08/15/2017	\$204.12
AAI-0034939	08/15/2017	Medical to Provider	North Bay Therapy	20930	Check	08/15/2017	\$204.12
AAI-0034939	08/15/2017	Medical to Provider	North Bay Therapy	20931	Check	08/15/2017	\$204.12
AAI-0034939	08/15/2017	Medical to Provider	North Bay Therapy	20932	Check	08/15/2017	\$204.12
AAI-0034939	08/15/2017	Medical to Provider	North Bay Therapy	20933	Check	08/15/2017	\$204.12
AAI-0034939	08/15/2017	Medical to Provider	North Bay Therapy	20934	Check	08/15/2017	\$204.12
AAI-0034939	08/15/2017	Medical to Provider	North Bay Therapy	20935	Check	08/15/2017	\$204.12
AAI-0034175	08/15/2017	Medical to Provider	Beach Pharmacy, Inc.	20936	Check	08/15/2017	\$225.22
AAI-0029296	08/15/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20937	Check	08/15/2017	\$350.20
AAI-0031775	08/15/2017	Medical to Provider	Singing River Radiology Group PA	20938	Check	08/15/2017	\$415.30
AAI-0031775	08/15/2017	Medical to Provider	Singing River Health System	20940	Check	08/15/2017	\$941.07
AAI-0034938	08/16/2017	Medical to Claimant	Wayne Payne	20944	Check	08/16/2017	\$193.78
AAI-0034939	08/17/2017	Indemnity	Ashley Boler	20946	Check	08/17/2017	\$286.71
AAI-0034694	08/22/2017	Medical to Provider	Memorial Hospital at Gulfport	20947	Check	08/22/2017	\$79.72
AAI-0034694	08/22/2017	Medical to Provider	Memorial Hospital at Gulfport	20950	Check	08/22/2017	\$236.79
AAI-0034694	08/22/2017	Medical to Provider	Memorial Hospital at Gulfport	20951	Check	08/22/2017	\$255.74
AAI-0035127	08/22/2017	Medical to Provider	Memorial Hospital	20952	Check	08/22/2017	\$279.11
AAI-0031775	08/22/2017	Indemnity	Dorothy Payne	20954	Check	08/22/2017	\$718.96
AAI-0023479	08/22/2017	EXPENSE	Associated Managed Care	20956	Check	08/22/2017	\$789.21

2:27 pm

Report Criteria: Filter = LOB = 'Workers' Compensation' and Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction

Type in (Check, Voided) and Begin Date = '08/01/2017' and End Date = '08/31/2017' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0030253	08/22/2017	EXPENSE	Associated Managed Care	20956	Check	08/22/2017	\$2.48
AAI-0032931	08/22/2017	EXPENSE	Associated Managed Care	20956	Check	08/22/2017	\$22.52
AAI-0034746	08/22/2017	EXPENSE	Associated Managed Care	20956	Check	08/22/2017	\$48.88
AAI-0034938	08/22/2017	EXPENSE	Associated Managed Care	20956	Check	08/22/2017	\$4,936.30
AAI-0034939	08/22/2017	EXPENSE	Associated Managed Care	20956	Check	08/22/2017	\$1,281.04
AAI-0034952	08/22/2017	EXPENSE	Associated Managed Care	20956	Check	08/22/2017	\$94.22
AAI-0034694	08/25/2017	Medical to Provider	Memorial Hospital at Gulfport	20950	Voided	08/25/2017	\$(236.79)
AAI-0034694	08/28/2017	Medical to Provider	Memorial Hospital	20958	Check	08/28/2017	\$93.79
AAI-0034938	08/28/2017	Medical to Provider	Encore Rehabilitation, Inc.	20960	Check	08/28/2017	\$173.50
AAI-0034938	08/28/2017	Medical to Provider	Encore Rehabilitation, Inc.	20961	Check	08/28/2017	\$173.50
AAI-0034694	08/28/2017	Medical to Provider	Memorial Hospital	20962	Check	08/28/2017	\$201.27
AAI-0034939	08/28/2017	EXPENSE	RN Resources, Inc.	20963	Check	08/28/2017	\$436.86
AAI-0031775	08/28/2017	EXPENSE	RN Resources, Inc.	20964	Check	08/28/2017	\$486.96
AAI-0031775	08/29/2017	Medical to Claimant	Dorothy Payne	20968	Check	08/29/2017	\$643.10
AAI-0032931	08/29/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20970	Check	08/29/2017	\$131.26
AAI-0035219	08/29/2017	Medical to Provider	Memorial Emergency Physicians	20972	Check	08/29/2017	\$151.89
AAI-0034938	08/29/2017	Medical to Provider	Encore Rehabilitation, Inc.	20974	Check	08/29/2017	\$173.50
AAI-0034938	08/29/2017	Medical to Provider	Encore Rehabilitation, Inc.	20975	Check	08/29/2017	\$173.50
AAI-0035219	08/29/2017	Medical to Provider	Memorial Hospital	20976	Check	08/29/2017	\$309.59
AAI-0029296	08/29/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20977	Check	08/29/2017	\$426.41
AAI-0034939	08/29/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20978	Check	08/29/2017	\$585.30
Police - 213 Totals							\$23,872.75

Group 1: Tier 2 Name is Public Works Admin - 313

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0035018	08/22/2017	EXPENSE	Associated Managed Care	20956	Check	08/22/2017	\$1,072.57
Public Works Admin - 313 Totals							\$1,072.57

Group 1: Tier 2 Name is Traffic Control - 315

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0035142	08/01/2017	Medical to Claimant	Anthony Moreno	20872	Check	08/01/2017	\$25.68
Traffic Control - 315 Totals							\$25.68

Group 1: Tier 2 Name is Utility Billing - 811

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0034636	08/04/2017	Medical to Provider	Encore Rehabilitation, Inc.	20892	Check	08/04/2017	\$147.26
AAI-0034636	08/08/2017	Medical to Provider	Encore Rehabilitation, Inc.	20895	Check	08/08/2017	\$191.97



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 09/11/2017

Subject: Year-to-date Budget Report for the month ending August 31, 2017, to be made part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ronald 'Ron' 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 August 31, 2017

Date: September 11, 2017

Please find attached a year to date budget report for the month ending August 31, 2017. This report represents the eleventh (11th) 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
Table of Contents

	Page	Page	Page
General Fund (010)			
Revenues	1		
Expenditures			
111 Executive (Mayor)	1	Community Development (200)	
115 Legislative (Council)	1	Revenues	6
125 Judicial (Court)	2	Expenditures	6
135 Legal (Attorney)	2	Police and Fire Retirement Fund (210)	
145 General Administration	2	Revenues	7
175 Public Transportation	2	Expenditures	7
212 Police	2-3	Police Forfeiture and Seizure (275)	
290 Fire	3	Revenues	7
309 Public Works	3	Expenditures	7-8
325 Engineering	3		
407 Leisure Services	3-4	Coastal Narcotics Task Force (285)	
611 Urban Development	4	Revenues	8
621 Economic Development	4	Expenditures	8
Disaster Relief (030)		Debt Service Fund (NON WATER \SEWER) (300)	
Revenues	5	Revenues	8-9
Expenses	5	Expenditures	9
Capital Projects Fund (100)		Claims Contingency Fund - General Liability (510)	
Revenues	5	Revenues	12
Expenditures	5	Expenditures	12
Disaster Relief - Hurricane Isaac (172)		Police Asset Forfeiture Fund-Agency (630)	13
Revenues	5		
Expenses	5		
		Water and Sewer Utility Fund (400)	
		Revenues	9
		Expenditures	
		Utility Billing	9
		Water Operations	10
		Sewer Operations	10
		Debt Service - Water and Sewer	10
		Wastewater - District Expenses	10
		Water and Sewer Capital Projects	10-11
		Joseph T. Jones Fund (420)	
		Revenues	11
		Expenditures	11
		Group Health and Life Fund (500)	
		Revenues	11-12
		Expenditures	12
		Second Report	
		Capital Projects Detail by Project	Last 3 pages

CITY OF GULFPORT

YTD MONTHLY REPORT AS OF AUGUST 31, 2017

FOR 2017 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-19,551,000	-19,551,000	-18,049,335.31	-339,323.60	.00	-1,501,664.69	92.3%
41 SALES TAX	-21,257,600	-21,257,600	-18,935,647.94	-1,806,046.30	.00	-2,321,952.06	89.1%
42 LICENSES AND PERMITS	-1,098,650	-1,098,650	-833,299.96	-48,546.26	-229.63	-265,120.41	75.9%
43 FRANCHISE FEES	-4,178,974	-4,178,974	-3,525,264.49	-452,702.39	.00	-653,709.51	84.4%
44 GAMING FEES	-3,794,686	-3,794,686	-3,618,112.71	-163,892.43	.00	-176,573.29	95.3%
45 GRANTS FEDERAL	0	-303,491	-314,738.47	-23,488.98	.00	11,247.23	103.7%
47 GRANTS OTHER	-1,815,832	-1,835,832	-907,439.42	-82,512.87	.00	-928,392.58	49.4%
48 FINES AND FORFEITS	-1,119,107	-1,119,107	-1,062,712.06	-81,343.69	.00	-56,394.94	95.0%
49 INTERGOVERNMENTAL	-2,090,000	-2,090,000	-1,309,862.99	-20,775.94	.00	-780,137.01	62.7%
50 CHARGES FOR SERVICE	-2,235,000	-2,235,000	526,355.22	2,397,709.61	15,799.00	-2,777,154.22	-24.3%
51 INTEREST EARNED	-3,005	-3,005	-16,874.25	-33.88	.00	13,869.25	561.5%
56 MISC REVENUE	-150,000	-150,000	-78,351.61	-13,092.92	.00	-71,648.39	52.2%
58 OTHER FINANCING SRCE	0	0	-102,198.20	-5,500.00	.00	102,198.20	100.0%
TOTAL REVENUES	-57,293,854	-57,617,345	-48,227,482.19	-639,549.65	15,569.37	-9,405,432.42	83.7%
111 EXECUTIVE							
60 PERSONAL SERVICES	274,740	274,740	267,115.06	33,228.01	.00	7,624.50	97.2%
61 SUPPLIES	1,469	1,469	821.65	40.95	.00	647.35	55.9%
62 OTHER SERVICES	25,307	25,307	25,563.80	6,397.89	.00	-256.80	101.0%
TOTAL EXECUTIVE	301,516	301,516	293,500.51	39,666.85	.00	8,015.05	97.3%
115 LEGISLATIVE							
60 PERSONAL SERVICES	376,316	376,316	353,505.93	41,392.25	.00	22,810.30	93.9%
61 SUPPLIES	5,700	5,700	3,019.58	1,522.64	707.04	1,973.38	65.4%
62 OTHER SERVICES	1,665,130	1,667,229	625,036.97	7,524.66	.00	1,042,192.03	37.5%
63 CAPITAL OUTLAY	12,311	12,311	2,738.00	.00	225.99	9,346.85	24.1%
TOTAL LEGISLATIVE	2,059,457	2,061,556	984,300.48	50,439.55	933.03	1,076,322.56	47.8%
125 JUDICIAL							

CITY OF GULFPORT

YTD MONTHLY REPORT AS OF AUGUST 31, 2017

FOR 2017 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,101,940	1,144,746	916,843.91	116,216.71	.00	227,901.79	80.1%
61 SUPPLIES	24,000	24,000	6,966.94	470.52	321.75	16,711.31	30.4%
62 OTHER SERVICES	550,625	550,625	455,083.17	79,547.84	29,342.91	66,198.92	88.0%
63 CAPITAL OUTLAY	5,000	31,284	14,881.67	.00	1,200.00	15,202.33	51.4%
TOTAL JUDICIAL	1,681,565	1,750,655	1,393,775.69	196,235.07	30,864.66	326,014.35	81.4%

135 LEGAL

60 PERSONAL SERVICES	901,924	901,924	847,391.65	102,497.56	.00	54,532.54	94.0%
61 SUPPLIES	5,079	5,079	3,742.50	984.17	99.43	1,237.07	75.6%
62 OTHER SERVICES	268,164	267,307	208,464.33	35,546.60	6,746.50	52,096.17	80.5%
63 CAPITAL OUTLAY	4,750	5,607	4,126.88	801.17	.00	1,480.12	73.6%
TOTAL LEGAL	1,179,917	1,179,917	1,063,725.36	139,829.50	6,845.93	109,345.90	90.7%

145 GENERAL ADMINISTRATION

60 PERSONAL SERVICES	2,311,443	2,311,443	2,149,435.02	267,607.35	.00	162,008.06	93.0%
61 SUPPLIES	80,859	103,281	70,345.88	5,571.33	3,514.51	29,420.29	71.5%
62 OTHER SERVICES	1,526,541	1,543,041	1,208,388.77	63,405.42	10,865.66	323,786.24	79.0%
63 CAPITAL OUTLAY	377,304	377,399	263,771.00	16,904.18	59,248.00	54,379.70	85.6%
TOTAL GENERAL ADMINISTRATION	4,296,146	4,335,163	3,691,940.67	353,488.28	73,628.17	569,594.29	86.9%

175 PUBLIC TRANSPORTATION

62 OTHER SERVICES	398,000	398,000	356,992.00	.00	.00	41,008.00	89.7%
TOTAL PUBLIC TRANSPORTATION	398,000	398,000	356,992.00	.00	.00	41,008.00	89.7%

212 POLICE

60 PERSONAL SERVICES	14,231,515	14,364,623	13,147,328.74	1,640,593.22	.00	1,217,294.46	91.5%
61 SUPPLIES	1,331,335	1,387,943	1,223,664.34	106,117.57	106,691.34	57,587.78	95.9%
62 OTHER SERVICES	1,910,227	2,067,969	1,837,910.75	306,723.11	31,975.00	198,083.68	90.4%

CITY OF GULFPORT

YTD MONTHLY REPORT AS OF AUGUST 31, 2017

FOR 2017 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	26,866	364,188	319,054.66	25,000.00	27,386.00	17,747.38	95.1%
TOTAL POLICE	17,499,943	18,184,724	16,527,958.49	2,078,433.90	166,052.34	1,490,713.30	91.8%
290 FIRE							
60 PERSONAL SERVICES	11,025,075	11,026,068	10,116,334.26	1,180,459.53	181.28	909,552.02	91.8%
61 SUPPLIES	488,674	501,051	431,591.53	55,808.46	50,545.51	18,913.86	96.2%
62 OTHER SERVICES	565,824	600,795	476,880.53	92,058.75	25,854.62	98,059.42	83.7%
63 CAPITAL OUTLAY	161,134	215,566	81,415.22	.00	36,422.66	97,727.78	54.7%
TOTAL FIRE	12,240,707	12,343,479	11,106,221.54	1,328,326.74	113,004.07	1,124,253.08	90.9%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,528,445	1,528,445	1,383,039.27	174,050.83	.00	145,405.68	90.5%
61 SUPPLIES	1,325,428	1,310,063	1,195,562.84	93,198.98	70,317.03	44,183.13	96.6%
62 OTHER SERVICES	3,249,022	3,252,526	2,966,387.70	445,290.59	247,800.18	38,338.32	98.8%
63 CAPITAL OUTLAY	687,187	729,037	116,326.62	-14,944.34	160,239.00	452,471.38	37.9%
64 CAPITAL PROJECTS	0	12,568	12,568.00	.00	.00	.00	100.0%
TOTAL PUBLIC WORKS	6,790,082	6,832,639	5,673,884.43	697,596.06	478,356.21	680,398.51	90.0%
325 ENGINEERING							
60 PERSONAL SERVICES	506,380	506,380	511,130.30	66,835.04	.00	-4,749.82	100.9%
61 SUPPLIES	19,700	19,700	6,514.16	331.78	1,124.88	12,060.96	38.8%
62 OTHER SERVICES	1,793,904	1,982,238	1,658,034.81	200,891.74	50,549.85	273,653.34	86.2%
TOTAL ENGINEERING	2,319,984	2,508,318	2,175,679.27	268,058.56	51,674.73	280,964.48	88.8%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,418,016	3,418,016	3,048,161.19	397,536.35	.00	369,854.46	89.2%
61 SUPPLIES	993,972	983,469	819,234.00	138,379.80	95,091.98	69,143.34	93.0%
62 OTHER SERVICES	2,006,983	2,001,193	1,717,969.57	291,533.17	119,119.60	164,104.17	91.8%

CITY OF GULFPORT



YTD MONTHLY REPORT AS OF AUGUST 31, 2017

FOR 2017 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	1,950	3,995	.00	.00	.00	3,994.82	.0%
65 DEBT SERVICE	114,131	114,131	79,061.55	.00	14,577.48	20,491.97	82.0%
TOTAL LEISURE SERVICES	6,535,052	6,520,804	5,664,426.31	827,449.32	228,789.06	627,588.76	90.4%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,547,872	1,547,872	1,362,326.52	157,624.96	.00	185,545.16	88.0%
61 SUPPLIES	38,440	38,440	23,333.67	1,958.50	170.12	14,936.21	61.1%
62 OTHER SERVICES	208,155	208,155	152,591.28	34,676.38	17,700.36	37,863.36	81.8%
63 CAPITAL OUTLAY	15,500	15,500	12,923.81	1,867.27	.00	2,576.19	83.4%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,809,967	1,809,967	1,551,175.28	196,127.11	17,870.48	240,920.92	86.7%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	257,716	257,716	248,722.96	31,525.09	.00	8,993.34	96.5%
61 SUPPLIES	13,300	13,300	6,673.81	3,115.72	.00	6,626.19	50.2%
62 OTHER SERVICES	86,613	86,613	38,104.33	18,834.61	4,948.40	43,560.27	49.7%
63 CAPITAL OUTLAY	206,000	206,000	24,644.50	8,928.00	15,357.39	165,998.11	19.4%
TOTAL ECONOMIC DEVELOPMENT	563,629	563,629	318,145.60	62,403.42	20,305.79	225,177.91	60.0%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	677,565	677,565	-677,565.00	-1,355,130.00	.00	1,355,130.00	-100.0%
TOTAL OPERATION TRANSFERS	677,565	677,565	-677,565.00	-1,355,130.00	.00	1,355,130.00	-100.0%
TOTAL GENERAL FUND	1,059,676	1,850,587	1,896,678.44	4,243,374.71	1,203,893.84	-1,249,985.31	167.5%
TOTAL REVENUES	-57,293,854	-57,617,345	-48,227,482.19	-639,549.65	15,569.37	-9,405,432.42	
TOTAL EXPENSES	58,353,530	59,467,932	50,124,160.63	4,882,924.36	1,188,324.47	8,155,447.11	
030 DISASTER RELIEF							
000 REVENUES							

CITY OF GULFPORT

YTD MONTHLY REPORT AS OF AUGUST 31, 2017

FOR 2017 11

030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,382,084	-1,382,084	.00	.00	.00	-1,382,084.00	.0%
46	GRANTS STATE	0	0	-35,329.15	.00	.00	35,329.15	100.0%
	TOTAL REVENUES	-1,382,084	-1,382,084	-35,329.15	.00	.00	-1,346,754.85	2.6%

172 HURRICANE ISAAC

62	OTHER SERVICES	516,267	516,267	24,342.92	.00	37,872.80	454,051.67	12.1%
	TOTAL HURRICANE ISAAC	516,267	516,267	24,342.92	.00	37,872.80	454,051.67	12.1%
	TOTAL DISASTER RELIEF	-865,817	-865,817	-10,986.23	.00	37,872.80	-892,703.18	-3.1%
	TOTAL REVENUES	-1,382,084	-1,382,084	-35,329.15	.00	.00	-1,346,754.85	
	TOTAL EXPENSES	516,267	516,267	24,342.92	.00	37,872.80	454,051.67	

100 CAPITAL PROJECTS

000 REVENUES

45	GRANTS FEDERAL	-5,641,832	-10,267,080	-1,344,205.07	-150,819.11	.00	-8,922,874.69	13.1%
46	GRANTS STATE	-47,780,354	-47,818,970	-8,939,045.83	.00	.00	-38,879,923.76	18.7%
51	INTEREST EARNED	0	0	-78,227.56	.00	.00	78,227.56	100.0%
56	MISC REVENUE	-1,500,000	-1,565,000	-565,000.00	.00	.00	-1,000,000.00	36.1%
	TOTAL REVENUES	-54,922,186	-59,651,049	-10,926,478.46	-150,819.11	.00	-48,724,570.89	18.3%

345 CAPITAL PROJECTS - CAP

62	OTHER SERVICES	367,958	959,776	213,591.41	55,158.88	440,648.10	305,536.41	68.2%
63	CAPITAL OUTLAY	1,665,445	1,690,056	163,115.04	13,592.92	1,526,940.36	.55	100.0%
64	CAPITAL PROJECTS	81,801,832	87,386,460	22,340,026.42	558,012.46	15,022,296.23	50,024,137.74	42.8%
65	DEBT SERVICE	134,870	242,302	238,769.81	24,356.81	3,531.76	.03	100.0%
	TOTAL CAPITAL PROJECTS - CAP	83,970,105	90,278,594	22,955,502.68	651,121.07	16,993,416.45	50,329,674.73	44.3%
	TOTAL CAPITAL PROJECTS	29,047,919	30,627,545	12,029,024.22	500,301.96	16,993,416.45	1,605,103.84	94.8%
	TOTAL REVENUES	-54,922,186	-59,651,049	-10,926,478.46	-150,819.11	.00	-48,724,570.89	
	TOTAL EXPENSES	83,970,105	90,278,594	22,955,502.68	651,121.07	16,993,416.45	50,329,674.73	

CITY OF GULFPORT

YTD MONTHLY REPORT AS OF AUGUST 31, 2017

FOR 2017 11

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	-8,275,656	-8,275,656	-1,200,335.22	.00	.00	-7,075,321.17	14.5%
51	INTEREST EARNED	0	0	-1,127.34	.00	.00	1,127.34	100.0%
56	MISC REVENUE	0	0	-8,280.82	.00	.00	8,280.82	100.0%
	TOTAL REVENUES	-8,275,656	-8,275,656	-1,209,743.38	.00	.00	-7,065,913.01	14.6%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	84,411	84,411	100,227.76	12,985.61	.00	-15,816.81	118.7%
61	SUPPLIES	4,098	4,098	418.25	.00	.00	3,679.58	10.2%
62	OTHER SERVICES	20,153	20,153	2,035.91	157.76	172.18	17,944.85	11.0%
64	CAPITAL PROJECTS	817,859	817,859	556,816.50	168,700.20	1,755.00	259,287.66	68.3%
	TOTAL COMMUNITY DEVELOPMENT	926,521	926,521	659,498.42	181,843.57	1,927.18	265,095.28	71.4%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	164,340	192,783	113,276.42	16,454.27	.00	79,506.64	58.8%
61	SUPPLIES	9,514	10,114	1,567.47	208.54	.00	8,546.39	15.5%
62	OTHER SERVICES	52,295	53,945	1,243.05	402.21	1,199.26	51,502.40	4.5%
85	HOME CONSORTIUM	769,232	1,045,470	279,117.60	55,000.00	.00	766,352.73	26.7%
	TOTAL HOME CONSORTIUM	995,381	1,302,312	395,204.54	72,065.02	1,199.26	905,908.16	30.4%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	2,025,132	556,694	27,997.54	3,689.00	269,634.96	259,061.00	53.5%
64	CAPITAL PROJECTS	1,239,397	5,862,558	643,139.29	56,100.00	819,342.53	4,400,076.20	24.9%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	3,264,529	6,419,252	671,136.83	59,789.00	1,088,977.49	4,659,137.20	27.4%
	TOTAL COMMUNITY DEVELOPMENT	-3,089,226	372,428	516,096.41	313,697.59	1,092,103.93	-1,235,772.37	431.8%
	TOTAL REVENUES	-8,275,656	-8,275,656	-1,209,743.38	.00	.00	-7,065,913.01	
	TOTAL EXPENSES	5,186,430	8,648,084	1,725,839.79	313,697.59	1,092,103.93	5,830,140.64	

CITY OF GULFPORT

YTD MONTHLY REPORT AS OF AUGUST 31, 2017

FOR 2017 11

210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								
40	PROPERTY TAXES	-955,705	-955,705	-866,235.01	-15,877.62	.00	-89,469.99	90.6%
49	INTERGOVERNMENTAL	-34,000	-34,000	-17,927.31	.00	.00	-16,072.69	52.7%
	TOTAL REVENUES	-989,705	-989,705	-884,162.32	-15,877.62	.00	-105,542.68	89.3%
211 POLICE AND FIRE RETIREMENT								
62	OTHER SERVICES	989,705	989,705	884,162.32	15,877.62	.00	105,542.68	89.3%
	TOTAL POLICE AND FIRE RETIREMENT	989,705	989,705	884,162.32	15,877.62	.00	105,542.68	89.3%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-989,705	-989,705	-884,162.32	-15,877.62	.00	-105,542.68	
	TOTAL EXPENSES	989,705	989,705	884,162.32	15,877.62	.00	105,542.68	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-871,587	-873,280.27	-3,589.60	.00	1,693.60	100.2%
51	INTEREST EARNED	0	0	-7,458.80	-351.48	.00	7,458.80	100.0%
58	OTHER FINANCING SRCE	0	0	-17,932.50	.00	.00	17,932.50	100.0%
	TOTAL REVENUES	0	-871,587	-898,671.57	-3,941.08	.00	27,084.90	103.1%
276 FORFEITURES AND SEIZURES FED								
60	PERSONAL SERVICES	27,891	532	532.00	.00	.00	.00	100.0%
61	SUPPLIES	10,000	74,963	65,837.00	14,661.69	8,457.25	669.04	99.1%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%

CITY OF GULFPORT

YTD MONTHLY REPORT AS OF AUGUST 31, 2017

FOR 2017 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	469,165	1,209,697	896,787.25	26,006.95	174,908.75	138,000.81	88.6%
TOTAL FORFEITURES AND SEIZURES FE	517,056	1,295,192	963,156.25	40,668.64	183,366.00	148,669.85	88.5%

277 FORFEITURES AND SEIZURES COUNT

60 PERSONAL SERVICES	12,003	0	.00	.00	.00	.00	.0%
61 SUPPLIES	90	18,839	14,614.09	398.41	2,215.02	2,010.22	89.3%
63 CAPITAL OUTLAY	574,688	661,392	512,988.91	.00	4,000.00	144,403.34	78.2%
TOTAL FORFEITURES AND SEIZURES CO	586,781	680,232	527,603.00	398.41	6,215.02	146,413.56	78.5%
TOTAL POLICE FORFEITURE & SEIZURE	1,103,837	1,103,837	592,087.68	37,125.97	189,581.02	322,168.31	70.8%
TOTAL REVENUES	0	-871,587	-898,671.57	-3,941.08	.00	27,084.90	
TOTAL EXPENSES	1,103,837	1,975,424	1,490,759.25	41,067.05	189,581.02	295,083.41	

285 COASTAL NARCOTICS TASK FORCE

000 REVENUES

49 INTERGOVERNMENTAL	0	-15,223	-14,824.90	.00	.00	-397.80	97.4%
51 INTEREST EARNED	0	0	-699.12	-64.28	.00	699.12	100.0%
TOTAL REVENUES	0	-15,223	-15,524.02	-64.28	.00	301.32	102.0%

286 POLICE NARCOTICS TASK FORCE

61 SUPPLIES	78,902	94,125	10,004.84	-78.97	.00	84,120.32	10.6%
63 CAPITAL OUTLAY	3,356	3,356	.00	.00	.00	3,356.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	82,258	97,481	10,004.84	-78.97	.00	87,476.32	10.3%
TOTAL COASTAL NARCOTICS TASK FORC	82,258	82,258	-5,519.18	-143.25	.00	87,777.64	-6.7%
TOTAL REVENUES	0	-15,223	-15,524.02	-64.28	.00	301.32	
TOTAL EXPENSES	82,258	97,481	10,004.84	-78.97	.00	87,476.32	

300 MUNICIPAL DEBT SERVICE

000 REVENUES

CITY OF GULFPORT

YTD MONTHLY REPORT AS OF AUGUST 31, 2017

FOR 2017 11

300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-4,506,551	-4,506,551	-4,241,668.96	-77,716.81	.00	-264,882.04	94.1%
49	INTERGOVERNMENTAL	-148,706	-148,706	-87,749.46	.00	.00	-60,956.54	59.0%
51	INTEREST EARNED	0	0	-2,601.01	.00	.00	2,601.01	100.0%
56	MISC REVENUE	-26,953	-26,953	.00	.00	.00	-26,953.00	.0%
57	OPERATING TRANSFERS	-737,710	-737,710	677,565.00	1,355,130.00	.00	-1,415,275.00	-91.8%
	TOTAL REVENUES	-5,419,920	-5,419,920	-3,654,454.43	1,277,413.19	.00	-1,765,465.57	67.4%
701 DEBT SERVICE								
65	DEBT SERVICE	5,028,402	5,028,402	4,909,572.66	97,695.99	.00	118,829.34	97.6%
	TOTAL DEBT SERVICE	5,028,402	5,028,402	4,909,572.66	97,695.99	.00	118,829.34	97.6%
	TOTAL MUNICIPAL DEBT SERVICE	-391,518	-391,518	1,255,118.23	1,375,109.18	.00	-1,646,636.23	-320.6%
	TOTAL REVENUES	-5,419,920	-5,419,920	-3,654,454.43	1,277,413.19	.00	-1,765,465.57	
	TOTAL EXPENSES	5,028,402	5,028,402	4,909,572.66	97,695.99	.00	118,829.34	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
48	FINES AND FORFEITS	0	0	-3,657.18	-171.59	.00	3,657.18	100.0%
50	CHARGES FOR SERVICE	-32,900,469	-32,900,469	-29,361,972.97	-2,707,265.34	.00	-3,538,496.03	89.2%
51	INTEREST EARNED	0	0	-23,115.88	.00	.00	23,115.88	100.0%
56	MISC REVENUE	-1,768,000	-1,768,000	-1,621,801.52	-144,485.47	.00	-146,198.48	91.7%
	TOTAL REVENUES	-34,668,469	-34,668,469	-31,010,547.55	-2,851,922.40	.00	-3,657,921.45	89.4%
811 UTILITY BILLING								
60	PERSONAL SERVICES	1,010,772	1,010,772	873,485.17	110,426.25	.00	137,286.83	86.4%
61	SUPPLIES	68,500	68,500	50,184.48	3,150.32	3,983.04	14,332.48	79.1%
62	OTHER SERVICES	2,035,977	2,035,977	-745,278.54	-2,322,037.49	6,566.78	2,774,688.76	-36.3%
63	CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
	TOTAL UTILITY BILLING	3,145,249	3,145,249	178,391.11	-2,208,460.92	10,549.82	2,956,308.07	6.0%

CITY OF GULFPORT

YTD MONTHLY REPORT AS OF AUGUST 31, 2017

FOR 2017 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
815 WATER OPERATIONS							
61 SUPPLIES	1,823,763	1,934,513	1,563,071.82	94,878.67	220,688.49	150,752.69	92.2%
62 OTHER SERVICES	2,857,059	2,857,059	2,710,026.32	161,684.97	98,039.55	48,993.13	98.3%
63 CAPITAL OUTLAY	250,000	271,750	157,302.10	15,605.63	20,961.74	93,486.16	65.6%
TOTAL WATER OPERATIONS	4,930,822	5,063,322	4,430,400.24	272,169.27	339,689.78	293,231.98	94.2%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	113,814	113,814	103,443.71	12,671.32	.00	10,369.79	90.9%
61 SUPPLIES	940,586	1,057,865	822,920.18	56,700.80	185,415.90	49,529.37	95.3%
62 OTHER SERVICES	2,517,169	2,517,169	2,387,427.72	162,985.84	127,373.44	2,367.84	99.9%
63 CAPITAL OUTLAY	0	9,072	3,438.57	1,745.57	.00	5,632.93	37.9%
TOTAL SEWER OPERATIONS	3,571,569	3,697,919	3,317,230.18	234,103.53	312,789.34	67,899.93	98.2%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,905,860	8,905,860	8,667,027.65	171,774.32	.00	238,832.35	97.3%
TOTAL DEBT SERVICE WATER AND SEWER	8,905,860	8,905,860	8,667,027.65	171,774.32	.00	238,832.35	97.3%
845 HCWWSWMD							
62 OTHER SERVICES	11,265,000	11,265,000	10,395,814.14	964,533.80	869,185.86	.00	100.0%
TOTAL HCWWSWMD	11,265,000	11,265,000	10,395,814.14	964,533.80	869,185.86	.00	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,178,621	1,198,497	652,288.99	63,680.17	433,625.52	112,582.00	90.6%
63 CAPITAL OUTLAY	0	659,909	324,220.90	192,884.22	278,682.22	57,006.01	91.4%
64 CAPITAL PROJECTS	10,927,901	10,248,116	5,084,262.53	34,426.34	4,744,409.79	419,443.69	95.9%

CITY OF GULFPORT

YTD MONTHLY REPORT AS OF AUGUST 31, 2017

FOR 2017 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
65 DEBT SERVICE	50,897	50,897	29,155.10	.00	20,825.05	916.84	98.2%
TOTAL WATER AND SEWER PROJECTS	12,157,419	12,157,419	6,089,927.52	290,990.73	5,477,542.58	589,948.54	95.1%
TOTAL WATER/SEWER UTILITY FUND	9,307,449	9,566,300	2,068,243.29	-3,126,811.67	7,009,757.38	488,299.42	94.9%
TOTAL REVENUES	-34,668,469	-34,668,469	-31,010,547.55	-2,851,922.40	.00	-3,657,921.45	
TOTAL EXPENSES	43,975,918	44,234,769	33,078,790.84	-274,889.27	7,009,757.38	4,146,220.87	

420 JOSEPH T JONES

000 REVENUES

50 CHARGES FOR SERVICE	-993,175	-993,175	-712,308.08	-94,745.02	.00	-280,866.92	71.7%
51 INTEREST EARNED	0	0	-91.73	.00	.00	91.73	100.0%
56 MISC REVENUE	0	0	-373,211.03	.00	.00	373,211.03	100.0%
TOTAL REVENUES	-993,175	-993,175	-1,085,610.84	-94,745.02	.00	92,435.84	109.3%

445 JOSEPH T JONES

60 PERSONAL SERVICES	315,085	315,085	270,601.17	33,876.55	.00	44,483.76	85.9%
61 SUPPLIES	511,321	511,321	331,185.26	56,601.54	55,949.65	124,186.09	75.7%
62 OTHER SERVICES	580,833	953,804	508,234.92	-35,128.11	274,883.40	170,685.38	82.1%
63 CAPITAL OUTLAY	2,700	2,700	1,143.53	.00	.00	1,556.47	42.4%
TOTAL JOSEPH T JONES	1,409,939	1,782,910	1,111,164.88	55,349.98	330,833.05	340,911.70	80.9%
TOTAL JOSEPH T JONES	416,764	789,735	25,554.04	-39,395.04	330,833.05	433,347.54	45.1%
TOTAL REVENUES	-993,175	-993,175	-1,085,610.84	-94,745.02	.00	92,435.84	
TOTAL EXPENSES	1,409,939	1,782,910	1,111,164.88	55,349.98	330,833.05	340,911.70	

500 GROUP HEALTH AND LIFE

000 REVENUES

50 CHARGES FOR SERVICE	-5,995,000	-5,995,000	-5,328,677.63	-475,919.41	.00	-666,322.37	88.9%
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CITY OF GULFPORT

YTD MONTHLY REPORT AS OF AUGUST 31, 2017

FOR 2017 11

500	GROUP HEALTH AND LIFE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-2,652.12	.00	.00	2,652.12	100.0%
56	MISC REVENUE	-500,000	-500,000	-487,201.87	-38,394.74	.00	-12,798.13	97.4%
	TOTAL REVENUES	-6,495,000	-6,495,000	-5,818,531.62	-514,314.15	.00	-676,468.38	89.6%

911 GROUP HEALTH AND LIFE

62	OTHER SERVICES	7,028,992	7,028,992	5,841,900.23	405,007.15	.00	1,187,091.77	83.1%
	TOTAL GROUP HEALTH AND LIFE	7,028,992	7,028,992	5,841,900.23	405,007.15	.00	1,187,091.77	83.1%
	TOTAL GROUP HEALTH AND LIFE	533,992	533,992	23,368.61	-109,307.00	.00	510,623.39	4.4%
	TOTAL REVENUES	-6,495,000	-6,495,000	-5,818,531.62	-514,314.15	.00	-676,468.38	
	TOTAL EXPENSES	7,028,992	7,028,992	5,841,900.23	405,007.15	.00	1,187,091.77	

510 CLAIMS CONTINGENCY

000 REVENUES

50	CHARGES FOR SERVICE	-3,050,000	-3,050,000	-2,346,752.48	-583,099.80	.00	-703,247.52	76.9%
51	INTEREST EARNED	-1,000	-1,000	-22,975.77	-2,185.73	.00	21,975.77	2297.6%
56	MISC REVENUE	0	0	-340,317.52	.00	.00	340,317.52	100.0%
	TOTAL REVENUES	-3,051,000	-3,051,000	-2,710,045.77	-585,285.53	.00	-340,954.23	88.8%

915 CLAIMS CONTINGENCY

62	OTHER SERVICES	2,841,000	2,841,000	2,642,802.51	122,499.52	15,033.08	183,164.41	93.6%
	TOTAL CLAIMS CONTINGENCY	2,841,000	2,841,000	2,642,802.51	122,499.52	15,033.08	183,164.41	93.6%
	TOTAL CLAIMS CONTINGENCY	-210,000	-210,000	-67,243.26	-462,786.01	15,033.08	-157,789.82	24.9%
	TOTAL REVENUES	-3,051,000	-3,051,000	-2,710,045.77	-585,285.53	.00	-340,954.23	
	TOTAL EXPENSES	2,841,000	2,841,000	2,642,802.51	122,499.52	15,033.08	183,164.41	

630 POLICE ASSET FORFEITURE FUND

000 REVENUES

CITY OF GULFPORT



YTD MONTHLY REPORT AS OF AUGUST 31, 2017

FOR 2017 11

630	POLICE ASSET FORFEITURE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-1,820.02	-119.16	.00	1,820.02	100.0%
	TOTAL REVENUES	0	0	-1,820.02	-119.16	.00	1,820.02	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-1,820.02	-119.16	.00	1,820.02	100.0%
	TOTAL REVENUES	0	0	-1,820.02	-119.16	.00	1,820.02	
	GRAND TOTAL	36,995,335	43,459,347	18,320,602.23	2,731,047.28	26,872,491.55	-1,733,746.75	104.0%

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CITY OF GULFPORT
YTD PROJECT BUDGET REPORT
AS OF AUGUST 31, 2017

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1

FOR 2017 11

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18846 PIERS - ISAAC PW GCGNS15	473,697	473,697	16,140.15	.00	31,946.11	425,610.57	10.2%
18847 JETTIES - ISAAC PW GCGNS16	42,571	42,571	8,202.77	.00	5,926.69	28,441.10	33.2%
TOTAL DISASTER RELIEF	516,267	516,267	24,342.92	.00	37,872.80	454,051.67	12.1%
100 CAPITAL PROJECTS							
00100 Bayou Vista Golf Clubhouse an	0	238,981	.00	.00	2,280.00	236,701.42	1.0%
02341 SEAWAY ROAD WIDENING TEA 21	277,311	0	.00	.00	.00	.00	.0%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	7,365	7,364.24	.00	.00	.76	100.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	2,794,126	2,794,126	681,246.32	.00	1,990,300.27	122,579.33	95.6%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	2,073,923	2,073,923	66,987.17	11,698.45	1,218,969.47	787,966.01	62.0%
02407 WEST SIDE PARK	0	9,161	8,230.00	.00	.00	931.00	89.8%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	64,379.00	12,549.50	52,191.52	264,696.48	30.6%
02480 HARBOR MASTER BULKHEAD	240,506	0	.00	.00	.00	.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	32,309	88,952	88,951.80	.00	.00	.01	100.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	700,000	700,000	49,981.00	10,947.00	99,849.75	550,169.25	21.4%
02507 WAYFINDING PROJECT	91,092	91,092	56,202.16	3,595.00	.00	34,889.87	61.7%
02508 ORANGE GROVE ROOF	389,869	389,869	6,607.89	.00	.00	383,261.08	1.7%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	21,436	.00	.00	.00	21,436.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	46,931	46,931	1,749.03	.00	45,182.45	.00	100.0%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	110,049.00	.00	100.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	2,400.00	.00	.00	17,600.00	12.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	34,062	.00	.00	16,075.64	17,986.00	47.2%
02788 PHASE 8 / E TAYLOR RD	27,246	27,246	2,920.00	.00	18,088.74	6,237.20	77.1%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	0	.00	.00	.00	.00	.0%
02796 COURTHOUSE	412,496	5,415,516	152,357.24	142,469.24	5,263,157.86	.81	100.0%
02804 LANDON RD WIDENING	1,283,286	1,283,286	17,580.03	.00	8,366.82	1,257,339.15	2.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	53,814	35,787	18,419.40	.00	3,300.00	14,067.53	60.7%
02814 TIDELANDS 14 YACHT BASIN	225,000	506,839	279,621.22	1,049.10	.00	227,217.50	55.2%
02817 TIDELANDS 15-COURTHOUSE RD BO	99,425	99,425	.00	.00	419.01	99,006.38	.4%
02818 SEASONAL LIGHT SHOW	781,196	781,196	658,620.53	38,247.03	61,000.00	61,575.58	92.1%
02819 AQUARIUM	59,153,534	59,153,534	17,110,276.69	.00	.00	42,043,257.33	28.9%
02820 TIDELANDS 16-IMPROV JONES YAC	0	300,000	.00	.00	.00	300,000.00	.0%
02821 E TAYLOR RD TRAFFIC STUDY	15,000	15,000	8,135.00	.00	6,865.00	.00	100.0%
02822 20TH AVE MATCH	0	130,000	.00	.00	.00	130,000.00	.0%

09/11/2017 17:09
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CITY OF GULFPORT
YTD PROJECT BUDGET REPORT
AS OF AUGUST 31, 2017

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2

FOR 2017 11

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02823 Seaway Road Pedestrian Pathwa	0	985,380	.00	.00	.00	985,380.00	.0%
02901 POOLE STREET DRAINAGE	1,714	1,714	.00	.00	.00	1,713.82	.0%
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	98,117.00	.00	.00	1,883.00	98.1%
02904 AIRPORT ROAD PAVING	100,000	100,000	.00	.00	.00	100,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	.00	53,804.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	5,000	.00	.00	.00	5,000.00	.0%
02908 GREENVIEW DRAINAGE	198,973	198,973	192,314.50	.00	.00	6,658.11	96.7%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	388.95	.00	24,611.05	.00	100.0%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	313	.00	.00	.00	313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	314	.00	.00	.00	314.00	.0%
02913 ADA COMPLIANCE PROJECTS	7,459	7,459	3,651.00	.00	.00	3,808.00	48.9%
02914 ROYAL STREET/ST CHARLES DRAIN	175,062	175,062	156,022.03	.00	9,283.20	9,757.02	94.4%
02916 GULFPORT HIGH DRAINAGE PROJEC	64,424	64,424	26,326.94	659.80	.00	38,097.51	40.9%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	204,355	223,075	217,813.25	39,140.00	4,067.17	1,194.35	99.5%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	100,000	.00	.00	.00	100,000.00	.0%
02930 SOCCER FIELDS	2,500,000	2,500,000	126,580.91	5,979.14	2,221,164.08	152,255.01	93.9%
02935 BAYOU VIEW ADA IMPROVEMENTS	163,757	163,757	148,696.11	.00	.00	15,060.40	90.8%
02940 SOFTBALL FIELD EXPANSION SPOR	5,527,721	6,075,059	1,748,953.11	350,798.99	4,326,104.94	.78	100.0%
05441 28TH ST PARK IMPROVEMENTS 14	13,024	13,024	.00	.00	.00	13,023.96	.0%
05849 BRICKYARD BAYOU DRAINAGE	614,570	614,570	135,956.65	18,534.84	2,107.86	476,505.07	22.5%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,608	40,608	22,863.75	.00	6,395.43	11,348.50	72.1%
31109 FAIRFIELD III CORRECTIONS	0	65,000	.00	.00	.00	65,000.00	.0%
41147 PLAYGROUND MODULES	344,788	423,039	392,994.72	1,860.06	1,257.88	28,786.72	93.2%
TOTAL CAPITAL PROJECTS	81,341,838	87,780,327	22,552,707.64	637,528.15	15,491,087.14	49,736,532.18	43.3%
200 COMMUNITY DEVELOPMENT							
05338 EAST NORTH GLFPT PARK PLAYGRN	91,346	91,346	91,346.08	.00	.00	.00	100.0%
05517 VARIOUS PUBLIC FACILITIE/PARK	222,722	222,722	194,750.05	.00	.00	27,971.53	87.4%
05695 19TH ST INFRASTRUCTURE ENG 20	232,855	2,000	.00	.00	.00	2,000.00	.0%
05696 ADA COMP - ELEVATORS 2016	125,000	0	.00	.00	.00	.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	236,533	359,836	10,358.54	.00	269,634.96	79,842.67	77.8%
05849 BRICKYARD BAYOU DRAINAGE	1,968,580	4,500,000	236,230.40	59,789.00	.00	4,263,769.60	5.2%
05850 COFFEE CREEK DRAINAGE/RECREAT	1,059,415	1,559,415	424,547.89	.00	819,342.53	315,524.93	79.8%
TOTAL COMMUNITY DEVELOPMENT	3,936,451	6,735,319	957,232.96	59,789.00	1,088,977.49	4,689,108.73	30.4%

400 WATER/SEWER UTILITY FUND

09/11/2017 17:09
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CITY OF GULFPORT
YTD PROJECT BUDGET REPORT
AS OF AUGUST 31, 2017

P
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3

FOR 2017 11

400	WATER/SEWER UTILITY FUND	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02787	ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02796	COURTHOUSE	0	43,684	43,683.50	.00	.00	.95	100.0%
02901	POOLE STREET DRAINAGE	76	0	.00	.00	.00	.00	.0%
02922	PW EQUIPMENT	0	659,909	324,220.90	192,884.22	278,682.22	57,006.01	91.4%
02940	SOFTBALL FIELD EXPANSION SPOR	0	198,715	8,018.69	8,018.69	190,696.31	.00	100.0%
05801	DOWNTOWN STREET SCAPE ENHANCE	1,350	0	.00	.00	.00	.00	.0%
81515	WATER TANK RESTORATIONS	1,854,000	50,000	9,655.00	4,105.00	.00	40,345.00	19.3%
82562	SEAWAY ISLAND WATER MAIN CONN	482,265	352,534	291,403.44	1,110.00	27,828.62	33,301.94	90.6%
82564	38TH AVE SEWER PROJECT	175,076	389,971	174,986.00	.00	207,254.00	7,730.54	98.0%
82565	BAYOU VIEW TANK REPLACEMENT	2,012,024	2,712,308	61,345.06	20,332.00	2,650,962.88	.00	100.0%
82566	HATTEN LANE SEWER IMPROVEMENT	50,449	29,387	29,386.78	.00	.00	.00	100.0%
82567	POPLAR CIRCLE CHAMBERLAIN AVE	1,821,173	1,821,173	1,586,347.16	3,401.00	188,304.05	46,521.52	97.4%
82568	PH 1WEST 28TH ST WATER MAIN I	506,327	313,433	237,373.21	.00	76,060.00	.00	100.0%
82569	PH 2WEST 28TH ST WATER MAIN I	1,591,615	994,580	491,462.56	10,260.00	503,117.50	.00	100.0%
82570	RETREAT VILLAGE/OAKLEIGH MANO	1,039,980	923,352	906,632.00	.00	.00	16,719.89	98.2%
82571	PUMP STATION REHABILITATION	1,040,219	1,009,741	884,922.66	.00	124,818.40	.00	100.0%
82572	BENEFIELD SEWER REPLACEMENT	1,231,846	1,147,045	11,330.51	1,265.45	1,135,714.77	.00	100.0%
82573	LYMAN GRAVITY SEWER	641	0	.00	.00	.00	.00	.0%
82575	FIBER OPTIC COMM PLAN	43,602	13,652	.00	.00	13,652.41	.00	100.0%
82578	HERRING ROAD SEWER	62,212	507,158	366,361.80	21,240.15	991.47	139,804.70	72.4%
82579	SAUCIER LN/BEAULAH CHURCH RD	70,000	170,000	9,529.80	1,890.00	10,300.20	150,170.00	11.7%
82580	HWY 49/OR GR/SSWAN/3 RVRs	9,733	9,733	9,733.24	.00	.00	.00	100.0%
82581	FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	9,345.00	.00	100.0%
82582	LAURELWOOD, SULLIVAN, DUCKWRTH	30,063	284,063	232,629.20	22,756.00	25,546.80	25,887.00	90.9%
82583	THREE RVRs FR ONEAL TO DCKWRT	32,203	32,203	26,862.47	4,090.00	4,514.37	826.00	97.4%
82584	THREE RIVERS RD/MAYS RD SEWER	10,077	110,077	5,441.47	3,743.22	8,928.53	95,706.50	13.1%
82586	HWY 49 RELOCATION OF UTILITIE	0	672,112	669,917.47	.00	.00	2,194.53	99.7%
TOTAL WATER/SEWER UTILITY FUND		12,095,190	12,475,087	6,381,242.92	295,095.73	5,456,717.53	637,126.37	94.9%
GRAND TOTAL		97,889,747	107,507,000	29,915,526.44	992,412.88	22,074,654.96	55,516,818.95	48.4%

** END OF REPORT - Generated by Leah Holland **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 09/11/2017

Subject: Bi-weekly payroll journals for the month of August 2017 to be made part of the minutes.

Recommendation:

09/05/2017 12:52
lholand

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
prjournal

WARRANT 083117

PAY PERIOD 08/14/2017 to 08/27/2017

CHECK DATE 08/31/2017

YEAR 2017 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 083117

GL EFF DATE 08/31/2017
REFERENCE 083117
REFERENCE2 1083117

YEAR	2017	PERIOD	11	ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	GL EFF DATE	08/31/2017	EXPENDITURE
111		600100					EXECUTIVE	WAGES AND SALARIES		7,816.86	
111		601900					EXECUTIVE	STATE RETIREMENT		1,231.15	
111		602200					EXECUTIVE	FICA TAXES		597.99	
115		600100					LEGISLATIVE	WAGES AND SALARIES		8,144.80	
115		601900					LEGISLATIVE	STATE RETIREMENT		1,282.81	
115		602200					LEGISLATIVE	FICA TAXES		623.02	
125		600100					JUDICIAL	WAGES AND SALARIES		26,498.15	
125		600400					JUDICIAL	OVERTIME		111.02	
125		601900					JUDICIAL	STATE RETIREMENT		4,190.95	
125		602200					JUDICIAL	FICA TAXES		2,035.62	
135		600100					LEGAL	WAGES AND SALARIES		24,112.69	
135		601900					LEGAL	STATE RETIREMENT		3,797.76	
135		602200					LEGAL	FICA TAXES		1,844.63	
145		600100					LEGAL	WAGES AND SALARIES		37,682.38	
145		601900					GENERAL ADMINISTRATION	STATE RETIREMENT		5,939.68	
145		602290					GENERAL ADMINISTRATION	FICA TAXES		2,885.01	
150		600400					INFORMATION TECHNOLOGY	WAGES AND SALARIES		23,249.03	
150		601900					INFORMATION TECHNOLOGY	OVERTIME		182.98	
150		602200					INFORMATION TECHNOLOGY	STATE RETIREMENT		3,625.60	
213		600100					POLICE OPERATING	FICA TAXES		1,792.55	
213		600400					POLICE OPERATING	WAGES AND SALARIES		350,650.96	
213		601000					POLICE OPERATING	HOLIDAY PAY		40,473.34	
213		601900					POLICE OPERATING	STATE RETIREMENT		2,631.67	
213		602200					POLICE OPERATING	FICA TAXES		62,016.60	
213		602600					POLICE OPERATING	HEALTH INSURANCE		30,129.63	
290		600100					FIRE	WAGES AND SALARIES		228.18	
290		600400					FIRE	OVERTIME		263,711.23	
290		601900					FIRE	STATE RETIREMENT		513.71	
290		602200					FIRE	FICA TAXES		41,615.57	
290		602600					FIRE	HEALTH INSURANCE		20,209.65	
313		600100					PUBLIC WORKS ADMIN	WAGES AND SALARIES		15,030.27	
313		601900					PUBLIC WORKS ADMIN	STATE RETIREMENT		2,376.72	
313		602200					PUBLIC WORKS ADMIN	FICA TAXES		1,154.41	
315		600100					TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES		10,576.37	
315		600400					TRAFFIC CONTROL AND SAFETY	OVERTIME		960.32	
315		601900					TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT		1,826.48	
315		602200					TRAFFIC CONTROL AND SAFETY	FICA TAXES		887.14	
335		600100					MAINTENANCE GARAGE	WAGES AND SALARIES		15,461.75	
335		601900					MAINTENANCE GARAGE	STATE RETIREMENT		2,439.97	
335		602200					MAINTENANCE GARAGE	FICA TAXES		1,185.13	
325		601900					ENGINEERING	WAGES AND SALARIES		15,454.19	
325		602200					ENGINEERING	STATE RETIREMENT		2,183.61	
411		600100					LEISURE SERVICES	WAGES AND SALARIES		60,633.21	
411		600100					LEISURE SERVICES	WAGES AND SALARIES		970.04	
411		600100					LEISURE SERVICES	WAGES AND SALARIES		1,026.36	

09/05/2017 12:52
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
prjournal

WARRANT 083117

PAY PERIOD 08/14/2017 to 08/27/2017

CHECK DATE 08/31/2017

YEAR 2017 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 083117

GL EFF DATE 08/31/2017
REFERENCE 083117
REFERENCE2 1083117

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,564.70
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	36.21
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400	41130	LEISURE SERVICES	OVERTIME	3,582.28
411	600400	41140	LEISURE SERVICES	OVERTIME	108.61
411	601900	41130	LEISURE SERVICES	OVERTIME	62.06
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	9,966.34
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	169.88
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	161.66
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	1,038.67
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	5.70
411	602200	41130	LEISURE SERVICES	STATE RETIREMENT	183.54
411	602200	41133	LEISURE SERVICES	STATE RETIREMENT	368.32
411	602200	41136	LEISURE SERVICES	FICA TAXES	4,914.72
411	602200	41138	LEISURE SERVICES	FICA TAXES	81.71
411	602200	41140	LEISURE SERVICES	FICA TAXES	74.07
411	602200	41144	LEISURE SERVICES	FICA TAXES	504.51
411	602600	41130	LEISURE SERVICES	FICA TAXES	2.78
411	602600	41133	LEISURE SERVICES	FICA TAXES	89.15
415	601900	41130	LEISURE SERVICES	HEALTH INSURANCE	178.90
415	601900	41133	LEISURE SERVICES	HEALTH INSURANCE	33.39
415	602200	41130	BUILDING MAINTENANCE	HEALTH INSURANCE	184.67
415	602200	41133	BUILDING MAINTENANCE	WAGES AND SALARIES	1,844.62
430	600100	41130	BUILDING MAINTENANCE	STATE RETIREMENT	295.25
430	601900	41130	BEAUTIFICATION	FICA TAXES	143.41
430	601900	41133	BEAUTIFICATION	WAGES AND SALARIES	2,010.47
430	602200	41130	BEAUTIFICATION	STATE RETIREMENT	316.65
611	600100	41130	PLANNING AND ZONING	FICA TAXES	153.80
611	600100	41133	PLANNING AND ZONING	WAGES AND SALARIES	38,352.32
611	602200	41130	PLANNING AND ZONING	STATE RETIREMENT	6,040.50
621	600100	41130	ECONOMIC DEVELOPMENT	FICA TAXES	2,933.95
621	600100	41133	ECONOMIC DEVELOPMENT	WAGES AND SALARIES	8,093.31
621	601900	41130	ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,341.80
621	602200	41130	ECONOMIC DEVELOPMENT	FICA TAXES	619.14
FUND TOTALS					1,197,206.77
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	222.86
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	263.02
FUND TOTALS					7,837.57
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,668.71

09/05/2017 12:52
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 CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

 P 3
 prjournal

WARRANT 083117

PAY PERIOD 08/14/2017 to 08/27/2017

CHECK DATE 08/31/2017

 YEAR 2017 PERIOD 11
 EXPENDITURE ENTRIES
 SHORT DESC 083117

 GL EFF DATE 08/31/2017
 REFERENCE 083117
 REFERENCE2 1083117

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
811	600400		UTILITY BILLING	OVERTIME	45.93
811	601900		UTILITY BILLING	STATE RETIREMENT	4,050.06
811	602200		UTILITY BILLING	FICA TAXES	1,967.17
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.46
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	232.90
FUND TOTALS					35,488.73
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,996.85
445	600400		JOSEPH T JONES	OVERTIME	312.01
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,308.64
445	602200		JOSEPH T JONES	FICA TAXES	635.63
FUND TOTALS					10,253.13
GRAND TOTALS					1,250,786.20

09/05/2017 12:52
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL:

BIWEEKLY PAY

P 4
prjournl

CLERK: 1holland

YEAR PER SRC ACCOUNT	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2017 11 111440									
PRJ 001-100351	08/31/2017	083117	083117	1083117	1083117	PAYROLL CLEARING WARRANT-083117 RUN=1 BIWEEKLY		535,877.64	
PRJ 001-213700	08/31/2017	083117	083117	1083117	1083117	WITHHOLDING-FEDERAL WARRANT-083117 RUN=1 BIWEEKLY			97,110.21
PRJ 001-213700	08/31/2017	083117	083117	1083117	1083117	WITHHOLDING-FEDERAL WARRANT-083117 RUN=1 BIWEEKLY		97,110.21	
PRJ 001-100351	08/31/2017	083117	083117	1083117	1083117	PAYROLL CLEARING WARRANT-083117 RUN=1 BIWEEKLY			2,366,008.50
PRJ 001-213900	08/31/2017	083117	083117	1083117	1083117	WITHHOLDING-STATE WARRANT-083117 RUN=1 BIWEEKLY			32,851.33
PRJ 001-213900	08/31/2017	083117	083117	1083117	1083117	WITHHOLDING-STATE WARRANT-083117 RUN=1 BIWEEKLY		94,888.77	
PRJ 001-214100	08/31/2017	083117	083117	1083117	1083117	WITHHOLDING-RETIREMENT WARRANT-083117 RUN=1 BIWEEKLY			250,217.40
PRJ 001-214100	08/31/2017	083117	083117	1083117	1083117	WITHHOLDING-RETIREMENT WARRANT-083117 RUN=1 BIWEEKLY		767,505.12	
PRJ 001-214300	08/31/2017	083117	083117	1083117	1083117	WITHHOLDING-HEALTH INSURANCE WARRANT-083117 RUN=1 BIWEEKLY			604.62
PRJ 001-214300	08/31/2017	083117	083117	1083117	1083117	WITHHOLDING-HEALTH INSURANCE WARRANT-083117 RUN=1 BIWEEKLY			604.62
PRJ 001-216300	08/31/2017	083117	083117	1083117	1083117	WITHHOLDING-AFLAC WARRANT-083117 RUN=1 BIWEEKLY		19.50	
PRJ 001-216700	08/31/2017	083117	083117	1083117	1083117	ACCRUED AND WITHHELD FICA WARRANT-083117 RUN=1 BIWEEKLY			155,094.08
PRJ 001-216700	08/31/2017	083117	083117	1083117	1083117	ACCRUED AND WITHHELD FICA WARRANT-083117 RUN=1 BIWEEKLY		7,816.86	
PRJ 111-600100	08/31/2017	083117	083117	1083117	1083117	WARRANT-083117 RUN=1 BIWEEKLY			155,094.08
PRJ 111-601900	08/31/2017	083117	083117	1083117	1083117	STATE RETIREMENT WARRANT-083117 RUN=1 BIWEEKLY		1,231.15	
PRJ 111-602300	08/31/2017	083117	083117	1083117	1083117	FICA TAXES WARRANT-083117 RUN=1 BIWEEKLY		597.99	
PRJ 115-600100	08/31/2017	083117	083117	1083117	1083117	WARRANT-083117 RUN=1 BIWEEKLY			8,144.80
PRJ 115-601900	08/31/2017	083117	083117	1083117	1083117	WAGES AND SALARIES WARRANT-083117 RUN=1 BIWEEKLY		1,282.81	
PRJ 115-602200	08/31/2017	083117	083117	1083117	1083117	STATE RETIREMENT WARRANT-083117 RUN=1 BIWEEKLY		623.02	
PRJ 125-600100	08/31/2017	083117	083117	1083117	1083117	FICA TAXES WARRANT-083117 RUN=1 BIWEEKLY		26,498.15	
PRJ 125-600400	08/31/2017	083117	083117	1083117	1083117	WAGES AND SALARIES WARRANT-083117 RUN=1 BIWEEKLY		111.02	
PRJ 125-601900	08/31/2017	083117	083117	1083117	1083117	OVERTIME WARRANT-083117 RUN=1 BIWEEKLY		4,190.95	
PRJ 125-602200	08/31/2017	083117	083117	1083117	1083117	STATE RETIREMENT WARRANT-083117 RUN=1 BIWEEKLY		2,035.62	
PRJ 135-600100	08/31/2017	083117	083117	1083117	1083117	FICA TAXES WARRANT-083117 RUN=1 BIWEEKLY		24,112.69	

09/05/2017 12:52
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
pr-journal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 135-601900	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 STATE RETIREMENT	RUN=1 BIWEEKLY	3,797.76	
PRJ 135-602200	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	1,844.63	
PRJ 145-600100	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 WAGES AND SALARIES	RUN=1 BIWEEKLY	37,682.38	
PRJ 145-601900	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 STATE RETIREMENT	RUN=1 BIWEEKLY	5,939.68	
PRJ 145-602200	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	2,885.01	
PRJ 150-600100	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 WAGES AND SALARIES	RUN=1 BIWEEKLY	23,249.03	
PRJ 150-600400	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 OVERTIME	RUN=1 BIWEEKLY	182.98	
PRJ 150-601900	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 STATE RETIREMENT	RUN=1 BIWEEKLY	3,625.60	
PRJ 150-602200	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	1,792.55	
PRJ 213-600100	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 WAGES AND SALARIES	RUN=1 BIWEEKLY	350,650.96	
PRJ 213-600400	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 OVERTIME	RUN=1 BIWEEKLY	40,473.34	
PRJ 213-601000	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 HOLIDAY PAY	RUN=1 BIWEEKLY	2,631.67	
PRJ 213-601900	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 STATE RETIREMENT	RUN=1 BIWEEKLY	62,016.60	
PRJ 213-602200	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	30,129.63	
PRJ 213-602600	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 HEALTH INSURANCE	RUN=1 BIWEEKLY	228.18	
PRJ 290-600100	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 WAGES AND SALARIES	RUN=1 BIWEEKLY	263,711.23	
PRJ 290-600400	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 OVERTIME	RUN=1 BIWEEKLY	513.71	
PRJ 290-601900	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 STATE RETIREMENT	RUN=1 BIWEEKLY	41,615.57	
PRJ 290-602200	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	20,209.65	
PRJ 290-602600	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 HEALTH INSURANCE	RUN=1 BIWEEKLY	132.09	
PRJ 313-600100	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 WAGES AND SALARIES	RUN=1 BIWEEKLY	15,030.27	
PRJ 313-601900	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 STATE RETIREMENT	RUN=1 BIWEEKLY	2,376.72	
PRJ 313-602200	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	1,154.41	
PRJ 315-600100	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 WAGES AND SALARIES	RUN=1 BIWEEKLY	10,576.37	

09/05/2017 12:52 CITY OF GULFPORT
1holland GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 315-600400	08/31/2017	083117	083117	1083117	1083117	OVERTIME WARRANT=083117	RUN=1	960.32	
PRJ 315-601900	08/31/2017	083117	083117	1083117	1083117	STATE RETIREMENT WARRANT=083117	RUN=1	1,826.48	
PRJ 315-602200	08/31/2017	083117	083117	1083117	1083117	FICA TAXES WARRANT=083117	RUN=1	887.14	
PRJ 335-600100	08/31/2017	083117	083117	1083117	1083117	WAGES AND SALARIES WARRANT=083117	RUN=1	15,461.75	
PRJ 335-601900	08/31/2017	083117	083117	1083117	1083117	STATE RETIREMENT WARRANT=083117	RUN=1	2,439.97	
PRJ 335-602200	08/31/2017	083117	083117	1083117	1083117	FICA TAXES WARRANT=083117	RUN=1	1,185.13	
PRJ 325-600100	08/31/2017	083117	083117	1083117	1083117	WAGES AND SALARIES WARRANT=083117	RUN=1	15,454.19	
PRJ 325-601900	08/31/2017	083117	083117	1083117	1083117	STATE RETIREMENT WARRANT=083117	RUN=1	2,183.61	
PRJ 325-602200	08/31/2017	083117	083117	1083117	1083117	FICA TAXES WARRANT=083117	RUN=1	1,184.54	
PRJ 411-600100	08/31/2017	083117	083117	1083117	1083117	WAGES AND SALARIES WARRANT=083117	RUN=1	60,633.21	
PRJ 411-600100-41130	08/31/2017	083117	083117	1083117	1083117	WAGES AND SALARIES WARRANT=083117	RUN=1	970.04	
PRJ 411-600100-41133	08/31/2017	083117	083117	1083117	1083117	WAGES AND SALARIES WARRANT=083117	RUN=1	1,026.36	
PRJ 411-600100-41136	08/31/2017	083117	083117	1083117	1083117	WAGES AND SALARIES WARRANT=083117	RUN=1	6,564.70	
PRJ 411-600100-41138	08/31/2017	083117	083117	1083117	1083117	WAGES AND SALARIES WARRANT=083117	RUN=1	36.21	
PRJ 411-600100-41140	08/31/2017	083117	083117	1083117	1083117	WAGES AND SALARIES WARRANT=083117	RUN=1	1,103.30	
PRJ 411-600100-41144	08/31/2017	083117	083117	1083117	1083117	WAGES AND SALARIES WARRANT=083117	RUN=1	2,338.56	
PRJ 411-600400	08/31/2017	083117	083117	1083117	1083117	OVERTIME WARRANT=083117	RUN=1	3,582.28	
PRJ 411-600400-41130	08/31/2017	083117	083117	1083117	1083117	OVERTIME WARRANT=083117	RUN=1	108.61	
PRJ 411-600400-41140	08/31/2017	083117	083117	1083117	1083117	OVERTIME WARRANT=083117	RUN=1	62.06	
PRJ 411-601900	08/31/2017	083117	083117	1083117	1083117	STATE RETIREMENT WARRANT=083117	RUN=1	9,966.34	
PRJ 411-601900-41133	08/31/2017	083117	083117	1083117	1083117	STATE RETIREMENT WARRANT=083117	RUN=1	169.88	
PRJ 411-601900-41136	08/31/2017	083117	083117	1083117	1083117	STATE RETIREMENT WARRANT=083117	RUN=1	161.66	
PRJ 411-601900-41138	08/31/2017	083117	083117	1083117	1083117	STATE RETIREMENT WARRANT=083117	RUN=1	1,038.67	
PRJ 411-601900-41140	08/31/2017	083117	083117	1083117	1083117	STATE RETIREMENT WARRANT=083117	RUN=1	5.70	
PRJ 411-601900-41140	08/31/2017	083117	083117	1083117	1083117	STATE RETIREMENT WARRANT=083117	RUN=1	183.54	

09/05/2017 12:52
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

7
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YEAR PER SRC ACCOUNT	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
EFF DATE									
PRJ 411-601900-41144	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 STATE RETIREMENT	RUN=1 BIWEEKLY	368.32	
PRJ 411-602200	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	4,914.72	
PRJ 411-602200-41130	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	81.71	
PRJ 411-602200-41133	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	74.07	
PRJ 411-602300-41136	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	504.51	
PRJ 411-602200-41138	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	2.78	
PRJ 411-602300-41140	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	89.15	
PRJ 411-602200-41144	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	178.90	
PRJ 411-602600-41130	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 HEALTH INSURANCE	RUN=1 BIWEEKLY	33.39	
PRJ 411-602600-41133	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 HEALTH INSURANCE	RUN=1 BIWEEKLY	184.67	
PRJ 415-600100	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 WAGES AND SALARIES	RUN=1 BIWEEKLY	1,844.62	
PRJ 415-601900	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 STATE RETIREMENT	RUN=1 BIWEEKLY	295.25	
PRJ 415-602200	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	143.41	
PRJ 430-600100	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 WAGES AND SALARIES	RUN=1 BIWEEKLY	2,010.47	
PRJ 430-601900	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 STATE RETIREMENT	RUN=1 BIWEEKLY	316.65	
PRJ 430-602300	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	153.80	
PRJ 611-600100	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 WAGES AND SALARIES	RUN=1 BIWEEKLY	38,352.32	
PRJ 611-601900	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 STATE RETIREMENT	RUN=1 BIWEEKLY	6,040.50	
PRJ 611-602200	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	2,933.95	
PRJ 621-600100	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 WAGES AND SALARIES	RUN=1 BIWEEKLY	8,093.31	
PRJ 621-601900	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 STATE RETIREMENT	RUN=1 BIWEEKLY	1,341.80	
PRJ 621-602200	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 FICA TAXES	RUN=1 BIWEEKLY	619.14	
PRJ 511-600100-05600	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 WAGES AND SALARIES	RUN=1 BIWEEKLY	2,913.20	
PRJ 511-601900-05600	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 STATE RETIREMENT	RUN=1 BIWEEKLY	458.83	
PRJ 511-602300-05600	08/31/2017	083117	083117	1083117	1083117	WARRANT=083117 STATE RETIREMENT	RUN=1 BIWEEKLY		

09/05/2017 12:52
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL:

BIWEEKLY PAY

P 8
Prj Journal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 511-602200-05600	08/31/2017	083117				FICA TAXES		222.86	
PRJ 515-600100-74500	08/31/2017	083117				WARRANT=083117 RUN=1 BIWEEKLY			
PRJ 515-601900-74500	08/31/2017	083117				WAGES AND SALARIES		3,438.15	
PRJ 515-602200-74500	08/31/2017	083117				WARRANT=083117 RUN=1 BIWEEKLY			
PRJ 811-600100	08/31/2017	083117				STATE RETIREMENT		541.51	
PRJ 811-600400	08/31/2017	083117				WARRANT=083117 RUN=1 BIWEEKLY			
PRJ 811-601900	08/31/2017	083117				FICA TAXES		263.02	
PRJ 811-602200	08/31/2017	083117				WARRANT=083117 RUN=1 BIWEEKLY			
PRJ 825-600100	08/31/2017	083117				WAGES AND SALARIES		25,668.71	
PRJ 825-601900	08/31/2017	083117				WARRANT=083117 RUN=1 BIWEEKLY			
PRJ 825-602200	08/31/2017	083117				OVERTIME		45.93	
PRJ 825-600100	08/31/2017	083117				WARRANT=083117 RUN=1 BIWEEKLY			
PRJ 825-601900	08/31/2017	083117				STATE RETIREMENT		4,050.06	
PRJ 825-602200	08/31/2017	083117				WARRANT=083117 RUN=1 BIWEEKLY			
PRJ 825-600100	08/31/2017	083117				FICA TAXES		1,967.17	
PRJ 825-601900	08/31/2017	083117				WARRANT=083117 RUN=1 BIWEEKLY			
PRJ 825-602200	08/31/2017	083117				WAGES AND SALARIES		3,044.46	
PRJ 825-600100	08/31/2017	083117				STATE RETIREMENT		479.50	
PRJ 825-601900	08/31/2017	083117				WARRANT=083117 RUN=1 BIWEEKLY			
PRJ 825-602200	08/31/2017	083117				FICA TAXES		232.90	
PRJ 445-600100	08/31/2017	083117				WARRANT=083117 RUN=1 BIWEEKLY			
PRJ 445-600400	08/31/2017	083117				WAGES AND SALARIES		7,996.85	
PRJ 445-601900	08/31/2017	083117				WARRANT=083117 RUN=1 BIWEEKLY			
PRJ 445-602200	08/31/2017	083117				OVERTIME		312.01	
PRJ 420-110100	08/31/2017	083117				WARRANT=083117 RUN=1 BIWEEKLY			
PRJ 420-110100	08/31/2017	083117				STATE RETIREMENT		1,308.64	
PRJ 420-110100	08/31/2017	083117				WARRANT=083117 RUN=1 BIWEEKLY			
PRJ 420-110100	08/31/2017	083117				FICA TAXES		635.63	
PRJ 420-110100	08/31/2017	083117				WARRANT=083117 RUN=1 BIWEEKLY			
PRJ 001-200100	08/31/2017					GENERAL LEDGER TOTAL		2,901,886.14	2,901,886.14
PRJ 010-110100	08/31/2017					EQUITY IN PLD CASH-GENERAL		1,197,206.77	
PRJ 001-201900	08/31/2017					EQUITY IN POOLED CASH			1,197,206.77
PRJ 200-110100	08/31/2017					EQUITY IN PLD CASH-CDBG		7,837.57	
PRJ 001-203700	08/31/2017					EQUITY IN POOLED CASH			7,837.57
PRJ 400-110100	08/31/2017					EQUITY IN PLD CASH-WATER\SEWER		35,488.73	
PRJ 001-204300	08/31/2017					EQUITY IN POOLED CASH			35,488.73
PRJ 420-110100	08/31/2017					EQUITY IN PLD CASH-J T JONES		10,253.13	
PRJ 420-110100	08/31/2017					EQUITY IN POOLED CASH			10,253.13

09/05/2017 12:52
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT EFF DATE	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
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08/31/2017

SYSTEM GENERATED ENTRIES TOTAL

1,250,786.20

1,250,786.20

JOURNAL 2017/11/111440 TOTAL

4,152,672.34

4,152,672.34

2017 11 111440									
PRJ 010-311300	08/31/2017	083117	083117	1083117		EXPENDITURE CONTROL WARRANT=083117 RUN=1 BIWEEKLY		1,197,206.77	
PRJ 200-311300	08/31/2017	083117	083117	1083117		EXPENDITURE CONTROL WARRANT=083117 RUN=1 BIWEEKLY		7,837.57	
PRJ 400-311300	08/31/2017	083117	083117	1083117		EXPENDITURE CONTROL WARRANT=083117 RUN=1 BIWEEKLY		35,488.73	
PRJ 420-311300	08/31/2017	083117	083117	1083117		EXPENDITURE CONTROL WARRANT=083117 RUN=1 BIWEEKLY		10,253.13	

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2017	11	111440	08/31/2017			
	001-100351					PAYROLL CLEARING	535,877.64	
	001-100351					PAYROLL CLEARING		2,366,008.50
	001-200100					EQTY IN PLD CASH-GENERAL	1,197,206.77	
	001-201900					EQTY IN PLD CASH-CDBG	7,837.57	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	35,488.73	
	001-204300					EQTY IN PLD CASH-J T JONES	10,253.13	
	001-213700					WITHHOLDING-FEDERAL	97,110.21	
	001-213700					WITHHOLDING-FEDERAL		97,110.21
	001-213900					WITHHOLDING-STATE	94,888.77	
	001-213900					WITHHOLDING-STATE		32,851.33
	001-214100					WITHHOLDING-RETIREMENT	767,505.12	
	001-214100					WITHHOLDING-RETIREMENT		32,851.33
	001-214300					WITHHOLDING-HEALTH INSURANCE	604.62	
	001-214300					WITHHOLDING-HEALTH INSURANCE		250,217.40
	001-216300					WITHHOLDING-AFLAC	19.50	
	001-216300					WITHHOLDING-AFLAC		604.62
	001-216700					ACCURED AND WITHHELD FICA	155,094.08	
	001-216700					ACCURED AND WITHHELD FICA		155,094.08
						FUND TOTAL	2,901,886.14	2,901,886.14
010	GENERAL FUND	2017	11	111440	08/31/2017			
	010-110100					EQUITY IN POOLED CASH	1,197,206.77	
	010-311300					EXPENDITURE CONTROL		1,197,206.77
						FUND TOTAL	1,197,206.77	1,197,206.77
200	COMMUNITY DEVELOPMENT	2017	11	111440	08/31/2017			
	200-110100					EQUITY IN POOLED CASH	1,197,206.77	
	200-311300					EXPENDITURE CONTROL		1,197,206.77
						FUND TOTAL	7,837.57	7,837.57
400	WATER/SEWER UTILITY FUND	2017	11	111440	08/31/2017			
	400-110100					EQUITY IN POOLED CASH	35,488.73	
	400-311300					EXPENDITURE CONTROL		35,488.73
						FUND TOTAL	35,488.73	35,488.73
420	JOSEPH T JONES	2017	11	111440	08/31/2017			
	420-110100					EQUITY IN POOLED CASH	10,253.13	
	420-311300					EXPENDITURE CONTROL		10,253.13
						FUND TOTAL	10,253.13	10,253.13

09/05/2017 12:52

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
prjournal

FUND

DUE TO

DUE FROM

001 POOLED CASH
010 GENERAL FUND
200 COMMUNITY DEVELOPMENT
400 WATER/SEWER UTILITY FUND
420 JOSEPH T JONES

TOTAL

1,250,786.20	1,197,206.77
	7,837.57
	35,488.73
	10,253.13
1,250,786.20	1,250,786.20

** END OF REPORT - Generated by Leah Holland **

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL:

WARRANT 081717

BIWEEKLY PAY

PAY PERIOD 07/31/2017 to 08/13/2017

CHECK DATE 08/17/2017

P
1
prjournal

YEAR 2017 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 081717

ORG OBJECT PROJECT

ORGANIZATION TITLE

ACCOUNT DESCRIPTION

EXPENDITURE

GL EFF DATE 08/17/2017
REFERENCE 081717
REFERENCE2 1081717

YEAR	2017	PERIOD	11	ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	GL EFF DATE 08/17/2017	EXPENDITURE
111		600100					EXECUTIVE	WAGES AND SALARIES	7,816.85	
111		601900					EXECUTIVE	STATE RETIREMENT	1,231.15	
111		602200					EXECUTIVE	FICA TAXES	565.04	
115		600100					EXECUTIVE	HEALTH INSURANCE	1,336.34	
115		601900					LEGISLATIVE	WAGES AND SALARIES	8,144.80	
115		602200					LEGISLATIVE	STATE RETIREMENT	1,282.81	
115		602600					LEGISLATIVE	FICA TAXES	535.64	
125		600100					JUDICIAL	HEALTH INSURANCE	2,972.81	
125		600400					JUDICIAL	WAGES AND SALARIES	26,498.15	
125		601900					JUDICIAL	OVERTIME	86.35	
125		602200					JUDICIAL	STATE RETIREMENT	4,187.07	
125		602600					JUDICIAL	FICA TAXES	1,918.08	
135		600100					LEGAL	HEALTH INSURANCE	5,255.38	
135		601900					LEGAL	WAGES AND SALARIES	24,112.70	
135		602200					LEGAL	STATE RETIREMENT	3,797.77	
145		600100					LEGAL	FICA TAXES	1,739.20	
145		601900					GENERAL ADMINISTRATION	HEALTH INSURANCE	3,813.07	
145		602200					GENERAL ADMINISTRATION	WAGES AND SALARIES	37,664.91	
145		602600					GENERAL ADMINISTRATION	STATE RETIREMENT	5,936.94	
150		600100					INFORMATION TECHNOLOGY	FICA TAXES	2,709.04	
150		601900					INFORMATION TECHNOLOGY	HEALTH INSURANCE	5,125.51	
150		602200					INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,316.48	
150		602600					INFORMATION TECHNOLOGY	OVERTIME	7.34	
213		600100					POLICE OPERATING	STATE RETIREMENT	3,597.95	
213		601000					POLICE OPERATING	FICA TAXES	1,666.57	
213		601900					POLICE OPERATING	HEALTH INSURANCE	4,917.60	
213		602200					POLICE OPERATING	WAGES AND SALARIES	350,931.97	
213		602600					POLICE OPERATING	OVERTIME	37,621.06	
290		600100					POLICE OPERATING	HOLIDAY PAY	2,497.10	
290		600400					POLICE OPERATING	STATE RETIREMENT	61,590.37	
290		601000					POLICE OPERATING	FICA TAXES	28,205.73	
290		601900					POLICE OPERATING	HEALTH INSURANCE	67,726.43	
290		602200					POLICE OPERATING	WAGES AND SALARIES	254,317.12	
290		602600					POLICE OPERATING	OVERTIME	50,594.13	
313		600100					FIRE	HOLIDAY PAY	8,200.48	
313		601900					FIRE	STATE RETIREMENT	49,315.26	
313		602200					FIRE	FICA TAXES	22,534.60	
313		602600					PUBLIC WORKS ADMIN	HEALTH INSURANCE	53,304.86	
315		600100					PUBLIC WORKS ADMIN	STATE RETIREMENT	14,564.77	
315		600400					PUBLIC WORKS ADMIN	FICA TAXES	2,303.40	
315		601900					TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	1,079.54	
315		602200					TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	1,271.37	
315		602600					TRAFFIC CONTROL AND SAFETY	OVERTIME	10,406.30	
315		602200					TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,326.21	
315		602600					TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,857.33	
315		602600					TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	869.11	
315		602600					TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,198.05	

*Call Start and Status Screen, select GL Distribution Journal to run this report. Select Output Post to post the expenditures to the payroll
counts. Print this report and use it to create the Payroll Cash Journal Entry (excel wp); Entry can be imported or manual. Provide
1 report to Pam Kennedy.

08/21/2017 08:26 CITY OF GULFPORT
10011and GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY
WARRANT 081717 PAY PERIOD 07/31/2017 to 08/13/2017

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2
CHECK DATE 08/17/2017

YEAR 2017 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 081717

GL EFF DATE 08/17/2017
REFERENCE 081717
REFERENCE2 1081717

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100	41130	MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.74
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.95
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,126.60
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,863.30
325	600100		ENGINEERING	WAGES AND SALARIES	16,725.44
325	601900		ENGINEERING	STATE RETIREMENT	2,183.61
325	602200		ENGINEERING	FICA TAXES	1,230.62
325	602600		ENGINEERING	HEALTH INSURANCE	2,244.74
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	61,950.23
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	962.57
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	923.72
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,616.75
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	5,107.52
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.57
411	600400		LEISURE SERVICES	WAGES AND SALARIES	2,787.73
411	600400		LEISURE SERVICES	OVERTIME	70.90
411	600400		LEISURE SERVICES	OVERTIME	20.69
411	600400	41130	LEISURE SERVICES	STATE RETIREMENT	9,793.23
411	600400	41140	LEISURE SERVICES	STATE RETIREMENT	162.77
411	601900		LEISURE SERVICES	STATE RETIREMENT	145.49
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	889.36
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	16.93
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	177.03
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	368.32
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	4,730.69
411	601900	41144	LEISURE SERVICES	FICA TAXES	76.85
411	602200		LEISURE SERVICES	FICA TAXES	62.37
411	602200	41130	LEISURE SERVICES	FICA TAXES	426.47
411	602200	41133	LEISURE SERVICES	FICA TAXES	8.08
411	602200	41136	LEISURE SERVICES	FICA TAXES	72.40
411	602200	41138	LEISURE SERVICES	FICA TAXES	177.17
411	602200	41140	LEISURE SERVICES	FICA TAXES	12,111.42
411	602200	41144	LEISURE SERVICES	HEALTH INSURANCE	91.95
411	602600		LEISURE SERVICES	HEALTH INSURANCE	344.16
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	16.23
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	25.00
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	1,844.62
411	602600	41144	LEISURE SERVICES	WAGES AND SALARIES	293.25
415	600100		BUILDING MAINTENANCE	STATE RETIREMENT	143.41
415	601900		BUILDING MAINTENANCE	FICA TAXES	2,010.46
415	602200		BUILDING MAINTENANCE	WAGES AND SALARIES	316.65
430	600100		BEAUTIFICATION	STATE RETIREMENT	143.30
430	601900		BEAUTIFICATION	FICA TAXES	426.83
430	602200		BEAUTIFICATION	HEALTH INSURANCE	38,352.63
430	602600		BEAUTIFICATION	WAGES AND SALARIES	6,040.53
611	600100		PLANNING AND ZONING	STATE RETIREMENT	
611	601900		PLANNING AND ZONING		

08/21/2017 08:26
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION

JOURNAL: BIWEEKLY PAY
WARRANT 081717

PAY PERIOD 07/31/2017 to 08/13/2017

GL EFF DATE 08/17/2017
REFERENCE 081717
REFERENCE2 1081717

YEAR 2017 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 081717

ORG OBJECT PROJECT ORGANIZATION TITLE

ACCOUNT DESCRIPTION EXPENDITURE

611	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	2,757.09
611	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	7,937.69
621	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	7,507.38
621	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	1,249.52
621	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	549.07
621	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	1,136.84

FUND TOTALS 1,423,516.69

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
515	600100	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	601900	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	3,438.16
515	602200	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	541.51
515	602600	05600	COMMUNITY DEVELOPMENT	FICA TAXES	256.45
515	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68

FUND TOTALS 8,563.41

811	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	25,668.72
811	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	4,042.83
811	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	1,876.80
825	600100	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	4,816.45
825	601900	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	3,044.45
825	602200	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	479.50
825	602600	05600	COMMUNITY DEVELOPMENT	FICA TAXES	223.48
825	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	547.80

FUND TOTALS 40,700.03

445	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	8,205.55
445	600400	05600	COMMUNITY DEVELOPMENT	OVERTIME	33.34
445	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	1,297.62
445	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	616.87
445	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	853.05

FUND TOTALS 11,006.43

GRAND TOTALS 1,483,786.56

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P 4
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YEAR PER SRC ACCOUNT	JNL	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT LINE DESC	T 08	DEBIT	CREDIT
PRJ 001-100351		2017 11 10962					PAYROLL CLEARING			
PRJ 001-100351		08/17/2017	081717	081717	1081717		WARRANT=081717		803,682.27	
PRJ 001-213700		08/17/2017	081717	081717	1081717		WITHHOLDING-FEDERAL			92,079.33
PRJ 001-213700		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-100351		08/17/2017	081717	081717	1081717		WITHHOLDING-FEDERAL		92,079.33	
PRJ 001-100351		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-213900		08/17/2017	081717	081717	1081717		PAYROLL CLEARING			2,252,916.17
PRJ 001-213900		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-214100		08/17/2017	081717	081717	1081717		WITHHOLDING-STATE			31,638.32
PRJ 001-214100		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-214300		08/17/2017	081717	081717	1081717		WITHHOLDING-RETIREMENT		260,817.29	
PRJ 001-214300		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-214300		08/17/2017	081717	081717	1081717		WITHHOLDING-HEALTH INSURANCE		233,687.10	
PRJ 001-214300		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-214400		08/17/2017	081717	081717	1081717		WITHHOLDING-HEALTH INSURANCE		463,674.44	
PRJ 001-214400		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-214400		08/17/2017	081717	081717	1081717		WITHHOLDING-FLEX SPENDING ACCT			3,986.38
PRJ 001-214400		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-214700		08/17/2017	081717	081717	1081717		WITHHOLDING-FLEX SPENDING ACCT		8,106.09	
PRJ 001-214700		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-214700		08/17/2017	081717	081717	1081717		WITHHOLDING-GARNISHMENTS			9,142.04
PRJ 001-214700		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-214900		08/17/2017	081717	081717	1081717		WITHHOLDING-GARNISHMENTS		13,533.13	
PRJ 001-214900		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-215900		08/17/2017	081717	081717	1081717		WITHHOLDING-DEFERRED COMP			7,651.59
PRJ 001-215900		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-215900		08/17/2017	081717	081717	1081717		WITHHOLDING-DEFERRED COMP		15,398.18	
PRJ 001-215900		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-215900		08/17/2017	081717	081717	1081717		WITHHOLDING-POLICE BENEVOLENT			528.00
PRJ 001-215900		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-216100		08/17/2017	081717	081717	1081717		WITHHOLDING-POLICE BENEVOLENT		1,056.00	
PRJ 001-216100		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-216100		08/17/2017	081717	081717	1081717		WITHHOLDING-COLONIAL LIFE			112.42
PRJ 001-216100		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-216150		08/17/2017	081717	081717	1081717		WITHHOLDING-COLONIAL LIFE		224.84	
PRJ 001-216150		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-216300		08/17/2017	081717	081717	1081717		WITHHOLDING-LINCOLN NATL LIFE			4,167.28
PRJ 001-216300		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-216300		08/17/2017	081717	081717	1081717		WITHHOLDING-LINCOLN NATL LIFE		8,282.35	
PRJ 001-216300		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-216300		08/17/2017	081717	081717	1081717		WITHHOLDING-AFLAC			5,842.80
PRJ 001-216300		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-216400		08/17/2017	081717	081717	1081717		WITHHOLDING-AFLAC		11,748.15	
PRJ 001-216400		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-216400		08/17/2017	081717	081717	1081717		WITHHOLDING-UNUM			952.50
PRJ 001-216400		08/17/2017	081717	081717	1081717		WARRANT=081717 RUN=1 BIWEEKLY			
PRJ 001-216400		08/17/2017	081717	081717	1081717		WITHHOLDING-UNUM		1,905.00	

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P 5
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YEAR PER	SRC ACCOUNT	JNL	JNL DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T 08	DEBIT	CREDIT
			08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			
	PRJ 001-216500		08/17/2017	081717	081717	1081717	1081717	WITHHOLDING-PREPAID LEGAL				44.88
	PRJ 001-216500		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		89.76	
	PRJ 001-216700		08/17/2017	081717	081717	1081717	1081717	WITHHOLDING-PREPAID LEGAL				
	PRJ 001-216700		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			
	PRJ 001-216700		08/17/2017	081717	081717	1081717	1081717	ACCURED AND WITHHELD FICA				
	PRJ 111-600100		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		153,032.34	
	PRJ 111-601900		08/17/2017	081717	081717	1081717	1081717	ACCURED AND WITHHELD FICA				
	PRJ 111-602200		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		7,816.85	
	PRJ 111-602200		08/17/2017	081717	081717	1081717	1081717	STATE RETIREMENT			1,231.15	
	PRJ 111-602600		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		565.04	
	PRJ 111-600100		08/17/2017	081717	081717	1081717	1081717	FICA TAXES				
	PRJ 111-601900		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		1,336.34	
	PRJ 111-602600		08/17/2017	081717	081717	1081717	1081717	HEALTH INSURANCE				
	PRJ 115-600100		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		8,144.80	
	PRJ 115-601900		08/17/2017	081717	081717	1081717	1081717	WAGES AND SALARIES				
	PRJ 115-602200		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		1,282.81	
	PRJ 115-602600		08/17/2017	081717	081717	1081717	1081717	STATE RETIREMENT			535.64	
	PRJ 125-600100		08/17/2017	081717	081717	1081717	1081717	FICA TAXES				
	PRJ 125-600400		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		2,972.81	
	PRJ 125-601900		08/17/2017	081717	081717	1081717	1081717	HEALTH INSURANCE			26,498.15	
	PRJ 125-602200		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		86.35	
	PRJ 125-602600		08/17/2017	081717	081717	1081717	1081717	STATE RETIREMENT			4,187.07	
	PRJ 125-600100		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		1,918.08	
	PRJ 125-601900		08/17/2017	081717	081717	1081717	1081717	FICA TAXES				
	PRJ 125-602200		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		5,255.38	
	PRJ 125-602600		08/17/2017	081717	081717	1081717	1081717	HEALTH INSURANCE			24,112.70	
	PRJ 135-600100		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		3,797.77	
	PRJ 135-601900		08/17/2017	081717	081717	1081717	1081717	WAGES AND SALARIES				
	PRJ 135-602200		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		1,739.20	
	PRJ 135-602600		08/17/2017	081717	081717	1081717	1081717	STATE RETIREMENT			3,813.07	
	PRJ 145-600100		08/17/2017	081717	081717	1081717	1081717	FICA TAXES				
	PRJ 145-601900		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		37,664.91	
	PRJ 145-602200		08/17/2017	081717	081717	1081717	1081717	HEALTH INSURANCE			5,936.94	
	PRJ 145-602600		08/17/2017	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		2,709.04	

08/21/2017 08:26
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P 6
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YEAR PER	SRC ACCOUNT	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T 08	DEBIT	CREDIT
PRJ 145-602600	08/17/2017	081717	081717	1081717	1081717	1081717	HEALTH INSURANCE	WARRANT=081717	RUN=1 BIWEEKLY	5,125.51	
PRJ 150-600100	08/17/2017	081717	081717	1081717	1081717	1081717	WAGES AND SALARIES	WARRANT=081717	RUN=1 BIWEEKLY	23,316.48	
PRJ 150-600400	08/17/2017	081717	081717	1081717	1081717	1081717	OVERTIME	WARRANT=081717	RUN=1 BIWEEKLY	7.34	
PRJ 150-601900	08/17/2017	081717	081717	1081717	1081717	1081717	STATE RETIREMENT	WARRANT=081717	RUN=1 BIWEEKLY	3,597.95	
PRJ 150-602200	08/17/2017	081717	081717	1081717	1081717	1081717	FICA TAXES	WARRANT=081717	RUN=1 BIWEEKLY	1,666.57	
PRJ 150-602600	08/17/2017	081717	081717	1081717	1081717	1081717	HEALTH INSURANCE	WARRANT=081717	RUN=1 BIWEEKLY	4,917.60	
PRJ 213-600100	08/17/2017	081717	081717	1081717	1081717	1081717	WAGES AND SALARIES	WARRANT=081717	RUN=1 BIWEEKLY	350,931.97	
PRJ 213-600400	08/17/2017	081717	081717	1081717	1081717	1081717	OVERTIME	WARRANT=081717	RUN=1 BIWEEKLY	37,621.06	
PRJ 213-601000	08/17/2017	081717	081717	1081717	1081717	1081717	HOLIDAY PAY	WARRANT=081717	RUN=1 BIWEEKLY	2,497.10	
PRJ 213-601900	08/17/2017	081717	081717	1081717	1081717	1081717	STATE RETIREMENT	WARRANT=081717	RUN=1 BIWEEKLY	61,590.37	
PRJ 213-602200	08/17/2017	081717	081717	1081717	1081717	1081717	FICA TAXES	WARRANT=081717	RUN=1 BIWEEKLY	28,205.73	
PRJ 213-602600	08/17/2017	081717	081717	1081717	1081717	1081717	HEALTH INSURANCE	WARRANT=081717	RUN=1 BIWEEKLY	67,726.43	
PRJ 290-600100	08/17/2017	081717	081717	1081717	1081717	1081717	WAGES AND SALARIES	WARRANT=081717	RUN=1 BIWEEKLY	254,317.12	
PRJ 290-600400	08/17/2017	081717	081717	1081717	1081717	1081717	OVERTIME	WARRANT=081717	RUN=1 BIWEEKLY	50,594.13	
PRJ 290-601000	08/17/2017	081717	081717	1081717	1081717	1081717	HOLIDAY PAY	WARRANT=081717	RUN=1 BIWEEKLY	8,200.48	
PRJ 290-601900	08/17/2017	081717	081717	1081717	1081717	1081717	STATE RETIREMENT	WARRANT=081717	RUN=1 BIWEEKLY	49,315.26	
PRJ 290-602200	08/17/2017	081717	081717	1081717	1081717	1081717	FICA TAXES	WARRANT=081717	RUN=1 BIWEEKLY	22,534.60	
PRJ 290-602600	08/17/2017	081717	081717	1081717	1081717	1081717	HEALTH INSURANCE	WARRANT=081717	RUN=1 BIWEEKLY	53,304.86	
PRJ 313-600100	08/17/2017	081717	081717	1081717	1081717	1081717	WAGES AND SALARIES	WARRANT=081717	RUN=1 BIWEEKLY	14,564.77	
PRJ 313-601900	08/17/2017	081717	081717	1081717	1081717	1081717	STATE RETIREMENT	WARRANT=081717	RUN=1 BIWEEKLY	2,303.40	
PRJ 313-602200	08/17/2017	081717	081717	1081717	1081717	1081717	FICA TAXES	WARRANT=081717	RUN=1 BIWEEKLY	1,079.54	
PRJ 313-602600	08/17/2017	081717	081717	1081717	1081717	1081717	HEALTH INSURANCE	WARRANT=081717	RUN=1 BIWEEKLY	1,271.37	
PRJ 315-600100	08/17/2017	081717	081717	1081717	1081717	1081717	WAGES AND SALARIES	WARRANT=081717	RUN=1 BIWEEKLY	10,406.30	
PRJ 315-600400	08/17/2017	081717	081717	1081717	1081717	1081717	OVERTIME	WARRANT=081717	RUN=1 BIWEEKLY	1,326.21	
PRJ 315-601900	08/17/2017	081717	081717	1081717	1081717	1081717	STATE RETIREMENT	WARRANT=081717	RUN=1 BIWEEKLY	1,857.33	

08/21/2017 08:26
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YEAR PER	SRC ACCOUNT	EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
		08/17/2017	JNL	DESC	REF 1	REF 2	REF 3						
PRJ	315-602200	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			869.11	
		08/17/2017	081717		081717	1081717	1081717	FICA TAXES					
PRJ	315-602600	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			2,198.05	
		08/17/2017	081717		081717	1081717	1081717	HEALTH INSURANCE					
PRJ	335-600100	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			15,461.74	
		08/17/2017	081717		081717	1081717	1081717	WAGES AND SALARIES					
PRJ	335-601900	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			2,439.95	
		08/17/2017	081717		081717	1081717	1081717	STATE RETIREMENT					
PRJ	335-602200	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			1,126.60	
		08/17/2017	081717		081717	1081717	1081717	FICA TAXES					
PRJ	335-602600	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			1,863.30	
		08/17/2017	081717		081717	1081717	1081717	HEALTH INSURANCE					
PRJ	325-600100	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			16,725.44	
		08/17/2017	081717		081717	1081717	1081717	WAGES AND SALARIES					
PRJ	325-601900	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			2,183.61	
		08/17/2017	081717		081717	1081717	1081717	STATE RETIREMENT					
PRJ	325-602200	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			1,230.62	
		08/17/2017	081717		081717	1081717	1081717	FICA TAXES					
PRJ	325-602600	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			2,244.74	
		08/17/2017	081717		081717	1081717	1081717	HEALTH INSURANCE					
PRJ	411-600100	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			61,950.23	
		08/17/2017	081717		081717	1081717	1081717	WAGES AND SALARIES					
PRJ	411-600100-41130	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			962.57	
		08/17/2017	081717		081717	1081717	1081717	WAGES AND SALARIES					
PRJ	411-600100-41133	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			923.72	
		08/17/2017	081717		081717	1081717	1081717	WAGES AND SALARIES					
PRJ	411-600100-41136	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			5,616.75	
		08/17/2017	081717		081717	1081717	1081717	WAGES AND SALARIES					
PRJ	411-600100-41138	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			107.52	
		08/17/2017	081717		081717	1081717	1081717	WAGES AND SALARIES					
PRJ	411-600100-41140	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			1,103.30	
		08/17/2017	081717		081717	1081717	1081717	WAGES AND SALARIES					
PRJ	411-600100-41144	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			2,338.57	
		08/17/2017	081717		081717	1081717	1081717	WAGES AND SALARIES					
PRJ	411-600400	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			2,787.73	
		08/17/2017	081717		081717	1081717	1081717	OVERTIME					
PRJ	411-600400-41130	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			70.90	
		08/17/2017	081717		081717	1081717	1081717	OVERTIME					
PRJ	411-600400-41140	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			20.69	
		08/17/2017	081717		081717	1081717	1081717	OVERTIME					
PRJ	411-601900	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			9,793.23	
		08/17/2017	081717		081717	1081717	1081717	STATE RETIREMENT					
PRJ	411-601900-41130	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			162.77	
		08/17/2017	081717		081717	1081717	1081717	STATE RETIREMENT					
PRJ	411-601900-41133	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			145.49	
		08/17/2017	081717		081717	1081717	1081717	STATE RETIREMENT					
PRJ	411-601900-41136	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY			889.36	
		08/17/2017	081717		081717	1081717	1081717	STATE RETIREMENT					
PRJ	411-601900-41136	08/17/2017	081717		081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY				

08/21/2017 08:26
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|CITY OF GULFPORT
|GENERAL LEDGER DISTRIBUTION JOURNAL:

BIWEEKLY PAY

|P 8
|prjournal

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	LINE	DESC	T	OB	DEBIT	CREDIT
PRJ	411-601900-41138		08/17/2017	081717		081717	1081717	1081717	STATE RETIREMENT		WARRANT=081717	RUN=1	BIWEEKLY	16.93	
PRJ	411-601900-41140		08/17/2017	081717		081717	1081717	1081717	STATE RETIREMENT		WARRANT=081717	RUN=1	BIWEEKLY	177.03	
PRJ	411-601900-41144		08/17/2017	081717		081717	1081717	1081717	STATE RETIREMENT		WARRANT=081717	RUN=1	BIWEEKLY	368.32	
PRJ	411-602200		08/17/2017	081717		081717	1081717	1081717	STATE RETIREMENT		WARRANT=081717	RUN=1	BIWEEKLY	4,730.69	
PRJ	411-602200-41130		08/17/2017	081717		081717	1081717	1081717	FICA TAXES		WARRANT=081717	RUN=1	BIWEEKLY	76.85	
PRJ	411-602200-41133		08/17/2017	081717		081717	1081717	1081717	FICA TAXES		WARRANT=081717	RUN=1	BIWEEKLY	62.37	
PRJ	411-602200-41136		08/17/2017	081717		081717	1081717	1081717	FICA TAXES		WARRANT=081717	RUN=1	BIWEEKLY	426.47	
PRJ	411-602200-41138		08/17/2017	081717		081717	1081717	1081717	FICA TAXES		WARRANT=081717	RUN=1	BIWEEKLY	8.08	
PRJ	411-602200-41140		08/17/2017	081717		081717	1081717	1081717	FICA TAXES		WARRANT=081717	RUN=1	BIWEEKLY	72.40	
PRJ	411-602200-41144		08/17/2017	081717		081717	1081717	1081717	FICA TAXES		WARRANT=081717	RUN=1	BIWEEKLY	177.17	
PRJ	411-602600		08/17/2017	081717		081717	1081717	1081717	HEALTH INSURANCE		WARRANT=081717	RUN=1	BIWEEKLY	12,111.42	
PRJ	411-602600-41130		08/17/2017	081717		081717	1081717	1081717	HEALTH INSURANCE		WARRANT=081717	RUN=1	BIWEEKLY	91.95	
PRJ	411-602600-41133		08/17/2017	081717		081717	1081717	1081717	HEALTH INSURANCE		WARRANT=081717	RUN=1	BIWEEKLY	344.16	
PRJ	411-602600-41136		08/17/2017	081717		081717	1081717	1081717	HEALTH INSURANCE		WARRANT=081717	RUN=1	BIWEEKLY	458.87	
PRJ	411-602600-41138		08/17/2017	081717		081717	1081717	1081717	HEALTH INSURANCE		WARRANT=081717	RUN=1	BIWEEKLY	16.23	
PRJ	411-602600-41140		08/17/2017	081717		081717	1081717	1081717	HEALTH INSURANCE		WARRANT=081717	RUN=1	BIWEEKLY	541.91	
PRJ	411-602600-41144		08/17/2017	081717		081717	1081717	1081717	HEALTH INSURANCE		WARRANT=081717	RUN=1	BIWEEKLY	25.00	
PRJ	415-600100		08/17/2017	081717		081717	1081717	1081717	WAGES AND SALARIES		WARRANT=081717	RUN=1	BIWEEKLY	1,844.62	
PRJ	415-601900		08/17/2017	081717		081717	1081717	1081717	STATE RETIREMENT		WARRANT=081717	RUN=1	BIWEEKLY	295.25	
PRJ	415-602200		08/17/2017	081717		081717	1081717	1081717	FICA TAXES		WARRANT=081717	RUN=1	BIWEEKLY	143.41	
PRJ	430-600100		08/17/2017	081717		081717	1081717	1081717	WAGES AND SALARIES		WARRANT=081717	RUN=1	BIWEEKLY	2,010.46	
PRJ	430-601900		08/17/2017	081717		081717	1081717	1081717	STATE RETIREMENT		WARRANT=081717	RUN=1	BIWEEKLY	316.65	
PRJ	430-602200		08/17/2017	081717		081717	1081717	1081717	FICA TAXES		WARRANT=081717	RUN=1	BIWEEKLY	143.30	
PRJ	430-602600		08/17/2017	081717		081717	1081717	1081717	WARRANT=081717		WARRANT=081717	RUN=1	BIWEEKLY	426.83	
PRJ	611-600100		08/17/2017	081717		081717	1081717	1081717	WAGES AND SALARIES		WARRANT=081717	RUN=1	BIWEEKLY	38,352.63	

08/21/2017 08:26
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL:

BIWEEKLY PAY

9
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YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T 08	DEBIT	CREDIT
PRJ	611-601900	08/17/2017	081717	081717	081717	1081717	1081717	WARRANT=081717	RUN=1 BIWEEKLY		6,040.53	
PRJ	611-602200	08/17/2017	081717	081717	081717	1081717	1081717	STATE RETIREMENT	WARRANT=081717	RUN=1 BIWEEKLY	2,757.09	
PRJ	611-602600	08/17/2017	081717	081717	081717	1081717	1081717	FICA TAXES	WARRANT=081717	RUN=1 BIWEEKLY	7,937.69	
PRJ	621-600100	08/17/2017	081717	081717	081717	1081717	1081717	HEALTH INSURANCE	WARRANT=081717	RUN=1 BIWEEKLY	7,507.38	
PRJ	621-601900	08/17/2017	081717	081717	081717	1081717	1081717	WAGES AND SALARIES	WARRANT=081717	RUN=1 BIWEEKLY	1,249.52	
PRJ	621-602200	08/17/2017	081717	081717	081717	1081717	1081717	STATE RETIREMENT	WARRANT=081717	RUN=1 BIWEEKLY	549.07	
PRJ	621-602600	08/17/2017	081717	081717	081717	1081717	1081717	FICA TAXES	WARRANT=081717	RUN=1 BIWEEKLY	1,136.84	
PRJ	511-600100-05600	08/17/2017	081717	081717	081717	1081717	1081717	HEALTH INSURANCE	WARRANT=081717	RUN=1 BIWEEKLY	2,913.20	
PRJ	511-601900-05600	08/17/2017	081717	081717	081717	1081717	1081717	WAGES AND SALARIES	WARRANT=081717	RUN=1 BIWEEKLY	458.83	
PRJ	511-602200-05600	08/17/2017	081717	081717	081717	1081717	1081717	STATE RETIREMENT	WARRANT=081717	RUN=1 BIWEEKLY	215.90	
PRJ	511-602600-05600	08/17/2017	081717	081717	081717	1081717	1081717	FICA TAXES	WARRANT=081717	RUN=1 BIWEEKLY	369.68	
PRJ	515-600100-74500	08/17/2017	081717	081717	081717	1081717	1081717	HEALTH INSURANCE	WARRANT=081717	RUN=1 BIWEEKLY	3,438.16	
PRJ	515-601900-74500	08/17/2017	081717	081717	081717	1081717	1081717	WAGES AND SALARIES	WARRANT=081717	RUN=1 BIWEEKLY	541.51	
PRJ	515-602200-74500	08/17/2017	081717	081717	081717	1081717	1081717	STATE RETIREMENT	WARRANT=081717	RUN=1 BIWEEKLY	256.45	
PRJ	515-602600-74500	08/17/2017	081717	081717	081717	1081717	1081717	FICA TAXES	WARRANT=081717	RUN=1 BIWEEKLY	369.68	
PRJ	811-600100	08/17/2017	081717	081717	081717	1081717	1081717	HEALTH INSURANCE	WARRANT=081717	RUN=1 BIWEEKLY	25,668.72	
PRJ	811-601900	08/17/2017	081717	081717	081717	1081717	1081717	WAGES AND SALARIES	WARRANT=081717	RUN=1 BIWEEKLY	4,042.83	
PRJ	811-602200	08/17/2017	081717	081717	081717	1081717	1081717	STATE RETIREMENT	WARRANT=081717	RUN=1 BIWEEKLY	1,876.80	
PRJ	811-602600	08/17/2017	081717	081717	081717	1081717	1081717	FICA TAXES	WARRANT=081717	RUN=1 BIWEEKLY	4,816.45	
PRJ	825-600100	08/17/2017	081717	081717	081717	1081717	1081717	HEALTH INSURANCE	WARRANT=081717	RUN=1 BIWEEKLY	3,044.45	
PRJ	825-601900	08/17/2017	081717	081717	081717	1081717	1081717	WAGES AND SALARIES	WARRANT=081717	RUN=1 BIWEEKLY	479.50	
PRJ	825-602200	08/17/2017	081717	081717	081717	1081717	1081717	STATE RETIREMENT	WARRANT=081717	RUN=1 BIWEEKLY	223.48	
PRJ	825-602600	08/17/2017	081717	081717	081717	1081717	1081717	FICA TAXES	WARRANT=081717	RUN=1 BIWEEKLY	547.80	
PRJ	445-600100	08/17/2017	081717	081717	081717	1081717	1081717	HEALTH INSURANCE	WARRANT=081717	RUN=1 BIWEEKLY	8,205.55	
PRJ	445-600100	08/17/2017	081717	081717	081717	1081717	1081717	WAGES AND SALARIES	WARRANT=081717	RUN=1 BIWEEKLY		

08/21/2017 08:26
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL:

BIWEEKLY PAY

P 10
prjourn1

YEAR PER	JNL	ACCOUNT	EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	LINE	DESC	T	OB	DEBIT	CREDIT
PRJ 445-600400	08/17/2017	081717	081717	1081717	1081717				OVERTIME					33.34	
PRJ 445-601900	08/17/2017	081717	081717	1081717	1081717				WARRANT=081717	RUN=1	BIWEEKLY			1,297.62	
PRJ 445-602200	08/17/2017	081717	081717	1081717	1081717				STATE RETIREMENT	RUN=1	BIWEEKLY			616.87	
PRJ 445-602600	08/17/2017	081717	081717	1081717	1081717				WARRANT=081717	RUN=1	BIWEEKLY			853.05	
									FICA TAXES						
									WARRANT=081717	RUN=1	BIWEEKLY				
									HEALTH INSURANCE	RUN=1	BIWEEKLY				
									WARRANT=081717	RUN=1	BIWEEKLY				
GENERAL LEDGER TOTAL															
PRJ 001-200100	08/17/2017								EQUITY IN PLD CASH-GENERAL					1,423,516.69	
PRJ 010-110100	08/17/2017								EQUITY IN POOLED CASH					1,423,516.69	
PRJ 001-201900	08/17/2017								EQUITY IN PLD CASH-CDBG					8,563.41	
PRJ 200-110100	08/17/2017								EQUITY IN POOLED CASH					8,563.41	
PRJ 001-203700	08/17/2017								EQUITY IN PLD CASH-WATER\SEWER					40,700.03	
PRJ 400-110100	08/17/2017								EQUITY IN POOLED CASH					40,700.03	
PRJ 001-204300	08/17/2017								EQUITY IN PLD CASH-J T JONES					11,006.43	
PRJ 420-110100	08/17/2017								EQUITY IN POOLED CASH					11,006.43	
SYSTEM GENERATED ENTRIES TOTAL															
JOURNAL 2017/11/110962 TOTAL															
2017 11 110962									EXPENDITURE CONTROL					1,423,516.69	
PRJ 010-311300	08/17/2017	081717	081717	1081717	1081717				WARRANT=081717	RUN=1	BIWEEKLY			8,563.41	
PRJ 200-311300	08/17/2017	081717	081717	1081717	1081717				EXPENDITURE CONTROL	RUN=1	BIWEEKLY			40,700.03	
PRJ 400-311300	08/17/2017	081717	081717	1081717	1081717				WARRANT=081717	RUN=1	BIWEEKLY			11,006.43	
PRJ 420-311300	08/17/2017	081717	081717	1081717	1081717				EXPENDITURE CONTROL	RUN=1	BIWEEKLY				
									WARRANT=081717	RUN=1	BIWEEKLY				

08/21/2017 08:26
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

11
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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2017 11	110962	08/17/2017			
	001-100351				PAYROLL CLEARING	803,682.27	
	001-100351				PAYROLL CLEARING		2,252,916.17
	001-200100				EQT IN PLD CASH-GENERAL	1,423,516.69	
	001-201900				EQT IN PLD CASH-CDBG	8,563.41	
	001-203700				EQT IN PLD CASH-WATER\SEWER	40,700.03	
	001-204300				EQT IN PLD CASH-J T JONES	11,006.43	
	001-213700				WITHHOLDING-FEDERAL	92,079.33	
	001-213700				WITHHOLDING-FEDERAL		92,079.33
	001-213900				WITHHOLDING-STATE		31,638.32
	001-214100				WITHHOLDING-RETIREMENT		260,817.29
	001-214300				WITHHOLDING-HEALTH INSURANCE	463,674.44	
	001-214300				WITHHOLDING-HEALTH INSURANCE		233,687.10
	001-214400				WITHHOLDING-FLEX SPENDING ACCT	8,106.09	
	001-214400				WITHHOLDING-FLEX SPENDING ACCT		3,986.38
	001-214700				WITHHOLDING-GARNISHMENTS	13,533.13	
	001-214700				WITHHOLDING-GARNISHMENTS		9,142.04
	001-214900				WITHHOLDING-DEFERED COMP	15,398.18	
	001-214900				WITHHOLDING-DEFERED COMP		7,651.59
	001-215900				WITHHOLDING-POLICE BENEVOLENT	1,056.00	
	001-215900				WITHHOLDING-POLICE BENEVOLENT		528.00
	001-216100				WITHHOLDING-COLONIAL LIFE	224.84	
	001-216100				WITHHOLDING-COLONIAL LIFE		112.42
	001-216150				WITHHOLDING-LINCOLN NATL LIFE	8,282.35	
	001-216150				WITHHOLDING-LINCOLN NATL LIFE		4,167.28
	001-216300				WITHHOLDING-AFLAC	11,748.15	
	001-216300				WITHHOLDING-AFLAC		5,842.80
	001-216400				WITHHOLDING-UNUM	1,905.00	
	001-216400				WITHHOLDING-UNUM		952.50
	001-216500				WITHHOLDING-PREPAID LEGAL	89.76	
	001-216500				WITHHOLDING-PREPAID LEGAL		44.88
	001-216700				ACCURED AND WITHHELD FICA	153,032.34	
	001-216700				ACCURED AND WITHHELD FICA		153,032.34
					FUND TOTAL	3,056,598.44	3,056,598.44
010	GENERAL FUND	2017 11	110962	08/17/2017			
	010-110100				EQUITY IN POOLED CASH		1,423,516.69
	010-311300				EXPENDITURE CONTROL	1,423,516.69	
					FUND TOTAL	1,423,516.69	1,423,516.69
200	COMMUNITY DEVELOPMENT	2017 11	110962	08/17/2017			
	200-110100				EQUITY IN POOLED CASH		8,563.41
	200-311300				EXPENDITURE CONTROL	8,563.41	
					FUND TOTAL	8,563.41	8,563.41
400	WATER/SEWER UTILITY FUND	2017 11	110962	08/17/2017			
					FUND TOTAL	8,563.41	8,563.41

08/21/2017 08:26
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 12
prjourn11

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	400-110100				EQUITY IN POOLED CASH	40,700.03	40,700.03
	400-311300				EXPENDITURE CONTROL		
					FUND TOTAL	40,700.03	40,700.03
420	JOSEPH T JONES	2017 11	110962	08/17/2017			
	420-110100				EQUITY IN POOLED CASH		11,006.43
	420-311300				EXPENDITURE CONTROL	11,006.43	
					FUND TOTAL	11,006.43	11,006.43

08/21/2017 08:26
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 13
prjournal

FUND
001 POOLED CASH
010 GENERAL FUND
200 COMMUNITY DEVELOPMENT
400 WATER/SEWER UTILITY FUND
420 JOSEPH T JONES

	DUE TO	DUE FROM
	1,483,786.56	1,423,516.69
		8,563.41
		40,700.03
		11,006.43
TOTAL	1,483,786.56	1,483,786.56

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CITY OF GULFPORT

GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

WARRANT 080317

PAY PERIOD 07/17/2017 to 07/30/2017

CHECK DATE 08/03/2017

YEAR 2017 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 080317

GL EFF DATE 08/03/2017
REFERENCE 080317
REFERENCE2 1080317

ORG	YEAR	2017	PERIOD	11	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
111	111	600100	600100	11	EXECUTIVE	EXECUTIVE	WAGES AND SALARIES	7,816.85
111	111	601900	601900	11	EXECUTIVE	EXECUTIVE	STATE RETIREMENT	1,231.15
111	111	602200	602200	11	EXECUTIVE	EXECUTIVE	FICA TAXES	565.04
115	115	600100	600100	11	LEGISLATIVE	LEGISLATIVE	WAGES AND SALARIES	1,336.34
115	115	601900	601900	11	LEGISLATIVE	LEGISLATIVE	STATE RETIREMENT	10,840.23
115	115	602200	602200	11	LEGISLATIVE	LEGISLATIVE	FICA TAXES	1,707.34
125	125	600100	600100	11	JUDICIAL	JUDICIAL	WAGES AND SALARIES	2,972.81
125	125	600400	600400	11	JUDICIAL	JUDICIAL	WAGES AND SALARIES	27,100.21
125	125	601900	601900	11	JUDICIAL	JUDICIAL	OVERTIME	99.26
125	125	602200	602200	11	JUDICIAL	JUDICIAL	STATE RETIREMENT	4,251.68
125	125	602600	602600	11	JUDICIAL	JUDICIAL	FICA TAXES	1,965.13
135	135	600100	600100	11	LEGAL	LEGAL	WAGES AND SALARIES	5,255.38
135	135	601900	601900	11	LEGAL	LEGAL	STATE RETIREMENT	24,112.70
135	135	602200	602200	11	LEGAL	LEGAL	FICA TAXES	3,797.77
135	135	602600	602600	11	LEGAL	LEGAL	WAGES AND SALARIES	1,739.20
145	145	600100	600100	11	GENERAL ADMINISTRATION	GENERAL ADMINISTRATION	WAGES AND SALARIES	3,813.07
145	145	600400	600400	11	GENERAL ADMINISTRATION	GENERAL ADMINISTRATION	OVERTIME	43,886.48
145	145	601900	601900	11	GENERAL ADMINISTRATION	GENERAL ADMINISTRATION	STATE RETIREMENT	376.50
145	145	602200	602200	11	GENERAL ADMINISTRATION	GENERAL ADMINISTRATION	FICA TAXES	6,976.15
145	145	602600	602600	11	GENERAL ADMINISTRATION	GENERAL ADMINISTRATION	WAGES AND SALARIES	3,201.95
150	150	600100	600100	11	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	WAGES AND SALARIES	5,125.51
150	150	600400	600400	11	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	OVERTIME	23,316.46
150	150	601900	601900	11	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	STATE RETIREMENT	28.20
150	150	602200	602200	11	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	FICA TAXES	3,601.23
150	150	602600	602600	11	INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY	WAGES AND SALARIES	1,668.18
213	213	600100	600100	11	POLICE OPERATING	POLICE OPERATING	HEALTH INSURANCE	4,917.60
213	213	600400	600400	11	POLICE OPERATING	POLICE OPERATING	WAGES AND SALARIES	348,528.98
213	213	601900	601900	11	POLICE OPERATING	POLICE OPERATING	OVERTIME	32,451.48
213	213	602200	602200	11	POLICE OPERATING	POLICE OPERATING	HOLIDAY PAY	3,307.65
213	213	602600	602600	11	POLICE OPERATING	POLICE OPERATING	STATE RETIREMENT	60,525.35
213	213	600100	600100	11	POLICE OPERATING	POLICE OPERATING	FICA TAXES	27,710.08
213	213	600400	600400	11	POLICE OPERATING	POLICE OPERATING	HEALTH INSURANCE	66,511.62
290	290	600100	600100	11	FIRE	FIRE	WAGES AND SALARIES	267,403.38
290	290	600700	600700	11	FIRE	FIRE	OVERTIME	594.71
290	290	601900	601900	11	FIRE	FIRE	TERMINATION PAY	2,752.44
290	290	602200	602200	11	FIRE	FIRE	STATE RETIREMENT	42,643.35
290	290	602600	602600	11	FIRE	FIRE	FICA TAXES	19,276.66
313	313	600100	600100	11	PUBLIC WORKS ADMIN	PUBLIC WORKS ADMIN	HEALTH INSURANCE	53,079.86
313	313	601900	601900	11	PUBLIC WORKS ADMIN	PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,564.80
313	313	602200	602200	11	PUBLIC WORKS ADMIN	PUBLIC WORKS ADMIN	STATE RETIREMENT	2,303.41
313	313	602600	602600	11	PUBLIC WORKS ADMIN	PUBLIC WORKS ADMIN	FICA TAXES	1,079.55
315	315	600100	600100	11	TRAFFIC CONTROL AND SAFETY	TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	1,271.37
315	315	600400	600400	11	TRAFFIC CONTROL AND SAFETY	TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,746.42
315	315	601900	601900	11	TRAFFIC CONTROL AND SAFETY	TRAFFIC CONTROL AND SAFETY	OVERTIME	577.30
315	315	602200	602200	11	TRAFFIC CONTROL AND SAFETY	TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,792.93
315	315	602600	602600	11	TRAFFIC CONTROL AND SAFETY	TRAFFIC CONTROL AND SAFETY	FICA TAXES	840.42

CITY OF GULFPORT



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

WARRANT 080317

PAY PERIOD 07/17/2017 to 07/30/2017

CHECK DATE 08/03/2017

 YEAR 2017 PERIOD 11
 EXPENDITURE ENTRIES
 SHORT DESC 080317

 GL EFF DATE 08/03/2017
 REFERENCE 080317
 REFERENCE2 1080317

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	1,828.11
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,381.48
335	600400		MAINTENANCE GARAGE	OVERTIME	2,430.83
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	1,122.17
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,863.30
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	16,815.45
325	600100		ENGINEERING	WAGES AND SALARIES	2,224.96
325	601900		ENGINEERING	STATE RETIREMENT	1,237.53
325	602000		ENGINEERING	FICA TAXES	2,244.74
325	602600		ENGINEERING	HEALTH INSURANCE	105,728.08
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	962.58
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	923.72
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,903.02
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	1,157.43
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	4,348.25
411	600400	41130	LEISURE SERVICES	OVERTIME	190.85
411	600400	41136	LEISURE SERVICES	OVERTIME	625.90
411	600400	41144	LEISURE SERVICES	OVERTIME	549.11
411	601900		LEISURE SERVICES	STATE RETIREMENT	12,884.18
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	181.66
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	145.49
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,033.03
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	24.80
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	454.81
411	602000		LEISURE SERVICES	FICA TAXES	8,213.34
411	602000	41130	LEISURE SERVICES	FICA TAXES	88.23
411	602000	41133	LEISURE SERVICES	FICA TAXES	70.67
411	602000	41136	LEISURE SERVICES	FICA TAXES	496.24
411	602000	41138	LEISURE SERVICES	FICA TAXES	11.84
411	602000	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602000	41144	LEISURE SERVICES	FICA TAXES	219.19
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,315.90
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	23.76
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	1,844.62
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	295.25
415	602200		BUILDING MAINTENANCE	FICA TAXES	143.41
430	600100		BEAUTIFICATION	WAGES AND SALARIES	2,010.46
430	601900		BEAUTIFICATION	STATE RETIREMENT	316.65
430	602000		BEAUTIFICATION	FICA TAXES	143.30
430	602600		BEAUTIFICATION	HEALTH INSURANCE	426.83
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	1,364.81

CITY OF GULFPORT



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 GL EFF DATE 08/03/2017
 REFERENCE 080317
 REFERENCE2 1080317

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	214.96
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	96.60
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	376.62
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	38,352.60
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,040.53
611	602200		PLANNING AND ZONING	FICA TAXES	2,763.38
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,895.19
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,336.94
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,155.37
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	546.53
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,426,864.29
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	25,668.74
811	601900		UTILITY BILLING	STATE RETIREMENT	4,042.84
811	602200		UTILITY BILLING	FICA TAXES	1,876.80
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,816.45
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.44
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					40,700.05
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,023.16
445	600400		JOSEPH T JONES	OVERTIME	355.86
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,319.69
445	602200		JOSEPH T JONES	FICA TAXES	627.84
445	602600		JOSEPH T JONES	HEALTH INSURANCE	822.44
FUND TOTALS					11,148.99
GRAND TOTALS					1,487,276.73

CITY OF GULFPORT



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

WARRANT 080317

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YEAR 2017 PERIOD 11
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SHORT DESC 080317

GL EFF DATE 08/03/2017
REFERENCE 080317
REFERENCE2 1080317

ORG OBJECT PROJECT

ORGANIZATION TITLE ACCOUNT DESCRIPTION EXPENDITURE

CITY OF GULFPORT



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

CLERK: jdubuisson

YEAR PER	JNL	ACCOUNT	DEBIT	CREDIT		
SRC	ACCOUNT	LINE	DESC	T OR	DEBIT	CREDIT
EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	
2017 11	110709					
PRJ 001-100351	08/03/2017	080317	080317	1080317	1080317	792,657.94
PRJ 001-213700	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-213700	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-100351	08/03/2017	080317	080317	1080317	1080317	88,580.52
PRJ 001-213900	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-214100	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-214300	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-214400	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-214700	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-214700	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-214900	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-215900	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-216100	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-216150	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-216300	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-216400	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-216500	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-216700	08/03/2017	080317	080317	1080317	1080317	
PRJ 001-216700	08/03/2017	080317	080317	1080317	1080317	
PRJ 111-600100	08/03/2017	080317	080317	1080317	1080317	
PRJ 111-601900	08/03/2017	080317	080317	1080317	1080317	
PRJ 111-602200	08/03/2017	080317	080317	1080317	1080317	
PRJ 111-602600	08/03/2017	080317	080317	1080317	1080317	
PRJ 115-600100	08/03/2017	080317	080317	1080317	1080317	

CITY OF GULFPORT



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

YEAR PER	JNL	ACCOUNT	SRC	ACCOUNT	LINE	DESC	T	QB	DEBIT	CREDIT
EFF	DATE	JNL	DESC	REF 1	REF 2	REF 3				
PRJ	115-601900	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY	1,707.34
PRJ	115-602200	08/03/2017	080317	080317	1080317	1080317	STATE RETIREMENT	RUN=1	BIWEEKLY	739.93
PRJ	115-602600	08/03/2017	080317	080317	1080317	1080317	FICA TAXES	RUN=1	BIWEEKLY	2,972.81
PRJ	125-600100	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY	27,100.21
PRJ	125-600400	08/03/2017	080317	080317	1080317	1080317	HEALTH INSURANCE	RUN=1	BIWEEKLY	99.26
PRJ	125-601900	08/03/2017	080317	080317	1080317	1080317	WAGES AND SALARIES	RUN=1	BIWEEKLY	4,251.68
PRJ	125-602200	08/03/2017	080317	080317	1080317	1080317	OVERTIME	RUN=1	BIWEEKLY	1,965.13
PRJ	125-602600	08/03/2017	080317	080317	1080317	1080317	STATE RETIREMENT	RUN=1	BIWEEKLY	5,255.38
PRJ	135-600100	08/03/2017	080317	080317	1080317	1080317	FICA TAXES	RUN=1	BIWEEKLY	24,112.70
PRJ	135-601900	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY	3,797.77
PRJ	135-602200	08/03/2017	080317	080317	1080317	1080317	HEALTH INSURANCE	RUN=1	BIWEEKLY	1,739.20
PRJ	135-602600	08/03/2017	080317	080317	1080317	1080317	WAGES AND SALARIES	RUN=1	BIWEEKLY	3,813.07
PRJ	145-600100	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY	43,886.48
PRJ	145-600400	08/03/2017	080317	080317	1080317	1080317	OVERTIME	RUN=1	BIWEEKLY	376.50
PRJ	145-601900	08/03/2017	080317	080317	1080317	1080317	STATE RETIREMENT	RUN=1	BIWEEKLY	6,976.15
PRJ	145-602200	08/03/2017	080317	080317	1080317	1080317	FICA TAXES	RUN=1	BIWEEKLY	3,201.95
PRJ	145-602600	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY	5,125.51
PRJ	150-600100	08/03/2017	080317	080317	1080317	1080317	HEALTH INSURANCE	RUN=1	BIWEEKLY	23,316.48
PRJ	150-600400	08/03/2017	080317	080317	1080317	1080317	WAGES AND SALARIES	RUN=1	BIWEEKLY	28.20
PRJ	150-601900	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY	3,601.23
PRJ	150-602200	08/03/2017	080317	080317	1080317	1080317	STATE RETIREMENT	RUN=1	BIWEEKLY	1,668.18
PRJ	150-602600	08/03/2017	080317	080317	1080317	1080317	FICA TAXES	RUN=1	BIWEEKLY	4,917.60
PRJ	213-600100	08/03/2017	080317	080317	1080317	1080317	HEALTH INSURANCE	RUN=1	BIWEEKLY	348,528.98
PRJ	213-600400	08/03/2017	080317	080317	1080317	1080317	WAGES AND SALARIES	RUN=1	BIWEEKLY	32,451.48
PRJ	213-600100	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY	

CITY OF GULFPORT



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	08	DEBIT	CREDIT
PRJ	213-601000	08/03/2017	080317	080317	1080317	1080317	1080317	HOLIDAY PAY	WARRANT=080317	RUN=1	BIWEEKLY	3,307.65	
PRJ	213-601900	08/03/2017	080317	080317	1080317	1080317	1080317	STATE RETIREMENT	WARRANT=080317	RUN=1	BIWEEKLY	60,525.35	
PRJ	213-602200	08/03/2017	080317	080317	1080317	1080317	1080317	FICA TAXES	WARRANT=080317	RUN=1	BIWEEKLY	27,710.08	
PRJ	213-602600	08/03/2017	080317	080317	1080317	1080317	1080317	HEALTH INSURANCE	WARRANT=080317	RUN=1	BIWEEKLY	66,511.62	
PRJ	290-600100	08/03/2017	080317	080317	1080317	1080317	1080317	WAGES AND SALARIES	WARRANT=080317	RUN=1	BIWEEKLY	267,403.38	
PRJ	290-600400	08/03/2017	080317	080317	1080317	1080317	1080317	OVERTIME	WARRANT=080317	RUN=1	BIWEEKLY	594.71	
PRJ	290-600700	08/03/2017	080317	080317	1080317	1080317	1080317	TERMINATION PAY	WARRANT=080317	RUN=1	BIWEEKLY	2,752.44	
PRJ	290-601900	08/03/2017	080317	080317	1080317	1080317	1080317	STATE RETIREMENT	WARRANT=080317	RUN=1	BIWEEKLY	42,643.35	
PRJ	290-602200	08/03/2017	080317	080317	1080317	1080317	1080317	FICA TAXES	WARRANT=080317	RUN=1	BIWEEKLY	19,276.66	
PRJ	290-602600	08/03/2017	080317	080317	1080317	1080317	1080317	HEALTH INSURANCE	WARRANT=080317	RUN=1	BIWEEKLY	53,079.86	
PRJ	313-600100	08/03/2017	080317	080317	1080317	1080317	1080317	WAGES AND SALARIES	WARRANT=080317	RUN=1	BIWEEKLY	14,564.80	
PRJ	313-601900	08/03/2017	080317	080317	1080317	1080317	1080317	STATE RETIREMENT	WARRANT=080317	RUN=1	BIWEEKLY	2,303.41	
PRJ	313-602200	08/03/2017	080317	080317	1080317	1080317	1080317	FICA TAXES	WARRANT=080317	RUN=1	BIWEEKLY	1,079.55	
PRJ	313-602600	08/03/2017	080317	080317	1080317	1080317	1080317	HEALTH INSURANCE	WARRANT=080317	RUN=1	BIWEEKLY	1,271.37	
PRJ	315-600100	08/03/2017	080317	080317	1080317	1080317	1080317	WAGES AND SALARIES	WARRANT=080317	RUN=1	BIWEEKLY	10,746.42	
PRJ	315-600400	08/03/2017	080317	080317	1080317	1080317	1080317	OVERTIME	WARRANT=080317	RUN=1	BIWEEKLY	577.30	
PRJ	315-601900	08/03/2017	080317	080317	1080317	1080317	1080317	STATE RETIREMENT	WARRANT=080317	RUN=1	BIWEEKLY	1,792.93	
PRJ	315-602200	08/03/2017	080317	080317	1080317	1080317	1080317	FICA TAXES	WARRANT=080317	RUN=1	BIWEEKLY	840.42	
PRJ	315-602600	08/03/2017	080317	080317	1080317	1080317	1080317	HEALTH INSURANCE	WARRANT=080317	RUN=1	BIWEEKLY	1,828.11	
PRJ	335-600100	08/03/2017	080317	080317	1080317	1080317	1080317	WAGES AND SALARIES	WARRANT=080317	RUN=1	BIWEEKLY	15,381.48	
PRJ	335-600400	08/03/2017	080317	080317	1080317	1080317	1080317	OVERTIME	WARRANT=080317	RUN=1	BIWEEKLY	22.30	
PRJ	335-601900	08/03/2017	080317	080317	1080317	1080317	1080317	STATE RETIREMENT	WARRANT=080317	RUN=1	BIWEEKLY	2,430.83	
PRJ	335-602200	08/03/2017	080317	080317	1080317	1080317	1080317	FICA TAXES	WARRANT=080317	RUN=1	BIWEEKLY	1,122.17	
PRJ	335-602600	08/03/2017	080317	080317	1080317	1080317	1080317	HEALTH INSURANCE	WARRANT=080317	RUN=1	BIWEEKLY	1,863.30	
PRJ	325-600100	08/03/2017	080317	080317	1080317	1080317	1080317	WAGES AND SALARIES	WARRANT=080317	RUN=1	BIWEEKLY	16,815.45	

CITY OF GULFPORT



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
PRJ	325-601900	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY			2,224.96	
PRJ	325-602200	08/03/2017	080317	080317	1080317	1080317	STATE RETIREMENT	RUN=1	BIWEEKLY			1,237.53	
PRJ	325-602600	08/03/2017	080317	080317	1080317	1080317	FICA TAXES	RUN=1	BIWEEKLY			2,244.74	
PRJ	411-600100	08/03/2017	080317	080317	1080317	1080317	HEALTH INSURANCE	RUN=1	BIWEEKLY			105,728.08	
PRJ	411-600100	08/03/2017	080317	080317	1080317	1080317	WAGES AND SALARIES	RUN=1	BIWEEKLY			962.58	
PRJ	411-600100-41130	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY			923.72	
PRJ	411-600100-41133	08/03/2017	080317	080317	1080317	1080317	WAGES AND SALARIES	RUN=1	BIWEEKLY			5,903.02	
PRJ	411-600100-41136	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY			157.43	
PRJ	411-600100-41138	08/03/2017	080317	080317	1080317	1080317	WAGES AND SALARIES	RUN=1	BIWEEKLY			1,103.30	
PRJ	411-600100-41140	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY			2,338.56	
PRJ	411-600400	08/03/2017	080317	080317	1080317	1080317	WAGES AND SALARIES	RUN=1	BIWEEKLY			4,348.25	
PRJ	411-600400-41130	08/03/2017	080317	080317	1080317	1080317	OVERTIME	RUN=1	BIWEEKLY			190.85	
PRJ	411-600400-41136	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY			625.90	
PRJ	411-600400-41144	08/03/2017	080317	080317	1080317	1080317	OVERTIME	RUN=1	BIWEEKLY			549.11	
PRJ	411-601900	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY			12,884.18	
PRJ	411-601900-41130	08/03/2017	080317	080317	1080317	1080317	STATE RETIREMENT	RUN=1	BIWEEKLY			181.66	
PRJ	411-601900-41133	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY			145.49	
PRJ	411-601900-41136	08/03/2017	080317	080317	1080317	1080317	STATE RETIREMENT	RUN=1	BIWEEKLY			1,033.03	
PRJ	411-601900-41138	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY			24.80	
PRJ	411-601900-41140	08/03/2017	080317	080317	1080317	1080317	STATE RETIREMENT	RUN=1	BIWEEKLY			173.77	
PRJ	411-601900-41144	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY			454.81	
PRJ	411-602200	08/03/2017	080317	080317	1080317	1080317	FICA TAXES	RUN=1	BIWEEKLY			8,213.34	
PRJ	411-602200-41130	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY			88.23	
PRJ	411-602200-41133	08/03/2017	080317	080317	1080317	1080317	FICA TAXES	RUN=1	BIWEEKLY			70.67	
PRJ	411-602200-41136	08/03/2017	080317	080317	1080317	1080317	WARRANT=080317	RUN=1	BIWEEKLY				

CITY OF GULFPORT



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T 08	DEBIT	CREDIT
PRJ	411-602200-41136	08/03/2017 080317	080317	1080317	1080317			FICA TAXES	WARRANT=080317	RUN=1 BIWEEKLY	496.24	
PRJ	411-602200-41138	08/03/2017 080317	080317	1080317	1080317			FICA TAXES	WARRANT=080317	RUN=1 BIWEEKLY	11.84	
PRJ	411-602200-41140	08/03/2017 080317	080317	1080317	1080317			FICA TAXES	WARRANT=080317	RUN=1 BIWEEKLY	70.82	
PRJ	411-602200-41144	08/03/2017 080317	080317	1080317	1080317			FICA TAXES	WARRANT=080317	RUN=1 BIWEEKLY	219.19	
PRJ	411-602600	08/03/2017 080317	080317	1080317	1080317			HEALTH INSURANCE	WARRANT=080317	RUN=1 BIWEEKLY	11,315.90	
PRJ	411-602600-41136	08/03/2017 080317	080317	1080317	1080317			HEALTH INSURANCE	WARRANT=080317	RUN=1 BIWEEKLY	458.87	
PRJ	411-602600-41138	08/03/2017 080317	080317	1080317	1080317			HEALTH INSURANCE	WARRANT=080317	RUN=1 BIWEEKLY	23.76	
PRJ	411-602600-41140	08/03/2017 080317	080317	1080317	1080317			HEALTH INSURANCE	WARRANT=080317	RUN=1 BIWEEKLY	541.91	
PRJ	411-602600-41144	08/03/2017 080317	080317	1080317	1080317			HEALTH INSURANCE	WARRANT=080317	RUN=1 BIWEEKLY	25.00	
PRJ	415-600100	08/03/2017 080317	080317	1080317	1080317			WAGES AND SALARIES	WARRANT=080317	RUN=1 BIWEEKLY	1,844.62	
PRJ	415-601900	08/03/2017 080317	080317	1080317	1080317			STATE RETIREMENT	WARRANT=080317	RUN=1 BIWEEKLY	295.25	
PRJ	415-602200	08/03/2017 080317	080317	1080317	1080317			FICA TAXES	WARRANT=080317	RUN=1 BIWEEKLY	143.41	
PRJ	430-600100	08/03/2017 080317	080317	1080317	1080317			WAGES AND SALARIES	WARRANT=080317	RUN=1 BIWEEKLY	2,010.46	
PRJ	430-602200	08/03/2017 080317	080317	1080317	1080317			STATE RETIREMENT	WARRANT=080317	RUN=1 BIWEEKLY	316.65	
PRJ	430-602600	08/03/2017 080317	080317	1080317	1080317			FICA TAXES	WARRANT=080317	RUN=1 BIWEEKLY	143.30	
PRJ	437-600100	08/03/2017 080317	080317	1080317	1080317			HEALTH INSURANCE	WARRANT=080317	RUN=1 BIWEEKLY	426.83	
PRJ	437-601900	08/03/2017 080317	080317	1080317	1080317			WAGES AND SALARIES	WARRANT=080317	RUN=1 BIWEEKLY	1,364.81	
PRJ	437-602200	08/03/2017 080317	080317	1080317	1080317			STATE RETIREMENT	WARRANT=080317	RUN=1 BIWEEKLY	214.96	
PRJ	437-602600	08/03/2017 080317	080317	1080317	1080317			FICA TAXES	WARRANT=080317	RUN=1 BIWEEKLY	96.60	
PRJ	611-600100	08/03/2017 080317	080317	1080317	1080317			HEALTH INSURANCE	WARRANT=080317	RUN=1 BIWEEKLY	376.62	
PRJ	611-601900	08/03/2017 080317	080317	1080317	1080317			WAGES AND SALARIES	WARRANT=080317	RUN=1 BIWEEKLY	38,352.60	
PRJ	611-602200	08/03/2017 080317	080317	1080317	1080317			STATE RETIREMENT	WARRANT=080317	RUN=1 BIWEEKLY	6,040.53	
PRJ	611-602600	08/03/2017 080317	080317	1080317	1080317			FICA TAXES	WARRANT=080317	RUN=1 BIWEEKLY	2,763.38	
PRJ	611-602600	08/03/2017 080317	080317	1080317	1080317			HEALTH INSURANCE	WARRANT=080317	RUN=1 BIWEEKLY	7,895.19	
PRJ	621-600100	08/03/2017 080317	080317	1080317	1080317			WAGES AND SALARIES	WARRANT=080317	RUN=1 BIWEEKLY	7,336.94	

CITY OF GULFPORT



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OR	DEBIT	CREDIT
PRJ	621-601900	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	STATE RETIREMENT	RUN=1	BIWEEKLY	1,155.57	
PRJ	621-602200	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	STATE RETIREMENT	RUN=1	BIWEEKLY	546.53	
PRJ	621-602600	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	FICA TAXES	RUN=1	BIWEEKLY	700.73	
PRJ	511-600100-05600	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	HEALTH INSURANCE	RUN=1	BIWEEKLY	2,913.20	
PRJ	511-601900-05600	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	WAGES AND SALARIES	RUN=1	BIWEEKLY	458.83	
PRJ	511-602200-05600	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	STATE RETIREMENT	RUN=1	BIWEEKLY	215.90	
PRJ	511-602600-05600	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	FICA TAXES	RUN=1	BIWEEKLY	369.68	
PRJ	515-600100-74500	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	HEALTH INSURANCE	RUN=1	BIWEEKLY	3,438.15	
PRJ	515-601900-74500	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	WAGES AND SALARIES	RUN=1	BIWEEKLY	541.51	
PRJ	515-602200-74500	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	STATE RETIREMENT	RUN=1	BIWEEKLY	256.45	
PRJ	515-602600-74500	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	FICA TAXES	RUN=1	BIWEEKLY	369.68	
PRJ	811-600100	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	HEALTH INSURANCE	RUN=1	BIWEEKLY	25,668.74	
PRJ	811-601900	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	WAGES AND SALARIES	RUN=1	BIWEEKLY	4,042.84	
PRJ	811-602200	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	STATE RETIREMENT	RUN=1	BIWEEKLY	1,876.80	
PRJ	811-602600	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	FICA TAXES	RUN=1	BIWEEKLY	4,816.45	
PRJ	825-600100	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	HEALTH INSURANCE	RUN=1	BIWEEKLY	3,044.44	
PRJ	825-601900	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	WAGES AND SALARIES	RUN=1	BIWEEKLY	479.50	
PRJ	825-602200	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	STATE RETIREMENT	RUN=1	BIWEEKLY	223.48	
PRJ	825-602600	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	FICA TAXES	RUN=1	BIWEEKLY	547.80	
PRJ	445-600100	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	HEALTH INSURANCE	RUN=1	BIWEEKLY	8,023.16	
PRJ	445-600400	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	WAGES AND SALARIES	RUN=1	BIWEEKLY	355.86	
PRJ	445-601900	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	STATE RETIREMENT	RUN=1	BIWEEKLY	1,319.69	
PRJ	445-602200	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	FICA TAXES	RUN=1	BIWEEKLY	627.84	
PRJ	445-602600	08/03/2017	080317	080317	1080317	1080317	1080317	WARRANT=080317	HEALTH INSURANCE	RUN=1	BIWEEKLY	822.44	

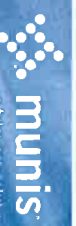
CITY OF GULFPORT



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

YEAR PER	JNL	ACCOUNT	DESC	T	08	DEBIT	CREDIT		
SRC	ACCOUNT	LINE	DESC						
EFF	DATE	JNL	DESC	REF	1	REF	2	REF	3
GENERAL LEDGER TOTAL									
						2,528,128.06	2,528,128.06		
PRJ	001-200100		EQTY IN PLD CASH-GENERAL			1,426,864.29			
	08/03/2017								
PRJ	010-110100		EQUITY IN POOLED CASH				1,426,864.29		
	08/03/2017								
PRJ	001-201900		EQTY IN PLD CASH-CDBG			8,563.40			
	08/03/2017								
PRJ	200-110100		EQUITY IN POOLED CASH				8,563.40		
	08/03/2017								
PRJ	001-203700		EQTY IN PLD CASH-WATER\SEWER			40,700.05			
	08/03/2017								
PRJ	400-110100		EQUITY IN POOLED CASH				40,700.05		
	08/03/2017								
PRJ	001-204300		EQTY IN PLD CASH-J T JONES			11,148.99			
	08/03/2017								
PRJ	420-110100		EQUITY IN POOLED CASH				11,148.99		
	08/03/2017								
SYSTEM GENERATED ENTRIES TOTAL						1,487,276.73	1,487,276.73		
JOURNAL 2017/11/110709 TOTAL						4,015,404.79	4,015,404.79		
2017 11	110709		EXPENDITURE CONTROL			1,426,864.29			
PRJ	010-311300		WARRANT=080317 RUN=1 BIWEEKLY						
	08/03/2017	080317	EXPENDITURE CONTROL			8,563.40			
PRJ	200-311300		WARRANT=080317 RUN=1 BIWEEKLY						
	08/03/2017	080317	EXPENDITURE CONTROL			40,700.05			
PRJ	400-311300		WARRANT=080317 RUN=1 BIWEEKLY						
	08/03/2017	080317	EXPENDITURE CONTROL			11,148.99			
PRJ	420-311300		WARRANT=080317 RUN=1 BIWEEKLY						
	08/03/2017	080317	EXPENDITURE CONTROL						

CITY OF GULFPORT



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH	2017 11	110709	08/03/2017			
001-100351				PAYROLL CLEARING	792,657.94	
001-100351				PAYROLL CLEARING		1,735,470.12
001-200100				EQT IN PLD CASH-GENERAL	1,426,864.29	
001-201900				EQT IN PLD CASH-CDBG	8,563.40	
001-203700				EQT IN PLD CASH-WATER\SEWER	40,700.05	
001-204300				EQT IN PLD CASH-J T JONES	11,148.99	
001-213700				WITHHOLDING-FEDERAL	88,580.52	
001-213700				WITHHOLDING-FEDERAL		88,580.52
001-213900				WITHHOLDING-STATE		30,399.12
001-214100				WITHHOLDING-RETIREMENT		256,470.43
001-214300				WITHHOLDING-HEALTH INSURANCE		229,987.34
001-214400				WITHHOLDING-FLEX SPENDING ACCT		4,119.71
001-214700				WITHHOLDING-GARNISHMENTS	5,193.15	
001-214700				WITHHOLDING-GARNISHMENTS		9,276.29
001-214900				WITHHOLDING-DEFERED COMP		7,746.59
001-215900				WITHHOLDING-POLICE BENEVOLENT		528.00
001-216100				WITHHOLDING-COLONIAL LIFE		112.42
001-216150				WITHHOLDING-LINCOLN NATL LIFE		4,115.07
001-216300				WITHHOLDING-AFLAC		5,905.35
001-216400				WITHHOLDING-UNUM		952.50
001-216500				WITHHOLDING-PREPAID LEGAL		44.88
001-216700				ACCRUED AND WITHHELD FICA	154,419.72	
001-216700				ACCRUED AND WITHHELD FICA		154,419.72
				FUND TOTAL	2,528,128.06	2,528,128.06
010 GENERAL FUND	2017 11	110709	08/03/2017			
010-110100				EQUITY IN POOLED CASH	1,426,864.29	
010-311300				EXPENDITURE CONTROL	1,426,864.29	
				FUND TOTAL	1,426,864.29	1,426,864.29
200 COMMUNITY DEVELOPMENT	2017 11	110709	08/03/2017			
200-110100				EQUITY IN POOLED CASH	8,563.40	
200-311300				EXPENDITURE CONTROL	8,563.40	
				FUND TOTAL	8,563.40	8,563.40
400 WATER/SEWER UTILITY FUND	2017 11	110709	08/03/2017			
400-110100				EQUITY IN POOLED CASH	40,700.05	
400-311300				EXPENDITURE CONTROL	40,700.05	
				FUND TOTAL	40,700.05	40,700.05
420 JOSEPH T JONES	2017 11	110709	08/03/2017			
420-110100				EQUITY IN POOLED CASH		11,148.99
420-311300				EXPENDITURE CONTROL	11,148.99	

CITY OF GULFPORT



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	11,148.99	11,148.99

CITY OF GULFPORT



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

FUND	DUE TO	DUE FROM
001 POOLED CASH		
010 GENERAL FUND	1,487,276.73	1,426,864.29
200 COMMUNITY DEVELOPMENT		8,563.40
400 WATER/SEWER UTILITY FUND		40,700.05
420 JOSEPH T JONES		11,148.99
TOTAL	1,487,276.73	1,487,276.73

** END OF REPORT - Generated by Jennifer Dubuissou **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/07/2017

Subject:

Letter - regarding emergency purchase authorization for the purchase of an impeller at the Airport Pumping Station - to be made a part of the minutes.

Recommendation:

Memorandum

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: September 7, 2017

Re: Emergency Purchase Authorization
Replace Pump Impeller
Department of Public Works

Attached please find a letter of explanation from Assistant Director of Public Works, Mark Kraninger, along with a quote from Benvenutti Electrical Apparatus & Repair, Inc. in the amount of \$9,420.00 to provide and install a new impeller, wear ring and locking assembly on Flygt 200 HP pump to provide continual pumping services at the Airport. Purchase Order #194694 was issued in support of this emergency.

As per MS Code 31-7-1 (f), documentation of this emergency is to be placed on the minutes of the board.

I thank you for your consideration.



DEPARTMENT OF PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

MEMORANDUM

To: Connie Debenport, Purchasing
From: Assistant Director of Public Works

Date: September 6, 2017

Subject: Emergency Purchase of Lift Station Pumps

The emergency purchase of an impeller for a 200hp pump is critical for the transportation of sewer for treatment at the county's sewer treatment plant. Due to an impeller failure on the pump at the airport lift station it is essential to make the necessary repairs to get this lift station back to normal operation. The Lift Station Manager was forced to use a backup pump and a portable pump to keep the lift station running at minimal capacity. The result is one original pump remaining and a single point of failure at a high flow lift station. If any of these pumps fail we will be in violation of MDEQ regulations and the Mississippi Clean Water Act. This would be considered an emergency due to "failure of transport of treatment of sewage per State of Mississippi Purchase Law, Section 31-7-13(j).

In order to restore the sewer system to normal operation, I recommend this emergency purchase.

A handwritten signature in black ink, appearing to read "Mark E. Kraninger", is written over the typed name.

Mark E. Kraninger
Assistant Public Works Director

B.E.A.R.
Benvenutti Electrical Apparatus & Repair, Inc.
QUOTATION/PROPOSAL

9515 N. Wildflower Court
Gulfport, MS 39503
Phone: 228-831-0445 FAX: 228-832-8105
A Woman-Owned Small Business



DATE: August 29, 2017
ATTENTION: John Garrison
COMPANY: City of Gulfport
PHONE: 228-860-0673
E-MAIL: jgarrison@gulfport-ms.gov
FROM: Mike Benvenutti
QUOTE #: 217333
LOCATION: Airport Lift Station

Total Number of Pages: one

Message: Per your request I am quoting the following parts:

Cost to supply and remove old impeller and wear ring, install new impeller, wear ring, and locking assembly on Flygt 200 HP Pump. Customer to provide equipment to lift motor off volute and B.E.A.R. will swap out parts.

Service Call – Two B.E.A.R. Technician 4 hours each @ \$90.00 per hour:	\$720.00
New Impeller:	\$6,708.00
Stationary Wear Ring:	\$608.00
Locking Assembly:	\$362.00
Freight from Sweden 7-14 days:	<u>\$1,022.00</u>
Total Cost:	<u>\$9,420.00</u>

This impeller will need to come from Sweden – they currently have one in stock and it weighs 146 lbs.

We appreciate the opportunity to quote this for you!

Mike Benvenutti e-mailed Date 08/29/2017
Prices are good for 30 days from date of issue unless extended in writing and are subject to any applicable sales tax. Availability of quoted items is subject to prior sale.
Save as: 217333.CityofGulfport.FlygtParts.do.doc



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2017

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

194694-00

Delivery must be made within doors of
 specified destination.

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BENVENUTTI ELECTRICAL APPARATUS
9515 N WILDFLOWER COURT
GULFPORT MS 39503

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OPERATIONS & MAINT
4050 HEWES AVE
POC- RYAN M. (228-868-5740)
GULFPORT MS 39507

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
228-831-0445		228-832-8105	212244			
PO Issue Date	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
09/01/2017	144				Sewer Operations	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	The above purchase order number must appear on all invoices, packages, and shipping papers.					
1	200HP FLYGH MUMP IMPELLER EMERGENCY TO REPLACE BAD IMPELLER ON PUMP #3 STATION IS BELOW PUMPING CAPACITY AT THE REGIONAL AIRPORT PER MS CODE 31-7-1 400 -800-825-000-000-615801- \$7,730.00		1.0	EACH	\$6,708.000	\$6,708.00
2	STATIONARY WEAR RING 400 -800-825-000-000-615801- \$608.00		1.0	EACH	\$608.000	\$608.00
3	IMPELLER LOCKING ASSEMBLY 400 -800-825-000-000-615801- \$362.00		1.0	EACH	\$362.000	\$362.00
4	2 TECHNICIAN FOR 4 HOURS EACH @\$90PH 400 -800-825-000-000-615801- \$720.00		8.0	EACH	\$90.000	\$720.00
	400 -800-825-000-000-615801- 9,420.00					

By

Connie Duberget

Authorized Signature

MP

OFFICIAL COPY

Total Ext. Price
 Total Freight
PO Total

\$8,398.00
 \$1,022.00
\$9,420.00

x

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

CITY OF GULFPORT

Department of Public Works

PURCHASE REQUEST

DATE 8/30/2017

P.O. NUMBER _____

REQUESTOR John Garrison *grr*
 228-860-0673

SUGGESTED VENDOR BEAR

DEPT Interceptor System

VENDOR # *144*

ACCT # 825-015801

Phone # 228 831 0445

BID GRP NON-BID

FAX # 228 832 8105

LINE	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	1		ea	200 hp. Flygh pump Impeller	\$6,708.00	\$6,708.00
2	1		ea	Stationary wear ring	\$608.00	\$608.00
3	1		ea	Impeller locking assembly	\$362.00	\$362.00
4	2		ea	Technician 4 hrs. each @\$90.00 per hour	\$720.00	\$720.00
5						
6						
7						
8						
9						
10						

SHIPPING INFO John Garrison

FREIGHT / SHIPPING

4050 HEWES AVE, GULFPORT, MS 39507

\$1,022.00

PUBLIC WORKS INTERCEPTOR SYSTEM

TOTAL

\$9,420.00

COMMENTS / JUSTIFICATION

Airport PS 182 Replace bad impeller on pump #3 station is below pumping cap

per MS code 31-7-1 (2013)

TIME FRAME REQUIREMENTS -- NORMAL LEAD TIME

V. Weaver
 AUTHORIZED SIGNATURE

8/30/17
 DATE

DOC #

The Public Procurement Review Board approved new regulations regarding "sole source" and "emergency" procedures effective July 1, 2015.

These new regulations change the way that sole source and emergency procurements are currently accomplished. It is important that you take a few minutes to review and forward to all purchasing staff in your office.

1. Advertising requirements for proposed sole source procurements;
2. Procedures for vendor protests of proposed sole source procurements;
3. Advance approval for certain emergency procurements; and
4. A two-step procedure for filing documentation regarding both sole source and emergency procurements.

The Office of Purchasing, Travel and Fleet Management is dedicated to assisting in making this transition as smoothly as possible. Please feel free to call 601-359-3409 for assistance.

NEW PROCUREMENT REGULATIONS EFFECTIVE IMMEDIATELY

The following sections of the Procurement Manual have been revised and are effective immediately. Please make sure and review all new regulations.

2.102.04 Public Procurement Review Board (PPRB) Approval

Any request for any purchase authority (to include multiple purchases or a "not to exceed" amount), award, or awards (when such awards are the result of one competitive procurement) which exceeds \$500,000 of commodities, goods, merchandise, furniture, equipment, automotive equipment of every kind, and other personal property purchased by the agencies of the state, but not commodities purchased for resale or raw materials converted into products for resale as provided by Section 31-7-1(e), Mississippi Code of 1972, Annotated;

3.101.03 Exemptions Requiring Approval

Unless otherwise ordered by regulation of the Public Procurement Review Board (PPRB), the following listed items are exempt from the competitive bid process provided they follow 3.109.02; however, these purchases do require P-1 approval of the Office of Purchasing, Travel and Fleet Management.

- (1) Non-competitive items that are available from only one source;
- (2) Items purchased for research that are available from only one source

3.109.02 Conditions for Use of Sole-Source / Research Procurement(s)

Sole-source procurement (including any item purchased for research that is available from only one source) is not permissible unless a requirement is available from only a single supplier. A requirement for a particular proprietary item does not justify sole-source procurement if there is more than one potential bidder or offerer for that item. The following are examples of circumstances which could necessitate sole-source procurement:

- (1) Where the compatibility of equipment, accessories, or replacement parts is the paramount consideration (and manufacturer is sole supplier).
- (2) Where a sole supplier's item is needed for trial use or testing.
- (3) ~~Where a sole supplier's item is to be required when no other item will serve the need of the user entity.~~

Any agency seeking sole source procurement authority for commodities shall advertise in the same manner provided in Section 31-7-13(c), Mississippi Code of 1972, Annotated. Such advertisement shall direct vendors to the procurement

portal website established by Sections 25-53-151 and 27-104-165, where the agency shall publish for a minimum of fourteen (14) days the terms of the proposed sole source procurement. The portal publication shall include, but is not limited to, the following information:

1. A description of the commodity that the agency is seeking to procure;
2. An explanation of why the commodity is the only one that can meet the needs of the agency;
3. An explanation of why the source is the only person or entity that can provide the required commodity;
4. An explanation of why the amount to be expended for the commodity is reasonable;
5. The efforts that the agency went through to obtain the best possible price for the commodity; and
6. Procedures for any person or entity that objects and proposes that the commodity published on the procurement portal is not sole source and can be provided by another person or entity. These procedures shall direct the objecting person or entity to notify the agency that published the proposed sole source procurement request with a detailed explanation of why the commodity is not a sole source procurement. If such an objection has been raised, the agency shall follow the following steps:
 - a. If the agency determines after review that the commodity in the proposed sole source request can be provided by another person or entity, then the agency must withdraw the sole source request publication from the procurement portal website and submit the procurement of the commodity to an advertised competitive bid or selection process.
 - b. If the agency determines after review that there is only one (1) source for the required commodity, then the agency may appeal to the Public Procurement Review Board. The agency has the burden of proving that the commodity is only provided by one (1) source.
 - c. If the Public Procurement Review Board has any reasonable doubt as to whether the commodity can only be provided by one (1) source, then the agency must submit the procurement of the commodity to an advertised competitive bid or selection process.

Once the procedures listed above have been followed, and an item has been certified as a single source item, the item may be purchased without complying with provisions for competitive bidding. Authority must be granted by the Office of Purchasing, Travel and Fleet Management prior to acquisition of the item by using the electronic P-1 process. A letter must be accompanied as an attachment to the P1 request outlining the results of the procedures that have been detailed above.

Following the approved purchase, per 31-7-13 (m) (viii) the executive head of the state agency, or his designees, shall file with the Department of Finance and Administration, documentation of the purchase, including a description of the commodity purchased, the purchase price thereof and the source from whom it was purchased when submitting the applicable payment request as more particularly prescribed in the DFA MAAPP Manual. In the case of Institutions of Higher Learning, this can be done by adding an attachment to the university's previously approved P1 request.

3.109.03 Negotiation in Sole-Source Procurement

Once an item has been certified as sole source, the head of the purchasing agency or his/her designee shall conduct negotiations, as appropriate, as to price, delivery, and terms.

~~3.110 Emergency Procurements~~

Notwithstanding any other provisions of this regulation, the Chief Procurement Officer, the head of a purchasing agency, or a designee of either officer may make or authorize others to make emergency procurements under emergency conditions as defined in Section 31-7-1(f), Mississippi Code of 1972, Annotated; provided, that such emergency procurements shall

be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. Such purchases shall be made in compliance with Section 31-7-13(j), Mississippi Code of 1972, Annotated. Agencies shall notify or seek approval from, where required, the Office of Purchasing, Travel and Fleet Management by using the electronic P-1 process.

(1) Emergencies threatening health and safety or property

If such emergency threatens the health or safety of any person, or the preservation or protection of property, then the provisions of competitive bidding shall not apply and any officer or agent of the agency having general or specific authority for making the purchase or repair contract shall approve the bill presented for payment and provide justification and certification in writing detailing from whom the purchase was made or with whom the repair contract was made to the Office of Purchasing, Travel and Fleet Management using the electronic P-1 process.

The justification should be written in sufficient detail so that a person not familiar with the situation could be expected to understand the need to forego the normal purchasing procedure. As per Section 31-7-13(j), Mississippi Code of 1972, Annotated, the certification for an emergency purchase must be submitted on letterhead and signed by the executive head or his/her designee(s) of the requesting agency. Agencies shall address the following when preparing the justification:

- (a) Does it fall under the definition of an emergency set forth in Sections 31-7-1(f), Mississippi Code of 1972, Annotated?
- (b) What happened to cause the emergency?
- (c) What would be the negative consequences of following normal purchasing procedures?
- (d) Does it threaten the health or safety of any person, or the preservation or protection of property?
- (e) The total purchases made shall only be for the purpose of meeting the needs created by the emergency situation.

Following the emergency purchase, documentation of the purchase, including a description of the commodity purchased, the purchase price thereof and the nature of the emergency shall be filed with the Department of Finance and Administration when submitting the applicable payment request as more particularly prescribed in the DFA MAAPP Manual. In the case of Institutions of Higher Learning, this can be done by adding an attachment to the university's P1 request.

(2) Emergencies Requiring Approval Prior to Purchase

If the governing board or the executive head, or his designees, of any agency of the state shall determine that an emergency exists in regard to the purchase of any commodities or repair contracts, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interests of the state, then the head of such agency, or his designees, shall seek approval of the Office of Purchasing, Travel and Fleet Management using the electronic P-1 process.

The justification should be written in sufficient detail so that a person not familiar with the situation could be expected to understand the need to forego the normal purchasing procedure. As per Section 31-7-13(j), Mississippi Code of 1972, Annotated, the certification for an emergency purchase must be submitted on letterhead and signed by the executive head or his/her designee(s) of the requesting agency. Agencies shall address the following when preparing the justification:

- ~~(a) Does it fall under the definition of an emergency set forth in Sections 31-7-1(f), Mississippi Code of 1972, Annotated?~~
- (b) What happened to cause the emergency?



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/11/2017

Subject: Legal Notice - advertisement for bids for the Nugent Area Gravity Sewer Improvements Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

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

Date: 9/11/17

Re: Request Authority to Advertise for Bids

- Nugent Area Gravity Sewer Improvements

I request authority to advertise for bids for the referenced project, with bids to be received on November 9, 2017. Attached is a copy of the Advertisement for Bids.

The project includes the construction of a new sewer collection system including: 1,450 linear feet of 8" sewer pipe, 2,270 linear feet of 10" sewer pipe, 13 manholes, and 429 linear feet of 6" sewer services.

The project is funded 100% by the 2014 Bond Issue. The firm of Pickering Engineering has completed the Engineering design and will oversee the inspection.

Please place this item on the September 19, 2017 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Advertisement

SECTION 00090

ADVERTISEMENT FOR BIDS

NUGENT AREA SEWER IMPROVEMENT PROJECT

Sealed bids for the Nugent Area Sewer Improvement Project will be received by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on **November 9, 2017**. Promptly thereafter, the bids will be publicly opened and read aloud.

Scope of Work: The project includes the construction of a new sewer collection system including: 1,450 linear feet of 8" sewer pipe, 2,270 linear feet of 10" sewer pipe, 13 manholes, and 429 linear feet of 6" sewer services.

The Contract Documents and Plans may be examined at the following locations:

Pickering Firm, Inc.
126 Rue Magnolia
Biloxi, MS 39530
Phone: 228-432-5925

Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5815

Copies may be obtained at office of Pickering Firm at the address listed above, upon the non-refundable payment of \$200.00 for each set.

The Owner reserves the right to waive any informality or to reject any or all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Published by order of the Gulfport City Council; this the 19th day of September, 2017

Publish Dates: Clarion Ledger and Sun Herald
October 2, 2017
October 9, 2017