



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 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

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

Code Enforcement / Planning / Ordinances

- 2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 3 Certificate of Resubdivision - divide the tax parcel into two parcels, zoned T3 (Suburban Zone): located north of Finley Street, south of W Railroad Street, east of Hardy Avenue, and west of and adjacent to Ruth Avenue - Case 1711PC131 - Ward 2.
- 4 Certificate of Resubdivision - divide the tax parcel into five parcels zoned T4+ (General Urban Zone "Plus"): located north of and adjacent to 16th Street, south of 17th Street, east of 34th Avenue, and west of and adjacent to 33rd Avenue - Case 1711PC132 - Ward 2.
- 5 Ordinance - rezoning from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone): located north of E Pass Road, south of and adjacent to Magnolia Street, east of Cowan Road, and west of Old Taylor Place - Case 1711PC129 - Ward 4.
- 6 Ordinance - amending section 7-116 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

- 7 Ordinance - to amend the City of Gulfport flood damage prevention ordinance, and for related purposes.
- 8 Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, Mississippi and for related purposes.
- 9 Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, Mississippi and for related purposes.

Resolutions / Requests

- 10 Resolution - by the Gulfport City Council, to approve Memorandum of Understanding between the Mississippi Department of Marine Resources and the City of Gulfport, to authorize the Mayor to execute and deliver the same on behalf of the City of Gulfport, and for related purposes.
- 11 Resolution - by the Gulfport City Council, to approve Memorandum of Understanding between Memorial Hospital at Gulfport and the City of Gulfport, to authorize the Mayor to execute and deliver the same on behalf of the City of Gulfport, and for related purposes.
- 12 Resolution - to approve Pedestrian Undergrade Crossing Agreement with CSX Transportation, Inc. for Coffee Creek Drainage Improvements Project, to authorize the Mayor to execute the same
- 13 Resolution - to approve Certificate of Substantial Completion for the Brickyard Bayou Drainage Improvements Project - Phase 2A, to authorize the mayor to execute said certificate, and for related purposes.
- 14 Resolution - by the Gulfport City Council, to approve Change Order #1 to contract with W.C. Fore Trucking, Inc., for the Brickyard Bayou Drainage Improvements Project - Phase 2A, to authorize the Mayor to execute the same.
- 15 Resolution - approving Change Order #2 to the contract with TCB Construction, Inc. for the Gulfport Sportsplex Expansion - Project B - Sitework and authorizing the Mayor to execute the same.
- 16 Resolution - by the Gulfport City Council, to approve Change Order #2 to contract with Moran Hauling, Inc., for the Coffee Creek Drainage Improvements Project, to authorize the Mayor to execute the same.
- 17 Resolution - approving contract assignment from BIS Digital to CivicPlus, Inc., for the automated agenda management system and for related purposes.

- 18 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the Harrison County Soil and Water Conservation District and for related purposes.
- 19 Resolution - by the Gulfport City Council, to authorize a donation of funds to the Harrison County Library System pursuant to Miss. Code Ann. § 39-3-79(3) (2015), and for related purposes
- 20 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the Gulf Coast Symphony Orchestra, Inc. and for related purposes.
- 21 Resolution - by the Gulfport City Council, to authorize an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the Gulf Coast Winter Classic, and for related purposes
- 22 Request - for a temporary street closure for Community Parade scheduled for Saturday, December 23, 2017.
- 23 Request - Authority to Advertise for RFQs - Engineering Master Services Agreement 2018.

Budget Amendments / Docket of Claims

- 24 Budget Amendment #13 - to transfer funds for 34th Avenue Box Culvert Replacement Project.
- 25 Budget Amendment #14 - to budget funds received as a result of a forfeiture from a drug related arrest.
- 26 Docket of Claims- to be approved through December 20, 2017.

Routine Agenda

- 27 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 28 Letter of Recommendation - regarding bids received by Purchasing for Utility Trailers - Department of Public Works - Maintenance Garage - to be made part of the minutes.
- 29 Letter of Recommendation - regarding bids received by Purchasing for Term Contract C-3 - Hot Bituminous Pavement - Department of Public Works - to be made a part of the minutes.

- 30** Letter of recommendation - regarding bids received by Purchasing for Term Contract J-2 - Pre-Cast Concrete Manholes - Department of Public Works - to be made a part of the minutes.
- 31** Letter of recommendation - regarding bids received by Purchasing for Term Contract J-1 - Water & Sewer Line Supplies - Department of Public Works - to be made a part of the minutes.
- 32** Letter of recommendation - regarding bids received in Purchasing for a Scan Tool for Public Works Maintenance Garage to be a part of the minutes.
- 33** Letter of Intent - to renew for final year of lease term (May 1, 2017 - April 30, 2018) - to be made a part of the minutes.
- 34** Letter - requesting a temporary Petty Cash fund in the amount of \$500 for Daddy Daughter Dance on February 3, 2018.
- 35** Letter - from the Records Manager requesting approval of the Public Records request for the month of August 2017 - to be made a part of the minutes.
- 36** Letter - from the Records Manager requesting approval of the Public Records request for the month of September 2017 - to be made a part of the minutes.
- 37** Legal Notice - advertisement for bids for Two (2) each Tandem Axle Dump Trucks for the Department of Public Works.
- 38** Legal Notice - advertisement for bids for Retaining Wall Fencing at Gulfport Sportsplex.
- 39** Conveyance Deed - regarding transfer of ownership of space in Pine Ridge Gardens Cemetery.
- 40** Associated Adjuster's Check Register for workers' compensation and general liability claims - for the month of November, 2017 - to be made part of the minutes.
- 41** Bi-weekly payroll reports - for the month of November, 2017 - to be made a part of the minutes.
- 42** Year-To-Date Budget Report - for the month of November, 2017 - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Leo “Toot” Magee, Jr.**

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: 12/11/2017

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

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 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 regular Council Meeting held on November 21, 2017 at 1:30 P.M.

Present: CAO Dr. John R. Kelly, General Counsel Hugh Keating, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, 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

Motion to Accept the Agenda as present, Moved By Myles Sharp, **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

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 upon Director of Public Works, Wayne Miller, to present the Melvin Evans Service Awards. Employees presented include Johnnie Magee, James Hutchins, and John David Smith. Wendell Daniels Sr., Calvin Lewis, and Chris Hillard also received the award, but were unable to attend the presentation.

Around Town Happenings:

- Gulfport Kiwanis Pancake Day – Wednesday, December 6th – an event established in 1956 is the Gulfport Kiwanis Club's largest annual fundraiser. Over 2,500 plates of pancakes and sausage will be served from 7 A.M. to 7 P.M.

- Gulfport Bark Park – The Bark Park located on the corner of 34th St. & 8th Av. is now open 7 days a week. The Park features two separate spaces for large dogs and small dogs.

Holiday Happenings:

- Gulfport Harbor Lights – The Special Lighting Ceremony of Jones Park took place this past week, performed by Make-A-Wish children!
- Gulfport Harbor Lights Military Discount Night – Wednesday, December 6th – all active, retired, guard, and reserve personnel and their family will receive half-priced admissions.
- Sugarplum Saturday & Gulfport Christmas Parade – Events were held on Saturday, December 2nd and turned out to be a HUGE success; thousands of children and families enjoyed the FREE events.
- Christmas on the Bayou – Saturday, December 9th at 6 P.M. on Bayou Bernard.
- “Christmas in Mississippi” Movie Premiere – Saturday, December 9th at 7 P.M. and an Extended Director’s Cut, Christmas Day, Monday, December 25th – Filmed right here in Gulfport, “Christmas in Mississippi” captures the amazing spirit of our city and the Gulfport Harbor Lights – Winter Festival.

This Concluded the Mayor's Report.**Policy Issues****Minutes / Code Enforcement**

- 1 Approval of minutes - for November 21, 2017.

Motion to Approve Minutes for November 21, 2017, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

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

Abstain: Cara Pucheu

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

Motion to Open the Code Enforcement Hearing, 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

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, 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

Resolutions

- 3 Resolution – approving Award and Contract to J.E. Borries, Inc. for the Ship Island Ferry Terminal (Pavilion and Pier) project and authorizing the Mayor (or designee) 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

- 4 Resolution - Approving Award and Contract to LJ Construction, Inc. for the Nugent Area Gravity Sewer Improvements Project and authorizing the Mayor (or designee) to execute the same.

***Note - Councilmember Cara Pucheu Recused and removed herself from the Chambers during the discussion and vote on this item.**

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Myles Sharp

Vote: Motion Carried By The Following Roll Call Vote

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

- 5 Resolution - approving Memorandum of Understanding with GBGC, LLC, d/b/a Gulf Coast Gunblasters to provide services for destruction of seized firearms 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

- 6 Resolution - approving Addendum to Disposition Services Agreement with Propertyroom.com for services related to the auction and disposition of police property 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

- 7 Resolution - approving Change Order No. 2 (Summary) to the contract with Jay Bearden Construction, Inc. for the West 28th Street Water Main Improvements, Phase 2 Project and authorizing the Mayor (or designee) to execute the same

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

- 8 Resolution - by the Gulfport City Council, urging the Mississippi Legislature adopt legislation that will allow municipalities to submit debts owed to municipalities and to the State of Mississippi as a result of delinquent fines and fees to the Mississippi Department of Revenue for collection through a setoff against state income tax refunds owed to the debtor, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **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
Nay: Ella Holmes-Hines

- 9 Resolution - authorizing acceptance of Mississippi Office of Homeland Security Grant for the Fire Department in the amount of \$100,000 and authorizing the Mayor to execute the same.

Motion to Approve, 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

- 10 Resolution - authorizing acceptance of Mississippi Office of Homeland Security Grant for the Gulfport Fire Department in the amount of \$41,000 and authorizing the Mayor to execute the same.

Motion to Approve, 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

- 11 Resolution - authorizing acceptance of Mississippi Office of Homeland Security Grant for the Gulfport Fire Department in the amount of \$10,000 and authorizing the Mayor 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, Cara Pucheu

- 12 Resolution - by the Gulfport City Council, reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Nate on the city of Gulfport, and for related purposes.

Motion to Approve, 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

Budget Amendments / Docket of Claims

- 13 Budget Amendment #10 - permission to increase to FY17 H.I.D.T.A. budget in operating supplies for the Police Department.

Motion to Approve Budget Amendment #10, 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

- 14 Budget Amendment #11- to establish an account for the Sportsplex FF&E - Leisure Services Department.

Motion to Approve Budget Amendment #11, Moved By Ella Holmes-Hines, **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

- 15 Budget Amendment #12 - to transfer funds to establish an account for the local match of the Ship Island Terminal Project.

Motion to Approve Budget Amendment #12, Moved By Ella Holmes-Hines, **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

- 16 Docket of Claims - to be approved through December 6, 2017.

Motion to add invoice payment to Moran Hauling in the amount of \$205,519.63 by special check, and Approve the Docket of Claims in the amended amount of \$2,002,940.75, 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, Cara Pucheu

Routine Agenda

Motion to Approve the Routine Agenda as presented, 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

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

Approved on Routine Agenda

- 18 Privilege License Report - issued during the month of October, 2017 - to be made a part of the minutes.

Approved on Routine Agenda

- 19 Associated Adjuster's Check Register for workers' compensation and general liability claims paid during the months of September and October 2017 - to be made part of the minutes.

Approved on Routine Agenda

- 20 Year-To-Date Budget Report for the months ending September 30, 2017 and October 31, 2017, to be made part of the minutes.

Approved on Routine Agenda

- 21 Bi-weekly payroll journals for the months ending September 30, 2017 and October 31, 2017, to be made part of the minutes.

Approved on Routine Agenda

- 22 Letter - regarding bid awarded by Purchasing for Commerce water well repair - to be made a part of the minutes.

Approved on Routine Agenda

- 23 Letter - regarding bid awarded by Purchasing for Retro-Reflectometer - Public Works, Traffic Department - to be made a part of the minutes.

Approved on Routine Agenda

- 24 Letter of Recommendation - regarding bid awarded by Purchasing for Tee Shirts - Leisure Services Department - to be made a part of the minutes.

Approved on Routine Agenda

- 25 Letter of Recommendation - regarding acceptance of proposal by Music Associates, LLC for MS Coast Big Band Performance at 2017 Gulfport Harbor Light Show - to be made part of the minutes.

Approved on Routine Agenda

- 26 Approval - of 2018 City of Gulfport calendar - to be made a part of the minutes.

Approved on Routine Agenda

Public Agenda

The President called for comments during the Public Agenda.

The following citizen(s) addressed the Council:

- David Easterling, Resident of 2188 Saint James Blvd.

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

- | | |
|-----------------------------|---------------------------------|
| • Mrs. Vertie M. Bradley | • Mr. Thomas Finley Hewes, M.D. |
| • Pastor Matthew Spikes | • Mr. James Hill Brown |
| • Mr. James Michael Ray | • Mr. Willie Ray Stokes |
| • Minister Geraldine Boykin | • Bishop Terry Hammett |

Executive Session

General Counsel advised that there was a need to enter Executive Session to discuss Broaddus litigation relative to the roof damages at the Dedeaux Road Community Center, and lease negotiations between Cspire and the City for the Milner Stadium cell tower. Upon hearing from Counsel, Motion to enter executive session at 2:10 P.M., Moved By R.Lee Flowers, 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, Cara Pucheu

The Council entered executive session at 2:12 P.M. In attendance: Member of the Council: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu, CAO Dr. John R. Kelly, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock (out at 2:19 P.M.), City Attorney Jeff Bruni (in at 2:19 P.M.), Assistant City Attorney Dustin Uselton (in at 2:19 P.M.), Clerk of Council Ronda Cole, and Deputy Clerk of Council Brittany Rodgers.

Motion to exit Executive Session at 2:47 P.M., 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

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 authorize the Administration, by and through the Legal Department, to resolve the Broaddus Case for the amounts and terms discussed in Executive Session to the extent that they're able to do so, 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

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. Vertie M. Bradley, Pastor Matthew Spikes, Mr. James Michael Ray, Minister Geraldine Boykin, Mr. Thomas Finley Hewes, M.D., Mr. James Hill Brown, Mr. Willie Ray Stokes, and Bishop Terry Hammett, until December 19, 2017 at 1:30 P.M. for a Regular Council Meeting, 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, R.Lee Flowers, Cara Pucheu

City Clerk

Mayor



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Thursday, December 7, 2017

10:00 AM

*Gulfport City Hall
Council Chambers*

Policy Issues

The Members of the Council met at City Hall at 10:00 A.M., on the above date, same being an adjourned meeting from a regular council meeting held on December 5, 2017 at 1:30 P.M. Council members: Kenneth Casey, Ron Roland, Rusty Walker and Myles Sharp; CAO Dr. John Kelly and Assistant City Attorney Margaret Murdock. **Absent:** Mayor Billy Hewes and Councilmembers: Ella Holmes-Hines, R.Lee Flowers and Cara Pucheu

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

Motion to Declare 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

Absent: Ella Holmes-Hines, R.Lee Flowers, Cara Pucheu

- 1 Approval - of invoice (payable by special check) for support services during the Gulfport Harbor Lights Winter Festival.

Motion to Approve invoice to Timothy Johnson, in the amount of \$2,100.00 and authorize issuance of a special check, 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

Absent: Ella Holmes-Hines, R.Lee Flowers, Cara Pucheu

Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until 1:30 P.M., December 19, 2017 for a regularly scheduled council 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

Absent: Ella Holmes-Hines, R.Lee Flowers, Cara Pucheu

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 12/08/2017

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: December 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 December, 2017.

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

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

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

WARD 1

- Parcel 1: 0711N-06-005.001. Lots 1-9, Blk. 2, Quiet Shade Add. – 5901 17th Street. Repair or remove damaged fence. (Greer)
- Parcel 2: 0711K-03-083.000. Lot 3, Blk. 2, Ext. of Stokes Subd. – 1206 Hardy Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Watts)
- Parcel 3: 0711J-07-021.000. Lots 31-33, Blk. 3, Hinestown – 4410 West Railroad Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Executive Action Inc.)
- Parcel 4: 0711G-05-032.000. Lot 12, Blk. 7, Jonestown McCaughan Add. - 2001 48th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Payne Est.)
- Parcel 5: 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. – 48th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Payne)
- Parcel 6: 0711H-06-034.000. Lots 16-18 Inc., Blk. 8, Woodlawn – 2009 41st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Gulf South Equity Inv. LLC)
- Parcel 7: 0711H-05-080.000. Lot 10, Less N 10 Ft, Blk. 13, Southmoor Heights Re-Survey - 1704 42nd Avenue. Remove appliance(s) outside of building. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Stupack)
- Parcel 8: 0711H-03-036.000. S 1/2 of Lots 7-8, Blk. 1, Southmoor Heights – 1518 Terrace Drive. Repair or remove inoperable vehicle(s). (Privett)
- Parcel 9: 0711H-02-002.000. N 42 1/2 Ft. of Lots 23-24, Blk. 16, Sea View Add. – 1807 34th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Burton)
- Parcel 10: 0711H-01-099.000. Lots 18-19, Blk. 12, Sea View Add. – 3710 19th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Robinson)
- Parcel 11: 0710I-03-016.000. Lots 1-2, Blk. 12, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hyperion Gulf Coast Ventures LTD)
- Parcel 12: 0811D-03-124.000. Lots 15-16, Blk. 40, Original Gulfport – 34th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nelson)

WARD 2

- Parcel 13: 0711O-04-040.000. 4601 Finley Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Mauffray)
- Parcel 14: 0911B-02-029.000. Lot 12, Blk. 2, Gulf View Add. - 208 16th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Chavez)
- Parcel 15: 0911A-02-065.000. 249 Church Avenue. Board up and secure all openings. (Ziegler)
- Parcel 16: 0910P-02-032.000. 273 Pinewood Circle. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Smallwood L/E)

WARD 3

Parcel 17: 0811F-01-064.000. W 80 Ft. of Lots 21-24 Inc., Blk. 80, Original Gulfport – 2111 22nd Street. Repair or remove inoperable vehicle(s). (Williams)

WARD 4

Parcel 18: 1009L-03-007.000. Evans Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Audubon Pointe Vent.)

Parcel 19: 1009L-02-001.001. Old Lorraine Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Audubon Pointe Vent.)

Parcel 20: 1009M-01-046.000. Lot 18, Blk. 3, Replat of Brentwood Subd. - 52 Pembroke Circle. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Sherwin)

WARD 5

Parcel 21: 0908N-05-001.174. Lot 123, Forest North Subd. Ph 4 – 10690 East Bay Tree Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Green & Parzynski)

WARD 7

Parcel 22: 0808C-01-008.004. 15231 Parkwood Drive North, B. Bring shed up to code or demolish. (Rodriguez)(Shed Demo)

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 **December, 2017**, the following Resolution:

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

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

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

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

WARD 1

- Parcel 1: 0711N-06-005.001. Lots 1-9, Blk. 2, Quiet Shade Add. – 5901 17th Street. Repair or remove damaged fence. (Greer)
- Parcel 2: 0711K-03-083.000. Lot 3, Blk. 2, Ext. of Stokes Subd. – 1206 Hardy Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Watts)
- Parcel 3: 0711J-07-021.000. Lots 31-33, Blk. 3, Hinestown – 4410 West Railroad Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Executive Action Inc.)
- Parcel 4: 0711G-05-032.000. Lot 12, Blk. 7, Jonestown McCaughan Add. - 2001 48th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Payne Est.)
- Parcel 5: 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. – 48th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Payne)
- Parcel 6: 0711H-06-034.000. Lots 16-18 Inc., Blk. 8, Woodlawn – 2009 41st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Gulf South Equity Inv. LLC)
- Parcel 7: 0711H-05-080.000. Lot 10, Less N 10 Ft, Blk. 13, Southmoor Heights Re-Survey - 1704 42nd Avenue. Remove appliance(s) outside of building. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Stupack)
- Parcel 8: 0711H-03-036.000. S 1/2 of Lots 7-8, Blk. 1, Southmoor Heights – 1518 Terrace Drive. Repair or remove inoperable vehicle(s). (Privett)

- Parcel 9: 0711H-02-002.000. N 42 1/2 Ft. of Lots 23-24, Blk. 16, Sea View Add. – 1807 34th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Burton)
- Parcel 10: 0711H-01-099.000. Lots 18-19, Blk. 12, Sea View Add. – 3710 19th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Robinson)
- Parcel 11: 0710I-03-016.000. Lots 1-2, Blk. 12, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hyperion Gulf Coast Ventures LTD)
- Parcel 12: 0811D-03-124.000. Lots 15-16, Blk. 40, Original Gulfport – 34th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nelson)
- WARD 2**
- Parcel 13: 0711O-04-040.000. 4601 Finley Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Mauffray)
- Parcel 14: 0911B-02-029.000. Lot 12, Blk. 2, Gulf View Add. - 208 16th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Chavez)
- Parcel 15: 0911A-02-065.000. 249 Church Avenue. Board up and secure all openings. (Ziegler)
- Parcel 16: 0910P-02-032.000. 273 Pinewood Circle. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Smallwood L/E)
- WARD 3**
- Parcel 17: 0811F-01-064.000. W 80 Ft. of Lots 21-24 Inc., Blk. 80, Original Gulfport – 2111 22nd Street. Repair or remove inoperable vehicle(s). (Williams)
- WARD 4**
- Parcel 18: 1009L-03-007.000. Evans Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Audubon Pointe Vent.)
- Parcel 19: 1009L-02-001.001. Old Lorraine Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Audubon Pointe Vent.)
- Parcel 20: 1009M-01-046.000. Lot 18, Blk. 3, Replat of Brentwood Subd. - 52 Pembroke Circle. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Sherwin)
- WARD 5**
- Parcel 21: 0908N-05-001.174. Lot 123, Forest North Subd. Ph 4 – 10690 East Bay Tree Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Green & Parzynski)
- WARD 7**
- Parcel 22: 0808C-01-008.004. 15231 Parkwood Drive North, B. Bring shed up to code or demolish. (Rodriguez)

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: December 1, 2017

Re: Resubdivision 1711PC131:

Subject: J. Michael Cassady, agent for Deborah and Freddie Rodrigue, property owners, requests to divide the tax parcel 0711N-02-076.000 containing approx. 9,734 square feet into two parcels, zoned T3 (Suburban Zone): located north of Finley Street, south of W Railroad Street, east of Hardy Avenue, and west of and adjacent to Ruth Avenue, in Ward 2.

Planning Commission recommendation: To Approve

Motion: Mr. Jones

Second: Ms. Adolph

KEITH WILLIAMS - Chairman

MICHAEL DANIELS – **Yea**

COLETTE TOWLES – **Absent**

VIRGINIA ADOLPH – **Yea**

CHARLIE HEWES – **Absent**

EVERETTE LADNER – **Absent**

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: Michael Cassady

Speaking against the Petition: None

On November 16, 2017 the Planning Commission recommended approval of the above referenced case.

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

Technical Report

RESUBDIVISION

GENERAL INFORMATION

Case File Number: 1711PC131

Hearing Date: November 16, 2017

Current Zoning/Use: R-1-10 / Single Family Homes

Legal: J. Michael Cassady, agent for Deborah and Freddie Rodrigue, property owners, requests to divide the tax parcel 0711N-02-076.000 containing approx. 9,734 square feet into two parcels, zoned T3 (Suburban Zone): located north of Finley Street, south of W Railroad Street, east of Hardy Avenue, and west of and adjacent to Ruth Avenue, in Ward 2.

TECHNICAL DETAILS

The applicant is requesting a resubdivision of one 9,508 square-foot parcel with two single-family homes into two parcels; parcel "A" and parcel "B", each with approximately 4,754 square feet, 50 feet in width, and a single-family home. The proposed parcels meet the requirements of the City of Gulfport's subdivision ordinance.

The Gulfport Subdivision Regulations require that:

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

The property is located in the T3 (suburban zone) district in the Westside Community Plan, which requires a minimum 8,712 square feet and 60-foot width for each new parcel. Given the request has two homes on the existing parcel that are required to each be on their own parcel, the SmartCode Consolidated Review Committee approved a warrant to allow reduced parcel sizes and width on September 1, 2017, case number 1709SC110. Therefore, the Planning Commission now has the ability to approve the request as submitted.

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

Any approval should consider these conditions:

1. Must meet all current City of Gulfport's adopted Codes and Ordinances.
2. Easement (Existing from FEMA Area 1 Drainage) to be shown on certificate.

Technical Report

RESUBDIVISION

DEPARTMENTAL CONDITIONS

Engineering: Conditions. Easement (Existing from Fema Area 1 Drainage) to be shown on certificate. Memo dated November 2, 2017.

Public Works: Conditions. Need to have easement shown on drawing. Memo dated November 2, 2017.

Traffic and Safety: No conditions. Memo dated November 1, 2017.

Building Code Services: No conditions. Memo dated November 1, 2017.

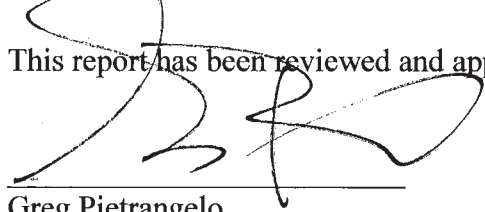
Police Department: No comment as of dated November 6, 2017.

Fire Department: No conditions. Memo dated November 1, 2017.

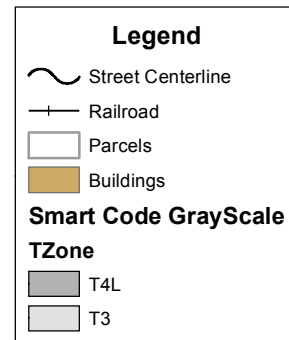
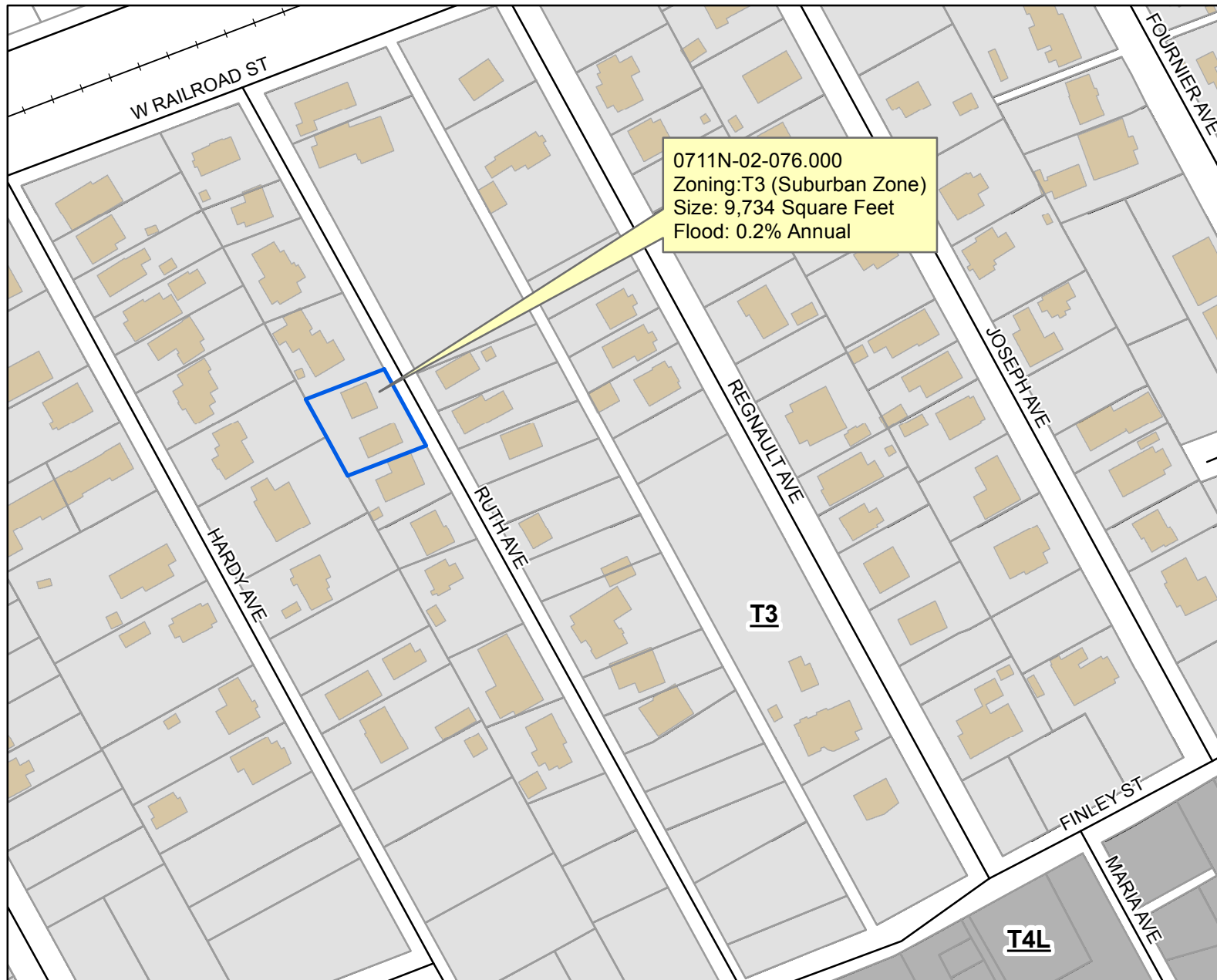
G.I. S. No conditions. Memo dated November 2, 2017.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



DATA DISCLAIMER:

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



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

For Staff Use Only

Case File #: 0711PC 131Date Received: 10-3-17Receipt #: 8637670Received By: M.12Zoning: T-3Ward: 2 Flood: _____Size: 9,734

(If necessary, use separate sheet of paper)

TAX PARCEL # 0711N-02-076-000
0000-0000-0000-0000
0000-0000-0000-0000

Address of Property Involved: 725 Ruth Ave. 727 Ruth AveLot(s) 22, Block(s) _____, Subdivision GOTTSCALK SURVEYGeneral Location: ON RUTH AVE., 380'S. OF RAILROAD R/W

GENERAL DESCRIPTION OF REQUEST:

Taking one parcel and dividing into two
parcels. PARCEL "A" AND PARCEL "B"

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.

DEBORAH RODRIGUE

Freddie Rodrigue

Printed Name Of Owner

3614 OAKLAND RD.

Mailing Address

HAKELAND, LA 70752

City

State

Zip code

(225) 573-4373

Home Phone

Work/Cell Phone

Fred-Ashley@yahoo.com

Email

Deborah Rodrigue Freddie Rodrigue
 Signature Of Owner

AGENT

J. MICHAEL CASSADY

Printed Name Of Agent

P.O. Box 7301

Mailing Address

GULFPORT MS 39506

City

State

Zip code

228. 326. 6601

Home Phone

Work/Cell Phone

CASSADY CONSULTING INCEmail gmail.com

J. Michael Cassidy
 Signature Of Agent

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



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

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

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 authorized to act as the owner's agent for herein described request.

NAME OF OWNER (PRINT) FREDDIE P. RODRIGUE, SR.

ADDRESS (STREET, CITY, STATE, ZIP CODE) 3614 OAKLAND RD, LAKELAND, LA 70752

PHONE # (H) 225-573-4373 (W) _____

TAX PARCEL NUMBER(S) OWNED 0711N-02-076.000

SIGNATURE: Freddie P. Rodrigue, Sr.

NAME OF OWNER (PRINT) DEBORAH B. RODRIGUE

ADDRESS (STREET, CITY, STATE, ZIP CODE) 3614 OAKLAND RD, LAKELAND, LA 70752

PHONE # (H) 225-573-4373 (W) _____

TAX PARCEL NUMBER(S) OWNED 0711N-02-076.000

SIGNATURE: Deborah B. Rodrigue

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU: _____

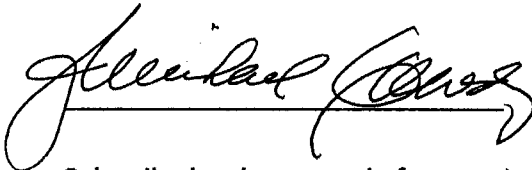
September 28, 2017

To: City of Gulfport/Urban Development-Planning Division

From: J. Michael Cassady, P.S.

Re: Affidavit for Parcel 0711N-02-076.000

This is to CERTIFY that I have researched the records of the Chancery Clerk of Harrison County and found no restrictive or protective covenants prohibiting the resubdivision of subject parcels.



Subscribed and sworn to before me, in my presence this 3rd day of October,
2017, a Notary Public in and for the County of Harrison State of Mississippi



REFERENCES:

SURVEY BY H. D. SHAW
DATED: 9-24-1947

SURVEY BY J. A. MARTIN
DATED: 6-27-1952

SURVEY BY J. M. CASSADY
DATED: 3-16-1976

SURVEY BY J. M. CASSADY
DATED: 12-23-2004

SURVEY BY J. M. CASSADY
DATED: 5-6-2008

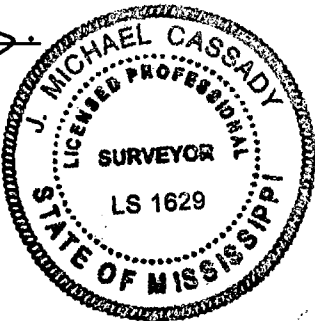
SURVEY BY J. M. CASSADY
DATED: 4-16-2014

By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0376G, revision date June 16, 2009. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

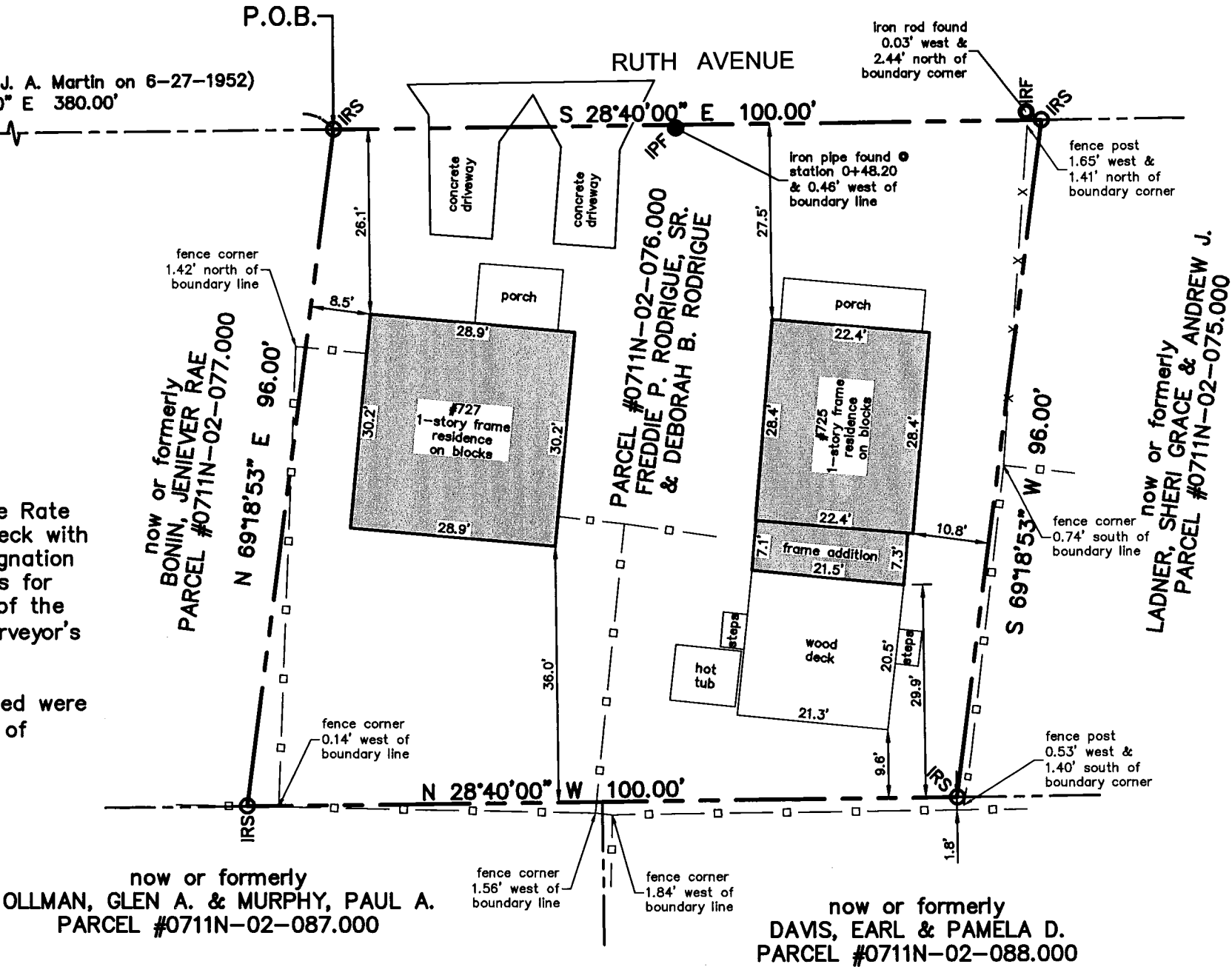
This is to CERTIFY that this map or plat and the survey on which it is based were made in accordance with "Standards of Practice for Surveying in the State of Mississippi".

J. Michael Cassady
J. MICHAEL CASSADY, PS
Dated: September 29, 2017

MISSISSIPPI CLASS "B" SURVEY



RESUBDIVISION OF PARCEL
0711N-02-076.000 INTO
PARCELS A & B
SHEET 1 OF 4



- IPF = IRON PIPE FOUND
- IRF = IRON ROD FOUND
- IRS = IRON ROD SET
- □ — = WOOD FENCE LINE
- x — = WIRE FENCE LINE

Scale:	1"=20'	Drawn By:	JET	Job Number:	08438-171
Date:	09/29/17	Revised:		Filename:	Resubdivision.dwg

REFERENCES:

SURVEY BY H. D. SHAW
DATED: 9-24-1947

SURVEY BY J. A. MARTIN
DATED: 6-27-1952

SURVEY BY J. M. CASSADY
DATED: 3-16-1976

SURVEY BY J. M. CASSADY
DATED: 12-23-2004

SURVEY BY J. M. CASSADY
DATED: 5-6-2008

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DATED: 4-16-2014

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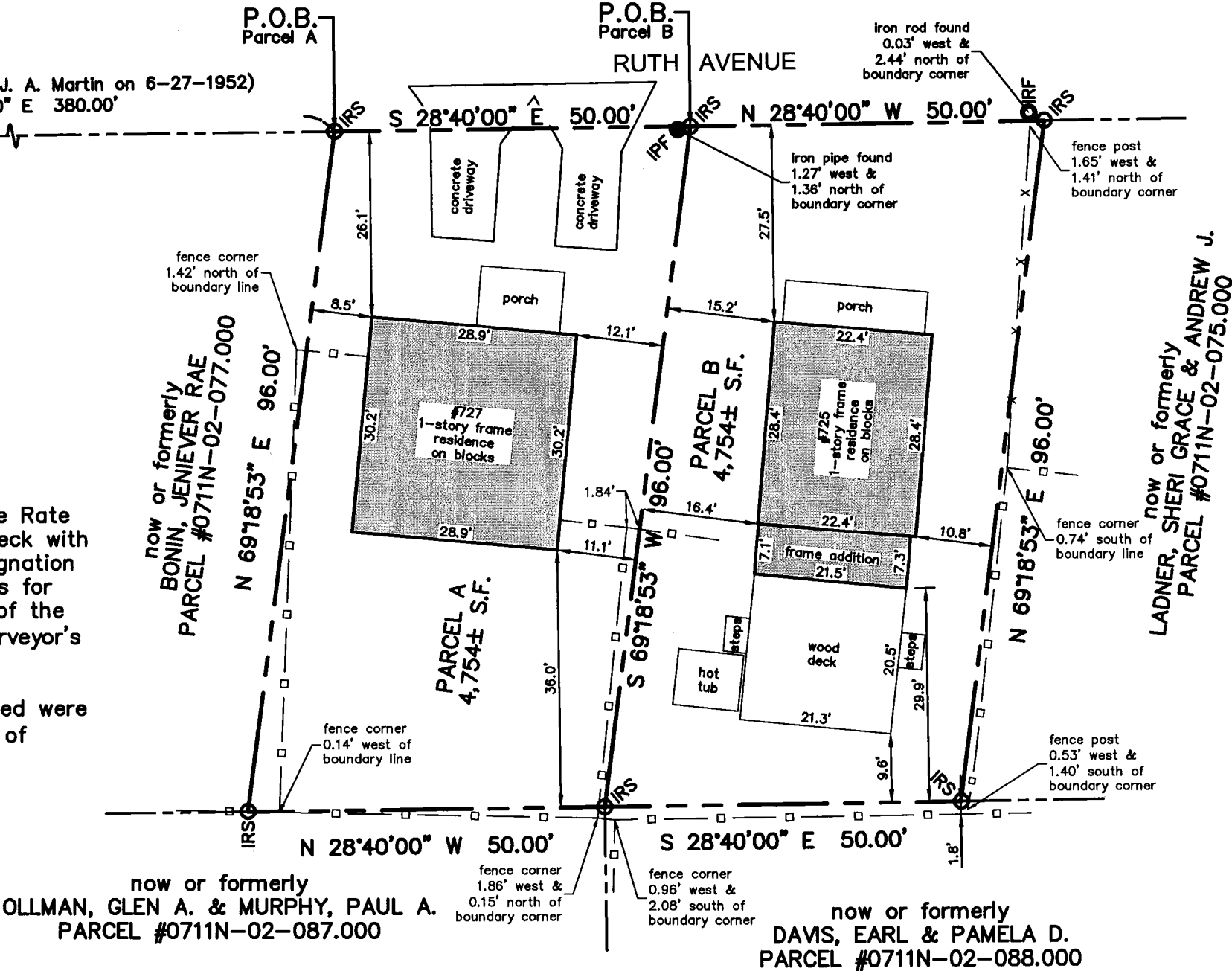
This is to CERTIFY that this map or plat and the survey on which it is based were made in accordance with "Standards of Practice for Surveying in the State of Mississippi".

J. Michael Cassady
J. MICHAEL CASSADY, PS
Dated: September 29, 2017

MISSISSIPPI CLASS "B" SURVEY



RESUBDIVISION OF PARCEL
0711N-02-076.000 INTO
PARCELS A & B
SHEET 2 OF 4



- IPF = IRON PIPE FOUND
- IRF = IRON ROD FOUND
- IRS = IRON ROD SET
- □ — = WOOD FENCE LINE
- x — = WIRE FENCE LINE

Scale:	1"=20'	Drawn By:	JET	Job Number:	08438-17
Date:	09/29/17	Revised:		Filename:	Resubdividing

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 0711N-02-076.000" in Section 7, Township 8 South, Range 11 West into Parcel "A" and Parcel "B". The subject property is generally described as being located west of Ruth Avenue. The ad valorem tax parcel number of the subject property is 0711N-02-076.000. (Instrument No. 2015-1515-D-J1). The Case File Number is _____.

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

PROPERTY OF FREDDIE P. RODRIGUE, SR. & DEBORAH B. RODRIGUE:
PARCEL NO. 0711N-02-076.000
(Instrument No. 2015-1515-D-J1)

The following described land and property being located in Harrison County, Mississippi, being more particularly described as follows, to-wit:

That certain lot or parcel of land described as beginning at a point 380 feet South of the South line of the right of way of the Louisville & Nashville Railroad on the East line of Lot 22 of the Gottschalk Survey of the Claude Lадnier Grant, from thence run South 28 degrees 40 minutes East, along the Eastern boundary line of said Lot 22, a distance of 100 feet; thence West, parallel with the right of way of the said Louisville & Nashville Railroad, 96 feet to the Western boundary line of said Lot 22; run thence North 28 degrees 40 minutes West 100 feet; thence East and parallel with the South boundary line of the said Louisville & Nashville Railroad right of way, a distance of 96 feet to the point of beginning. Being a part of Lot 22 of the Gottschalk Survey.

Together with all and singular the rights, privileges, improvements and appurtenances to the same belonging or in any wise appertaining.

LEGAL DESCRIPTIONS OF THE (2) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL A: AS PER SURVEY

A parcel of land situated and being located in Lot 22 of the Gottschalk Survey of the Claude Lадnier Grant, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the westerly margin of Ruth Avenue with the southerly right-of-way of CSX Transportation (formerly Louisville & Nashville Railroad); thence run South 28 degrees 40 minutes 00 seconds East 380.00 feet along the westerly margin of Ruth Avenue to an iron rod set at the Point of Beginning; thence continue South 28 degrees 40 minutes 00 seconds East 50.00 feet along the westerly margin of Ruth Avenue to an iron rod set; thence run South 69 degrees 18 minutes 53 seconds West 96.00 feet to an iron rod set; thence run North 28 degrees 40 minutes 00 seconds West 50.00 feet to an iron rod set; thence run North 69 degrees 18 minutes 53 seconds East 96.00 feet to the Point of Beginning.
Containing 4,754 square feet, more or less.

LEGAL DESCRIPTION OF PARCEL B: AS PER SURVEY

A parcel of land situated and being located in Lot 22 of the Gottschalk Survey of the Claude Lадnier Grant, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the westerly margin of Ruth Avenue with the southerly right-of-way of CSX Transportation (formerly Louisville & Nashville Railroad); thence run South 28 degrees 40 minutes 00 seconds East 380.00 feet along the westerly margin of Ruth Avenue to an iron rod set; thence continue South 28 degrees 40 minutes 00 seconds East 50.00 feet along the westerly margin of Ruth Avenue to an iron rod set at the Point of Beginning; thence run South 69 degrees 18 minutes 53 seconds West 96.00 feet to an iron rod set; thence run South 28 degrees 40 minutes 00 seconds East 50.00 feet to an iron rod set; thence run North 69 degrees 18 minutes 53 seconds East 96.00 feet to an iron rod set on the westerly margin of Ruth Avenue; thence run North 28 degrees 40 minutes 00 seconds West 50.00 feet along the westerly margin of Ruth Avenue to the Point of Beginning.
Containing 4,754 square feet, more or less.

RESUBDIVISION OF PARCEL
0711N-02-076.000 INTO
PARCELS A & B
SHEET 3 OF 4

Scale:	N.T.S.	Drawn By:	JET	Job Number:	08438-17
Date:	09/29/17	Revised:		Filename:	Resubdividing

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

Ratified and Approved by:

Freddie P. Rodrigue Sr.
(Signature) By: Freddie P. Rodrigue, Sr., Owner

This 2nd day of 10, 2017.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Freddie P. Rodrigue, Sr., who acknowledged that he is the Owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Patricia L. Johnson
NOTARY PUBLIC

My Commission Expires: 5/31/2020

Ratified and Approved by:



Deborah B. Rodrigue
(Signature) By: Deborah B. Rodrigue, Owner

This 2nd day of October, 2017.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Deborah B. Rodrigue, who acknowledged that he is the owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Patricia L. Johnson
NOTARY PUBLIC

My Commission Expires: 5/31/2020



RESUBDIVISION OF PARCEL
0711N-02-076.000 INTO
PARCELS A & B
SHEET 4 OF 4

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2017.

Gulfport City Planning Commission Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2017.

ATTEST:

ADOPT:

CLERK OF COUNCIL PRESIDENT

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2017.

BILLY HEWES, MAYOR

Scale:	N.T.S.	Drawn By:	JET	Job Number:	08438-17
Date:	09/29/17	Revised:		Filename:	Resubdivided.dwg



URBAN DEVELOPMENT
PLANNING DIVISION

October 30, 2017

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

Deborah and Freddie Rodrigue (Owner)
3614 Oakland Rd
Lakeland, LA 70752

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

RE: Resubdivision 1711PC131: J. Michael Cassady, agent for Deborah and Freddie Rodrigue, property owners, requests to divide the tax parcel 0711N-02-076.000 containing approx. 9,734 square feet into two parcels, zoned T3 (Suburban Zone): located north of Finley Street, south of W Railroad Street, east of Hardy Avenue, and west of and adjacent to Ruth Avenue, in Ward 2.

To Whom It May Concern:

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

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, November 16, 2017** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

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

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

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

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

Sincerely,

Thomas S. Lane
Planner II

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

PARCEL_ID 131	NAME	ADDRESS_1	CITY	STATE	ZIP
	Deborah and Freddie Rodrigue (Owner)	3614 Oakland Rd	Lakeland	LA	70752
	J. Michael Cassidy (agent)	P.O. Box 7301	Gulfpport	MS	39506
	Adacent Property Owners				
0711N-02-055.000	BOND JEFFERY D & KAREN B	45294 SOL HANNA ROAD	ST AMANT	LA	70774
0711N-02-077.000	BONIN JENIEVER RAE C/O JEANNIE CLOUSE	2130 E 7800 S	SOUTH WEBER	UT	84405
0711N-02-086.000	DANNHEIM VIRGIE L	808 HARDY AVE	GULFPORT	MS	39501
0711N-02-089.000	DAVIS EARL & PAMELA D	4298 WOODCREST DR	MEMPHIS	TN	38111
0711N-02-088.000	DAVIS EARL & PAMELA D	800 HARDY AVE	GULFPORT	MS	39501
0711N-02-049.000	FINLEY CHESTER LAWRENCE	3211 ASHWOOD DR	OPELOUSAS	LA	70570
0711N-02-085.000	J P SILVA PROPERTIES LLC	P O BOX 7379	GULFPORT	MS	39502
0711N-02-074.000	JACKSON MARGARET & JOHN NORTHCUTT	719 RUTH AVE	GULFPORT	MS	39501
0711N-02-090.001	JOHNSON CARMINE	2623 W ANGELA CIR	GULFPORT	MS	39503
0711N-02-058.000	LACOSTE KENDRICK	16397 SAM FAVRE RD	KILN	MS	39556
0711N-02-075.000	LADNER SHERI GRACE & ANDREW J	123 LAFAYETTE AVE APT 3A	BROOKLYN	NY	11217
0711N-02-056.000	LOPER BRYAN E & JENNIFER G	800 RUTH AVE	GULFPORT	MS	39501
0711N-02-087.000	OLLMAN GLEN A & MURPHY PAUL R	111 FAIRWAY OVERLOOK	WOODSTOCK	GA	30188
0711N-02-052.000	ORRELS ARLA F ET AL	9140 TWIN OAKS RD	BASTROP	LA	71220
0711N-02-050.000	RAND CLAYTON T III	409 CARIBE PLACE SOUTH	GULFPORT	MS	39507
0711N-02-051.000	RICHMOND RONALD D & HARRIS JEANETTE	19634 CHAMPION CIR	GULFPORT	MS	39503
0711N-02-076.000	RODRIGUE FREDDIE P SR & DEBORAH B	725 RUTH AVE	GULFPORT	MS	39501
0711N-02-057.000	SCHMIDT KARL & PATRICIA	63431 LOWERY ROAD	AMITE	LA	70422
0711N-02-048.000	SCHROCK OSCAR A & KUCHTA STACY L	721 REGNAULT AVE	GULFPORT	MS	39501
0711N-02-054.000	SIX PELICANS LLC	306 SIKES CR	FT WALTON BEACH	FL	32548
0711N-02-059.000	SMITH TIMOTHY PAUL	718 RUTH AVE	GULFPORT	MS	39501
0711N-02-084.000	TOMOHAWK PROPERTIES LLC	7247 LIVE OAK WAY	PASS CHRISTIAN	MS	39571
0711N-02-078.000	WRIGHT TERRY L SR & LOUISE B	809 RUTH AVE	GULFPORT	MS	39501

**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, November 16, 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, in Ward 2.

Zoning Map Amendment 1711PC128:
Angie A. and John D. Molyneux, property owners, request to rezone the tax parcels 1010M-04-051.000, 1010M-04-051.001, and 1010M-04-051.003 containing approx. 1.88 acres from T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus"), located north of N Railroad Street, south of Silver Lane, east of and adjacent to Tegarden Road, and west of Live Oak Avenue, in Ward 2.

Resubdivision 1711PC127:
Virgil G. Gillespie, agent for the Estate of Helen M. Holliman, property owner, requests to divide the tax parcels 08081-01-003.000 and 08081-01-004.000 containing 15.36 acres into six parcels zoned R-1-10 (Single Family); located north of and adjacent to 4th Street, south of Prudie Circle, east of and adjacent to Three Rivers Road, and west of Wingate Drive, in Ward 6.

Zoning Map Amendment 1711PC128:
Dorothy R. Prior, property owner, requests to rezone the tax parcels 0711K-02-088.000 and 0711K-02-089.000 containing approx. 2.58 acres from R-1-7.5 (Single Family) and R-2 (Single Family) to entirely B-1 (Neighborhood Business); located north of and adjacent to 11th Street, south of and adjacent to Old Pass Road, east of and adjacent to Fournier Avenue, and west of Mills Avenue, in Ward 1.

Zoning Map Amendment 1711PC129:
Brax Clark, agent for Sandra G. and Vernon A. Clark, property owner, requests to rezone the tax parcel 1010F-02-041.000 containing 2.2 acres from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone); located north of E Pass Road, south of and adjacent to Magnolia Street, east of Cowan Road, and west of Old Taylor Place, in Ward 4.

Resubdivision 1711PC131:
J. Michael Cassidy, agent for Deborah and Freddie Rodrique, property owners, requests to divide the tax parcel 0711N-02-076.000 containing approx. 9,734 square feet into two parcels, zoned T3 (Suburban Zone); located north of Finley Street, south of W Railroad Street, east of Hardy Avenue, and west of and adjacent to Ruth Avenue, in Ward 2.

Resubdivision 1711PC132:
Jonathan Jr. and Cathy Tate, property owners, request to divide the tax parcel 0811E-05-027.000 containing 13,556 square feet into five parcels zoned T4+ (General Urban Zone "Plus"); located north of and adjacent to 16th Street, south 17th Street, east of 34th Avenue, and west of and adjacent to 33rd Avenue, in Ward 2.

This the 25th day of October, 2017.
Keith Williams, Chairman
Gulfport City Planning Commission
ADV31

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. 134 No., 28 dated 31 day of Oct, 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

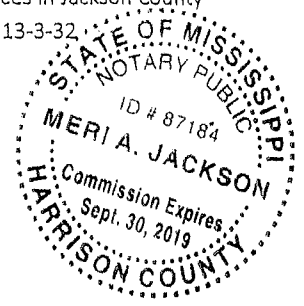
Clerk

Sworn to and subscribed before me this 31 day of Oct, A.D., 2017

Meri A. Jackson

Notary Public

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



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: December 8, 2017

Re: **Zoning Map Amendment 1711PC132**

Subject: Jonathan Jr. and Cathy Tate, property owners, request to divide the tax parcel 0811E-05-027.000 containing 13,556 square feet into five parcels zoned T4+ (General Urban Zone "Plus"): located north of and adjacent to 16th Street, south of 17th Street, east of 34th Avenue, and west of and adjacent to 33rd Avenue, in Ward 2.

Planning Commission recommendation: To approve the request

Motion: Mr. Sellers

Second: Mr. Jones

KEITH WILLIAMS – **Chairman**
MICHAEL DANIELS – **Yea**
COLETTE TOWLES – **Absent**
VIRGINIA ADOLPH – **Yea**
CHARLIE HEWES – **Absent**
EVERETTE LADNER – **Absent**
BJ SELLERS – **Yea**
WM. PRINCE JONES – **Yea**
DOUG HANCOCK – **Yea**
MARTIN WARREN, JR – **Nay**
JOHN ANTHONY – **Yea**

Action: Motion was carried unanimously.

Speaking for the Petition: Jonathan Tate

Speaking against the Petition: Fred Hall

On November 16, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for December 8, 2017.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1711PC132

Hearing Date: November 16, 2017

Current Zoning/Use: T4+ / Vacant

Legal: Jonathan Jr. and Cathy Tate, property owners, request to divide the tax parcel 0811E-05-027.000 containing 13,556 square feet into five parcels zoned T4+ (General Urban Zone "Plus"): located north of and adjacent to 16th Street, south 17th Street, east of 34th Avenue, and west of and adjacent to 33rd Avenue, in Ward 2.

TECHNICAL DETAILS

As proposed, the applicants would like to divide a parcel of land into five smaller parcels. Four of the proposed parcels are intended to be utilized as properties for townhomes with the fifth parcel having an uncertain future. The property is within the City's SmartCode Westside district and requires a Warrant regarding minimum square footage to be within regulations. Beyond this issue, the property meets all other rules.

The Gulfport Subdivision Regulations require that:

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

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

Any approval should consider these departmental comments and conditions.

1. Water is available
2. Sewer is not available for parcels A,B,C,D; to be installed by the developer/owner
3. Tie-in connections to be coordinated with Public Works
4. Developer must extend to each new parcel
5. Must meet all of the current Building Codes and City of Gulfport Ordinances
6. Warrant must be approved prior to approval of the Resubdivision

Technical Report

Resubdivision

DEPARTMENTAL CONDITIONS

Engineering: Water is available. Sewer is not available for parcels A,B,C,D; to be installed by the developer/owner. Tie-in connections to be coordinated with Public Works. Memo dated 11/02/16.

Public Works: Developer must extend to each new parcel. Memo dated 11/02/17.

Traffic and Safety: No conditions. Memo dated 11/01/17.

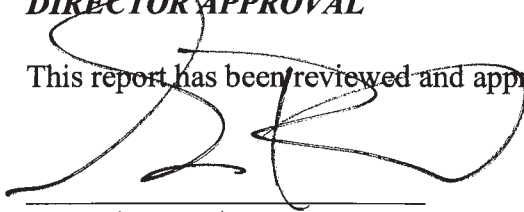
Building Code Services: Must meet all of the current Building Codes and City of Gulfport Ordinances. Memo dated 11/01/17.

Police Department: No conditions. Memo dated 11/01/17.

Fire Department: No conditions. Memo dated 11/01/17.

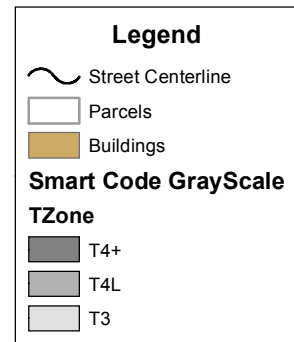
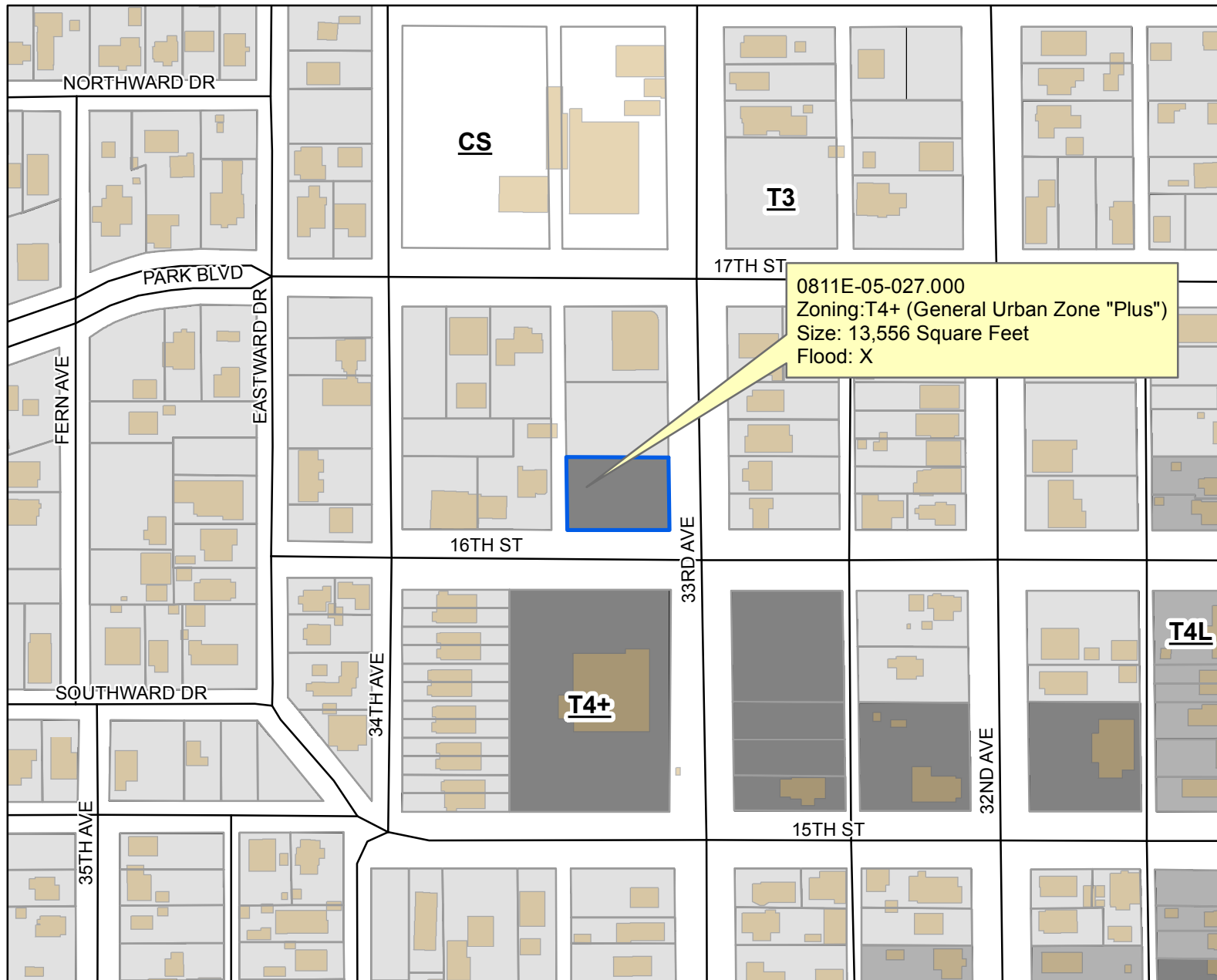
DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

7.12



DATA DISCLAIMER:

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

\$195.00



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

For Staff Use Only

Case File #: 1711PC132

Date Received: 10/3/17

Receipt #: _____

Received By: _____

Zoning: T4+

Ward: 2 Flood: X

Size: 13,556

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	8	1	1	E	-	0	5	-	0	2	7	.	0	0	5
					-			-				.			
					-			-				.			

(If necessary, use separate sheet of paper)

Address of Property Involved: 1601 33rd Ave GPT MS 39501

Lot(s) 9-12, Block(s) 144, Subdivision Gulfport City of Biks 1601

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

To Change property from 1 parcel to 4 parcels

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

Jonathan Tate Jr. - Cathy

Printed Name Of Owner

12360 Brittany Blvd

Mailing Address

Gulfport MS 39503

City

State

Zip code

228 609 0950

Home Phone

Work/Cell Phone

Jonathan Cathy @ bellsouth-net

Email

Cathy Tate

Signature Of Owner

Jonathan Tate Jr.

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

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 authorized to act as the owner's agent for herein described request.

NAME OF OWNER (PRINT) CATHY Tate

ADDRESS (STREET, CITY, STATE, ZIP CODE) 12360 Brittany Blvd GPT MS 39503

PHONE # (H) 228-697-1911 (W) _____

TAX PARCEL NUMBER(S) OWNED 0811E-05-027.000

SIGNATURE: Cathy Tate

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: _____

October 18, 2017

To: Planning Board for the City of Gulfport

RE: Resubdivision of 1601 33rd Ave Gulfport MS 39501

We are asking for approval for Resubdivision to build a four-unit Town Home. The change will cost less to build and maintain. Townhomes will give lease options and opportunities for purchase. This will not cause any known negative impact to the neighborhood. The design of the town homes will enhance the area and provide affordable housing.

We believe the approval of this project will encourage other builders to offer this type of housing.

Thank You

Jonathan Tate Jr
Cathy Tate

SURVEY OF:
LOTS 9 THRU 12
BLOCK 144
ORIGINAL GULFPORT
HARRISON CO. MS.

PARCEL # 0811E-05-027.000

Dated: 10/16/2017

SCALE: 1"=20'

CLASS "B" SURVEY

Base Bearing by: GPS RTK (NAD 83)



F.I.P. FOUND IRON PIPE
F.C. FENCE CORNER
S.I.R. SET IRON ROD

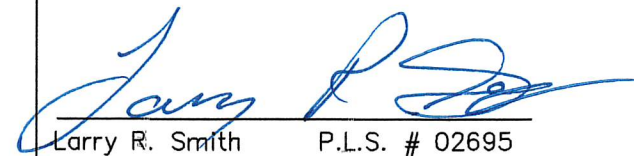
REFERENCES:

PLAT OF ORIGINAL GULFPORT
HARRISON COUNTY TAX MAP

NOTES: This survey was performed without the benefit of a
current title search. Property is subject to any/all
Easements, Right-of-ways and/or Restrictions on record.

CERTIFICATION

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

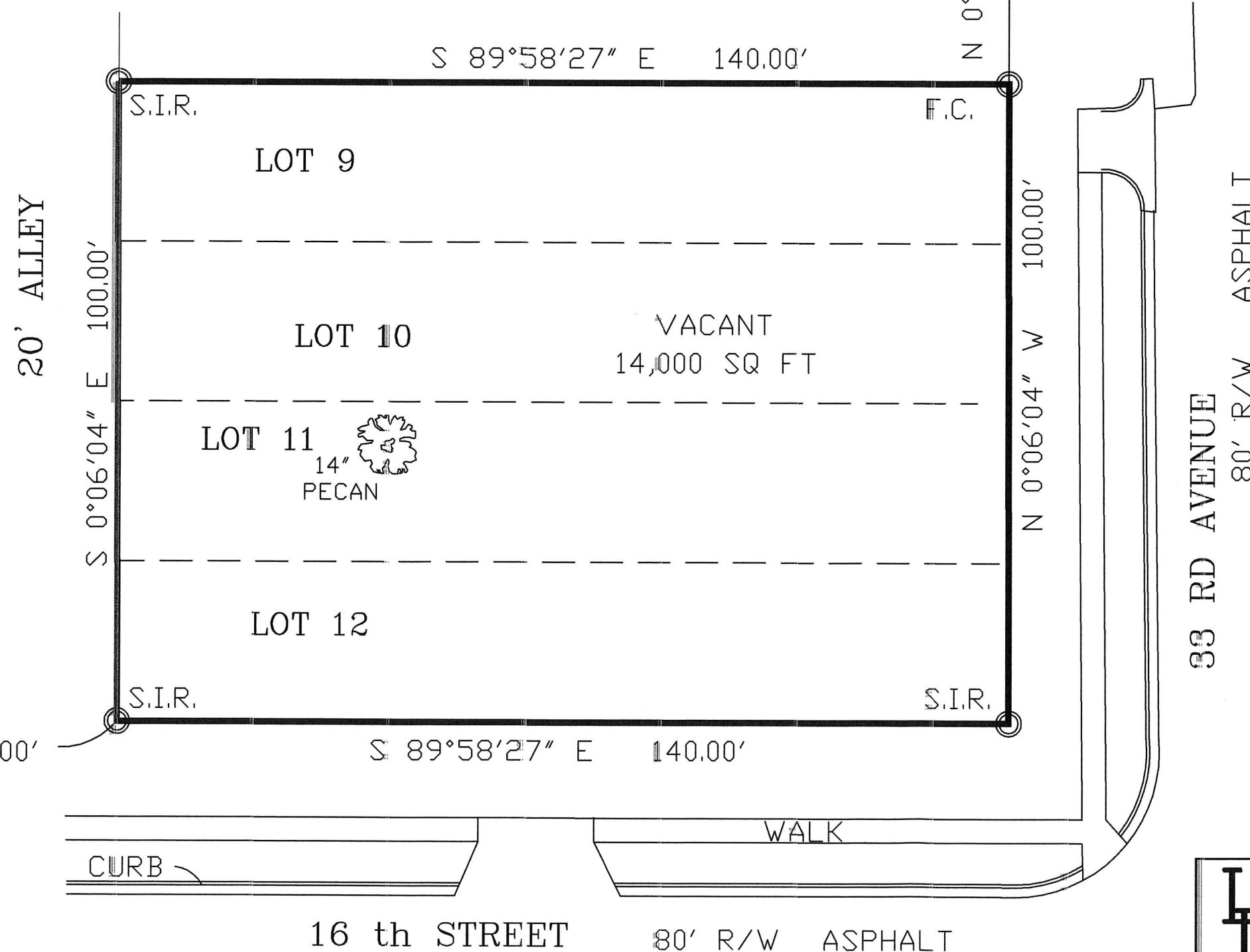

Larry R. Smith P.L.S. # 02695

This property is located in Zone(s) "X",
as published by the Federal Insurance Administration,
Official Flood Hazard Map, Community Panel Number
28047C0376G, revised 6/16/2009.



LS LAND SURVEYING
105 N. KERN DRIVE GULFPORT MS. 39503 PHONE: (228) 832-9643

THIS CERTIFICATE PREPARED BY: LARRY SMITH
SHEET 1 OF 4



RESUBDIVISION OF:
LOTS 9 THRU 12
BLOCK 144
ORIGINAL GULFPORT
HARRISON CO. MS.
PARCEL # 0811E-05-027.000
INTO PARCELS A,B,C,D & E

F.I.P.

ZONE T-4+
FYSB = 0'- 18'
SYSB = 6'
RYSB = 6'
SYSB W/ RD = 0- 12'

Dated: 10/16/2017
SCALE: 1"=20'
CLASS "B" SURVEY
Base: Bearing by GPS RTK (NAD 83)

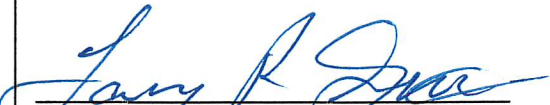
PARCELS A,B,C&D - TOWNHOMES
PARCEL E - FUTURE USE

F.I.P. FOUND IRON PIPE
F.C. FENCE CORNER
S.I.R. SET IRON ROD

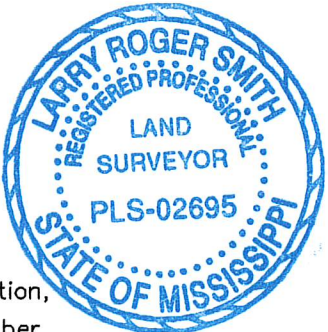
REFERENCES:
PLAT OF ORIGINAL GULFPORT
HARRISON COUNTY TAX MAP

NOTES: This survey was performed without the benefit of a
current title search. Property is subject to any/all
Easements, Right-of-ways and/or Restrictions on record.

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

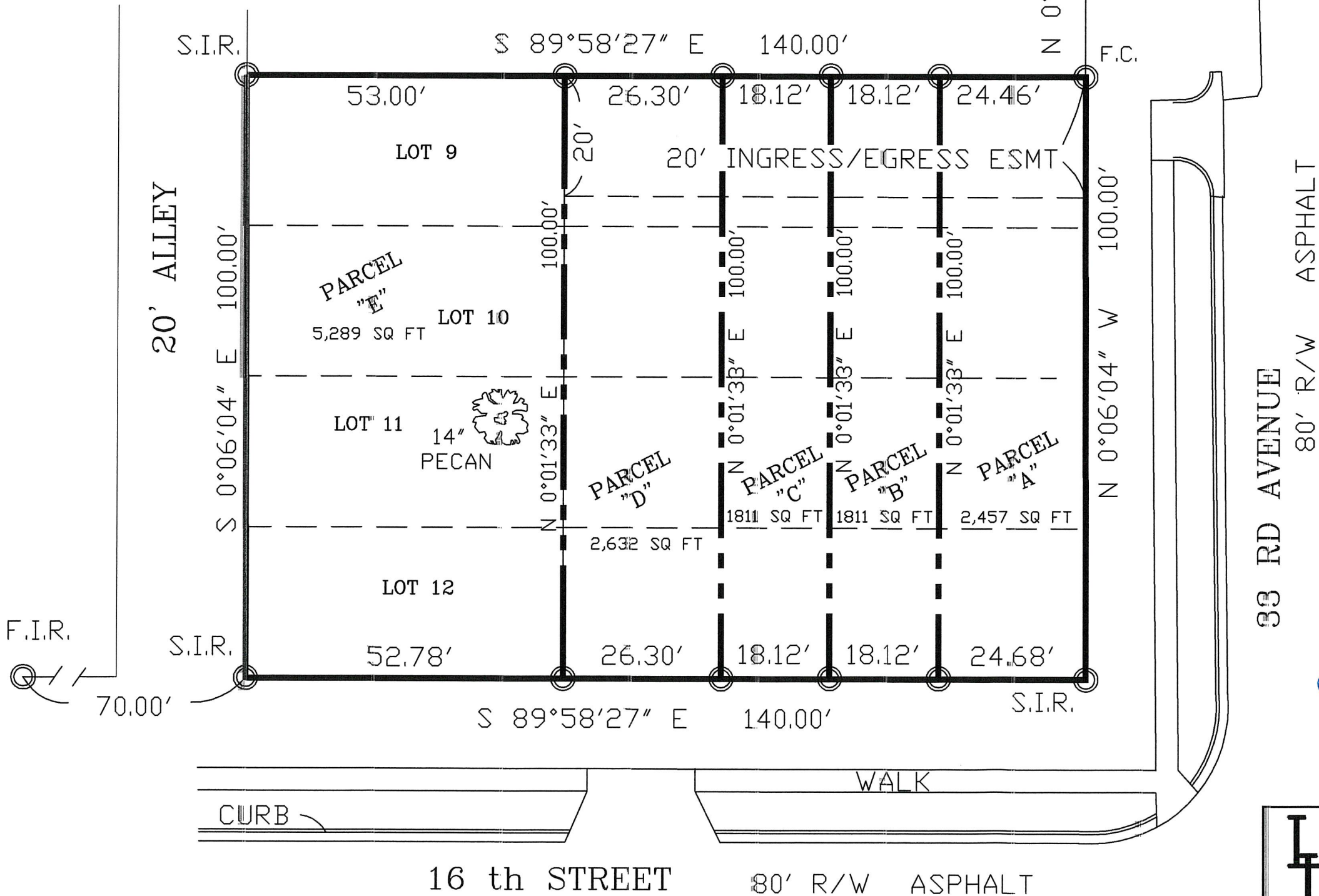

Larry R. Smith P.L.S. # 02695

This property is located in Zone(s) "X",
as published by the Federal Insurance Administration,
Official Flood Hazard Map, Community Panel Number
28047C0376G, revised 6/16/2009



LS LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE GULFPORT MS. 39503 PHONE: (228) 832-9643

THIS CERTIFICATE PREPARED BY: LARRY SMITH
SHEET 2 OF 4



EXISTING DESCRIPTION

LEGAL DESCRIPTION

LOTS 9 THRU 12, BLOCK 144, ORIGINAL GULFPORT, HARRISON COUNTY MS.
SAID PARCEL CONTAINS 14,000 SQUARE FEET MORE OR LESS.

PROPOSED DESCRIPTIONS

LEGAL DESCRIPTION (PARCEL "A")

BEGINNING AT THE INTERSECTION OF THE NORTH MARGIN OF 16th STREET WITH THE WEST MARGIN OF 33rd AVENUE; THENCE N89°58'27"W, ALONG THE NORTH MARGIN OF 16th STREET A DISTANCE OF 24.68 FEET; THENCE N00°01'33"E A DISTANCE OF 100.0 FEET; THENCE S89°58'27"E A DISTANCE OF 24.46 FEET TO THE WEST MARGIN OF 33rd AVENUE; THENCE S00°06'04"E ALONG THE WEST MARGIN OF 33rd AVENUE A DISTANCE OF 100.0 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 2,457 SQUARE FEET, MORE OR LESS.

SUBJECT TO A 20 FOOT INGRESS AND EGRESS EASEMENT ALONG THE NORTH 20 FEET OF SAID PARCEL.

LEGAL DESCRIPTION (PARCEL "B")

COMMENCING AT THE INTERSECTION OF THE NORTH MARGIN OF 16th STREET WITH THE WEST MARGIN OF 33rd AVENUE; THENCE N89°58'27"W, ALONG THE NORTH MARGIN OF 16th STREET A DISTANCE OF 24.68 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE N89°58'27"W, ALONG SAID NORTH MARGIN A DISTANCE OF 18.12 FEET; THENCE N00°01'33"E A DISTANCE OF 100.0 FEET; THENCE S89°58'27"E A DISTANCE OF 18.12 FEET; THENCE S00°01'33"W A DISTANCE OF 100.0 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 1,811 SQUARE FEET, MORE OR LESS.

SUBJECT TO A 20 FOOT INGRESS AND EGRESS EASEMENT ALONG THE NORTH 20 FEET OF SAID PARCEL.

LEGAL DESCRIPTION (PARCEL "C")

COMMENCING AT THE INTERSECTION OF THE NORTH MARGIN OF 16th STREET WITH THE WEST MARGIN OF 33rd AVENUE; THENCE N89°58'27"W, ALONG THE NORTH MARGIN OF 16th STREET A DISTANCE OF 42.80 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE N89°58'27"W, ALONG SAID NORTH MARGIN A DISTANCE OF 18.12 FEET; THENCE N00°01'33"E A DISTANCE OF 100.0 FEET; THENCE S89°58'27"E A DISTANCE OF 18.12 FEET; THENCE S00°01'33"W A DISTANCE OF 100.0 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 1,811 SQUARE FEET, MORE OR LESS.

SUBJECT TO A 20 FOOT INGRESS AND EGRESS EASEMENT ALONG THE NORTH 20 FEET OF SAID PARCEL.

LEGAL DESCRIPTION (PARCEL "D")

COMMENCING AT THE INTERSECTION OF THE NORTH MARGIN OF 16th STREET WITH THE WEST MARGIN OF 33rd AVENUE; THENCE N89°58'27"W, ALONG THE NORTH MARGIN OF 16th STREET A DISTANCE OF 60.92 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE N89°58'27"W, ALONG SAID NORTH MARGIN A DISTANCE OF 26.30 FEET; THENCE N00°01'33"E A DISTANCE OF 100.0 FEET; THENCE S89°58'27"E A DISTANCE OF 26.30 FEET; THENCE S00°01'33"W A DISTANCE OF 100.0 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 2,632 SQUARE FEET, MORE OR LESS.

SUBJECT TO A 20 FOOT INGRESS AND EGRESS EASEMENT ALONG THE NORTH 20 FEET OF SAID PARCEL.

LEGAL DESCRIPTION (PARCEL "E")

COMMENCING AT THE INTERSECTION OF THE NORTH MARGIN OF 16th STREET WITH THE WEST MARGIN OF 33rd AVENUE; THENCE N89°58'27"W, ALONG THE NORTH MARGIN OF 16th STREET A DISTANCE OF 87.22 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE N89°58'27"W, ALONG SAID NORTH MARGIN A DISTANCE OF 52.78 FEET TO THE EAST MARGIN OF A 20 FOOT WIDE ALLEY; THENCE N00°06'04"W, ALONG THE EAST MARGIN OF SAID ALLEY A DISTANCE OF 100.0 FEET; THENCE S89°58'27"E A DISTANCE OF 53.00 FEET; THENCE S00°01'33"W A DISTANCE OF 100.0 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 2,632 SQUARE FEET, MORE OR LESS.

20' WIDE INGRESS AND EGRESS EASEMENT

COMMENCING AT THE INTERSECTION OF THE NORTH MARGIN OF 16th STREET WITH THE WEST MARGIN OF 33rd AVENUE; THENCE N00°06'04"W, ALONG THE WEST MARGIN OF 33rd AVENUE A DISTANCE OF 80.0 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE N00°06'04"W, ALONG THE WEST MARGIN OF 33rd AVENUE A DISTANCE OF 20.0 FEET; THENCE N89°58'27"W A DISTANCE OF 87.0 FEET; THENCE S00°01'33"W A DISTANCE OF 20.0 FEET; THENCE S89°58'27"E A DISTANCE OF 87.00 FEET TO THE POINT OF BEGINNING.

LS LARRY SMITH
LAND SURVEYING

105 N. KERN DRIVE GULFPORT MS. 39503 PHONE: (228) 832-9643

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Codes of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of a Parcel of land, into (5) Parcels A THRU E. The Subject Property is generally described as being located in Block 144 of the Original Gulfport Subdivision, Section 4, Township 8 South, Range 11 West, City of Gulfport, Harrison County, Mississippi. (WEST OF 33rd AVENUE/ NORTH OF 16th STREET), On file and recorded in Instrument # 2016-0001678-D-J1, in the office of the Chancery Clerk. The ad velorem tax numbers of the subject property is 0811E-05-027.000, The Case FileNumber is _____

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

Ratified and Approved by:

OWNER: Jonathan Tate Jr.
JONATHAN TATE Jr.

This the 19th day of October, 2017

ACKNOWLEDGEMENT

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

aforenamed Jonathan Tate Jr who acknowledged that He/She accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Naol R. Olson Palmer
NOTARY PUBLIC
My Commission Expires: _____
STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 115601
NAOL RENE OLSON PALMER
Commission Expires
March 13, 2020
HARRISON COUNTY

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

Ratified and Approved by: OWNER: Cathy E. Tate
CATHY E. TATE

This the 19th day of October, 2017

ACKNOWLEDGEMENT

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

aforenamed Cathy E. Tate who acknowledged that He/She accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Naol R. Olson Palmer
NOTARY PUBLIC
My Commission Expires: _____
STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 115601
NAOL RENE OLSON PALMER
Commission Expires
March 13, 2020
HARRISON COUNTY

PLANNING COMMISSION

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

Chairman
Gulfport City Planning Commission

Planning Division Administrator

APPROVAL

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

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR (City of Gulfport)

THIS CERTIFICATE PREPARED BY: LARRY SMITH SHEET 4 OF 4

LS LARRY SMITH
LS LAND SURVEYING
105 N. KERN DRIVE GULFPORT MS. 39503 PHONE: (228) 832-9643

RESUBDIVISION OF PARCEL 11
INTO PARCELS A THRU E
CITY OF GULFPORT BLK 144

The Property located at 1601 33'd Ave. Gulfport
Ms. Parcel No. 0811E-05-027.000. To my knowledge
there are no known covenants on file that would
prevent the subdivide that has been requested on
said property.

Sworn to and subscribed to me this
15 day of October
2017
Notary: *[Signature]*



[Signature]

Jonathan Tate Jr.
Oct. 25, 2017

Lots 9 to 12 Block 144
Original Gulfport

PARCEL_ID	NAME	ADDRESS_1	CITY	STATE	ZIP
0811E-05-027.000	LADNER EDWIN & THELMA	11321 LANDON LAKE BLVD	GULFPORT	MS	39503
	Adjacent Property Owners				
0811E-03-073.000	CALHOUN CLINTON	1605 32ND AVE	GULFPORT	MS	39501
0811E-03-080.000	FLORY TIMOTHY A & MIKKI	1620 23RD AVE	GULFPORT	MS	39501
0811E-05-028.000	HALL FREDRICK W & DONNA S D	3314 16TH ST	GULFPORT	MS	39501
0811E-03-080.001	HEBERT BEVERLY C	1616 33RD AVE	GULFPORT	MS	39501
0811E-03-079.000	HEBERT JAMAL EDWARD & KAVITA V	1610 33RD AVE	GULFPORT	MS	39501
0811E-05-026.000	HEBERT KAVITA & JAMAL	1610 33RD AVE	GULFPORT	MS	39501
0811E-03-081.000	JOHNSON LEVIE G	1236 MARINA DR	SLIDELL	LA	70458
0811E-03-088.000	LADNER ERMA R ET AL	1523 32ND AVE	GULFPORT	MS	39501
0811E-03-076.000	MILES CLAIBORNE E	PO BOX 580	GULFPORT	MS	39502
0811E-03-078.000	NECAISE ALTON C	28030 LAKE CYPRESS DR	PERKINSTON	MS	39573
0811E-03-077.000	NICHOLS CAROLYN M ETAL	1502 MILL RD	GULFPORT	MS	39507
0811E-03-080.002	OLSON SHARON L	3209 17TH ST	GULFPORT	MS	39501
0811E-05-035.001	PARIONA PROPERTIES LLC	2596 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
0811E-03-072.000	PHAM LONG VAN	1607 32ND AVE #B	GULFPORT	MS	39501
0811E-05-035.000	S & C PROPERTIES LLC	117 SHIRMAC DRIVE	SLIDELL	LA	70461
0811E-03-083.000	SAMPLES MARGIE I	1501 32ND AVE	GULFPORT	MS	39501
0811E-05-035.002	SKM PROPERTIES LLC	2011 POINTE CLEAR BLVD	BILOXI	MS	39531
0811E-05-030.000	TRAN SANG VAN & BICH NGOC N	1200 2ND ST	GULFPORT	MS	39501
0811E-05-025.000	UNITY PRINT COMPANY	202 COX AVE	LONG BEACH	MS	39560
0811E-05-035.006	US BANK NA TRUSTEE	2121 CLIFF DR STE 205	EAGAN	MN	55122
0811E-03-074.000	WEEMS DOUGLAS E & REBECCA L	11722 ROBERTS DR	BILOXI	MS	39532
0811E-05-031.000	WILSON RICHARD M & ERMA L	1523 32ND AVE	GULFPORT	MS	39501
0811E-05-032.000	WILSON SAMUEL W & JOYCE B	3315 17TH ST	GULFPORT	MS	39501



URBAN DEVELOPMENT
PLANNING DIVISION

October 27, 2017

Jonathan & Cathy Tate
12360 Brittany Blvd
Gulfport, MS 39503

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

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

RE: Resubdivision 1711PC132: Jonathan Jr. and Cathy Tate, property owners, request to divide the tax parcel 0811E-05-027.000 containing 13,556 square feet into five parcels zoned T4+ (General Urban Zone "Plus"): located north of and adjacent to 16th Street, south of 17th Street, east of 34th Avenue, and west of and adjacent to 33rd Avenue, in Ward 2.

To Whom It May Concern:

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

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, November 16, 2017** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

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

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

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

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

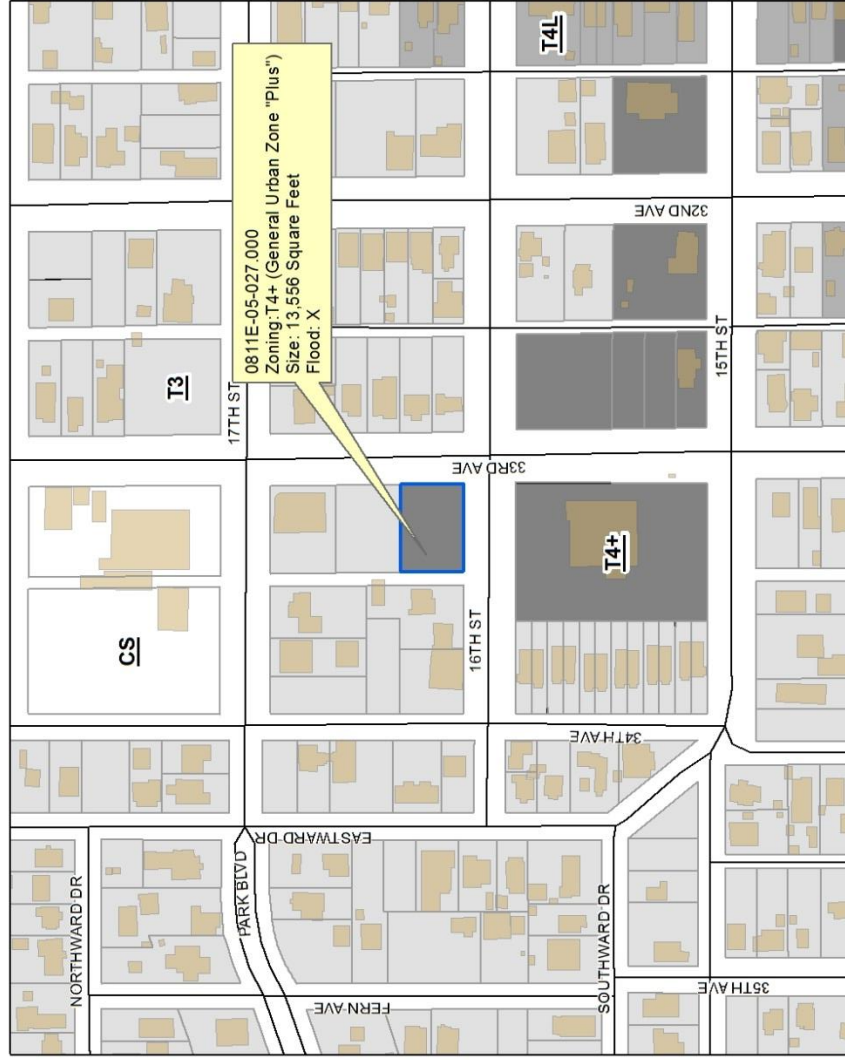
Sincerely,

Thomas S. Lane
Planner II

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

1711PC132

Resubdivision



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, November 16, 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, in Ward 2.

Zoning Map Amendment 1711PC128:
Angie A. and John D. Molyneux, property owners, request to rezone the tax parcels 1010M-04-051.000, 1010M-04-051.001, and 1010M-04-051.003 containing approx. 1.88 acres from T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus"), located north of N Railroad Street, south of Silver Lane, east of and adjacent to Tegarden Road, and west of Live Oak Avenue, in Ward 2.

Resubdivision 1711PC127:
Virgil G. Gillespie, agent for the Estate of Helen M. Holliman, property owner, requests to divide the tax parcels 08081-01-003.000 and 08081-01-004.000 containing 15.36 acres into six parcels zoned R-1-10 (Single Family); located north of and adjacent to 4th Street, south of Prudie Circle, east of and adjacent to Three Rivers Road, and west of Wingate Drive, in Ward 6.

Zoning Map Amendment 1711PC128:
Dorothy R. Prior, property owner, requests to rezone the tax parcels 0711K-02-088.000 and 0711K-02-089.000 containing approx. 2.58 acres from R-1-7.5 (Single Family) and R-2 (Single Family) to entirely B-1 (Neighborhood Business); located north of and adjacent to 11th Street, south of and adjacent to Old Pass Road, east of and adjacent to Fournier Avenue, and west of Mills Avenue, in Ward 1.

Zoning Map Amendment 1711PC129:
Brax Clark, agent for Sandra G. and Vernon A. Clark, property owner, requests to rezone the tax parcel 1010F-02-041.000 containing 2.2 acres from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone); located north of E Pass Road, south of and adjacent to Magnolia Street, east of Cowan Road, and west of Old Taylor Place, in Ward 4.

Resubdivision 1711PC131:
J. Michael Cassidy, agent for Deborah and Freddie Rodrique, property owners, requests to divide the tax parcel 0711N-02-076.000 containing approx. 9.734 square feet into two parcels, zoned T3 (Suburban Zone); located north of Finley Street, south of W Railroad Street, east of Hardy Avenue, and west of and adjacent to Ruth Avenue, in Ward 2.

Resubdivision 1711PC132:
Jonathan Jr. and Cathy Tate, property owners, request to divide the tax parcel 0811E-05-027.000 containing 13,556 square feet into five parcels zoned T4+ (General Urban Zone "Plus"); located north of and adjacent to 16th Street, south 17th Street, east of 34th Avenue, and west of and adjacent to 33rd Avenue, in Ward 2.

This the 25th day of October, 2017.
Keith Williams, Chairman
Gulfport City Planning Commission
ADV31

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. 134 No., 28 dated 31 day of Oct, 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

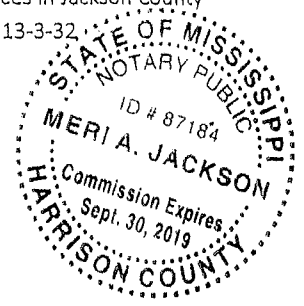
Clerk

Sworn to and subscribed before me this 31 day of Oct, A.D., 2017

Meri A. Jackson

Notary Public

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



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: November 29, 2017

Re: **Zoning Map Amendment 1711PC129**

Subject: Brax Clark, agent for Sandra G. and Vernon A. Clark, property owner, requests to rezone the tax parcel 1010F-02-041.000 containing 2.2 acres from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone): located north of E Pass Road, south of and adjacent to Magnolia Street, east of Cowan Road, and west of Old Taylor Place, in Ward 4.

Planning Commission recommendation: To approve.

Motion: Warren

Second: Sellars

KEITH WILLIAMS - Chairman
MICHAEL DANIELS – **Yea**
COLETTE TOWLES – **Absent**
VIRGINIA ADOLPH – **Yea**
CHARLIE HEWES – **Absent**
EVERETTE LADNER – **Absent**
BJ SELLERS – **Recused**
WM. PRINCE JONES - **Yea**
DOUG HANCOCK – **Yea**
MARTIN WARREN, JR – **Yea**
JOHN ANTHONY – **Yea**

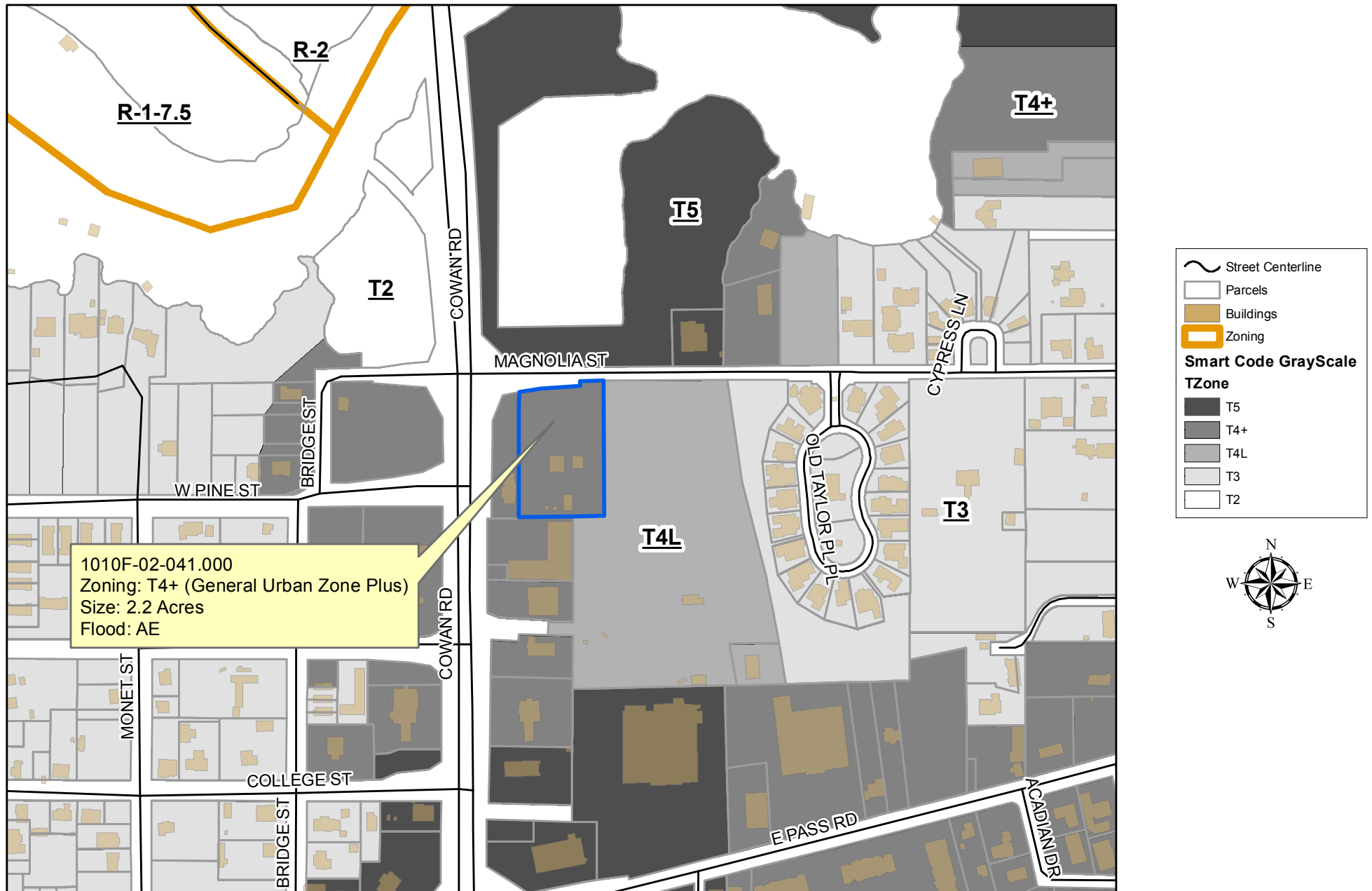
Action: Motion was carried unanimously.

Speaking for the Petition: Brax Clark

Speaking against the Petition: None

On November 16, 2017 the Planning Commission recommended approval of the above referenced case.

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

**DATA DISCLAIMER:**

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

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 1711PC129

Hearing Date: November 16, 2017

Current Zoning/Use: T4+ / Single-Family Home

Legal: Brax Clark, agent for Sandra G. and Vernon A. Clark, property owner, requests to rezone the tax parcel 1010F-02-041.000 containing 2.2 acres from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone): located north of E Pass Road, south of and adjacent to Magnolia Street, east of Cowan Road, and west of Old Taylor Place, in Ward 4.

TECHNICAL DETAILS

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

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

According to the City's Legal Department:

When requesting rezoning of real property, **an applicant must prove, by clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

Technical Report

Zoning Map Amendment

The applicants are requesting to rezone approximately 2.2 acres zoned T4+ (General Urban Zone Plus) to T5 (Urban Center Zone). At present, the applicants have not stated what the new use would be after the demolition of an existing single-family home and rezoning. Upon a site visit, it was observed by the staff that there are a multitude of businesses that abut Cowan Road. The particular zoning the applicant is requesting would harmonize with the variety of businesses in the area such as Champion Cleaners, Beach Pharmacy, The Exchange Plaza, and McDonalds adjacent to Cowan Road.

(b) It is stated by the applicants, "the conditions in the area have changed to a commercial usage and the catalyst for this change was the widening of Cowan-Lorraine Road which has created a major north-south corridor." Although the applicant's property does not border on a major road, it is adjacent to a T5 zoned parcel which satisfies one of the requirements for a Zoning Map Amendment.

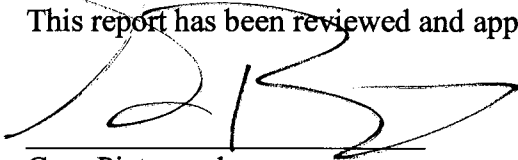
(c) The applicant, in their change of condition statement, addresses an increase need for sites by referencing public need. They state "there is a public need for businesses allowed in T5 zoning exemplified by the 100% occupancy and low turnover in "The Exchange" shopping center." This statement is about a property that is zoned T4+, which the applicant's property is also zoned.

Any approval should consider these conditions:

1. Demolition would need to be done within a year.
2. The single-family home would need to be brought up to commercial standards if not demolished.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



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

For Staff Use Only

Case File #: 1711PC129Date Received: 10-3-17Receipt #: 8637430

Received By: _____

Zoning: T4+Ward: 4 Flood: AE2.2 acres

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

Property Information

TAX PARCEL #

1	0	1	0	F

 -

0	2

 -

0	4	1

 .

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 1423 Magnolia Street Gulfport, MS 39507

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

General Location: EAST of COWAN Rd just south of Bayou Bernard Bridge

GENERAL DESCRIPTION OF REQUEST:

Rezone map FROM T4+ to T5 zoning AS SAME AS adjacent property to North is zoned

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

Vernon A. Clark

Printed Name Of Owner

PO BOX 3327

Mailing Address

Gulfport MS 39505

City State Zip code

228-539-5377

Home Phone

Work/Cell Phone

vernonclark@rockingcine.com

Email

Signature Of Owner

AGENT

Brax Clark

Printed Name Of Agent

P.O. Box 3327

Mailing Address

Gulfport MS 39505

City State Zip code

228-539-5377

Home Phone

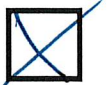
Work/Cell Phone

braxclark@rockingcine.com

Email

Signature Of Agent

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



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

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

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 authorized to act as the owner's agent for herein described request.

NAME OF OWNER (PRINT) Sandra G. Clark
 ADDRESS (STREET, CITY, STATE, ZIP CODE) PO Box 3327 Gulfport, MS 39505

PHONE # (H) 228-539-5377 (W) _____

TAX PARCEL NUMBER(S) OWNED 1010F-02-041.000

SIGNATURE: *Sandra G. Clark*

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU: _____

F. REASONS FOR ZONING CHANGE***CHANGE IN CONDITION***

The conditions in the area have changed to a commercial usage. The catalyst for this change was the widening of Cowan-Lorraine Road which has created a major north-south corridor. The adjacent properties have businesses that are consistent with the T-5 zoning. The property to the north is presently zoned T-5. Changing the zoning of this property to T-5 will simply make the permitted uses consistent with the present uses of the adjacent properties.

There is a public need for businesses allowed in T-5 zoning exemplified by the 100% occupancy and low turnover in "The Exchange" shopping center and other adjacent properties. The number of residential properties, in close proximity to the north of this property has increased significantly creating a need for convenient retail businesses to service the population increase to this area. The zoning change for this property will fill this public need.

SEPTEMBER 29, 2017

STATEMENT IN ACCORDANCE WITH AMENDMENT REQUEST

1. INTERESTED PARTIES

Vernon A. Clark & Sandra G. Clark

P.O. Box 3327

Gulfport, MS 39505

Brax Clark

P.O. Box 3327

Gulfport, MS 39505

2. CONDITION FOR CHANGE

Rezone property from T-4+ to T-5 zoning. Property is being requested to be rezoned to coincide with the adjacent property currently zoned T-5 according to the current map.

3. DEVELOPMENT SCHEDULE

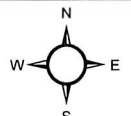
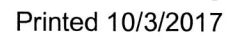
January 2018	-	Demo existing structures and assess and planning
February 2018	-	Site work and begin new construction
October 2018	-	Occupy and use completed project

4. EFFECTS OF AMENDMENT

The effects of a zoning change on the surrounding properties would effectively be none. The changes in zoning would make the allowed uses of this property consistent with the present use of the surrounding properties.

5. ERROR

The zoning change is addressing a "Change in Condition" not an error.



● Addresspoints ☐ Parcels

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URBAN DEVELOPMENT
PLANNING DIVISION

October 31, 2017

Vernon A. and Sandra G. Clark
P.O. Box 3327
Gulfport, MS 39505

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

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

RE: Zoning Map Amendment 1711PC129: Brax Clark, agent for Sandra G. and Vernon A. Clark, property owner, requests to rezone the tax parcel 1010F-02-041.000 containing 2.2 acres from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone): located north of E Pass Road, south of and adjacent to Magnolia Street, east of Cowan Road, and west of Old Taylor Place, in Ward 4.

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

Sincerely,

A handwritten signature in dark ink, appearing to be 'T. Lane', written over a horizontal line.

Thomas S. Lane
Planner II

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

PARCEL_ID	NAME	ADDRESS_1	CITY	STATE/ZIP
	VERNON A. CLARK (OWNER)	P.O. BOX 3327	GULFPORT	MS 39505
	BRAX CLARK (AGENT)	P.O. BOX 3327	GULFPORT	MS 39505
1010F-02-041.000	PAGE BRUCE L & PAGE MARY MARGARET S	1423 MAGNOLIA ST	GULFPORT	MS 39507
1010F-02-036.000	WENTWORTH JUDY	1226 W PINE ST	GULFPORT	MS 39507
1010F-02-042.000	BAYWOOD CAMP GROUNDS INC	12506 LORRAINE RD	BILOXI	MS 39532
1010F-02-037.000	PLATTS ARTHUR W & MARY KATE-TRUSTEE	65 54TH STREET	GULFPORT	MS 39507
1010F-01-021.000	WEIN-AIR HOLDINGS LLC	315 S COURT ST	OPELOUSAS	LA 70570
1010F-02-036.001	LANDMARK REAL ESTATE HOLDINGS MS	1116 COWAN RD SUITE A	GULFPORT	MS 39507

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T4+ (GENERAL URBAN ZONE "PLUS") DISTRICT TO T5 (URBAN CENTER ZONE) DISTRICT.

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 and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010F-02-041.000, which is generally described as being located north of E Pass Road, south of and adjacent to Magnolia Street, east of Cowan Road, and west of Old Taylor Place, should be rezoned from its present classification of T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone). The Case File Number is 1711PC129.

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

SECTION 1: That the Official Zoning Map 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 provide that the following legally described property **be rezoned from its present classification T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone) District.**

Ad valorem tax parcel number 1010F-02-041.000 is legally described as:

Beginning at a point on the South margin of Magnolia Street in Handsboro, Harrison County, Mississippi, which point is 210 feet, more or less, East of the East margin of Gulf Street in said village, and being in the Northeast corner of the property now or formerly belonging to Cuendet; running thence Easterly along the South margin of Magnolia Street, a distance of 254.18 feet to a point; running thence South and parallel with the East margin of said Gulf Street, a distance of 407 feet to a point; running thence in a Westerly direction and parallel with the South margin of said Magnolia Street, a distance of 254.18 feet to a point; running thence Northerly and parallel with the East margin of said Gulf Street, a distance of 407 feet to the South margin of Magnolia Street, the point of beginning. Said property being situated in and being a part of Southeast Quarter of Section 30, Township 7 South, of Range 10 West in said County.

LESS AND EXCEPT:

Begin at a point that is 10 meters (32.808 feet) Southerly of and perpendicular to the centerline of the relocation of a County road at Station 1 + 110 as shown on the plans for State Project No. 94-9371-00-004-10; from said point of beginning run thence South 85° 58' West, a distance of 35.057 meters (115.016 feet) to a point that is 12 meters (39.370 feet) Southerly of and perpendicular to the centerline of the relocation of a County road at Station 1 + 075; thence run South 79° 59' West, a distance of 20.341 meters (66.736 feet) to the West line of the

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

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 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.

YEAS: ABSTENTIONS: ABSENCES: NAYS:

ATTEST: _____ ADOPT: _____

PRESIDENT

BILLY HEWES, Mayor

**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, November 16, 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, in Ward 2.

Zoning Map Amendment 1711PC128:
Angie A. and John D. Molyneux, property owners, request to rezone the tax parcels 1010M-04-051.000, 1010M-04-051.001, and 1010M-04-051.003 containing approx. 1.88 acres from T4L (General Urban Zone "Limited") to T4+ (General Urban Zone "Plus"), located north of N Railroad Street, south of Silver Lane, east of and adjacent to Tegarden Road, and west of Live Oak Avenue, in Ward 2.

Resubdivision 1711PC127:
Virgil G. Gillespie, agent for the Estate of Helen M. Holliman, property owner, requests to divide the tax parcels 08081-01-003.000 and 08081-01-004.000 containing 15.36 acres into six parcels zoned R-1-10 (Single Family); located north of and adjacent to 4th Street, south of Prudie Circle, east of and adjacent to Three Rivers Road, and west of Wingate Drive, in Ward 6.

Zoning Map Amendment 1711PC128:
Dorothy R. Prior, property owner, requests to rezone the tax parcels 0711K-02-088.000 and 0711K-02-089.000 containing approx. 2.58 acres from R-1-7.5 (Single Family) and R-2 (Single Family) to entirely B-1 (Neighborhood Business); located north of and adjacent to 11th Street, south of and adjacent to Old Pass Road, east of and adjacent to Fournier Avenue, and west of Mills Avenue, in Ward 1.

Zoning Map Amendment 1711PC129:
Brax Clark, agent for Sandra G. and Vernon A. Clark, property owner, requests to rezone the tax parcel 1010F-02-041.000 containing 2.2 acres from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone); located north of E Pass Road, south of and adjacent to Magnolia Street, east of Cowan Road, and west of Old Taylor Place, in Ward 4.

Resubdivision 1711PC131:
J. Michael Cassidy, agent for Deborah and Freddie Rodrique, property owners, requests to divide the tax parcel 0711N-02-076.000 containing approx. 9.734 square feet into two parcels, zoned T3 (Suburban Zone); located north of Finley Street, south of W Railroad Street, east of Hardy Avenue, and west of and adjacent to Ruth Avenue, in Ward 2.

Resubdivision 1711PC132:
Jonathan Jr. and Cathy Tate, property owners, request to divide the tax parcel 0811E-05-027.000 containing 13,556 square feet into five parcels zoned T4+ (General Urban Zone "Plus"); located north of and adjacent to 16th Street, south 17th Street, east of 34th Avenue, and west of and adjacent to 33rd Avenue, in Ward 2.

This the 25th day of October, 2017.
Keith Williams, Chairman
Gulfport City Planning Commission
ADV31

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. 134 No., 28 dated 31 day of Oct, 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

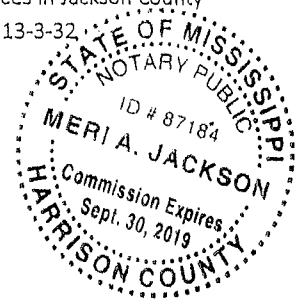
Clerk

Sworn to and subscribed before me this 31 day of Oct, A.D., 2017

Meri A. Jackson

Notary Public

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





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Police Department

Date: 12/12/2017

Subject: Ordinance - amending section 7-116 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

Recommendation:

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 7-116 OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport City Council has enacted various ordinances through the years that refer to and address conduct that is unlawful within the City, including, without limitation, those codified in Chapter 7 in the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, following the adoption or creation of a “dog park” within the City of Gulfport, certain provisions contained within Chapter 7, Article III, specifically within Section 7-116, are in need of amendment for clarification or other purposes as follows:

Sec. 7-116. - Running at large.

It shall be unlawful for any owner or person having the possession, charge, custody or control of, or harboring any dog to cause, permit or allow the same to run at large within the corporate limits of the city, unless the same is located within the fenced confines of a dog park owned and operated by the City and accompanied by such owner or person. The running at large of any dog shall be prima facie evidence of the violation of this section by such owner or person aforesaid. When not in the control of the owner, keeper or harbinger, or of any immediate member of the family of such owner, keeper or harbinger, of any such dog, either by leash, cord, chain or otherwise, the same shall be kept and maintained securely by such owner, keeper or harbinger upon his own land or premises in a secure and sanitary manner.

(Ord. No. 1788, § 6, 12-22-87)

State Law reference — Controlling running of animals at large; establishment of city pounds; cooperative agreements, Miss. Code Ann. 1972, § 21-19-9.

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 7, Article I, Section 7-116 of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows:

Sec. 7-116. - Running at large.

It shall be unlawful for any owner or person having the possession, charge, custody or control of, or harboring any dog to cause, permit or allow the same to run at large within the corporate limits of the city, unless the same is located within the fenced confines of a dog park owned and operated by the

City and accompanied by such owner or person. The running at large of any dog shall be prima facie evidence of the violation of this section by such owner or person aforesaid. When not in the control of the owner, keeper or harbinger, or of any immediate member of the family of such owner, keeper or harbinger, of any such dog, either by leash, cord, chain or otherwise, the same shall be kept and maintained securely by such owner, keeper or harbinger upon his own land or premises in a secure and sanitary manner.

(Ord. No. 1788, § 6, 12-22-87)

State Law reference — Controlling running of animals at large; establishment of city pounds; cooperative agreements, Miss. Code Ann. 1972, § 21-19-9.

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

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

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

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Urban Development

Date: 12/07/2017

Subject: Ordinance - to amend the City of Gulfport flood damage prevention ordinance, and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 19th day of December, 2017, the following Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE CITY OF GULFPORT FLOOD DAMAGE PREVENTION ORDINANCE, AND FOR RELATED PURPOSES

WHEREAS, The City of Gulfport Flood Damage Prevention Ordinance was adopted to require FEMA Advisory Flood Hazard Data and Advisory Base Flood Elevation and other advisory requirements on September 5, 2006, effective as of November 1, 2006; and

WHEREAS, The City of Gulfport Flood Damage Prevention Ordinance was amended on January 29, 2008, effective as of January 30, 2008, to incorporate new FEMA Preliminary Flood Hazard Data for purposes of administering flood prevention regulation; and

WHEREAS, the Mississippi Emergency Management Agency has requested that The City of Gulfport Flood Damage Prevention Ordinance be updated, on or prior to December 20, 2017, to reflect changes to applicable regulations; and

WHEREAS, it is believed that amendment of the ordinance to reflect changes to the applicable regulations is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Flood Damage Prevention Ordinance of the City of Gulfport, hereafter known as the City of Gulfport FLOOD DAMAGE PREVENTION ORDINANCE be, and it is hereby amended to read fully and in its entirety, as follows, to-wit:

SEE EXHIBIT "A" HERETO.

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

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

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

AYES

NAYS

ABSNT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

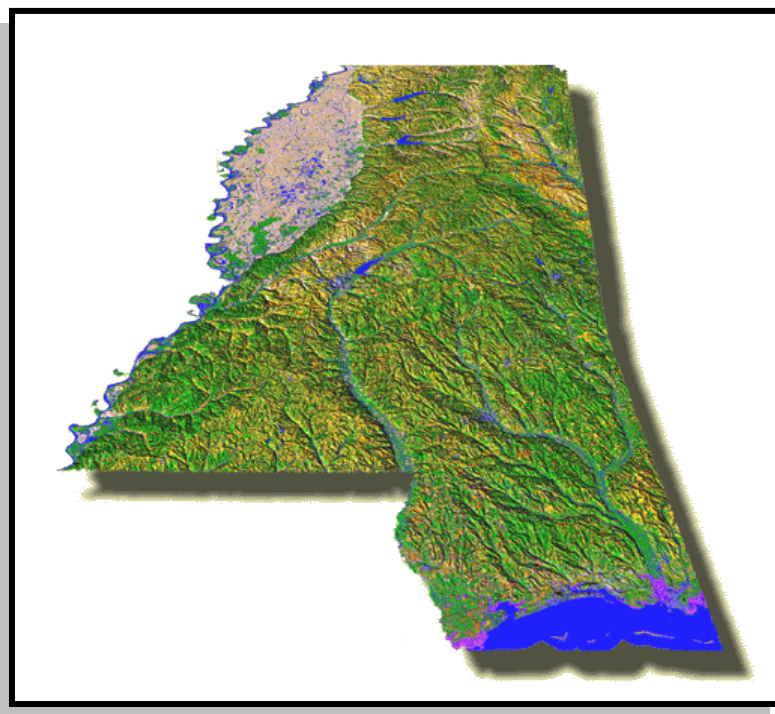
MAYOR

MISSISSIPPI



**Mississippi Emergency
Management Agency**

Floodplain Management Bureau



City of Gulfport

Flood Damage Prevention Ordinance

December 19, 2017

FLOOD DAMAGE PREVENTION ORDINANCE

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FLOOD DAMAGE PREVENTION ORDINANCE

ARTICLE 1. STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE, AND OBJECTIVES.

SECTION A. STATUTORY AUTHORIZATION.

The Legislature of the state of Mississippi has in Title 17, Chapter 1, Mississippi Code of 1972 Annotated delegated the responsibility to local government units to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry. Therefore, the Mayor and City Council of the City of Gulfport does hereby adopt the following floodplain management regulations.

SECTION B. FINDINGS OF FACT.

- (1) The City of Gulfport is subject to periodic inundation, which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare.
- (2) These flood losses are caused by the cumulative effect of obstructions, both inside and outside the identified Special Flood Hazard Areas, causing increases in flood heights and velocities and by the occupancy in flood hazard areas by uses vulnerable to floods or hazardous to other lands which are inadequately elevated, floodproofed, or otherwise unprotected from flood damages.

SECTION C. STATEMENT OF PURPOSE.

It is the purpose of this ordinance to promote the public health, safety, and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- (1) Restrict or prohibit uses which are dangerous to health, safety, and property due to water or erosion hazards, which result in damaging increases in erosion or in flood heights or velocities;
- (2) Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- (3) Control the alteration of natural floodplains, stream channels, and natural protective barriers which are involved in the accommodation of flood waters;
- (4) Control filling, grading, dredging, and other development which may increase erosion or flood damage, and;
- (5) Prevent or regulate the construction of flood barriers which will unnaturally divert floodwaters or which may increase flood hazards to other lands.

SECTION D. OBJECTIVES.

The objectives of this ordinance are:

- (1) To protect human life and health;
- (2) To minimize expenditure of public money for costly flood control projects;

- (3) To minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- (4) To minimize prolonged business interruptions;
- (5) To minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in floodplains;
- (6) To help maintain a stable tax base by providing for the sound use and development of flood prone areas in such a manner as to minimize flood blight areas, and;
- (7) To ensure that potential homebuyers are notified that property is in a floodprone area.

SECTION E. METHODS OF REDUCING FLOOD LOSSES.

In order to accomplish its purposes, this ordinance includes methods and provisions for:

- (1) Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
- (2) Requiring that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- (3) Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
- (4) Controlling filling, grading, dredging, and other development which may increase flood damage, and;
- (5) Preventing or regulating the construction of flood barriers that will unnaturally divert floodwaters or may increase flood hazards in other areas.

ARTICLE 2. DEFINITIONS.

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance it's most reasonable application.

A Zone is the Area of Special Flood Hazard without base flood elevations determined.

AE Zone is the Area of Special Flood Hazard with base flood elevations determined.

Accessory structure (Appurtenant structure) means a structure, which is located on the same parcel of property as the principal structure and the use of which is incidental to the use of the principal structure. Accessory structures should constitute a minimal initial investment, may not be used for human habitation, and be designed to have minimal flood damage potential. Examples of accessory structures are detached garages, carports, storage sheds, pole barns, and hay sheds.

Addition (to an existing building) means any walled and roofed expansion to the perimeter or height of a building. Any addition shall be considered new construction. If the addition is more than 50% of the market value of the structure, then the addition and the existing structure are now new construction.

Appeal means a request for a review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

AR/AE, AR/AH, AR/AO, and AR/A Zones are SFHAs that result from the decertification of a previously accredited flood protection system or levee that is in the process of being restored to provide a one percent chance or

greater level of flood protection. After restoration is complete, these areas will still experience residual flooding from other flooding sources.

A99 Zone is that part of the SFHA inundated by the one percent chance flood to be protected from the one percent chance flood by a Federal flood protection system or levee under construction, no base flood elevations are determined.

Area of shallow flooding means a designated AO or AH Zone on the community's Flood Insurance Rate Map (FIRM) with a 1 percent or greater annual chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

Area of special flood hazard is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. This area is also referred to as the Special Flood Hazard Area (SFHA).

Base flood means the flood having a one percent chance of being equaled or exceeded in any given year (also called the "one percent chance flood").

Base Flood Elevation (BFE) is the elevation shown in the Flood Insurance Study (FIS) for Zones AE, AH, AR, AR/A, AR/AE, AR/AH, AR/AO, and VE that indicates the water surface elevation resulting from a flood that has a one percent or greater annual chance of being equaled or exceeded in any given year.

Basement means any portion of a building having its floor sub-grade (below ground level) on all sides.

Breakaway Wall means a wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces without causing damage to the elevated portion of the building or the supporting foundation system.

Building see **Structure**.

Coastal High Hazard Area is an area of special flood hazard extending from offshore to the inland limit of the primary frontal dune along an open coast and any other area subject to high velocity wave action from storms or seismic sources. The area is designated on the FIRM as VE Zone.

Community means any State or area or political subdivision thereof, or any Indian tribe or authorized tribal organization or authorized native organization which has the authority to adopt and enforce floodplain regulations for the areas within its jurisdiction. For purposes of this Ordinance, community, when referenced herein, shall be the City of Gulfport, Mississippi.

Community Floodplain Management Map means any map produced by the community utilizing best available base flood elevation and floodway data that is from a federal, state, or other accepted technical source.

Community Rating System (CRS) is a program developed by the Federal Insurance Administration to provide incentives for those communities in the Regular Program that have gone beyond the minimum floodplain management requirements to develop extra measures to provide protection from flooding.

Community Flood Hazard Area (CFHA) is an area that has been determined by the Floodplain Administrator (or other delegated, designated, or qualified community official) from available technical studies, historical information, and other available and reliable sources, which may be subject to periodic inundation by floodwaters that can adversely affect the public health, safety and general welfare. This includes areas downstream from dams.

Critical facility (also called critical action) means facilities for which the effects of even a slight chance of flooding would be too great. The minimum floodplain of concern for critical facilities is the 0.2 percent chance flood level. Critical facilities include, but are not limited to facilities critical to the health and safety of the public such as: emergency operations centers, designated public shelters, schools, nursing homes, hospitals, police, fire and

emergency response installations, vital data storage centers, power generation and water and other utilities (including related infrastructure such as principal points of utility systems) and installations which produce, use or store hazardous materials or hazardous waste (as defined under the Clean Water Act and other Federal statutes and regulations).

D Zone is an area in which the flood hazard is undetermined.

Dam is any artificial barrier, including appurtenant works, constructed to impound or divert water, waste water, liquid borne materials, or solids that may flow if saturated. All structures necessary to maintain the water level in an impoundment or to divert a stream from its course will be considered a dam.

Development means any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or storage of materials or equipment.

Dry Floodproofing means any combination of structural and nonstructural additions, changes, or adjustments to structures, which reduce or eliminate flood damages to real estate or improved real estate property, water, and sanitary facilities, structures, and their contents. Structures shall be floodproofed with a minimum of 12 inches of freeboard (more is recommended) in relation to the base flood elevation. Dry floodproofing of a pre-FIRM residential structure that has not been substantially damaged or improved is allowed. Dry floodproofing of a post-FIRM residential building is not allowed. Non-residential structures may be dry floodproofed in all flood zones with the exception of the Coastal High Hazard Area or the Coastal AE Zone.

Elevated building means for insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, pilings, columns, or piers.

Elevation Certificate is a FEMA form used as a certified statement that verifies a building's elevation information.

Emergency Program means the first phase under which a community participates in the NFIP. It is intended to provide a first layer amount of insurance coverage for all insurable buildings in that community before the effective date of the initial FIRM.

Enclosures below the Lowest Floor see "Lowest Floor."

Encroachment means the advance or infringement of uses, plant growth, fill, excavation, buildings, structures or development into a floodplain, which may impede or alter the flow capacity of a floodplain.

Executive Order 11988 (Floodplain Management) this order requires that no federally assisted activities be conducted in or have the potential to affect identified Special Flood Hazard Areas, unless there is no practicable alternative.

Executive Order 11990 (Wetlands Protection) this order requires the avoidance of adverse impacts associated with the destruction or modification of wetlands.

Existing Construction means structures for which the "start of construction" commenced before date of January 1, 1975. Existing construction may also be referred to as existing structures.

Existing manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

Expansion to an existing manufactured home park or subdivision includes the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

Fill means a deposit of earthen materials placed by artificial means.

Five-Hundred Year Flood means the flood that has a 0.2 percent chance of being equaled or exceeded in any year. Areas subject to the 0.2 percent chance flood have a moderate risk of flooding.

Flood or flooding means:

A.) A general and temporary condition of partial or complete inundation of normally dry land areas from:

- 1.) The overflow of inland or tidal waters.
- 2.) The unusual and rapid accumulation or runoff of surface waters from any source.
- 3.) Mudslides (i.e. mudflows) which are proximately caused by flooding as defined in paragraph (A)(2) of this definition and are akin to a river of liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water and deposited along the path of the current.

B.) The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding as defined in paragraph (A)(1) of this definition

Flood (insurance definition) means a general and temporary condition of partial or complete inundation of two or more acres of normally dry land areas or of two or more properties (e.g. a building and a public street) from (1) overflow of inland or tidal waters (2) unusual and rapid accumulation or runoff of surface waters (3) mudflows caused by flooding.

Flood Insurance Rate Map (FIRM) means an official map of a community, on which FEMA has delineated both the areas of special flood hazard and the risk premium zones applicable to the community.

Flood Insurance Study (FIS) is the document which provides an examination, evaluation, and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation, and determination of mudslide and/or flood-related erosion hazards.

Floodplain means any land area susceptible to being inundated by flood waters from any source.

Floodplain Administrator is the individual appointed to administer and enforce the floodplain management regulations.

Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage and preserving and enhancing, where possible, natural resources in the floodplain, including but not limited to emergency preparedness plans, flood control works, floodplain management regulations, and open space plans.

Floodplain management regulations means this ordinance and other zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances, and other applications of police power which control development in flood-prone areas. This term describes federal, state, or local regulations in any combination thereof, which provide standards for preventing and reducing flood loss and damage.

Floodproofing Certificate is an official FEMA form used to certify compliance for non-residential structures in non Coastal High Hazard Areas as an alternative to elevating buildings to or above the base flood elevation.

Floodway *See Regulatory Floodway.*

Floodway fringe means that area of the special flood hazard area on either side of the regulatory floodway.

Flood Protection Elevation is the base flood elevation plus the community freeboard. In areas where no base flood elevations exist from any authoritative source, the flood protection elevation can be historical flood elevations or base flood elevations determined and/or approved by the floodplain administrator plus freeboard.

Freeboard means a factor of safety, usually expressed in feet above the BFE, which is applied for the purposes of floodplain management. "Freeboard" tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as wave action, bridge openings, and the hydrological effect of urbanization of the watershed.

Functionally dependent use means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, ship building and ship repair facilities. The term does not include long-term storage, manufacturing facilities, processing functions, sales, administrative functions, or service facilities.

Hardship (as related to variances of this ordinance) means the exceptional difficulty that would result from a failure to grant the requested variance. The City requires that the variance is exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is NOT exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

Hazard potential means the possible adverse incremental consequences that result from the release of water or stored contents due to failure of a dam or mis-operation of a dam or appurtenances. The hazard potential classification of a dam does not reflect in any way on the current condition of a dam and its appurtenant structures (e.g. safety, structural integrity, and flood routing capacity).

High hazard dam means a class of dam in which failure may cause loss of life, serious damage to residential, industrial, or commercial buildings; or damage to, or disruption of, important public utilities or transportation facilities such as major highways or railroads. Dams which meet the statutory thresholds for regulation that are proposed for construction in established or proposed residential, commercial, or industrial areas will be assigned this classification, unless the applicant provides convincing evidence to the contrary.

Highest adjacent grade means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a building.

Historic Structure means any structure that is:

- a.) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- b.) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c.) Individually listed on the State of Mississippi inventory of historic structures, or;
- d.) Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified by an approved state program as determined by the Secretary of the Interior.

Hydrologic and hydraulic engineering analyses means the analyses performed by a professional engineer, registered in the state of Mississippi, in accordance with standard engineering practices as accepted by FEMA, used to determine flood elevations and /or floodway boundaries.

Increased Cost of Compliance (ICC) coverage means under the standard flood insurance policy the cost to repair a substantially flood damaged building that exceeds the minimal repair cost and that is required to bring a substantially damaged building into compliance with the local flood damage prevention ordinance. Acceptable mitigation measures are floodproofing (nonresidential), relocation, elevation, demolition, or any combination thereof. All renewal and new policies with effective dates on or after June 1, 1997, include ICC coverage.

Letter of Map Change (LOMC) is an official FEMA determination, by letter, to amend or revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, and Flood Insurance Studies.

Letter of Map Amendment (LOMA)

An amendment based on technical data showing that a property was incorrectly included in a designated SFHA, was not elevated by fill (only by a natural grade elevation), and will not be inundated by the one percent chance flood. A LOMA amends the current effective FIRM and establishes that a specific property is not located in a SFHA.

Letter of Map Revision (LOMR)

A revision based on technical data that, usually due to manmade changes, shows changes to flood zones, flood elevations, floodplain and floodway delineations, and planimetric features. One common type of LOMR, a LOMR-F, is a determination concerning whether a structure or parcel has been elevated by fill above the BFE and is, therefore, excluded from the SFHA.

Conditional Letter of Map Revision (CLOMR)

A formal review and comment by FEMA as to whether a proposed project complies with the minimum NFIP floodplain management criteria. A CLOMR does not revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, or Flood Insurance Studies.

Levee means a man-made structure; usually earthen embankment. Designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

Levee system means a flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices.

Limit of Moderate Wave Action (LiMWA) is the limit of the AE Zone category area exposed to wave attack from waves greater than 1.5 feet during the base (one percent chance) flood on open coastal and inland areas exposed to erosion and wave propagation.

Low hazard dam means a class of dam in which failure would at the most result in damage to agricultural land, farm buildings (excluding residences), or minor roads.

Lowest adjacent grade means the elevation of the sidewalk, or patio slab immediately next to the building or basement entryway immediately next to the structure. It does not include earth that is placed for aesthetic or landscape reasons around a foundation wall. The lowest point of the ground level immediately next to a building.

Lowest floor means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access, or storage - in an area other than a basement area, is not considered a building's lowest floor, provided that such enclosure is not built so as to render the structure in violation of the applicable non-elevation provisions of this code.

Manufactured home (44 CFR 59.1 definition / FEMA) means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle."

Manufactured home park or subdivision means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

Map Amendment means a change to an effective NFIP map that results in the exclusion from the SFHA or an individual structure or a legally described parcel of land that has been inadvertently included in the SFHA (i.e., no alterations of topography have occurred since the date of the first NFIP map that showed the structure or parcel to be within the SFHA).

Map Panel Number means the four-digit number followed by a letter suffix assigned by FEMA on a FIRM. The first four digits represent the map panel, and the letter suffix represents the number of times the map panel has been revised.

Market value means the property value (as agreed between a willing buyer and seller); excluding the value of land as established by what the local real estate market will bear. Market value can be established by independent certified appraisal; replacement cost depreciated by age of building (Actual Cash Value); or adjusted assessed values.

Mean Sea Level means, for the purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map (FIRM) are referenced.

National Flood Insurance Program (NFIP) is the federal program that makes flood insurance available to owners of property in participating communities nationwide through the cooperative efforts of the Federal Government and the private insurance industry.

National Geodetic Vertical Datum (NGVD) means a vertical control, corrected in 1929, used as a reference for establishing varying elevations within the floodplain.

New Construction means a structure for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and includes any subsequent improvements to such structure or the addition. This would include any additions to an existing structure.

New manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain regulations adopted by a community.

Non-Residential means, but is not limited to; small business concerns, churches, schools, farm buildings (including grain bins and silos), poolhouses, clubhouses, recreational buildings, mercantile structures, agricultural and industrial structures, warehouses, and hotels and motels with normal room rentals for less than 6 months duration.

North American Vertical Datum (NAVD) of 1988 means a vertical control, corrected in 1988, used as a reference for establishing varying elevations within the floodplain.

Obstruction means, but is not limited to, any dam, wall, wharf, embankment, levee, dike, pile, abutment, protection, excavation, channel construction, bridge, culvert, building, wire, fence, rock, gravel, refuse, fill, structure, vegetation or other material in, along, across or projecting into any watercourse which may alter, impede, retard or change the direction and/or velocity of the flow of water, or due to its location, its propensity to snare or collect debris carried by the flow of water, or its likelihood of being carried downstream.

One Percent Flood (aka 100-Year Flood) is the flood that has a one percent chance of being equaled or exceeded in any given year. Any flood zone that begins with the letter A or V is subject to inundation by the one percent chance flood. Over the life of a 30-year loan, there is a 26-percent chance of experiencing such a flood within the SFHA.

Participating Community is any community that voluntarily elects to participate in the NFIP by adopting and enforcing floodplain management regulations that are consistent with the standards of the NFIP.

Post-FIRM Construction means new construction and substantial improvements for which start of construction occurred after December 31, 1974.

Pre-FIRM Construction means new construction and substantial improvements for which start of construction occurred on or before December 31, 1974.

Probation is a means of FEMA formally notifying participating communities of the first of the two NFIP sanctions due to their failure to correct violations and deficiencies in the administration and enforcement of the local floodplain management regulations.

Public safety and nuisance means anything which is injurious to the safety or health of an entire community or neighborhood, or any considerable number of persons, or unlawfully obstructs the free passage or use, in the customary manner, of any navigable lake, or river, bay, stream, canal, or basin.

Recreational vehicle means a vehicle that is:

- a.) Licensed and titled as an RV or park model (not a permanent residence);
- b.) Built on a single chassis;
- c.) 400 square feet or less when measured at the largest horizontal projection;
- d.) Has no attached deck, porch, or shed;
- e.) Has quick-disconnect sewage, water, and electrical connectors;
- f.) Designed to be self-propelled or permanently towable by a light duty truck, and;
- g.) Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Regular Program means the second phase of the community's participation in the NFIP in which second layer coverage is available based upon risk premium rates only after FEMA has completed a risk study for the community.

Regulatory floodway means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

Repair means the reconstruction or renewal of any part of an existing building for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and all such regulations effective at the time of permitting must be met.

Repetitive Loss means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

Repetitive Loss Property is any insurable building for which two or more claims of more than \$1,000 were paid by the National Flood Insurance Program (NFIP) within any rolling 10-year period, since 1978. At least two of the claims must be more than ten days apart but, within ten years of each other. A RL property may or may not be currently insured by the NFIP.

Section 1316 means that section of the National Flood Insurance Act of 1968, as amended, which states that no new flood insurance coverage shall be provided for any property that FEMA finds has been declared by a duly

constituted state or local zoning authority or other authorized public body to be in violation of state or local laws, regulations, or ordinances that are intended to discourage or otherwise restrict land development or occupancy in flood-prone areas.

Severe Repetitive Loss Structure means any insured property that has met at least one of the following paid flood loss criteria since 1978, regardless of ownership:

1. Four or more separate claim payments of more than \$5,000 each (including building and contents payments); or
2. Two or more separate claim payments (building payments only) where the total of the payments exceeds the current market value of the property.

In either case, two of the claim payments must have occurred within ten years of each other. Multiple losses at the same location within ten days of each other are counted as one loss, with the payment amounts added together.

Significant hazard dam means a dam assigned the significant hazard potential classification where failure may cause damage to main roads, minor railroads, or cause interruption of use, or service of relatively important public utilities.

Special flood hazard area (SFHA) is the land in the floodplain within a community subject to a 1 percent or greater chance of flooding in any given year as shown on a FHBM or FIRM as Zones A, AE, AH, AO, AR, AR/AE, AR/AO, AR/AH, AR/A, A99, or VE.

Start of construction (for other than new construction or substantial improvements under the Coastal Barrier Resources Act P. L. 97-348), includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement or improvement was within 180 days of the permit date. The actual start means the first placement of permanent construction of a building on a site, such as the pouring of slabs or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main building. For substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure (for floodplain management purposes), means a walled and roofed building, including a gas or liquid storage tank that is principally above ground, as well as a manufactured home.

Structure (for insurance purposes), means a building with two or more outside rigid walls and a fully secured roof, that is affixed to a permanent site; a manufactured home built on a permanent chassis, transported to it site in one or more sections, and affixed to a permanent foundation; or a travel trailer without wheels, built on a chassis and affixed to a permanent foundation, that is regulated under the community's floodplain management and building ordinances or laws. The term does not include a recreational vehicle or a park trailer or other similar vehicle, except as described in the last part of this definition, or a gas, or a liquid storage tank.

Subrogation means an action brought by FEMA when flood damages have occurred, a flood insurance claim has been paid, and all or part of the damage can be attributed to acts or omissions by a community or other third party.

Substantial Damage means damage of any origin sustained by a structure whereby the cost of restoring the structure to before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred. Substantial damage also means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred

Substantial Improvement means any combination of reconstruction, rehabilitation, addition or other improvement of a structure taking place during a 10 year period in which the cumulative percentage of improvement equals or exceeds 50 percent of the market value of the structure before the “start of construction” of the improvement. This term includes structures which have incurred repetitive loss or substantial damage, regardless of the actual repair work performed.

The term does not apply to:

- a.) Any project for improvement of a building to correct existing violations of state or local existing health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are minimum necessary to assure safe living conditions, provided that said code deficiencies were not caused by neglect or lack of maintenance on the part of the current or previous owners or;
- b.) Any alteration of a “historic structure” provided that the alteration will not preclude the structure’s continued designation as a “historic structure.”

Substantially improved existing manufactured home parks or subdivisions means manufactured home parks or subdivisions where the repair, reconstruction, rehabilitation or improvement of the streets, utilities and pads equals or exceeds 50 percent of the value of the streets, utilities and pads before the repair, reconstruction or improvement commenced.

Suspension means the removal, with or without probation, of a participating community from the NFIP because the community failed to adopt and enforce the compliant floodplain management regulations required for participation in the NFIP.

VE Zone see “Coastal High Hazard Area”

Variance is a grant of relief by the community from the terms of floodplain management regulations.

Violation means the failure of a structure or other development to be fully compliant with the community’s floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in the community’s floodplain management regulations is presumed to be in violation until such time as that documentation is provided.

Watercourse means any flowing body of water including a river, creek, stream, or a branch.

Water surface elevation means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, the North American Vertical Datum (NAVD) of 1988, (or other datum, where specified) of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

Wet floodproofing means a method of construction which allows water to enter a structure in such a way that will minimize damage to the structure and its contents. Wet floodproofing is appropriate for functionally dependent use and uses that facilitate open space use by variance only, structures utilized for parking or limited storage, or when all other techniques are not technically feasible. Wet floodproofing shall not be utilized as a method to satisfy the requirements of this ordinance for bringing substantially damaged or improved structures into compliance. Wet floodproofing is not allowed in lieu of complying with the lowest floor elevation requirements for new residential buildings.

X Zones (shaded) are areas of 0.2 percent chance flood that are outside of the SFHA subject to the one percent chance flood with average depths of less than one foot, or with contributing drainage area less than one square mile and areas protected by certified levees from the base flood.

X Zones (unshaded) are areas determined to be outside the 0.2 percent chance floodplain.

Zone means a geographical area shown on a Flood Hazard Boundary Map or a Flood Insurance Rate Map that reflects the severity or type of flooding in the area.

ARTICLE 3. GENERAL PROVISIONS.

SECTION A. LANDS TO WHICH THIS ORDINANCE APPLIES.

This ordinance shall apply to all areas of special flood hazard (SFHA) areas within the jurisdiction of the City of Gulfport.

SECTION B. BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD.

The areas of special flood hazard identified by the Federal Emergency Management Agency in the current scientific and engineering report entitled “The Flood Insurance Study (FIS) for Harrison County, Mississippi and Incorporated Areas”, dated December 21, 2017 with accompanying Flood Insurance Rate Maps (FIRM) dated December 21, 2017 and June 16, 2009.

Map Number	Map Revised Date	Map Number	Map Revised Date
28047CIND0A	06/16/2009	28047CIND0B	12/21/2017
28047C0165G	06/16/2009	28047C0254H	12/21/2017
28047C0242G	06/16/2009	28047C0255H	12/21/2017
28047C0244G	06/16/2009	28047C0260H	12/21/2017
28047C0255G	06/16/2009	28047C0262H	12/21/2017
28047C0260G	06/16/2009		
28047C0261G	06/16/2009		
28047C0262G	06/16/2009		
28047C0263G	06/16/2009		
28047C0264G	06/16/2009		
28047C0266G	06/16/2009		
28047C0267G	06/16/2009		
28047C0268G	06/16/2009		
28047C0269G	06/16/2009		
28047C0357G	06/16/2009		
28047C0376G	06/16/2009		
28047C0377G	06/16/2009		
28047C0381G	06/16/2009		

and other supporting data are adopted by reference and declared to be part of this ordinance. The Flood Insurance Study and maps are on file at the City of Gulfport, Department of Urban Development.

SECTION C. ESTABLISHMENT OF FLOODPLAIN DEVELOPMENT PERMIT.

A development permit shall be required in conformance with the provisions of this ordinance prior to the commencement of any development activities in identified areas of special flood hazard within the community. The fee for such permit shall be \$100.00. It shall be a violation of this ordinance to commence development activities in identified areas of special flood hazard within the community prior to the issuance of a development permit. (see Article 3, Section H).

SECTION D. COMPLIANCE.

No structure or land shall hereafter be located, extended, converted or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

SECTION E. ABROGATION AND GREATER RESTRICTIONS.

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

SECTION F. INTERPRETATION.

In the interpretation and application of this ordinance all provisions shall be:

- (1) Considered as minimum requirements;
- (2) Liberally construed in favor of the governing body, and;
- (3) Deemed neither to limit nor repeal any other powers granted under state statutes.

SECTION G. WARNING AND DISCLAIMER OF LIABILITY.

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering consideration. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the areas of special flood hazard or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of the City of Gulfport or by any officer or employee thereof for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder.

SECTION H. ENFORCEMENT, PENALTIES, AND VIOLATIONS.

Criminal penalties. Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of variance or special exceptions, shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than one thousand dollars (\$1000.00) or imprisoned for not more than ninety (90) days, or both, and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues shall be considered a separate offense. Nothing herein contained shall prevent the Floodplain Administrator from taking such other lawful actions as are necessary to prevent or remedy any violation.

ARTICLE 4. ADMINISTRATION.

SECTION A. DESIGNATION OF FLOOD DAMAGE PREVENTION ORDINANCE ADMINISTRATOR.

The Mayor and City Council of the City of Gulfport hereby appoints the Building Official or his or her designee to administer and implement the provisions of this ordinance and is herein referred to as the Floodplain Administrator and/or the administrator.

SECTION B. PERMIT PROCEDURES.

Application for a Development Permit shall be made to the Floodplain Administrator on forms furnished by him or her prior to any development activities, and may include, but not be limited to, the following: plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed

structures, earthen fill, storage of materials or equipment, drainage facilities, and the location of the foregoing. Specifically, the following information is required:

(1) Application Stage:

- a.) Elevation in relation to mean sea level of the proposed lowest floor (including basement) of all buildings, which will be submitted on a FEMA Elevation Certificate by a State of Mississippi registered engineer or surveyor;
- b.) Elevation in relation to mean sea level to which any non-residential building in an A Zone will be floodproofed;
- c.) Certificate from a state of Mississippi registered professional engineer or architect that the non-residential flood-proofed building will meet the floodproofing criteria in Article 4, Section B (2), Article 5, Section B (2);
- d.) Description of the extent to which any watercourse will be altered or relocated as result of proposed development.

(2) Construction Stage:

Upon placement of the lowest floor or flood-proofing by whatever construction means, it shall be the duty of the permit holder to submit to the floodplain administrator a certification of the NAVD elevation of the lowest floor or floodproofed elevation , as built in relation to mean sea level (building under construction). Said certification shall be prepared by or under the direct supervision of a registered land surveyor or professional engineer licensed in the State of Mississippi and certified by same. When floodproofing is utilized for a particular building said certification shall be prepared by or under the direct supervision of a professional engineer or architect licensed in the State of Mississippi and certified by same.

(3) Finished Construction:

Upon completion of construction, a FEMA elevation certificate which depicts all finished construction elevations is required to be submitted to the Floodplain Administrator. If the project includes a floodproofing measure, a FEMA floodproofing certificate is required to be submitted by the permit holder to the Floodplain Administrator. Along with the floodproofing certificate an operation and maintenance plan must be provided.

SECTION C. POWERS, DUTIES, AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR.

The Floodplain Administrator and his or her designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The Administrator is further authorized to render interpretations of this ordinance, which are consistent with its spirit and purpose.

(1) Right of Entry

- a.) Whenever necessary to make an inspection to enforce any of the provisions of this ordinance, or whenever the Administrator has reasonable cause to believe that there exists in any building or upon any premises any condition or ordinance violation which makes such building, structure or premises unsafe, dangerous or hazardous, the Administrator may enter such building, structure or premises at all reasonable times to inspect the same or perform any duty imposed upon the Administrator by this ordinance.

- b.) If such building or premises are occupied, the Administrator shall first present proper credentials and request entry. If such building, structure, or premises are unoccupied, he shall first make a reasonable effort to locate the owner or other persons having charge or control of such building or premises.
 - c.) If entry is refused, the Administrator shall have recourse to every remedy provided by law to secure entry.
 - d.) When the Administrator shall have first obtained a proper inspection warrant or other remedy provided by law to secure entry, no owner or occupant or any other persons having charge, care or control of any building, structure, or premises shall fail or neglect, after proper request is made as herein provided, to promptly permit entry therein by the Administrator for the purpose of inspection and examination pursuant to this ordinance.
- (2) Stop Work Orders
- a.) Upon notice from the Administrator, work on any building, structure or premises that is being performed contrary to the provisions of this ordinance shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to his or her agent, or to the person doing the work, and shall state the conditions under which work may be resumed.
- (3) Revocation of Permits
- a.) The Administrator may revoke a permit or approval, issued under the provisions of this ordinance, in case there has been any false statement or misrepresentation as to the material fact in the application or plans on which the permit or approval was based.
 - b.) The Administrator may revoke a permit upon determination that the construction, erection, alteration, repair, moving, demolition, installation, or replacement of the structure for which the permit was issued is in violation of, or not in conformity with, the provisions of this ordinance.

Duties of the administrator shall include, but not be limited to:

- (1) Review all development permits to assure that the permit requirements of this ordinance have been satisfied.
- (2) Review proposed development to assure that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. Additionally, require the permittee to obtain and submit copies of any required federal or state permits and maintain them on file with the development permit.
- (3) Perform a minimum of three inspections to ensure that all applicable ordinance and floodplain development requirements have been satisfied. The first inspection upon the establishment of the Base Flood Elevation reference mark at the development site; the second upon the establishment of the structure's footprint prior to pouring the slab or the establishment of the lowest floor in an elevated foundation system; and the final inspection upon completion and submission of the required finished construction elevation certificate.
- (4) Verify any required setback distances.
- (5) Verify that all placement of fill or grading is according to certified plans. Assure that any fill being used as part of the structure's foundation system (not allowed in a CHHA) is both clean material and properly

compacted and placed. A professional certification that any structure built on fill is reasonably safe from flooding can be requested of the builder/developer.

- (6) Verify adequate placement and size of any required flood vents in regard to the number of openings, their location, size, and height above ground level.
- (7) Ensure that a crawlspace has adequate vents or openings and that the interior grade is at or above the exterior grade.
- (8) Verify that the structure's utilities, duct work, and HVAC systems are to or above the base flood elevation.
- (9) Notify adjacent communities, the NFIP State Coordinator, and other federal and/or state agencies with statutory or regulatory authority prior to any alteration or relocation of a watercourse.
- (10) Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is maintained.
- (11) Verify and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new construction and substantially improved buildings, in accordance with Article 4, Section B (2). Information must be recorded on the FEMA Elevation Certificate.
- (12) Verify and record the actual elevation (in relation to mean sea level) to which the new construction and substantially improved buildings has been floodproofed, in accordance with Article 4, Section B (2). Information must be recorded on the FEMA Floodproofing Certificate for Non-Residential Structures and review the operations and maintenance plan.
- (13) Review certified plans and specifications for compliance.
- (14) Make the necessary interpretation where interpretation is needed as to the exact location of boundaries of the areas of special flood hazard (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in this Article.
- (15) Obtain, review and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source when base flood elevation data or floodway data have not been provided in accordance with Article 3, Section B, in order to administer the provisions of Article 5.
- (16) Provide information, testimony, or other evidence, as needed during variance request hearings.
- (17) Conduct the following actions when damage occurs to a building or buildings:
 - a.) Determine whether damaged structures are located within the Special Flood Hazard Area;
 - b.) Conduct damage assessments for those damaged structures located in the SFHA, and;
 - c.) Make a reasonable attempt to notify owner(s) of damaged structure(s) of the requirement to obtain a building permit / floodplain development permit prior to repair, rehabilitation, or reconstruction.
- (18) Perform such other inspections as may be required to insure compliance with the other provisions of this ordinance.
- (19) Required to keep all development permit records in perpetuity.

ARTICLE 5. PROVISIONS FOR FLOOD HAZARD REDUCTION.

SECTION A. GENERAL STANDARDS FOR ALL ZONES.

In all areas of special flood hazard the following provisions are required:

- (1) New construction and substantial improvements shall be anchored to prevent flotation, collapse and lateral movement of the structure.
- (2) Manufactured homes shall be anchored to prevent flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not to be used as an anchor/elevation method. This standard shall be in addition to and consistent with applicable state requirements for resisting wind forces.
- (3) New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
- (4) New construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.
- (5) Electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding, such facilities shall be located a minimum of one (1) foot above the Base Flood Elevation.
- (6) New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system.
- (7) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.
- (8) On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
- (9) Any alteration, repair, reconstruction or improvements to a building that is in compliance with the provisions of this ordinance shall meet the requirements of “new construction” as contained in this ordinance.
- (10) Any alteration, repair, reconstruction or improvements to a building that is not in compliance with the provisions of this ordinance, shall be undertaken only if said non-conformity shall meet the requirements of “new construction” as contained in this ordinance.
- (11) All gas and liquid storage tanks (both above and below ground) shall be adequately anchored to prevent flotation, lateral movement resulting from hydrodynamic forces, and the effects of buoyancy.
- (12) When new construction and substantial improvements are located in multiple flood zones or in a flood zone with multiple base flood elevations, they shall meet the requirement for the more stringent flood zone and the highest base flood elevation.

SECTION B. SPECIFIC STANDARDS FOR RIVERINE ZONES.

In all areas of special flood hazard designated on the community’s FIRM, where base flood elevation data have been provided (excluding CHHA and Coastal AE Zone), as set forth in Article 3, Section B, the following provisions, in addition to the standards of Article 5, Section A, are required:

- (1) Residential Construction. New construction and substantial improvement of any residential building (including manufactured home) shall have the lowest floor, including basement, elevated a minimum of

one (1) foot above the base flood elevation. Should solid foundation perimeter walls be used to elevate a structure, flood openings sufficient to automatically equalize hydrostatic flood forces on exterior walls of enclosures that are subject to flooding, shall be provided in accordance with standards of Article 5, Section B (4).

- (2) Non-Residential Construction. New construction and substantial improvement of any commercial, industrial, or non-residential building (including manufactured building) shall have the lowest floor, including basement, elevated a minimum of one (1) foot above the base flood elevation. Buildings located in all A Zones may, together with attendant utility and sanitary facilities, be floodproofed in lieu of being elevated provided that all areas of the building below the base flood elevation plus a minimum of one (1) foot of freeboard are water tight with walls substantially impermeable to the passage of water, and use structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effect of buoyancy. Dry floodproofing is allowed only where flood velocities are less than or equal to five feet per second. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. A Flood Emergency Operation Plan and an Inspection and Maintenance Plan must be provided by the design professional for the building. Such certification shall be provided to the Floodplain Administrator.
- (3) In special flood hazard areas with base flood elevations (AE Zones) but without floodways, no encroachments, including fill material or structures, shall be permitted unless certification by a registered professional engineer is provided demonstrating that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community. The engineering certification must be supported by technical data that conforms to standard hydraulic engineering principles.
- (4) Enclosures. New construction and substantial improvements that include fully enclosed areas formed by foundation and other exterior walls below the lowest floor shall be designed to preclude finished living space and designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls. Enclosed areas, including crawl spaces, shall be used solely for parking of vehicles, building access, and storage.
 - a.) Designs for complying with this requirement must either be certified by a professional engineer or architect or meet or exceed the following criteria:
 - (i) Provide a minimum of two openings, on different sides of each enclosed area; if a structure has more than one enclosed area below the base flood elevation, each shall have openings on exterior walls;
 - (ii) The total net area of all openings shall be at least one square inch for each square foot of enclosed area, or the openings shall be designed and the construction documents shall include a statement that the design and installation will provide for equalization of hydrostatic flood forces on exterior walls by allowing for the automatic entry and exit of floodwaters;
 - (iii) The bottom of all openings shall be no higher than one foot above interior grade (which must be equal to in elevation or higher than the exterior grade);
 - (iv) Openings may be equipped with screens, louvers, valves or other coverings or devices provided they permit the automatic flow of floodwaters in both directions and automatically equalize hydrostatic flood loads on exterior walls, and;
 - b.) Access to the enclosed area shall be minimum necessary to allow for parking of vehicles (garage door) or limited storage of maintenance equipment used in connection with the premises (standard exterior door) or entry to the living area (stairway or elevator); and,
 - c.) The interior portion of such enclosed area shall not be finished or partitioned into separate rooms.

- (5) Detached storage buildings, sheds, or other like accessory improvements, shall solely be used for parking of vehicles and storage. Such storage space shall not be used for human habitation and shall be limited to storage of items that can withstand exposure to the elements and have low flood damage potential. The storage space shall be constructed of flood resistant or breakaway materials, and equipment and service utilities, such as electrical outlets, shall be limited to essential lighting and other incidental uses, and must be elevated or floodproofed. Flood openings in accordance with the standards of Article 5 Section B (4) shall also be required. These accessory structures shall be constructed and placed on the building site so as to offer the minimum resistance to the flow of floodwaters. Accessory improvements and other appurtenant structures shall be firmly anchored to prevent flotation, collapse and lateral movement that may result in damage to other structures.
- (6) Standards for Manufactured Homes and Recreational Vehicles.
- a.) All manufactured homes placed, or substantially improved, on individual lots or parcels, in existing manufactured home parks or subdivisions, in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring and the flood openings requirements of Article 5, Section B (4). Manufactured homes must be:
- (i) Elevated on a permanent foundation to have its lowest floor elevated a minimum of one (1) foot above the base flood elevation, and;
 - (ii) Securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.
- b.) All manufactured homes placed or substantially improved, excepting manufactured homes that have incurred substantial damage as a result of a flood, in an existing manufactured home park or subdivision must be elevated so that:
- (i) The lowest floor of the manufactured home is elevated no lower than one (1) foot above the base flood elevation and be securely anchored to an adequately anchored foundation support system to resist flotation, collapse, and lateral movement, or
 - (ii) The manufactured home chassis is supported by reinforced piers or other foundation elements of at least an equivalent strength, of no less than 36 inches in height above the highest adjacent grade and adequately anchored foundation support system to resist flotation, collapse, and lateral movement.
- c.) All recreational vehicles placed on sites must either:
- (i) Be on site for fewer than 180 consecutive days and;
 - (ii) Be fully licensed and ready for highway use, or
 - (iii) Must meet all the requirements for new construction, including anchoring and elevation requirements of this Article 5, Section B (6) (a) or Article 5, Section B (6) (b) (i) above.

A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the state of Mississippi motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

- (7) Floodways. Located within areas of special flood hazard adopted by reference in Article 3, Section B, are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity and

depth of flood waters which carry debris, potential projectiles and has erosion potential, the following provisions shall apply:

- a.) Prohibit encroachments, including fill, new construction, substantial improvements, and other developments unless certification (with supporting technical data) by a registered professional engineer is provided demonstrating that encroachments shall not result in any increase in flood levels within the community during occurrence of the base flood discharge;
- b.) If Article 5, Section B (7) (a) above is satisfied, all new construction and substantial improvements shall comply with all applicable flood damage prevention standards of Article 5.
- c.) Prohibit the placement of manufactured homes (mobile homes), except in an existing manufactured homes (mobile homes) park or subdivision. A replacement manufactured home may be placed on a lot in an existing manufactured home park or subdivision provided the anchoring standards of Article 5, Section A (2), and the standards of Article 5, and the encroachment standards of this Article 5, Section B (6) (a), are met.

SECTION C. STANDARDS FOR STREAMS WITHOUT BASE FLOOD ELEVATIONS AND FLOODWAYS.

When base flood elevation data and floodway data are not available in accordance with Article 3, Section A, in Special Flood Hazard Areas without base flood elevation data, new construction and substantial improvements shall be elevated or floodproofed to elevations established by the community. The following provisions in addition to the standards of Article 5 Section A and the enclosure standards of Article 5 Section B (4) shall apply:

- (1) Require that all new subdivision proposals and other proposed developments (including proposals for manufactured home parks and subdivisions) greater than five lots or five acres, whichever is lesser, include within such proposals base flood elevation data;
- (2) The Floodplain Administrator shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source, in order to administer the provisions of Article 5. When such data are available, standards of Article 5, Section B, shall apply. If data is not available from Article 5 Section C (1) or outside sources, then the following provisions shall apply.
- (3) No encroachments, including fill material or other development, shall be located within a distance of the stream bank equal to five times the width of the stream at the top of the bank or twenty feet each side from the top of the bank, whichever is greater, unless certification by a registered professional engineer is provided demonstrating that such encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge. The enclosure standards of Article 5, Section B (4) shall apply.
- (4) The Floodplain Administrator shall require that a single lot applicant develop the base flood elevation for the development site, utilizing accepted engineering practices and procedures. Upon review of the submitted data, the Administrator may accept or reject the proposed base flood elevation. When such data is accepted, standards of Article 5, Section B, shall apply.
- (5) Notify, in riverine situations, adjacent communities and the State Coordinating Office prior to any alteration or relocation of a watercourse, and submit copies of such notifications to FEMA. Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.
- (6) Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not allowed within the Special Flood Hazard Area.

SECTION D. STANDARDS FOR SUBDIVISION PROPOSALS AND OTHER PROPOSED DEVELOPMENT.

- (1) All subdivision and other development proposals shall be consistent with the need to minimize flood damage;
- (2) All subdivision proposals and other development shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage;
- (3) All subdivision proposals and other development shall have adequate drainage provided to reduce exposure to flood hazards, and;
- (4) Base flood elevation data shall be provided for all new subdivision proposals and other proposed development (including manufactured home parks and subdivisions), which is greater than five lots or five acres, whichever is the lesser.

SECTION E. STANDARDS FOR ACCESSORY BUILDINGS IN ALL VE ZONES

For all accessory buildings in the SFHA designated "VE" all requirements stated in Article 5, Section F will apply.

SECTION F. COASTAL HIGH HAZARD AREAS

1. Located within areas of special flood hazard areas established in Article 3, Section B (maps) are Coastal High Hazard Areas, designated as VE Zones. These areas have special flood hazards associated with high velocity waters from wave action due to hurricanes, tsunamis, or other seismic sources. The following provisions, in addition to the standards of Article 5, Sections A, B, C, and D, except for B (7), shall also apply:
2. All new construction and substantial improvements in VE Zones shall be elevated on Pilings or columns so that:
 - a. The bottom of the lowest horizontal structural member of the lowest floor, excluding the pilings or columns, is elevated a minimum of one (1) foot or one foot above the centerline of the street, whichever is greater, and;
 - b. The pile or column foundation and structure attached there to is anchored to resist flotation, collapse and lateral movement due to the effects of wind and water loads acting simultaneously on all building components. Water loading values used shall be those associated with the base flood. Wind loading values used shall be those requirements by state or local building codes.
3. A registered professional engineer or architect shall develop or review the structural design, specifications and plans for the construction and shall certify that the design and methods of construction to be used are in accordance with accepted standards of practice for meeting the provisions of Article 5, Section F (1).
4. Obtain the elevation, in relation to mean sea level, of the bottom of the lowest structural member of the lowest floor, excluding pilings and columns, of all new and substantially improved structures in VE Zones. The Floodplain Administrator shall maintain a record of all such information.
5. All new construction shall be located landward of the reach of mean high tide.
6. All new construction and substantial improvements in VE Zones shall have the space below the lowest floor either free of obstruction or constructed with non-supporting breakaway walls, open wood latticework, or insect screening intended to collapse under wind and water loads without causing collapse,

displacement, or other structural damage to the elevated portion of the building or supporting foundation system. For the purpose of this section, a breakaway wall shall have a design safe loading resistance of not less than 10 and no more than 20 pounds per square foot. Use of breakaway walls which exceed a design safe loading resistance of 20 pounds per square foot, either by design or when so required by local codes, may be permitted only if a registered professional engineer or architect certifies that the designs proposed meet the following conditions:

- a. Breakaway wall collapse shall result from water load less than that which would occur during the base flood, and;
 - b. The elevated portion of the building and supporting foundation system shall not be subject to collapse, displacement, or other structural damage due to the effects of wind and water loads acting simultaneously on all building components, structural and nonstructural. Water loading values used shall be those associated with the base flood. Wind loading values used shall be those requirements by state or local building codes. The lowest horizontal structural member should be oriented perpendicular to the expected wave crest.
7. If breakaway walls are utilized, such enclosed space shall be useable solely for storage, parking of vehicles, or building access. Such space shall not be used for human habitation and finished or portioned into separate rooms.
8. Enclosures below elevated buildings shall be useable solely for storage, parking of vehicles, or building access. Such space will not be used for human habitation and not finished or partitioned into separate rooms.
9. Prohibit the use of fill for structural support of buildings. Under the buildings or structures, no fill may be used except for minor site grading for drainage purposes. Nonstructural fill may be used on coastal building sites for minor landscaping and site grading for drainage purposes as long as the fill does not interfere with the free passage of floodwaters and debris underneath the building or cause changes in flow direction during coastal storms such that will cause additional damage to buildings on the site or to any adjacent buildings. Certification by a professional engineer or architect shall be submitted along with design calculations demonstrating that no adverse impacts will result.
10. Prohibit man-made alteration of sand dunes that would increase potential flood damage.
11. All manufactured homes to be placed or substantially improved within VE Zones on the Community's FIRM on site:
 - a. Outside of a manufactured home park or subdivision,
 - b. In a new manufactured home park or subdivision,
 - c. In an expansion to an existing manufactured home park or subdivision, or
 - d. In an existing manufactured home park or subdivision on which a manufactured home has incurred "substantial damage" as the result of a flood;
 - e. Shall meet the standards of this Article 5, Section F and that manufactured homes placed or substantially improved on other sites in an existing manufactured home park or subdivision with VE Zones on the FIRM meet the requirements of Article 5, Section B(6).
12. All new structures shall be located on the lot so as to minimize exposure to coastal hazards and shoreline erosion, Structures shall be located outside the Coastal High Hazard Area, to the greatest extent possible.
13. Recreational vehicles placed on sites within VE Zones on the Community's FIRM either;
 - a. Be permitted before being placed on site and be on site for fewer than 180 consecutive days and shall leave the site and obtain a new permit before returning to the same site, and;

- b. Be fully licensed and ready for highway use, on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions, or;
- c. Meet the requirements of Article 5, Section F (1) through (10) and (12).

SECTION G. CRITICAL FACILITIES.

Construction of new and substantially improved critical facilities shall be located outside the limits of the special flood hazard area (one percent chance floodplain). Construction of new critical facilities shall be permissible within the SFHA only if no feasible alternative site is available and access to the facilities remains available during a 0.2 percent chance flood. Critical facilities constructed within the SFHA shall have the lowest floor elevated three feet six inches (3'6") above the base flood elevation at the site (or to the 0.2 percent chance flood elevation whichever is greater). Floodproofing and sealing measures must be implemented to ensure that toxic substances will not be displaced by or released into floodwaters. Multiple access routes, elevated to or above the 0.2 percent flood elevation, shall be provided to all critical facilities to the maximum extent possible. Critical facilities must not only be protected to or above the 0.2 percent chance flood, but must remain operable during such an event. The community's flood response plan must list facilities considered critical in a flood, since loss of access can cause a critical situation. Other facilities in low risk flood zones that may also be needed to support flood response efforts must be included on the critical facility list. The use of any structure shall not be changed to a critical facility, where such a change in use will render the new critical facility out of conformance with this section. The list of the operators of the critical facilities affected by flooding must be updated at least annually, as part of the community critical facility planning procedures.

ARTICLE 6. VARIANCE PROCEDURES.

SECTION A. DESIGNATION OF VARIANCE AND APPEALS BOARD.

The Construction Board of Adjustment and Appeals of the City of Gulfport shall hear and decide appeals and requests for variances from requirements of this ordinance and is herein referred to as the board.

SECTION B. DUTIES OF VARIANCE AND APPEALS BOARD.

The board shall hear and decide appeals when it is alleged an error in any requirement, decision, or determination is made by the Floodplain Administrator in the enforcement or administration of this ordinance. Any person aggrieved by the decision of the board may appeal such decision to the City Council as provided in Mississippi Code Annotated, § 11-51-75 (1972).

SECTION C. VARIANCE PROCEDURES.

In passing upon such applications, the board shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, and:

- (1) Upon consideration of factors listed below, and the purpose of this ordinance, the board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (2) The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners;
- (3) Variances shall not be granted for multiple lots, phases of subdivisions, or entire subdivisions;
- (4) The danger that materials may be swept onto other lands to the injury of others;
- (5) The danger of life and property due to flooding or erosion damage;

- (6) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the community;
- (7) The importance of the services provided by the proposed facility to the community;
- (8) The necessity of the facility to be at a waterfront location, where applicable;
- (9) The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
- (10) The compatibility of the proposed use with existing and anticipated development;
- (11) The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
- (12) The safety of access to the property in times of flood for ordinary and emergency vehicles;
- (13) The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site, and;
- (14) The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts.
- (15) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

SECTION D. CONDITIONS FOR VARIANCES.

- (1) Variances shall only be issued when there is:
 - a.) A showing of good and sufficient cause;
 - b.) A determination that failure to grant the variance would result in exceptional hardship, and;
 - c.) A determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
- (2) The provisions of this ordinance are minimum standards for flood loss reduction; therefore any deviation from the standards must be weighed carefully. Variances shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance, considering the flood hazard, to afford relief. In the instance of a Historic Structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building. (See Article 6, Section F.)
- (3) Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.
- (4) The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency upon request. (See Article 6 Section E.)

- (5) Upon consideration of the factors listed above and the purposes of this ordinance, the board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (6) Variances shall not be issued “after the fact.”

SECTION E. VARIANCE NOTIFICATION.

Any applicant to whom a variance is granted shall be given written notice over the signature of a community official that:

- (1) The issuance of a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage, and;
- (2) List the specific variance granted with the minimum requirement that was changed with the approved variance. List the article, section and subsection for which the variance was issued to.
- (3) Such construction below the base flood level increases risks to life and property. A copy of the notice shall be recorded by the Floodplain Administrator in the Office of the Chancery Clerk and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.

The Floodplain Administrator will maintain a record of all variance actions, including justification for their issuance, and report such variances to the Federal Emergency Management Agency and the Mississippi Emergency Management Agency upon request.

SECTION F. HISTORIC STRUCTURES.

Variances may be issued for the repair or rehabilitation of “historic structures” only upon a determination that the proposed repair or rehabilitation will not preclude the structure’s continued designation as a “historic structure” and the variance is the minimum to preserve the historic character and design of the structure.

SECTION G. SPECIAL CONDITIONS.

Upon consideration of the factors listed in Article 6, and the purposes of this ordinance, the City Council and Mayor may attach such conditions to the granting of variances, as it deems necessary to further the purposes of this ordinance.

SECTION H. FLOODWAY.

Variances shall not be issued within any designated regulatory floodway if any increase in flood levels during the base flood discharge would result.

ARTICLE 7. SEVERABILITY.

If any section, clause, sentence, or phrase of the Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way effect the validity of the remaining portions of this Ordinance.

This ordinance having first been reduced to writing was adopted at a public meeting of the City Council of the City of Gulfport, on _____, 20__, wherein the vote was as follows and shall take effect.

Member _____

Member _____

Member _____

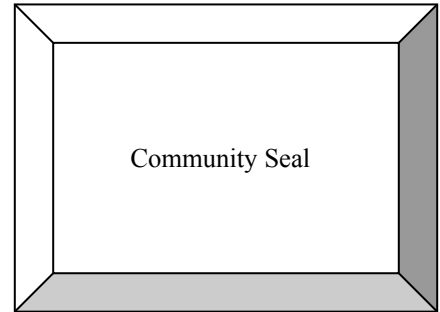
Member _____

Member _____

Member _____

Member _____

CEO: _____



ATTESTED BY: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 12/13/2017

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

Recommendation:



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5959



Leonard Papania
CHIEF OF POLICE

December 4, 2017

Dr. John Kelly
Chief Administrative Officer

Subject: Request to replace a Captain position with a Deputy Commander

Dr. Kelly,

The Police Department is requesting to replace one Captain position with a Deputy Commander position. This change of position would cost an additional \$2,878.98 per year.

The Gulfport Police Department received \$71,757.83 in the 2018 budget to fund eight COPS positions but did not receive the grant. One additional patrol position cost is \$65,075.90 which would leave \$6,681.93 to cover the increase of \$2,878.98 from Captain to Deputy Commander.

Thank you for your consideration.

Sincerely,

Leonard Papania
Chief of Police
Gulfport Police Department

Difference between Captain and Deputy Commander				
LINE ITEMS	CAPTAIN		DEPUTY COMMANDER	DIFFERENCE IN SALARY
Wages and Salary	\$ 2,172.51		\$ 2,283.24	\$ 110.73
Holiday Pay	\$ -		\$ -	\$ -
Longevity Pay	\$ -		\$ -	\$ -
Education Pay	\$ -		\$ -	\$ -
State Retirement (15.75%)	\$ 342.17		\$ 359.61	\$ 17.44
FICA Taxes (7.65%)	\$ 166.20		\$ 174.67	\$ 8.47
Life Insurance	\$ -		\$ -	\$ -
Health Insurance	\$ -		\$ -	\$ -
Workers comp	\$ -		\$ -	\$ -
By weekly	2,680.88	#	2,817.52	136.64
Yearly	\$ 56,485.26		\$ 59,364.24	\$ 2,878.98
All other cost are will not change with change of title.				



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 12/13/2017

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

Recommendation:



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5959



Leonard Papania
CHIEF OF POLICE

November 27, 2017

Dr. John Kelly
Chief Administrative Officer

Subject: Police Department Addition of Patrol Officer

Dr. Kelly,

The Police Department has received notice that we did not receive the COPS Grant for eight positions. In the 2018 budget, the Police Department requested \$71,757.83 to pay our portion for the eight COPS positions. I am requesting that we add one patrol officer position to our current budget, a cost of \$65,075.90, using the money initially allotted for the COPS grant. This would ensure that the Police Department grows with the City of Gulfport.

Leonard Papania
Chief of Police
Gulfport Police Department

Cost for 1 Officer	
LINE ITEMS	1 Officer
Wages and Salary	\$ 41,494.70
Holiday Pay	\$ 1,586.00
State Retirement (15.75%)	\$ 6,785.21
FICA Taxes (7.65%)	\$ 3,295.67
Life Insurance	\$ 152.88
Health Insurance	\$ 9,083.62
Workers comp	\$ 1,410.82
Uniforms	\$ 403.00
Vest	\$ 864.00
	65,075.90



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 12/07/2017

Subject: Resolution - by the Gulfport City Council, to approve Memorandum of Understanding between the Mississippi Department of Marine Resources and the City of Gulfport, to authorize the Mayor to execute and deliver the same on behalf of 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 BY THE GULFPORT CITY COUNCIL TO APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND THE CITY OF GULFPORT, TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Department of Marine Resources (MDMR) is the grant recipient of funds provided by the national Park Service pursuant to Cooperative Agreement P11AC91073 for preserving and interpreting the natural, cultural, and historical resources in the Mississippi Gulf Coast National Heritage Area; and

WHEREAS, MDMR, as part of a grant funded project to place web-based kiosks in seventeen (170) locations within the Mississippi Gulf Coast national Heritage Area, MDMR desires to place such a kiosk at the City of Gulfport's Grass Lawn Visitors' Center; and

WHEREAS, the kiosk will allow access to MGCNHA website which provides background information on the history and culture of the region and a listing of heritage resources; and

WHEREAS, the kiosk will be provided by MDMR and overseen by the City in accord with the provisions of that certain Memorandum of Understanding which is attached hereto as Exhibit "A"; and

WHEREAS, approval, execution and delivery of the Memorandum of Understanding is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF 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 between the Mississippi Department of Marine Resources and the City of Gulfport, Mississippi, concerning the kiosk to be placed at the Grass Lawn Visitors' Center attached hereto as Exhibit "A" be and the same is hereby approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport, Mississippi.

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



STATE OF MISSISSIPPI

Phil Bryant
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Jamie M. Miller, Executive Director

**MEMORANDUM OF
UNDERSTANDING BETWEEN
THE MISSISSIPPI DEPARTMENT OF MARINE
RESOURCES AND THE CITY OF GULFPORT, GRASS
LAWN VISITOR'S CENTER**

MOU# 17-MGCNHA-11

BACKGROUND

The Mississippi Department of Marine Resources (MDMR) is the grant recipient of funds provided by the National Park Service (NPS) pursuant to Cooperative Agreement P11AC91073, for preserving and interpreting the natural, cultural, and historical resources in the Mississippi Gulf Coast National Heritage Area.

The City of Gulfport, Grass Lawn Visitor's Center, is a location in which MDMR would like to place a web-based kiosk.

DESCRIPTION OF PROJECT

The project includes the placement of web-based kiosks in 17 locations within the Mississippi Gulf Coast National Heritage Area (MGCNHA) – Hancock, Harrison, Jackson, Pearl River, Stone, and George counties. The kiosks will allow access to the MGCNHA website (www.msgulfcoastheritage.ms.gov), which provides background information on the history and culture of the region and a listing of heritage resources. The kiosk system will include an iPad operating system which will allow access to the MGCNHA website.

Included in this program is the MGCNHA Passport Program, a part of the NPS Passport Program. Each kiosk will hold a passport cancellation station that consists of the stamps for the visitors' booklet. One stamper will include MGCNHA information, and the second stamper may include the host location information upon approval.

DESCRIPTION OF COOPERATIVE EFFORT

The MDMR's Office of Coastal Restoration and Resiliency is the lead office, and as such, is

responsible for oversight and ensuring that the mission objectives of the Mississippi Gulf Coast National Heritage Area are accomplished.

The office of the City of Gulfport, Grass Lawn Visitor's Center (Host Location), is locally maintained and has been identified as a kiosk hosting site. The MDMR will install the necessary equipment at the hosting site.

TERMS OF AGREEMENT

This agreement shall remain valid unless cancelled by one of the parties in writing. Either party may terminate this agreement by giving 30-day written notice to the other party. This agreement may be modified by the parties if agreed to in writing.

PERIOD OF PERFORMANCE

This agreement shall be effective upon approval and execution by the parties, and it shall remain in effect for one (1) year with the option of up to four (4), one-year renewals, or until modified as specified in the paragraph above.

MDMR'S RESPONSIBILITIES

MDMR will provide the kiosk and the installation of the kiosk at the hosting site. MDMR will own the equipment, but the equipment will remain assigned to the Host Location for the term of this agreement, as the Host Location continues to utilize the equipment and comply with the terms of the grant and this agreement. MDMR is responsible for the costs associated with initial installation of the kiosk equipment and periodic maintenance and repairs during the period of this agreement.

MDMR is responsible for the ongoing maintenance of the equipment. After the period of this agreement, the kiosk equipment and passport stampers will remain the property of MDMR.

HOST LOCATION RESPONSIBILITIES

As a Host Location, the City of Gulfport must allow access to the hosting site premises for the installation of the kiosk equipment and passport stampers. The Host Location will work directly with the installer to make necessary arrangements for the equipment installation and will address any concerns and attempt resolution of any concerns directly with the installer. However, the Host Location must notify MDMR of any concerns that have not been satisfactorily resolved with the installer.

The Host Location will permit the public access to the kiosk during the Host Location's posted open hours.

The Host Location will permit MDMR representatives access to the premises to inspect or observe the equipment. The Host Location will also permit photographs, videos, and other media related activities to occur on the premises in relation to this project.

The Host Location is responsible for providing electricity and wireless internet to the assigned kiosk unit and checking the unit daily to ensure electrical and internet connectivity are maintained and the unit is clean of finger prints, dust, and debris. If the Host Location is no longer capable of providing electricity and wireless internet to the kiosk, it must notify MDMR within 10 business days from the date of change. .

While the kiosk is at the Host Location, the City of Gulfport, Grass Lawn Visitor's Center is responsible for the safety and security of the kiosk.

STATEMENT REGARDING LIABILITIES

MDMR and the City of Gulfport, Grass Lawn Visitor's Center, respectively, agree to be responsible only to the extent allowed by applicable law for the negligent and intentional acts of their respective employees, that arise out of or are related to their performance under this Agreement. However, this must not be construed as conflicting with the Mississippi Tort Claims Act (Miss. Code Ann. § 11-46-1 et seq.).

SEVERABILITY

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

COMPLIANCE WITH LAWS

This agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the state courts of the State of Mississippi.

ENTIRE AGREEMENT

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

NO THIRD-PARTY BENEFICIARIES

This agreement is for the sole benefit of the parties and nothing herein, express, or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever, under or by reason of this agreement.

NOTICES

All notices required or permitted to be given under this agreement must be in writing and personally delivered or sent by Certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the MDMR:

Jamie Miller, Executive Director
Mississippi Department of Marine Resources
1141 Bayview Avenue
Biloxi, MS 39530

For the City of Gulfport:

Office of the Mayor
P.O. Box 1780
Gulfport, MS 39501

AUTHORITY

The parties hereby represent and warrant that the execution of this agreement has been duly authorized by the requisite authorities and the parties, and that this agreement will be valid and legally binding upon the parties and enforceable in accordance with its terms when executed and delivered.



Jamie Miller, Executive Director
Mississippi Department of Marine Resources

12.1.2017

Date

Host Location: City of Gulfport, Grass Lawn Visitor's Center

Billy Hewes, Mayor
City of Gulfport

Date

Passport Stamper Information:

(Location)

(Location web address)

I approve the additional passport stamper to be included in this program. I understand it is the property of the Mississippi Gulf Coast National Heritage Area.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 12/12/2017

Subject: Resolution - by the Gulfport City Council, to approve Memorandum of Understanding between Memorial Hospital at Gulfport and the City of Gulfport, to authorize the Mayor to execute and deliver the same on behalf of the City of Gulfport, and for related purposes.

Recommendation:

MEMORANDUM OF UNDERSTANDING

Memorial Hospital & City of Gulfport (Police Department)

This Memorandum of Understanding ("MOU") is between the City of Gulfport ("the City") and Memorial Hospital at Gulfport ("MHG"). It is intended to generally describe the provision of mutual support in the event of an internal or external emergency that necessitates the need for law enforcement assistance by MHG and/or Hospital assistance by the City by and thru the Gulfport Police Department. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU. The undersigned parties agree to provide assistance as requested by the other party to the reasonable extent they are able and to the extent of their legal and resource capability. In conjunction with this MOU, the requesting agency's "Incident Commander" will communicate with the Administrator/designee of the assisting agency to coordinate assistance request(s) or resources needed. In the event of an area-wide emergency or disaster, this MOU may be superseded or supplanted by local standard operating procedures, policies, or orders of emergency management services, including the Harrison County Emergency Management Agency or other Emergency Management Authorities, or by local, state, and/or federal laws or orders. The requesting organization will coordinate resources provided during activation of this MOU.

With respect to this MOU, it is understood the GPD is not an agent or representative of MHG and MHG is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party and that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.

To the extent applicable in terms of this MOU, the parties will comply with state and federal laws and regulations applicable to them, including but not limited to, the Health Insurance Portability and Accountability Act of 1996 and the Privacy and Security Standards (45 C.F.R. Parts 160 and 164) and the Standards for Electronic Transactions (45 C.F.R. Parts 160 and 162). The effective date of this MOU is the latest date of execution below, and it will remain in effect for one (1) year unless terminated sooner in writing by either party with or without cause, provided advance written notice of such termination is provided to the other party at least ninety (90) days in advance of such termination.

MEMORIAL HOSPITAL AT GULFPORT

BY: _____
Signature

Printed Name / Title

Date

CITY OF GULFPORT

BY: _____
Signature

Printed Name / Title

Date

MEMORANDUM OF UNDERSTANDING

Memorial Hospital & City of Gulfport (Fire Department)

This Memorandum of Understanding ("MOU") is between the City of Gulfport ("the City") and Memorial Hospital at Gulfport ("MHG"). It is intended to generally describe the provision of mutual support in the event of an internal or external emergency that necessitates the need for assistance by MHG and/or Hospital assistance by the City by and thru the Gulfport Fire Department. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU. The undersigned parties agree to provide assistance as requested by the other party to the reasonable extent they are able and to the extent of their legal and resource capability. In conjunction with this MOU, the requesting agency's "Incident Commander" will communicate with the Administrator\designee of the assisting agency to coordinate assistance request(s) or resources needed. In the event of an area-wide emergency or disaster, this MOU may be superseded or supplanted by local standard operating procedures, policies, or orders of emergency management services, including the Harrison County Emergency Management Agency or other Emergency Management Authorities, or by local, state, and/or federal laws or orders. The requesting organization will coordinate resources provided during activation of this MOU.

With respect to this MOU, it is understood the GFD is not an agent or representative of MHG and MHG is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.

To the extent applicable in terms of this MOU, the parties will comply with state and federal laws and regulations applicable to them, including but not limited to, the Health Insurance Portability and Accountability Act of 1996 and the Privacy and Security Standards (45 C.F.R. Parts 160 and 164) and the Standards for Electronic Transactions (45 C.F.R. Parts 160 and 162). The effective date of this MOU is the latest date of execution below, and it will remain in effect for one (1) year unless terminated sooner in writing by either party with or without cause, provided advance written notice of such termination is provided to the other party at least ninety (90) days in advance of such termination.

MEMORIAL HOSPITAL AT GULFPORT

BY: _____
Signature

Printed Name / Title

Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Signature

Printed Name / Title

Date

MEMORANDUM OF UNDERSTANDING

Memorial Hospital & City of Gulfport (Public Works Department)

This Memorandum of Understanding ("MOU") is between the City of Gulfport ("the City") and Memorial Hospital at Gulfport ("MHG"). It is intended to generally describe the provision of mutual support in the event of an internal or external emergency that necessitates the need for efforts to provide continued water flow to MHG by the City by and through its Department of Public Works. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU. The undersigned parties agree to provide assistance as requested by the other party to the reasonable extent they are able and to the extent of their legal and resource capabilities. In conjunction with this MOU, and without creating any legal or contractual duty that would not otherwise exist outside of Mississippi law and without waiving or limiting in any way its immunities under state or federal law, the City shall employ its best efforts, where possible, to keep open the required valves which provide water to MHG and for Memorial Hospital to receive water from the well during a crisis such as a hurricane or other major power outage. Further, in conjunction with this MOU, MHG will provide emergency power to the water well located on 44th Avenue and provide labor to ensure that the emergency power is activated in the event of a power outage to that water well.

With respect to this MOU, it is understood the City is not an agent or representative of MHG and MHG is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.

To the extent applicable in terms of this MOU, the parties will comply with state and federal laws and regulations applicable to them, including but not limited to, the Health Insurance Portability and Accountability Act of 1996 and the Privacy and Security Standards (45 C.F.R. Parts 160 and 164) and the Standards for Electronic Transactions (45 C.F.R. Parts 160 and 162). The effective date of this MOU is the latest date of execution below, and it will remain in effect for one (1) year unless terminated sooner in writing by either party with or without cause, provided advance written notice of such termination is provided to the other party at least ninety (90) days in advance of such termination.

MEMORIAL HOSPITAL AT GULFPORT

BY: _____
Signature

Printed Name / Title

Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Signature

Printed Name / Title

Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
Engineering

Date: 12/13/2017

Subject: Resolution - to approve Pedestrian Undergrade Crossing Agreement with CSX Transportation, Inc. for Coffee Creek Drainage Improvements Project, to authorize the Mayor to execute the same

Recommendation:

Memorandum – City of Gulfport

To: Mayor Billy Hewes and Gulfport City Council

Dr. John Kelly, CAO

Linda Elias, Finance

Connie Debenport, Purchasing

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

Date: 12/13/17

Re: Request Approval of Pedestrian Undergrade Crossing Agreement with CSX Transportation, Inc.

- Coffee Creek Drainage Improvements Project

Attached for your consideration is the Pedestrian Undergrade Crossing Agreement with CSX Transportation, Inc. (East-West Railroad). This agreement is required by CSX to complete the 6 ft. wide covered sidewalk under the railroad at Coffee Creek. It covers the agreement preparation fee at \$1,250.00 and a license fee of \$350.00 (which will be paid annually by the City). The total cost of this agreement is \$1,600.00.

Funding is currently budgeted in the 2014 Bond Issue (\$250,000) and Community Development Block Grant funds (\$1,000,000+).

This project intends to improve the efficiency of the water flow and curtailing flooding of Coffee Creek by removing debris, dams and other blockages, replacing undersized drainage pipes as needed, and reshaping the banks of the creek to redirect water flow. The project will also create an Earthen Trail/Boardwalk alongside Coffee Creek from its outfall at the Mississippi Sound all the way through Centennial Plaza and the existing Clower-Thornton Nature Trail.

I recommend approval of the Agreement with CSX Transportation, Inc. Please place this item on the December 19, 2017 Council Agenda.

Attachment: 1. Pedestrian Undergrade Crossing Agreement

PEDESTRIAN UNDERGRADE CROSSING AGREEMENT

This Pedestrian Undergrade Crossing Agreement (the "Agreement"), made and effective as of _____, 2017, by and between CSX TRANSPORTATION, INC., a Virginia corporation whose mailing address is 500 Water Street, Jacksonville, Florida 32202, hereinafter called "CSXT," and City of Gulfport, municipal corporation, political subdivision or state agency, whose mailing address is 4050 Hewes Avenue, Gulfport, Mississippi 39507, hereinafter called "City" WITNESSETH:

WHEREAS, CSXT and City entered into that certain Construction Agreement dated _____, 2017 (the "Construction Agreement") detailing the terms and conditions associated with the performance of work necessary to construct a pedestrian undergrade crossing, identified as DOT Inventory No. 938131X, (the "Crossing") near Coffee Creek and beneath the railroad trestle bridge and property operated or controlled by CSXT at or near CSXT Milepost 000 736.92 in Gulfport, Harrison County, Mississippi as shown in Exhibit "A" attached hereto and made a part hereof;

WHEREAS, the Crossing will become a part of the public trail system known as the Clower-Thornton Nature Trail and used by the public solely as a recreational resource for pedestrian travel; and

WHEREAS, upon completion of construction as provided in the Construction Agreement, City desires to use, maintain, repair, reconstruct, relocate or remove the Crossing as provided herein.

NOW, THEREFORE, the foregoing recitals are hereby incorporated into this Agreement by this reference and CSXT, subject to the limitations herein, for and in consideration of the fee(s) to be paid by City and of the covenants, terms, conditions and agreements herein to be kept and performed by City, hereby grants to City the right or license to use, maintain, renew and ultimately remove the Crossing.

1. DEFINITIONS:

1.1 The term "City" herein shall include the undersigned corporation, association, partnership, governmental body or individual, as the case may be. The term "City" shall also include City's agents, employees, servants, sublicensees and invitees. All words herein referring to City shall be taken to be of such number and gender as the context may require.

1.2 The term "CSXT" herein shall include any other company or companies whose property at the aforesaid location may be leased or operated by the undersigned CSXT, and any parent, subsidiary or affiliated system companies of CSXT and the servants, agents or employees of each.

1.3 The term "satisfactory" or "satisfaction" herein shall mean approval by CSXT's Division Engineer or his designated representative, usually CSXT's local Engineer.

1.4 The term "Crossing" herein shall include the proposed covered walkway, the decking, joists, beams, footings, supports, trusses, support cables, and also shall include track crossings, approaches, sidewalks, stairways, stairwells, drainage facilities, warning devices, signal and wire lines, gates, barricades, signs, appliances and ancillary facilities to said bridge and approaches.

1.5 The term "public trail" or "public trail system" shall mean the Clower-Thornton Nature Trail, as well as roadways, trails, pathways, or sidewalks which are connected to the Crossing and available to the public for recreational non-motorized vehicle, bicycle and pedestrian travel.

2. USE, LIMITATIONS:

2.1 This license is subject to: (a) all encumbrances, conditions, covenants and easements applicable to CSXT's title to or rights in the subject property; (b) any existing public utilities and other pipe or wireline facilities located in, on, over, under or across the Crossing; (c) all instruments, easements, agreements and rights therefor, recorded or not; and (d) compliance by City with terms and conditions herein.

2.2 The Crossing shall be used solely for public pedestrian travel along the Clower-Thornton Nature Trail for access to/from City's adjacent land and facilities.

2.3 RESERVED.

2.4 RESERVED.

2.5 RESERVED.

2.6 CSXT reserves and accepts unto itself the paramount right to continue to occupy, possess and use the area of the Crossing(s) for any and all railroad purposes. CSXT shall not be obligated to make cuts in its trains for the Crossing.

2.7 No expressed or implied means of ingress and egress or way of necessity upon, across or over or adjacent lands of CSXT is granted by this Agreement. City, at its own expense, will secure and maintain any necessary means of ingress and egress to the Crossing across lands of others.

3. FEES:

3.1 a. On each anniversary of the date first written above, City shall pay CSXT THREE HUNDRED AND 00/100 U.S. DOLLARS (\$350.00) annual license fee ("License Fee").

b. The License Fee shall be subject to periodic review and adjustment by CSXT. City shall have no right of refund for any cause whatsoever with respect to License Fee paid to CSXT, which shall be payable in advance commencing as of the date first written above.

c. In addition to the periodic review and adjustment referred to in the Section above, the Fee shall be adjusted on an annual basis by the same percentage of increase as reflected in the "Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) (1982-84=100) specified for All Items - United States compiled by the Bureau of Labor Statistics Department of Labor" ("CPI"). In no event, however, shall the adjusted Fee be less than the previous year's Fee.

The Fee shall be increased in accordance with the following:

Current Price Index*

X Fee = Adjusted Fee

Base Price Index**

* Effective CPI in the fourth month prior to the anniversary date of the Agreement.

** Effective CPI at the time of the effective date of the Agreement.

In the event the CPI is converted to a different standard reference base or otherwise revised or changed, the calculation of the percentage increase or decrease shall be made with the use of such conversion factor, formula or table for converting the CPI as may be published by the Bureau of Labor Statistics or, if said Bureau shall not publish the same, then as reasonably determined by CSXT.

3.2 Payment by City of any Fees shall not be held to create an irrevocable license for any period.

3.3 City shall also indemnify CSXT against, and shall pay or reimburse CSXT for, any additional taxes and assessments levied solely on account of the existence of said Crossing.

3.4 In the event this Agreement is terminated by notice of either party (other than for breach or cause), CSXT shall refund to City the proration of any prepaid Fee plus any taxes paid in advance; PROVIDED, however, such refund shall not be made when the cumulative total involved is less than One Hundred Dollars (\$100.00).

4. CONSTRUCTION, MAINTENANCE:

4.1 Crossing (including the covered walkway, and all necessary appurtenances, positive train control requirements, approaches, footings, supports, girders, trusses, decking, sidewalks, curbs, gutters, shoulders, slopes, fills and cuts and drainage thereof) shall be constructed in accordance with the Construction Agreement, and thereafter maintained as provided herein, at the sole cost and expense of City.

4.2 RESERVED.

4.3 Before commencing any work to maintain, repair, reconstruct, relocate or remove said Crossing, City shall deposit with CSXT the sum of the minimum estimated cost and

expense of CSXT's portion of construction work and materials (including any work on CSXT's signal and communication facilities deemed necessary by CSXT). Should CSXT's costs and expenses exceed said deposit, City shall promptly pay such excess upon receipt from CSXT of a bill therefor.

4.4 RESERVED.

4.5 Prior to any reconstruction, repair, relocation or removal City shall furnish all other labor and materials required to perform any such work to the Crossing and do any necessary grading for the approaches.

4.6 City, at its sole cost and expense, shall keep the Crossing, including the walkway and approachways, at all times free and clear of all spilled materials, ice, snow, mud, debris and all obstructions to the satisfaction of CSXT.

4.7 City shall perform or cause all City's maintenance, repair, reconstruction, relocation or removal under this Agreement to be performed in a prudent and workmanlike manner, in conformity with any applicable statutes, orders, rules, regulations and specifications of any public authority having jurisdiction over the Crossing and under conditions satisfactory to and approved by CSXT. Said construction and maintenance shall be performed at such times and in such manner as not to interfere with the movement of CSXT's trains.

4.8 During any maintenance, repair, reconstruction, relocation or removal under this Agreement, the City shall observe and abide by, and shall require its contractors ("Contractors") to observe and abide by the terms, conditions and provisions of this Agreement. City further agrees that, prior to the commencement of any such Crossing work by any third party Contractor, such Contractor shall execute and deliver to CSXT Exhibit A-1 to this Agreement to acknowledge Contractor's agreement to observe and abide by the terms and conditions of this Agreement.

4.9 In the event City fails, in the judgment of CSXT, to comply with any maintenance, repair, reconstruction, relocation or removal requirement of this Agreement, CSXT, without waiving any other provision of this Agreement, may either furnish the labor and materials required to do such work, at the sole cost and expense of City, or terminate this Agreement in accordance with Article 12 hereof.

4.10 City shall be solely responsible for any relocation or protective encasement of any subsurface pipe or wire lines (telephone, electrical power transmission or distribution, fiber optic, cable television, water, sewer, gas or petroleum products, et al.) and for necessary relocation of surface structures or facilities (fences, towers, poles, etc.) incident to City's construction (or reconstruction) of the Crossing.

5. DRAINAGE:

5.1 City shall not interfere with, or permit its Contractors to interfere with, the existing drainage facilities within the approachways or underneath said Crossing.

5.2 City shall furnish, install and maintain, at City's sole expense and in a manner satisfactory to CSXT, necessary drainage pipe within the approachways and underneath said Crossing, on each side of the track(s), to accept drainage from the roadbed and keep drainage from the track(s), structures and right-of- way of CSXT as necessary.

6. PERMITS:

6.1 Before any maintenance, reconstruction or removal hereunder is performed, or before use by City of the Crossing, City, at its sole cost and expense, shall obtain any necessary permits or licenses from all Federal, State or local public authorities having jurisdiction over the Crossing or CSXT's right-of-way and shall thereafter observe and comply with said licenses and permits, with the requirements of such public authorities, and with all applicable laws, rules and regulations and modifications thereof.

6.2 CSXT shall cooperate with City in securing and complying with any Federal, State or local permits relative to City's Crossing.

6.3 City shall defend, protect and hold CSXT harmless for failure to obtain permits and licenses, for any violation thereof, or for costs or expenses of compliance or remediation.

7. BARRICADES, GATES; SIGNALS: RESERVED.

8. OPERATIONAL SAFETY:

8.1 City shall use and shall cause its agents, employees (family), servants, sublicensees and invitees to use the highest degree of care in the operation and use of said Crossing so as to avoid collisions and/or interference with operations of CSXT.

8.2 RESERVED.

9. FLAGGING, CONSTRUCTION:

9.1 If CSXT deems it advisable during any period of reconstruction, maintenance, repair, renewal, alteration, change, or removal of said Crossing, to place temporary watchmen, flaggers, inspectors or supervisors, for protection of operations of CSXT or others on CSXT's right-of-way at the Crossing, CSXT shall have the right to do so, at the expense of City, but CSXT shall not be liable for its failure to do so. CSXT may, at its discretion, require advance deposit(s) for estimated costs and expenses.

10. EXPLOSIVES:

10.1 In the reconstruction and/or maintenance of said Crossing, City shall not use explosives of any type or perform or cause any blasting without the separate express prior written consent of CSXT. In the event such consent is extended, a representative will be assigned by

CSXT to monitor, and City shall reimburse CSXT for the entire cost and/or expense of furnishing said monitor.

10.2 Neither City nor City's contractor(s), agent(s) or employee(s), may transport, carry or haul any explosive, flammable, combustible or other hazardous or dangerous materials, goods or commodities across track(s) of CSXT without separate prior written consent of CSXT.

11. ALTERATIONS; TRACK CHANGES:

11.1 Whenever any repairs or changes are made to CSXT's right-of-way or track, or if additional track(s) are laid at the site of the Crossing, necessitating repairs to, alteration of, or relocation of the Crossing, City shall pay for or shall furnish labor and materials to make such repairs to, alterations of, or relocation of the Crossing.

11.2 In the event that CSXT's operating and/or maintenance needs or uses require any change (including any raising, lowering, or additions to), relocation or improvement in its right-of-way, track(s), structures, roadbed, rail communication or other facilities (including fiber optic cable), which necessitate any change of location, height or depth of Crossing, City shall make such changes in Crossing and/or the grading, approaches or drainage, within thirty (30) days after notice in writing from CSXT, all at City's sole cost and expense, and upon plans and specifications approved by CSXT.

11.3 If City desires to revise, relocate or change in all or any part of said Crossing, or if City is required to change or alter Crossing, drainage or approachways, plans therefor shall be submitted to CSXT for approval before any such change is made.

11.4 After change or alteration, the terms and conditions of this Agreement shall apply thereto.

12. TERM, TERMINATION, REMOVAL:

12.1 This Agreement shall be and remain in effect unless terminated for (i) breach as provided in Section 16, (ii) in the event of impacts to safety or rail operations as determined by CSXT or (iii) City's cessation of use of the Crossing for the purpose permitted herein for a consecutive period of one hundred eighty (180) days, whichever shall first occur, by either party giving to the other thirty (30) days written notice of such termination.

12.2 Upon failure of City to perform or comply with any term, covenant, clause, or condition herein contained, this Agreement may be terminated immediately upon notice by CSXT. After such notice of breach, CSXT may barricade or otherwise block said Crossing until removed by City, at sole risk and expense of City.

12.3 Within thirty (30) days after termination of this Agreement, unless the parties hereto otherwise agree, said Crossing shall be removed, all approaches barricaded, and right-of-way of CSXT restored in a manner satisfactory to CSXT, all at the sole cost and expense of City.

12.4 If City fails to make removal as in Section 12.3, CSXT may remove same, by CSXT employee or contract forces, at City's sole risk, cost and expense.

12.5 All rights which City may have hereunder shall cease and end upon the termination date so specified; provided, however, that termination of this Agreement shall not in any manner affect any claims and liability which may have arisen or accrued hereunder prior to termination, and which, at the time of termination, have not been satisfied.

13. RAILROAD FORCE ACCOUNT COSTS:

13.1 CSXT's expense for wages of CSXT's employees ("force account" charges) and materials for any work performed at the expense of City pursuant to this Agreement shall be paid by City within thirty (30) days after receipt of bill therefor.

13.2 Such expense shall include, but not be limited to: cost of labor and supervision under "force account" rules, plus current applicable overhead charges (traveling expense, Federal Railroad Retirement and Unemployment Taxes, vacation allowances); the actual cost of materials; and insurance and freight and handling charges on all material used. Equipment rentals, if any, shall be in accordance with Railroad fixed applicable rates.

14. RISK, LIABILITY, INDEMNITY:

14.1 City, recognizing that CSXT's operations and any use of CSXT's property, tracks and right-of-way involves increased risks, expressly assumes all risk of loss and damage to, and waives any right to ask or demand damages for, Property of City, or any part thereof, at the Crossing, including loss of or interference with the use of service thereof, regardless of cause, including: (A) any fault, failure or negligence of CSXT in the construction, operation or maintenance of the Crossing or in rail operations on or over the Crossing; and/or (B) any fire, regardless of the source or origin thereof. For this Section, the term "Property of City" shall include property of third parties situated or placed upon CSXT's right-of-way by City or by such third parties at request of or for the sole benefit of City.

14.2 City, with the recognition above, and as further consideration for the grant of this crossing right, to the fullest extent permitted by State law (Constitutional or Statutory, as amended) also assumes all liability for, and releases and agrees to defend, indemnify, protect and save CSXT harmless from and against:

a. all loss of or damage to any other property, including property in the care, custody or control of CSXT and of third parties, now situated or which may be placed at the Crossing or adjacent thereto, and the loss of or interference with any use or services thereof; and

b. all loss and damage on account of injury to or death of any and all person (including but not limited to employees, agents, servants, tenants, patrons, and/or invitees of the parties hereto) on the Crossing; and

c. all claims and liability for such loss and damage and cost and expenses thereof; arising out of, resulting from, or connected in any manner with the construction, reconstruction, maintenance, existence, use, condition, repair, change, relocation or subsequent removal of said Crossing, any parts thereof or appurtenant structures, regardless of cause, even if occurring or resulting from the sole or joint fault, failure or negligence of CSXT, including such loss, damage or injury: (i) caused in whole or in part by the fault, failure or negligence of CSXT; or (ii) caused in whole or in part by the fault, failure or negligence of City; or (iii) resulting from the creation of this license and additional hazards that this Crossing imposes upon CSXT's operations.

14.3 For the purposes of these Liability and Indemnity provisions only, all persons, including the employees of CSXT (flaggers, supervisors, etc.) and of City, or employees of any independent or subcontracting third parties engaged in any construction or maintenance activities at the Crossing, in any of the work described in this Agreement, shall be deemed to be the sole contractors of City while so engaged.

14.4 All obligations of City hereunder to release, indemnify and hold CSXT harmless shall also extend to officers, agents and employees of CSXT, and to companies and other legal entities that control, or are controlled by, subsidiaries of or are affiliated with CSXT, as well as any railroad that operates over the right-of-way on which the Crossing is located, and their respective officers, agents and employees.

14.5 City shall promptly (within thirty (30) days) advise CSXT in writing, by Certified Mail of any claims made against City and/or CSXT, and/or its operating lessee, under this Agreement or from use of the Crossing.

15. INSURANCE:

15.1 Prior to commencement of any use of the Crossing, City shall procure and shall maintain during the continuance of this Agreement, at its sole cost and expense, a policy of;

(i) Statutory Worker's Compensation and Employers Liability Insurance with available limits of not less than ONE MILLION AND 00/100 U.S. DOLLARS (\$1,000,000.00), which must contain a waiver of subrogation against CSXT and its Affiliates;

(ii) Commercial General Liability coverage (inclusive of contractual liability) with available limits of not less than FIVE MILLION AND 00/100 U.S. DOLLARS (\$5,000,000.00), naming CSXT, and/or its designee, as additional insured and in combined single limits for bodily injury and property damage and covering the contractual liabilities assumed under this Agreement. The evidence of insurance coverage shall be endorsed to provide for thirty (30) days' notice to CSXT, or its designee, prior to cancellation or modification of any policy. Mail CGL certificate, along with agreement, to CSX Transportation, Inc., Speed Code J180, 500 Water Street, Jacksonville, FL 32202. On each successive year, send certificate to the address listed above or email to RenewalCOI@csx.com.

(iii) Automobile liability insurance with available limits of not less than ONE MILLION AND 00/100 U.S. DOLLARS (\$1,000,000.00) combined single limit for bodily injury and/or property damage per occurrence;

(iv) Such other insurance as CSXT may reasonably require.

15.2 If City's existing CGL policy(ies) do(es) not automatically cover City's contractual liability during the use of the Crossing, a specific endorsement adding such coverage shall be purchased by City. If said CGL policy is written on a "claims made" basis instead of a "per occurrence" basis, City shall arrange for adequate time for reporting losses. Failure to do so shall be at City's sole risk.

15.3 CSXT, or its designee, may at any time request evidence of insurance purchased by City to comply with this Agreement. Failure of City to comply with CSXT's request shall be considered a default by City.

15.4 Notwithstanding the provisions of Sections 15.1 and 15.2, City, pursuant to State Statute(s), may self-insure or self-assume, in any amount(s), any contracted liability arising under this Agreement, under a funded program of self-insurance, which fund will respond to liability of City imposed by and in accordance with the procedures established by law.

15.5 Securing such insurance shall not limit City's liability under this Agreement, but shall be security therefor.

15.5 (A) In the event City finds it necessary to perform construction or demolition operations within fifty feet (50') of any operated railroad track(s) or affecting any railroad bridge, trestle, tunnel, track(s), roadbed, overpass or underpass, City shall: (a) notify CSXT; and (b) require its contractor(s) performing such operations to procure and maintain during the period of construction or demolition operations, at no cost to CSXT, Railroad Protective Liability (RPL) Insurance, naming CSXT, and/or its designee, as Named Insured, written on the current ISO/RIMA Form (ISO Form No. CG 00 35 01 96) with limits of FIVE MILLION AND 00/100 U.S. DOLLARS (\$5,000,000.00) per occurrence for bodily injury and property damage, with at least TEN MILLION AND 00/100 U.S. DOLLARS (\$10,000,000.00) aggregate limit per annual policy period, with Pollution Exclusion Amendment (ISO CG 28 31 11 85) if an older ISO Form CG 00 35 is used. The original of such RPL policy shall be sent to and approved by CSXT prior to commencement of such construction or demolition. CSXT reserves the right to demand higher limits.

(B) At CSXT's option, in lieu of purchasing RPL insurance from an insurance company (but not CGL insurance), City may pay CSXT, at CSXT's current rate at time of request, the cost of adding this Crossing, or additional construction and/or demolition activities, to CSXT's Railroad Protective Liability (RPL) Policy for the period of actual construction. This coverage is offered at CSXT's discretion and may not be available under all circumstances.

15.6 Notwithstanding the provisions of Sections 15.1 and 15.2, City, pursuant to State Statute(s), may self-insure or self-assume, in any amount(s), any contracted liability arising under this Agreement, under a funded program of self-insurance, which fund will respond to liability of City imposed by and in accordance with the procedures established by law.

16. BREACH, WAIVER:

16.1 Any waiver by either party at any time of its rights as to anything herein contained shall not be construed as a permanent waiver of such covenant or condition, or any subsequent breach thereof, unless such covenant or breach is waived in writing by said party.

16.2 Neither the failure of CSXT to object to any work done, material used, or method of construction or maintenance of said Crossing, nor any approval given or supervision exercised by CSXT, shall be construed as an admission of liability or responsibility by CSXT, or as a waiver by CSXT of any of the obligations, liability and/or responsibility of City.

16.3 The proper and complete performance of the terms and conditions of this Agreement shall be deemed of the essence thereof, and in the event City fails or refuses to fully and completely perform as provided herein or remedy any breach within thirty (30) days after receiving written notice from CSXT to do so (or within forty-eight (48) hours in the event of notice of a railroad emergency), CSXT shall have the option of immediately terminating this Agreement and the privileges and powers hereby conferred, regardless of Fees having been paid in advance for any annual or other period. Upon such termination, City shall make removal in accordance with Article 12.

17. NOTICE(S):

17.1 Before doing any work on CSXT's right-of-way, City shall give CSXT's Division Engineer, at least thirty (30) days' written notice, except that in cases of emergency repairs shorter notice may be given. The rail operations emergency phone number for CSXT is: 1-800-232-0144. The emergency phone number for City is: 1-_____.

17.2 All other notices and communications concerning this Agreement shall be addressed to City at the address above, and to CSXT at the address shown on Page 1, c/o CSXT Contract Administration J180; or at such other address as either party may designate in writing to the other.

17.3 Unless otherwise expressly stated herein, all such notices shall be in writing and sent via Certified or Registered Mail, Return Receipt Requested, or by courier, and shall be effective upon (a) actual receipt or (b) addressee's refusal of delivery.

18. TITLE:

18.1 City understands that CSXT occupies, uses and possesses lands, rights-of-way and rail corridors under all forms and qualities of ownership rights or facts, from full fee simple absolute to bare occupation. Accordingly, nothing in this Agreement shall act as or be deemed to

act as any warranty, guaranty or representation of the quality of CSXT's title for any particular Right-of-Way in Crossing(s) occupied, used or enjoyed in any manner by City under any rights created in this Agreement. It is expressly understood that CSXT does not warrant title to any Right-of-Way in Crossing(s), and City will accept the grants and privileges contained herein, subject to all lawful outstanding existing liens, mortgages and superior rights in and to the Right-of-Way, and all leases, licenses and easements or other interests previously granted to others herein.

18.2 The term "license," as used herein, shall mean with regard to any portion of the Right-of-Way which is owned by CSXT in fee simple absolute, or where the applicable law of the State where the Crossing is located otherwise permits CSXT to make such grants to City, a "permission to use" the Right-of-Way, with dominion and control over such portion of the Right-of-Way remaining with CSXT, and no interest in or exclusive right to possess being otherwise granted to City. With regard to any other portion of Right-of-Way occupied, used or controlled by CSXT under any other facts or rights, CSXT merely waives its exclusive right to occupy the Right-of-Way and grants no other rights whatsoever under this Agreement, such waiver continuing only so long as CSXT continues its own occupation, use or control. CSXT does not warrant or guarantee that the license granted hereunder provides City with all of the rights necessary to occupy any portion of the Right-of-Way. City further acknowledges that it does not have the right to occupy any portion of the Right-of-Way held by CSXT in less than fee simple absolute without also receiving the consent of the owner(s) of the fee simple absolute estate. Further, City shall not obtain, exercise or claim any interest in the Right-of-Way that would impair CSXT's existing rights therein.

18.3 City agrees it shall not have nor shall it make, and hereby completely and absolutely waives its right, to any claim against CSXT for damages on account of any deficiencies in title to the Right-of-Way in the event of failure or insufficiency of CSXT's title to any portion thereof arising from City's use or occupancy thereof.

18.4 City agrees to fully and completely indemnify and defend all claims or litigation for slander of title, overburden of easement, or similar claims arising out of or based upon the construction or existence of the Crossing.

18.5 City shall not at any time own or claim any right, title or interest in or to CSXT's property occupied by the Crossings(s), nor shall the exercise of this Agreement for any length of time give rise to any right title or interest in License to said property other than the license herein created.

19. GENERAL PROVISIONS:

19.1 Neither this Agreement nor any provision hereof or agreement or provision included herein by reference shall operate or be construed as being for the benefit of any third person.

19.2 This Agreement shall be binding upon and inure to the benefit of the parties hereto and the successors and assigns of CSXT, and the heirs, legal representatives, successors or

assigns of City, as the case may be, but, this license is a personal privilege granted to City and therefore no assignment sublease or sublicense hereof or of any rights or obligations hereunder shall be valid for any purpose without the prior written consent of CSXT.

19.3 This Agreement contains the entire understanding between the parties hereto, and cannot be changed, altered, amended or modified, except by written instrument subsequently executed by the parties hereto.

19.4 Neither the form nor any language of this Agreement shall be interpreted or construed in favor of or against either party hereto.

19.5 This Agreement is executed under current interpretation of applicable Federal, State, County, Municipal or other local statute, ordinance or law. Each separate division (paragraph, clause, item, term, condition, covenant or agreement) herein shall have independent and severable status from each other separate division for the determination of legality, so that if any separate division is determined to be void, voidable, invalid or unenforceable for any reason, such determination shall have no effect upon the validity or enforceability of each other separate division herein contained, or any other combination thereof.

19.6 If any amount due pursuant to the terms of this Agreement is not paid by the due date, it will be subject to CSXT's standard late charge and will also accrue interest at eighteen percent (18%) per annum, unless limited by local law, and then at the highest rate so permitted.

19.7 City agrees to reimburse CSXT for all reasonable costs (including attorney's fees) incurred by CSXT for collecting any amount due under the Agreement.

19.8 The provisions of this License are considered confidential and may not be disclosed to a third party without the consent of the other party(s), except: (a) as required by statute, regulation or court order, (b) to a parent, affiliate or subsidiary company, or (c) to an auditing firm or legal counsel that are agreeable to the confidentiality provisions.

(REST OF PAGE INTENTIONALLY LEFT BLANK)

IN WITNESS WHEREOF, the parties hereto have executed all originals of this Agreement, each of which shall be evidence of this Agreement but which shall constitute but one agreement, as of the effective date of this Agreement.

Witness for CSXT:

CSX TRANSPORTATION, INC.

By: _____

Print/Type
Name: _____

Print/Type
Title: _____

Witness for City:

CITY OF GULFPORT, MISSISSIPPI

By: _____

Print/Type
Name: _____

Print/Type
Title: _____

EXHIBIT "A-1"

This Rider is and shall be a part of Agreement DOT938131X, and is incorporated therein.

To and for the benefit of CSX Transportation, Inc., ("CSXT") and to induce CSXT to permit Contractor on or about the CSXT's property for the purposes of performing work in accordance with the agreement dated _____, between the City of Gulfport ("City") and CSXT, (the "Agreement"), Contractor hereby agrees to abide by and perform all applicable terms of the Agreement, including, but not limited to Sections 4, 14, and 15 of the Agreement, and the Contractor Insurance Requirements listed below.

CONTRACTOR INDEMNITY AND INSURANCE REQUIREMENTS:

CSXT requires that the following insurance coverage be provided prior to any entry and/or work within CSXT's property and maintained by the Contractor until completion of the work. CSXT or its designee, may at any time request evidence of insurance purchased by Contractor to comply with the Agreement. Securing such insurance shall not limit Contractor's liability under the Agreement but shall be a security therefor.

- (i) Statutory Worker's Compensation and Employers Liability Insurance with available limits of not less than FIVE MILLION AND 00/100 U.S. DOLLARS (\$5,000,000.00), which must contain a waiver of subrogation against Railroad and its Affiliates;
- (ii) Commercial General Liability coverage (inclusive of contractual liability) with available limits of not less than FIVE MILLION AND 00/100 U.S. DOLLARS (\$5,000,000.00), naming CSXT, and/or its designee, as additional insured and in combined single limits for bodily injury and property damage and covering the contractual liabilities assumed under the Agreement. The evidence of insurance coverage shall be endorsed to provide for thirty (30) days' notice to CSXT, or its designee, prior to cancellation or modification of any policy. If Contractor's existing CGL policy(ies) do(es) not automatically cover Contractor's contractual liability during periods of survey, installation, maintenance and continued occupation, a specific endorsement adding such coverage shall be purchased by Contractor. If said CGL policy is written on a "claims made" basis instead of a "per occurrence" basis, Contractor shall arrange for adequate time for reporting losses. Failure to do so shall be at Contractor's sole risk;
- (iii) Business automobile liability insurance with available limits of not less than ONE MILLION AND 00/100 U.S. DOLLARS (\$1,000,000.00) combined single limit for bodily injury and/or property damage per occurrence;
- (iv) Such other insurance as CSXT may reasonably require.

City may require its Contractor performing the work cover its requirement for Railroad Protective Liability ("RPL") Insurance coverage. In the event Contractor will be responsible for procuring and maintaining RPL the following shall apply:

Contractor shall procure and maintain during the period of construction or demolition operations, at no cost to CSXT, Railroad Protective Liability (RPL) Insurance, naming CSXT, and/or its designee, as Named Insured, written on the current ISO/RIMA Form (ISO Form No. CG 00 35 01 96) with limits of FIVE MILLION AND 00/100 U.S. DOLLARS (\$5,000,000.00) per occurrence for bodily injury and property damage, with at least TEN MILLION AND 00/100 U.S. DOLLARS (\$10,000,000.00) aggregate limit per annual policy period, with Pollution Exclusion Amendment (ISO CG 28 31 11 85) if an older ISO

Form CG 00 35 is used. The original of such RPL policy shall be sent to and approved by CSXT prior to commencement of such construction or demolition. CSXT reserves the right to demand higher limits.

At CSXT's option, in lieu of purchasing RPL insurance from an insurance company (but not CGL insurance), Contractor may pay CSXT, at Railroad's current rate at time of request, the cost of adding this Encroachment, or additional construction and/or demolition activities, to CSXT's Railroad Protective Liability (RPL) Policy for the period of actual construction. This coverage is offered at CSXT's discretion and may not be available under all circumstances.

CONTRACTOR: _____

By: _____

Name: _____

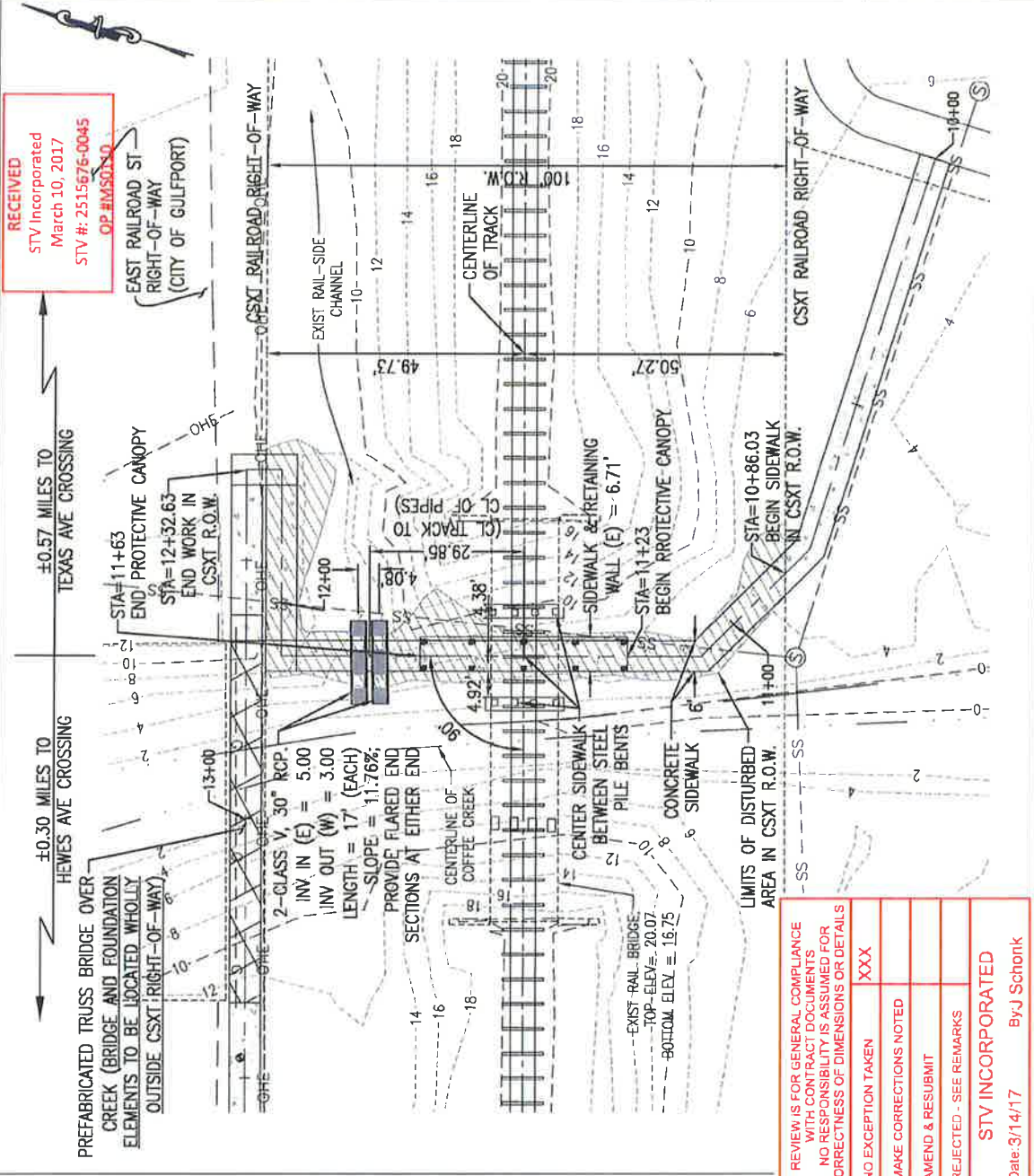
Title: _____

Date: _____

EXHIBIT "A"

City of Gulfport Coffee Creek Pedestrian Crossing Civil Plans

RECEIVED
STV Incorporated
March 10, 2017
STV #: 2515676-0045
OP #MS0130



NOTES:

1. ALL WORK ON, OVER, UNDER, OR ADJACENT TO CSXT RIGHT-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE CSXT SPECIAL PROVISIONS.
2. "ONE CALL" SERVICES DO NOT LOCATE BURIED RAILROAD SIGNAL AND COMMUNICATIONS LINES. THE CONTRACTOR SHALL CONTACT THE RAILROAD'S REPRESENTATIVE TWO (2) DAYS IN ADVANCE OF THOSE PLACES WHERE EXCAVATION, PILE DRIVING, OR HEAVY LOADS MAY DAMAGE RAILROAD UNDERGROUND LINES ON RAILROAD PROPERTY. UPON REQUEST FROM THE CONTRACTOR OR AGENCY, RAILROAD SIGNAL FORCES WILL LOCATE AND PAINT MARK OR FLAG RAILROAD UNDERGROUND SIGNAL, COMMUNICATION, AND POWER LINES IN THE AREA TO BE DISTURBED FOR THE CONTRACTOR. THE CONTRACTOR SHALL AVOID EXCAVATION OR OTHER DISTURBANCE OF THESE LINES WHICH ARE CRITICAL TO THE SAFETY OF THE RAILROAD AND THE PUBLIC. IF DISTURBANCE OR EXCAVATION IS REQUIRED NEAR A BURIED RAILROAD SIGNAL, COMMUNICATION, OR POWER LINE, THE LINE SHALL BE POTHOLED MANUALLY WITH CAREFUL HAND EXCAVATION BY THE CONTRACTOR AND PROTECTED BY THE CONTRACTOR DURING THE COURSE OF THE DISTURBANCE UNDER THE SUPERVISION AND DIRECTION OF A RAILROAD SIGNAL REPRESENTATIVE.

THE CONTRACTOR SHALL LOCATE, IDENTIFY, AND NOT DISTURB THE SANITARY SEWER LINE THAT RUNS UNDER THE PROPOSED SIDEWALK FOUNDATION DURING CONSTRUCTION.



Pickering Firm, Inc.
Transportation • Environmental • Water Resources
Civil • Facilities

126 Rue Magnolia
Biloxi, MS 39530 228.432.5925

LOCATION: APPROX. 1/3 MILE EAST OF HEWES AVE CROSSING
GULFPORT, MS 39507

LATITUDE: N: 30°22'45.22"

LONGITUDE: W: 89°03'20.09"

DRAWING NO.: PLAN VIEW; CIVIL SHEET 1 OF 4

DRAWING DATE: MAY 2015

DRAWING SCALE: 1 INCH = 20 FEET

REVIEW IS FOR GENERAL COMPLIANCE
WITH CONTRACT DOCUMENTS
NO RESPONSIBILITY IS ASSUMED FOR
CORRECTNESS OF DIMENSIONS OR DETAILS

NO EXCEPTION TAKEN	XXX
MAKE CORRECTIONS NOTED	
AMEND & RESUBMIT	
REJECTED - SEE REMARKS	

STV INCORPORATED

Date: 3/14/17

By: J. Schork

NOTES:

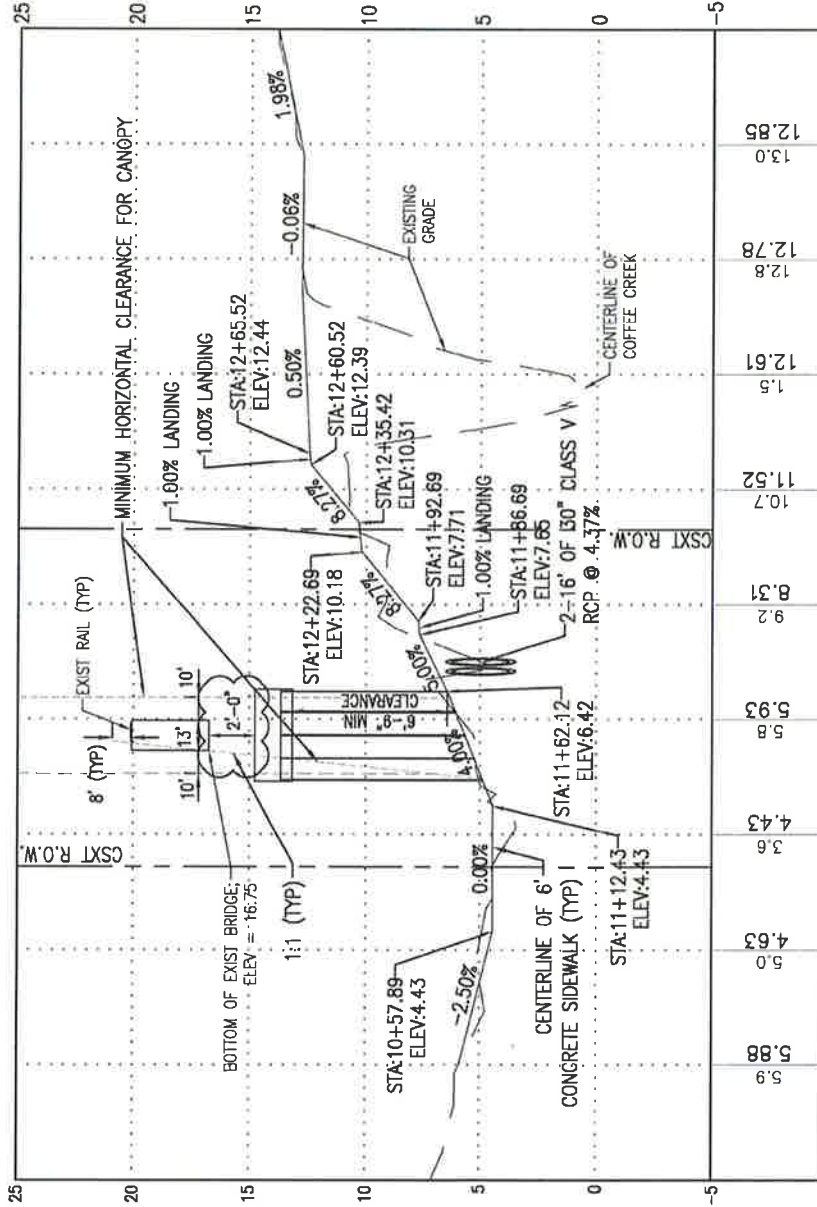
1. ALL WORK ON, OVER, UNDER, OR ADJACENT TO CSXT RIGHT-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE CSXT SPECIAL PROVISIONS.
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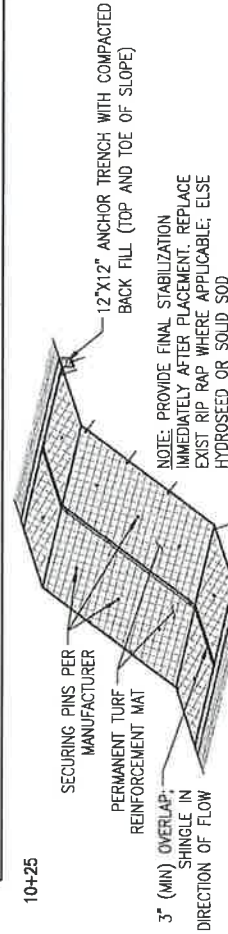
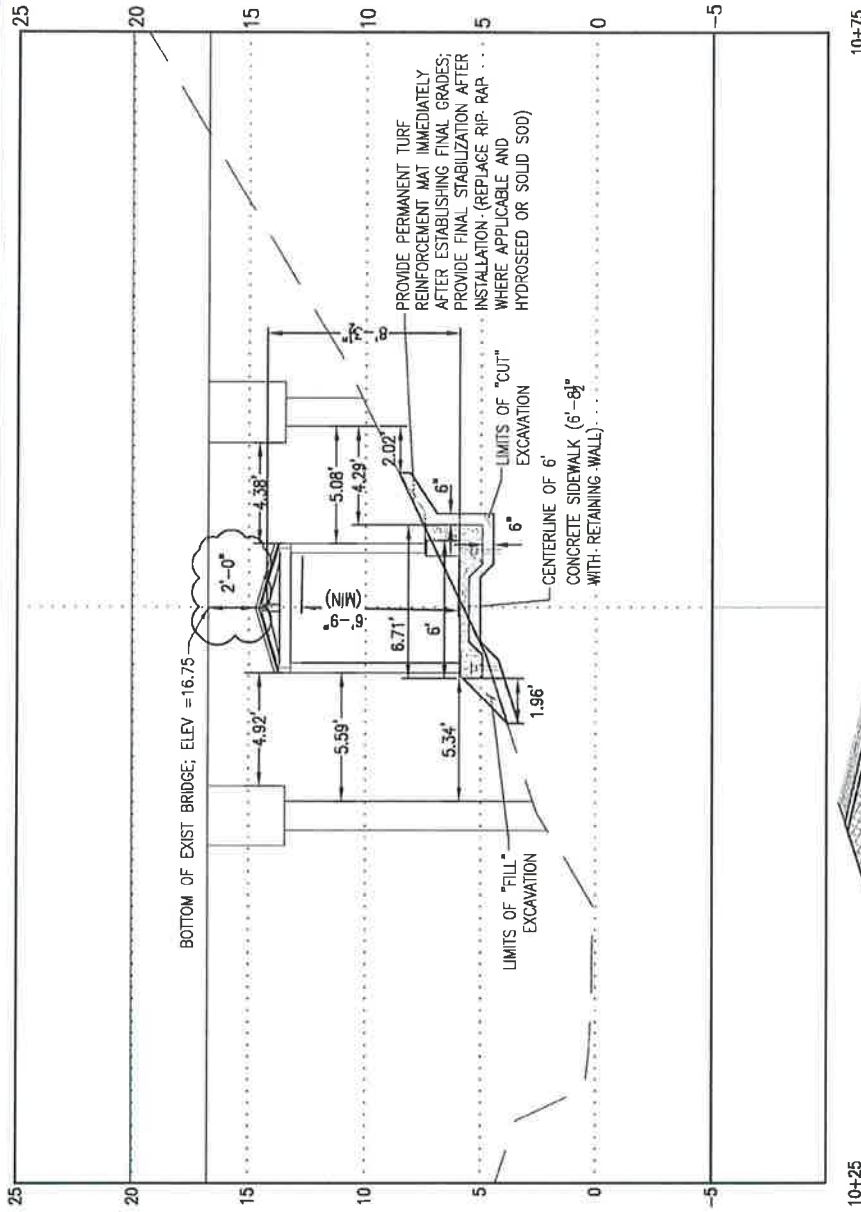
Pickering Firm, Inc.
Transportation - Environmental - Water Resources
Civil - Facilities
126 Rue Magnolia
Biloxi, MS 39530 228-432-5925

LOCATION: APPROX 1/3 MILE EAST OF HEMES AVE CROSSING
GULFPORT, MS 39507
LATITUDE: N: 30°22'45.22"
LONGITUDE: W: 88°03'20.09"
DRAWING NO.: PROFILE VIEW; CIVIL SHEET 2 OF 4
DRAWING DATE: MAY 2015

DRAWING SCALE: 1 INCH = 50 FEET (H); 1 INCH = FEET (V)



10+00 11+00 12+00 13+00 14+00



1A
N.T.S.

NOTES:

1. ALL WORK ON, OVER, UNDER, OR ADJACENT TO CSXT RIGHT-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE CSXT SPECIAL PROVISIONS.
2. "ONE CALL" SERVICES DO NOT LOCATE BURIED RAILROAD SIGNAL AND COMMUNICATIONS LINES. THE CONTRACTOR SHALL CONTACT THE RAILROAD'S REPRESENTATIVE TWO (2) DAYS IN ADVANCE OF THOSE PLACES WHERE EXCAVATION, PILE DRIVING, OR HEAVY LOADS MAY DAMAGE RAILROAD UNDERGROUND LINES ON RAILROAD PROPERTY. UPON REQUEST FROM THE CONTRACTOR OR AGENCY, RAILROAD SIGNAL FORCES WILL LOCATE AND PAINT MARK OR FLAG RAILROAD UNDERGROUND SIGNAL, COMMUNICATION, AND POWER LINES IN THE AREA TO BE DISTURBED FOR THE CONTRACTOR. THE CONTRACTOR SHALL AVOID EXCAVATION OR OTHER DISTURBANCE OF THESE LINES WHICH ARE CRITICAL TO THE SAFETY OF THE RAILROAD AND THE PUBLIC. IF DISTURBANCE OR EXCAVATION IS REQUIRED NEAR A BURIED RAILROAD SIGNAL, COMMUNICATION, OR POWER LINE, THE LINE SHALL BE POTHOLED MANUALLY WITH CAREFUL HAND EXCAVATION BY THE CONTRACTOR AND PROTECTED BY THE CONTRACTOR DURING THE COURSE OF THE DISTURBANCE UNDER THE SUPERVISION AND DIRECTION OF A RAILROAD SIGNAL REPRESENTATIVE.

THE LIMITS OF THE PROPOSED EXCAVATION SHALL NOT EXCEED THOSE SHOWN ON THIS SHEET. ANY DEMARCATION FROM THE PROPOSED EXCAVATION LIMITS SHALL REQUIRE ADDITIONAL REVIEW AND SUBSEQUENT APPROVAL FROM CSXT.

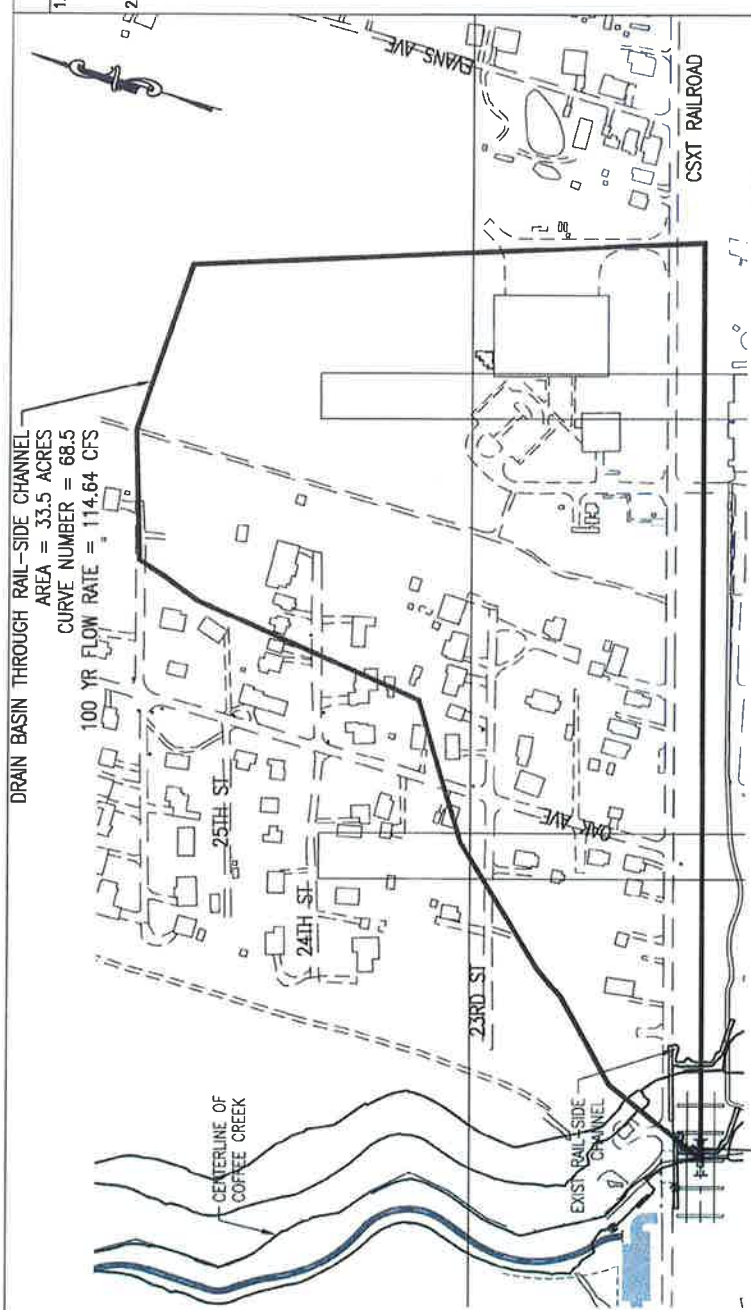


Pickering
Pickering Firm, Inc.
Transportation • Environmental • Water Resources
Civil • Facilities

126 Rue Magnolia
Biloxi, MS 39530 228.432.5925

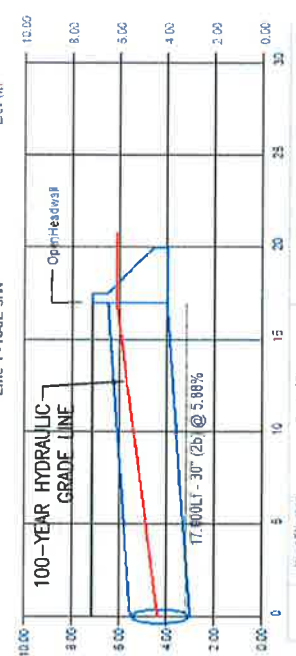
LOCATION: APPROX 1/3 MILE EAST OF HOMES AVE CROSSING GULFPORT, MS 39507
LATITUDE: N: 30°22'45.22"
LONGITUDE: W: 89°03'20.09"
DRAWING NO.: SECTION VIEW; CIVIL SHEET 3 OF 4
DRAWING DATE: MAY 2015

DRAWING SCALE: 1 INCH = 5 FEET (H); 1 INCH = 5 FEET (V)



DRAIN BASIN THROUGH RAIL-SIDE CHANNEL
 AREA = 33.5 ACRES
 CURVE NUMBER = 68.5
 100 YR FLOW RATE = 114.64 CFS

2-CLASS V, 30" RCP
 INV IN (E) = 5.00
 INV OUT (W) = 3.00
 LENGTH = 17'
 SLOPE = 11.76%
 PROVIDE FLARED END SECTIONS AT
 EITHER END
 PIPE CAPACITY = 281.38 CFS
 DESIGN FLOW RATE = 114.64 CFS



Station	Invert Elevation			Depth of Flow				Hydraulic Grade Line				Velocity	
	Dn (ft)	Up (ft)	Diff (ft)	Dn (ft)	Up (ft)	Diff (ft)	He (ft)	Dn (ft)	Up (ft)	Diff (ft)	He (ft)	Dn (ft/s)	Up (ft/s)
0+00	3.00	4.00	1.00	1.36	2.14	0.78	2.14	4.36	6.14	1.78	6.14	20.58	12.82

NOTES:

1. ALL WORK ON, OVER, UNDER, OR ADJACENT TO CSXT RIGHT-OF-WAY SHALL BE DONE IN ACCORDANCE WITH THE CSXT SPECIAL PROVISIONS.
2. "ONE CALL" SERVICES DO NOT LOCATE BURIED RAILROAD SIGNAL AND COMMUNICATIONS LINES. THE CONTRACTOR SHALL CONTACT THE RAILROAD'S REPRESENTATIVE TWO (2) DAYS IN ADVANCE OF THOSE PLACES WHERE EXCAVATION, PILE DRIVING, OR HEAVY LOADS MAY DAMAGE RAILROAD UNDERGROUND LINES ON RAILROAD PROPERTY. UPON REQUEST FROM THE CONTRACTOR OR AGENCY, RAILROAD SIGNAL FORCES WILL LOCATE AND PAINT MARK OR FLAG POWER LINES IN THE AREA TO BE DISTURBED FOR THE CONTRACTOR. THE CONTRACTOR SHALL AVOID EXCAVATION OR OTHER DISTURBANCE OF THESE LINES WHICH ARE CRITICAL TO THE SAFETY OF THE RAILROAD AND THE PUBLIC. IF DISTURBANCE OR EXCAVATION IS REQUIRED NEAR A BURIED RAILROAD SIGNAL, COMMUNICATION, OR POWER LINE, THE LINE SHALL BE PROTECTED MANUALLY WITH CAREFUL HAND EXCAVATION BY THE CONTRACTOR AND PROTECTED BY THE CONTRACTOR DURING THE COURSE OF THE DISTURBANCE UNDER THE SUPERVISION AND DIRECTION OF A RAILROAD SIGNAL REPRESENTATIVE.



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 Transportation • Environmental • Water Resources
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 Biloxi, MS 39530 228.432.5925

LOCATION: APPROX 1/3 MILE EAST OF HEWES AVE CROSSING GULFPORT, MS 39507
 LATITUDE: N: 30°22'45.22"
 LONGITUDE: W: 89°03'20.09"
 DRAWING NO.: DRAINAGE CALCULATIONS; SHEET 4 OF 4
 DRAWING DATE: MAY 2015
 DRAWING SCALE: 1 INCH = 250 FEET

DESIGN CRITERIA:

- CODES AND STANDARDS:
 - INTERNATIONAL BUILDING CODE 2012 EDITION.
 - AISC MANUAL OF STEEL CONSTRUCTION ASD THIRTEENTH EDITION.
 - AWS LATEST EDITION.
 - ACI 318-05 BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE
 - PILE ASTM A 572
- LOADING (LOAD FACTORS NOT INCLUDED):
 - GRAVITY LOADS
 - ROOF LOADS
 - DEAD LOAD = 10 PSF
 - LIVE LOAD = 20 PSF
 - COLLATERAL LOAD = 5 PSF
 - GROUND SNOW LOAD = 5 PSF
 - LATERAL LOADS
 - WIND PER IBC
 - BASIC WIND SPEED = 160 MPH
 - OCCUPANCY FACTOR = II
 - WIND EXPOSURE = C
 - INTERNAL PRESSURE COEFFICIENTS = 0.00
 - COMPONENTS AND CLADDING PRESSURE = -87 PSF (ROOF UPLIFT)
 - SEISMIC PER IBC
 - $S_s = .103$
 - $S_1 = .056$
 - SITE CLASS = D (ASSUMED)
 - $S_{DS} = .110$
 - $S_{D1} = .090$
 - IMPORTANCE FACTOR = 1.00
 - SEISMIC RISK CATEGORY = II
 - SEISMIC DESIGN CATEGORY = A
 - BASIC SEISMIC FORCE RESISTING SYSTEM = GENERAL STRUCTURAL INTEGRITY
 - ANALYSIS PROCEDURE = RIGID FRAME
 - DESIGN CONCEPT: BUILDING IS DESIGNED AS CANTILEVERED COLUMNS WITH PINNED BASE

GENERAL:

- ALL DRAWINGS (ARCHITECTURAL, STRUCTURAL, CIVIL, PLUMBING, MECHANICAL, ELECTRICAL, ETC.) AND THE SPECIFICATIONS ARE COMPLEMENTARY AND MUST BE USED IN COMBINATION WITH EACH OTHER TO OBTAIN COMPLETE CONSTRUCTION INFORMATION.
- NO STRUCTURAL MEMBERS SHALL BE CUT, DRILLED OR BURNED UNLESS PREVIOUSLY APPROVED BY THE STRUCTURAL ENGINEER OF RECORD. CONTRACTOR SHALL NOT CUT OR PATCH STRUCTURAL WORK IN A MANNER THAT WOULD RESULT IN A REDUCTION OF THE LOAD CARRYING CAPACITY OR THE LOAD/DEFLECTION RATIO.
- STRUCTURAL DESIGN IS BASED ON DIMENSIONS SHOWN ON STRUCTURAL PLANS. IF ANY DIMENSIONAL DISCREPANCIES ARE FOUND BETWEEN STRUCTURAL PLANS AND PLANS OF OTHER DISCIPLINES, CONTRACTOR SHALL NOTIFY THE STRUCTURAL ENGINEER OF RECORD FOR RESOLUTION.

FOUNDATION NOTES:

- SEE ALSO DIVISION 2 OF SPECIFICATIONS.
- THE FOUNDATION DESIGN IS BASED ON SUBSURFACE EXPLORATION BY BURNS COOLEY DENNIS, INC AND REPORT 150094 DATED MARCH 26 2015.
- STRIP ALL TOPSOIL, VEGETATION, DEBRIS, ROOTS AND DELETERIOUS MATERIAL FROM UNDER BUILDING PAD AND WITHIN 5 FEET OUTSIDE BUILDING PAD.
- ADD STRUCTURAL FILL MATERIALS AS NEEDED TO BOTTOM OF SLAB UNDER BUILDING PAD. COMPACT TO 95%, ASTM D-1557.
- EXCAVATE FOR FOOTINGS AND COMPACT TRENCH BOTTOMS TO 95% STANDARD PROCTOR DENSITY, ASTM 0698.

CONCRETE NOTES:

- SEE ALSO DIVISION 3 OF SPECIFICATIONS.
- ALL WORK SHALL CONFORM TO THE LATEST REQUIREMENTS OF ACI 318, CRSI AND THE INTERNATIONAL BUILDING CODE.
- ALL CONCRETE SHALL OBTAIN A 28 DAY STRENGTH AS SPECIFIED.
 - ALL WORK = 4,000 PSI (SEE SPECS.)
- SUBMIT MIX DESIGN TO THE A/E FOR APPROVAL. THIS SUBMITTAL SHALL CONFORM TO SECTION 5.3 OF ACI 318-05 AND SECTION 1905 OF THE INTERNATIONAL BUILDING CODE. MIX DESIGN WILL NOT BE APPROVED WITHOUT BREAK DATA AS REQUIRED BY ACI.
- REINFORCING STEEL SHALL CONFORM TO ASTM A615 GRADE 60.
- CHAMFER ALL EXPOSED EXTERNAL CORNERS OF CONCRETE WITH 45 DEGREE 3/4" CHAMFER. UNLESS OTHERWISE NOTED.
- PROVIDE SLAB JOINTS PER CONTRACTOR SUBMITTED JOINT PATTERN PLAN. TYPICAL PANEL DIMENSIONS SHALL BE 10 FEET.
- FINISHES:
 - CONCRETE SLAB: PROVIDE LIGHT BROOM FINISH PERPENDICULAR TO FOOT TRAFFIC.
 - VERTICAL CURB & PEDESTALS: RUBBED FINISH

Add the following note: The Contractor shall provide a detailed plan for the protection of the CSXT bridge substructure elements during all phases of construction within the footprint of the bridge.

HELICAL PULL DOWN MICRO-PILES:

- SEE ALSO DIVISION 2 OF SPECIFICATIONS AND SHEET S300.
- MATERIAL:
 - PILE ASTM A572
 - GROUT 3000 PSI
- DESIGN CAPACITY:
 - 30 KIP COMPRESSION (WORKING)
 - 60 KIP COMPRESSION (ULTIMATE)
- SHAFT DIAMETER = 5"
- PILE LENGTH = 20 FOOT MINIMUM AND UNTIL INSTALLATION TORQUE OF 5,500 FOOT-POUNDS IS REACHED.



SIMPKINS & COSTELLI, INC.
Consulting Engineers
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Gulfport, MS 39506
Phone: 228-864-6289
Fax: 228-864-2897
www.simpkins-costelli.com
S & C Job Number 1507



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126 Rue Magnolia
Blind, MS 39530 228.432.9925

LOCATION: APPROX. 1/3 MILE EAST OF HEWES AVE CROSSING GULFPORT, MS 39507
LATITUDE: 30.3792 NORTH
LONGITUDE: 89.0555 EAST
DRAWING NO.: S100
DRAWING DATE: MAY 2015
DRAWING SCALE: NA
: SHEET 1 OF 6

REINFORCING STEEL NOTES:

1. REINFORCING BARS SHALL CONFORM TO ASTM A 615, MARKED S, AND A616, MARKED R, GRADE 60. BARS REQUIRING A TIGHT BENDING RADIUS (TIES AND STIRRUPS) AND BARS TO BE WELDED SHALL CONFORM TO ASTM A 706, LATEST REVISION.
2. WELDED WIRE FABRIC (WWF) SHALL CONFORM TO ASTM A185, LATEST REVISION. SUPPORT WWF AT THE PROPER DEPTH PRIOR TO PLACING CONCRETE. PULLING UP WWF WHILE THE CONCRETE IS BEING PLACED WILL NOT BE ALLOWED. CMU OR CLAY BRICK SHALL NOT BE USED TO SUPPORT WWF. SUPPORT WWF ON STEEL CHAIRS WITH SAND PLATES OR OTHER APPROVED SUPPORTS.
3. 4000 PSI CONCRETE BLOCKS MAY BE USED TO SUPPORT REINFORCEMENT IN STRIP FOOTINGS.
4. ALL DETAILING, FABRICATION AND ERECTION OF REINFORCING STEEL SHALL CONFORM TO THE A.C.I. MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES, A.C.I. 315.
5. CONCRETE PROTECTION FOR REINFORCEMENT: A.C.I. 318 OR AS INDICATED.
6. ALL BAR SPLICES SHALL BE 40d LAP SPLICES, UNLESS OTHERWISE SHOWN.
7. SPLICE TOP BARS AT CENTER OF SPAN AND BOTTOM BARS AT THE SUPPORT.
8. UNLESS OTHERWISE NOTED, ALL REINFORCING SPLICES SHALL BE IN CONFORMANCE WITH A.C.I. 318, LATEST REVISION.
9. ALL REINFORCEMENT BAR BENDS AND HOOKS SHALL BE IN CONFORMANCE WITH A.C.I. 315, LATEST REVISION UNLESS OTHERWISE NOTED.

STEEL:

1. SEE ALSO DIVISION 5 OF SPECIFICATIONS.
2. ALL STEEL WORK SHALL BE PERFORMED ACCORDING TO THE A.I.S.C. SPECIFICATIONS FOR THE DESIGN, FABRICATION, AND ERECTION OF STRUCTURAL STEEL FOR BUILDINGS. ALL WELDING SHALL CONFORM TO A.W.S.D.1.1.
3. MATERIAL:
 - A. ALL WIDE FLANGE SHAPES SHALL CONFORM TO ASTM A992. $F_y=50$ KSI.
 - B. ALL PLATES, SHAPES (EXCEPT W-SHAPES) AND BARS SHALL CONFORM TO ASTM A572, GRADE 50, $F_y=50$ KSI.
 - C. ALL STRUCTURAL TUBING SHALL CONFORM TO ASTM A500, GRADE B, $F_y=46$ KSI.
 - D. ALL STRUCTURAL PIPE SHALL CONFORM TO ASTM A53, GRADE B, $F_y=35$ KSI.
 - E. ALL ANCHOR BOLTS SHALL CONFORM TO ASTM F1554, GRADE 36, $F_y=36$ KSI.
 - F. ALL STRUCTURAL FASTENERS SHALL BE 3/4" A325-N HIGH STRENGTH BOLTS (HSB).
4. THE CONTRACTOR SHALL PROVIDE TEMPORARY BRACING AS NEEDED FOR ERECTION UNTIL ALL STRUCTURAL ELEMENTS ARE INSTALLED.
5. CONNECTIONS NOT SHOWN ON THE DRAWINGS SHALL BE DESIGNED BY THE FABRICATOR AS DOUBLE ANGLE SIMPLE SHEAR CONNECTIONS PER AISC. THE CONNECTIONS SHALL DEVELOP 1/2 THE TOTAL UNIFORM LOAD CAPACITY OF BEAM. THE CONNECTION LENGTH SHALL NOT BE LESS THAN 1/2 THE "T" DISTANCE OF THE BEAM (2 BOLT MIN.).
6. BEAM TO COLUMN CONNECTIONS SHALL BE DESIGNED BY THE FABRICATOR AS MOMENT RESISTING CONNECTIONS. SHEAR CAPACITY SHALL BE PER NOTE 5 ABOVE. THE MOMENT CAPACITY SHALL BE THAT OF THE LARGEST BEAM IN CONNECTION FRAMING.

WOOD ROOF DECK:

1. ROOF DECK SHALL BE 2 LAYERS 3/4" INCH THICK SHEATHING EXTERIOR GRADE WOOD STRUCTURAL PANELS FASTENED TO STEEL BEAMS TO RESIST WIND UPLIFT PER IBC 2012.
2. FINISH SHALL BE MINIMUM GRADE C-C.
3. PANELS SHALL BE EXPOSURE EXT - APA.
4. SCREW TOP AND BOTTOM LAYERS OF DECK TO STEEL BEAMS TO RESIST WIND UPLIFT PER IBC. TOP LAYER OF DECK SHALL BE ATTACHED TO BOTTOM LAYER W/ 1 1/2" SCREWS AT 12" C/C HORIZONTALLY AND PERPENDICULAR TO THE RIDGE LINE.



LOCATION:	APPROX 1/3 MILE EAST OF HEWES AVE CROSSING GULFPORT, MS 39507
LATITUDE:	30.3792 NORTH
LONGITUDE:	88.0555 EAST
DRAWING NO.:	S101
DRAWING DATE:	MAY 2015
DRAWING SCALE:	NA

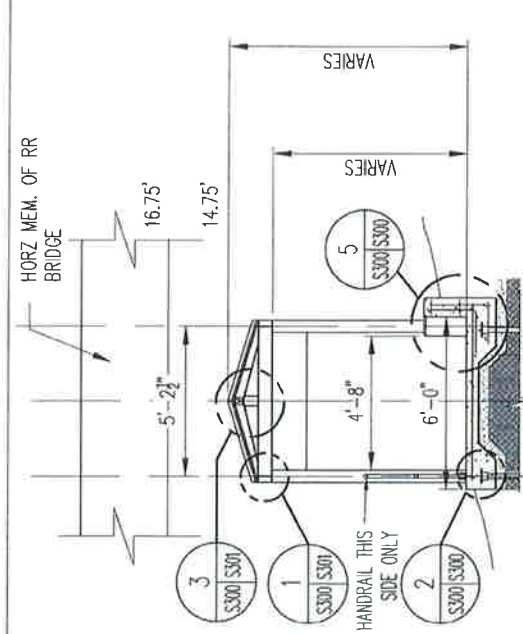
SHEET 2 OF 6



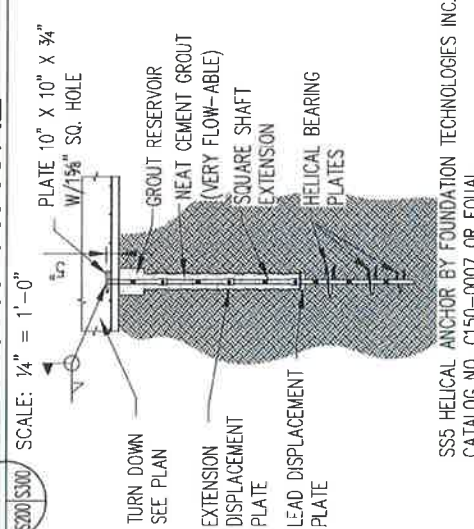
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126 Rue Magnolia Blond, MS 39530 228.432.5925	APPROX 1/3 MILE EAST OF HEWES AVE CROSSING CULSPORT, MS 39507
LOCATION:	
LATITUDE:	30.3792 NORTH
LONGITUDE:	89.0555 EAST
DRAWING NO.:	S200
DRAWING DATE:	MAY 2015
DRAWING SCALE:	1/4 INCHES = 1 FOOT
; SHEET 3 OF 6	



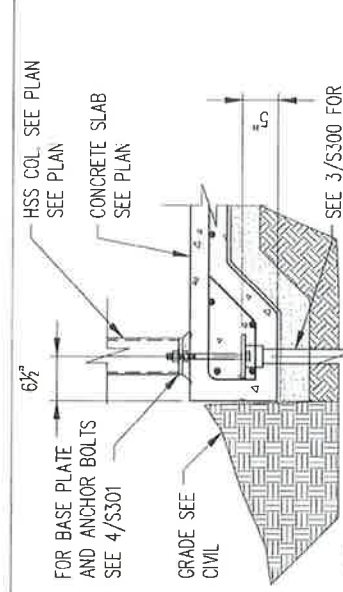


SECTION: TYPICAL



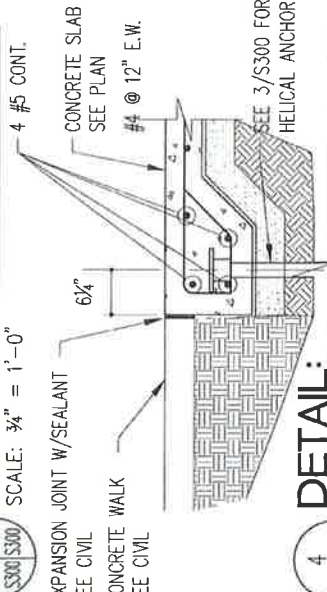
SS5 HELICAL ANCHOR

SCALE: NTS



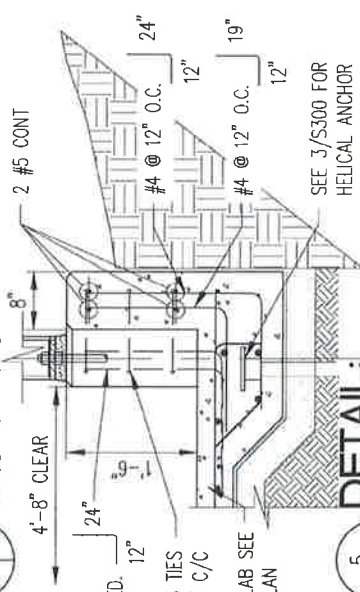
DETAIL: 2

SCALE: 3/4" = 1'-0"



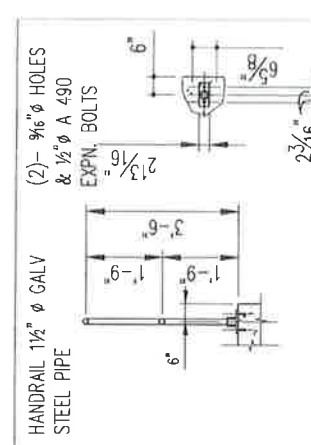
DETAIL: 4

SCALE: 3/4" = 1'-0"



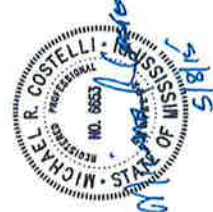
DETAIL: 5

SCALE: 3/4" = 1'-0"



DETAIL: HANDRAIL

SCALE: 3/8" = 1'-0"

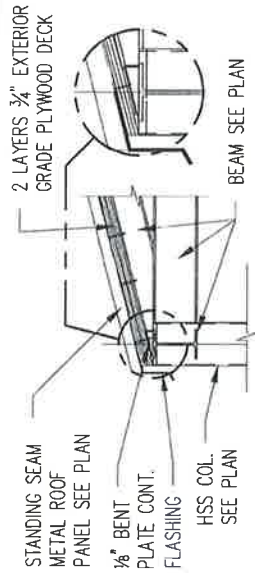


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www.simpkins-costello.com
S & C Job Number 1507

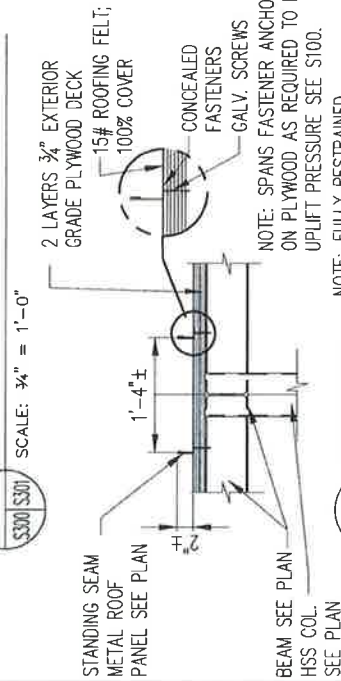
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Biloxi, MS 39530 228.432.5925

LOCATION: APPROX. 1/3 MILE EAST OF HEWES AVE CROSSING GULFPORT, MS 39507
LATITUDE: 30.3792 NORTH
LONGITUDE: 89.0555 EAST
DRAWING NO.: S300
DRAWING DATE: MAY 2015
DRAWING SCALE: AS SHOWN
SHEET 4 OF 6

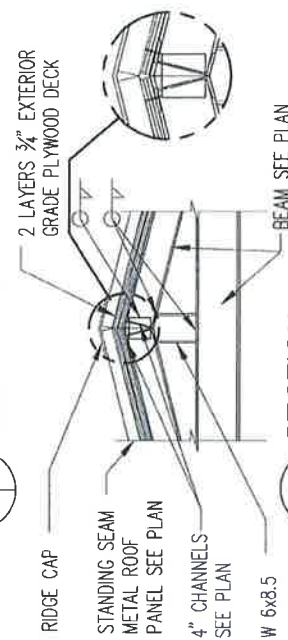
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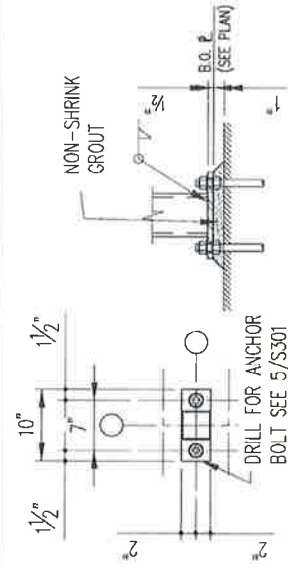
SECTION: SCALE: 3/4" = 1'-0"



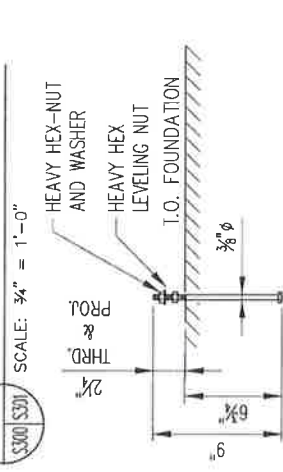
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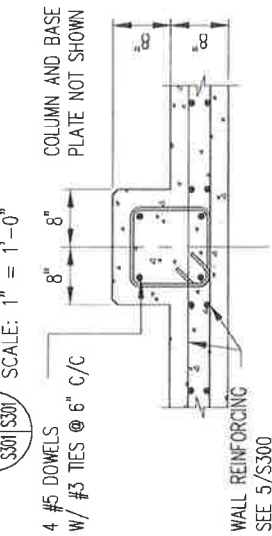
SECTION: SCALE: 3/4" = 1'-0"



SECTION: SCALE: 3/4" = 1'-0"



DETAIL: TYPICAL SCALE: 1" = 1'-0"



DETAIL: PLAN SCALE: 1" = 1'-0"

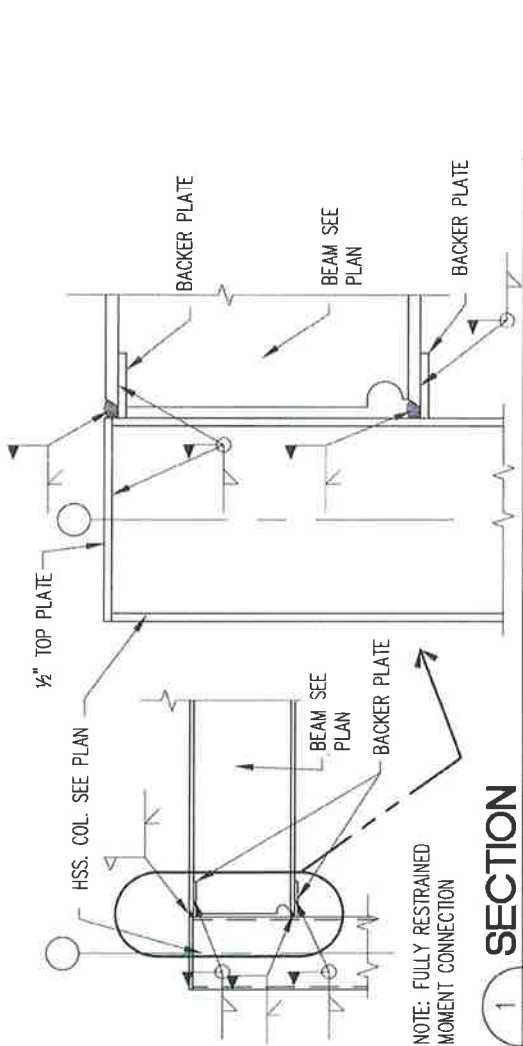


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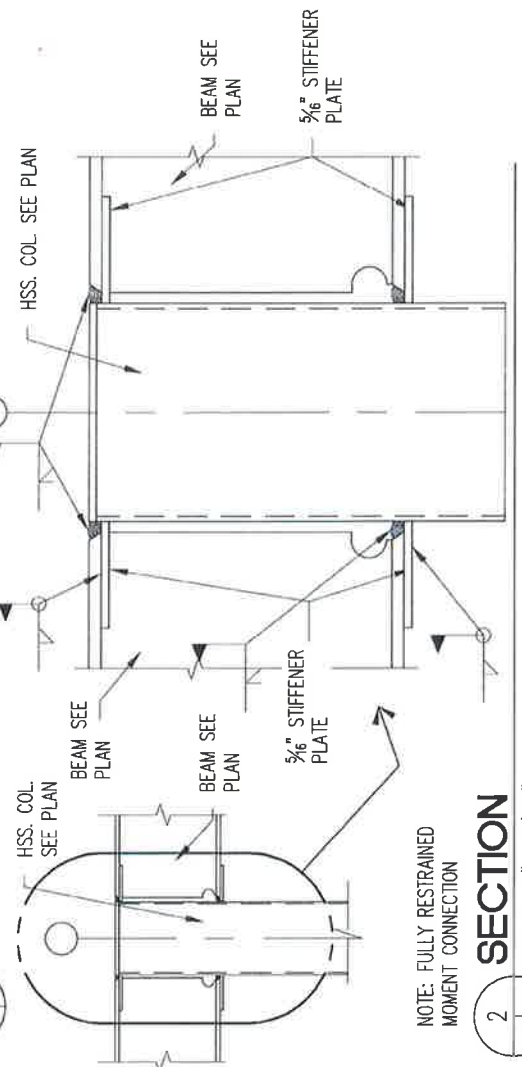
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LOCATION: APPROX. 7/3 MILE EAST OF HEWES AVE CROSSING GULFPORT, MS 39507
LATITUDE: 30.3792 NORTH
LONGITUDE: 89.0555 EAST
DRAWING NO.: S301
DRAWING DATE: MAY 2015
DRAWING SCALE: 3/4" INCHES = 1 FOOT
 SHEET 5 OF 6

NOTES:



SECTION 1
SCALE: 3/4" = 1'-0"



SECTION 2
SCALE: 3/4" = 1'-0"



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S & C Job Number: 1507



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Civil - Facilities

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Biloxi, MS 39530 228.492.5925

LOCATION: APPROX. 1/3 MILE EAST OF HEWES AVE CROSSING
GULFPORT, MS 39507
LATITUDE: 30.3792 NORTH
LONGITUDE: 89.0555 EAST
DRAWING NO.: S302 : SHEET 6 OF 6
DRAWING DATE: MAY 2015
DRAWING SCALE: 3/4" INCHES = 1 FOOT

AGREEMENT CHECKLIST
Agreement Number: DOT938131X

Please perform the following when executing the attached instrument:

- ☐ Sign the signature page in order to execute the agreement. One of the following should apply:

Execution on behalf of a CORPORATION should be accomplished by the President, Vice President or an officer authorized by Board Resolution to execute legal documents on behalf of the Corporation. (Copy of Board Authorization should be furnished for anyone signing, other than the President or Vice President.) If the Corporate name is set out erroneously in the Agreement, the document should be executed and the name corrected and initialed where it appears. (Municipal Corporation, furnish copy of such Resolution.)

If Agreement is with an INDIVIDUAL, that individual should sign the Agreement exactly as the name is set out in the caption of the Agreement. If the name is set out erroneously in the Agreement, the document should be executed and the name corrected and initialed where it appears.

If the Agreement is with a PARTNERSHIP, all general members of the partnership should execute the document unless one member of the firm has been designated managing partner or expressly by the partnership to execute the Agreement. (Furnish copy of such authority.)

- ☐ **The signature(s) must be WITNESSED by ONE (1) witness in the space(s) provided.**

- ☐ NAME(S) and TITLE(S) of person(s) executing the agreement must be typed or printed in ink directly beneath signature(s).

- ☐ Furnish Evidence of Insurance and/or Insurance Risk Fee as outlined under Article 15 of the Agreement.

- ☐ Add or provide an emergency phone number to complete Article 17.1 of the Agreement

- ☐ Furnish the fee(s) set out in the Article(s) described within the Agreement and outlined on the attached Statement of Fees



Page 1 of 1
Account/Contract No. DOT938131X
Customer Project No. COFFEE CREEK PED CROSSING
Date 11/1/2017

Invoice

Customer

CITY OF GULFPORT
4050 HEWES AVE
GULFPORT, MS 39507

Please submit a copy of this statement with payment submission to the "Remit To" address shown below.

Fees-At-A-Glance

Amount Due	U.S. Dollars \$	1,600.00
------------	-----------------	----------

Fees Summary

Agreement Preparation Fee	\$	1,250.00
License Fee	\$	350.00
Money on File		

Total Current Fees in U.S. dollars	\$	1,600.00
------------------------------------	----	----------

CSX Federal ID No.	54-6000720
CSX Canadian ID No.	105203095 RC 0001
CSX Quebec ID No.	1022434469 IC 0001

Please remit payment to: CSX Transportation, Inc.

Legal Address:
500 Water Street, J180
Jacksonville, FL 32202

Mailing Address:
500 Water Street, J180
Jacksonville, FL 32202

Questions? Contact:

becky_snyder@csx.com
904-279-3885

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE
BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT – PHASE 2A, TO
AUTHORIZE THE MAYOR TO EXECUTE SAID CERTIFICATE, AND FOR
RELATED PURPOSES**

WHEREAS, W.C. Fore Trucking, Inc., was awarded the contract for construction of the Brickyard Bayou Drainage Improvements Project – Phase 2A, which project was designed to improve drainage along a portion of Brickyard Bayou west of 8th Avenue to 13th Avenue; and

WHEREAS, all work was substantially completed on this project as of October 25, 2017, including the final punch list items; and

WHEREAS, the Project Engineer has submitted for review the Certificate of Substantial Completion pertaining to the Brickyard Bayou Drainage Improvements Project – Phase 2A, which, along with supporting documentation, is attached hereto collectively as Exhibit “A”.

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: December 7, 2017

**Re: Brickyard Bayou Phase 2A
Certificate of Substantial Completion**

Please see letter of recommendation from Dax Alexander, P.E. with Brown, Mitchell & Alexander, Inc. and Kris Riemann, P.E., requesting your approval of the Certificate of Substantial Completion for Brickyard Bayou Drainage Improvements Phase 2A. All work was substantially complete as of October 25, 2017 including the punch list items which are now completed.

It is my recommendation that you approve this request. The certificate is contingent upon MDA approval. Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Dr. John Kelly, CAO
Linda Elias, Finance Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RR*
Date: 12/6/17
Re: **Certificate of Substantial Completion**
- Brickyard Bayou Drainage Improvements Phase 2A
- W. C. Fore Trucking, Inc.

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of October 25, 2017 including the punch list items which are now completed.

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. This certificate is contingent on the approval of Mississippi Development Authority. Brown, Mitchell, and Alexander, Inc. has completed the Engineering design and will oversee the inspection.

I recommend approval of the change order. Please place this item on the December 19, 2017 Council Agenda.

Attachments: 1. Dax Alexander, P.E., letter dated 11/16/17
 2. Certificate of Substantial Completion



BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS

RECEIVED
401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612
11/16/17

November 16, 2017

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

796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612

3103 Pascagoula Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

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

Dear Mr. Riemann:

W.C. Fore Trucking, Inc. has completed the above referenced project. We have prepared and enclosed several final documents for your review and approval:

1. One (1) final Pay Application No. 2;
2. Three (3) original Summary Change Orders to reflect actual quantities used on the project; and
3. Three (3) original Certificates of Substantial Completion

Also enclosed for your records are the following close-out documents as required by the General Conditions of the contract documents:

- ☐ Certificate of Insurance reflecting Completed Operations Coverage,
- ☐ Contractor's Affidavit of Payment of Debts and Claims,
- ☐ Contractor's Affidavit of Release of Liens, and
- ☐ Consent of Surety Company to Final Payment.

Therefore, subject to review by the appropriate City official of the enclosed documents, we recommend final payment to the Contractor for the total amount due this application of \$6,768.62.

Please place the above documents on the next available Council agenda for approval of payment to the Contractor. Please have two fully executed originals of the summary change order and certificate of substantial completion returned to our office for further distribution.

If you should have any questions, please do not hesitate to contact me at 864-7612.

Sincerely,

Dax Alexander, P.E.
President

Enclosures

Cc: W.C. Fore, W.C. Fore Trucking, Inc.
Ms. Connie Debenport, City of Gulfport

w/copy
w/copy



P:\3383-06 (Brickyard Bayou PH 2)\X3\Final Pay App trmsml ltr.docx

CERTIFICATE OF SUBSTANTIAL COMPLETION

Brickyard Bayou Improvements, Phase 2A

DATE OF ISSUANCE: November 14, 2017

OWNER: City of Gulfport

CONTRACTOR: W.C. Fore Trucking, Inc. ENGINEER: Brown, Mitchell & Alexander, Inc.

PROJECT: Brickyard Bayou Improvements, Phase 2A

This Certificate of Substantial Completion applies to all Work under the Contract Documents –
ENTIRE PROJECT

TO: City of Gulfport
OWNER

AND TO: Brickyard Bayou Improvements, Phase 2A
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of
OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially
complete in accordance with the Contract Documents on

October 25, 2017

DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items on the attached tentative list shall be completed or corrected by CONTRACTOR within 30 days of the above Date of Issuance.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting October 26, 2017.

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty starting October 25, 2017.

The following documents are attached to and made a part of this Certificate:

Tentative List of Items to be Corrected or Completed

See attached memo dated 10/30/17 and we note that the Owner is going to correct #3 (sewer force main).

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on

11/17/17

Dmx Alexander

Brown, Mitchell & Alexander, Inc.

CONTRACTOR accepts this Certificate of Substantial Completion on

10/25/17

W.C. Fore

W.C. Fore Trucking, Inc.

OWNER accepts this Certificate of Substantial Completion on

City of Gulfport

MEMORANDUM

To: W.C. Fore
W. C. Fore Trucking, Inc.
wforetrucking@gmail.com

From: Dax Alexander, P.E. *DAW*

RE: Brickyard Bayou Improvements, Phase 2A

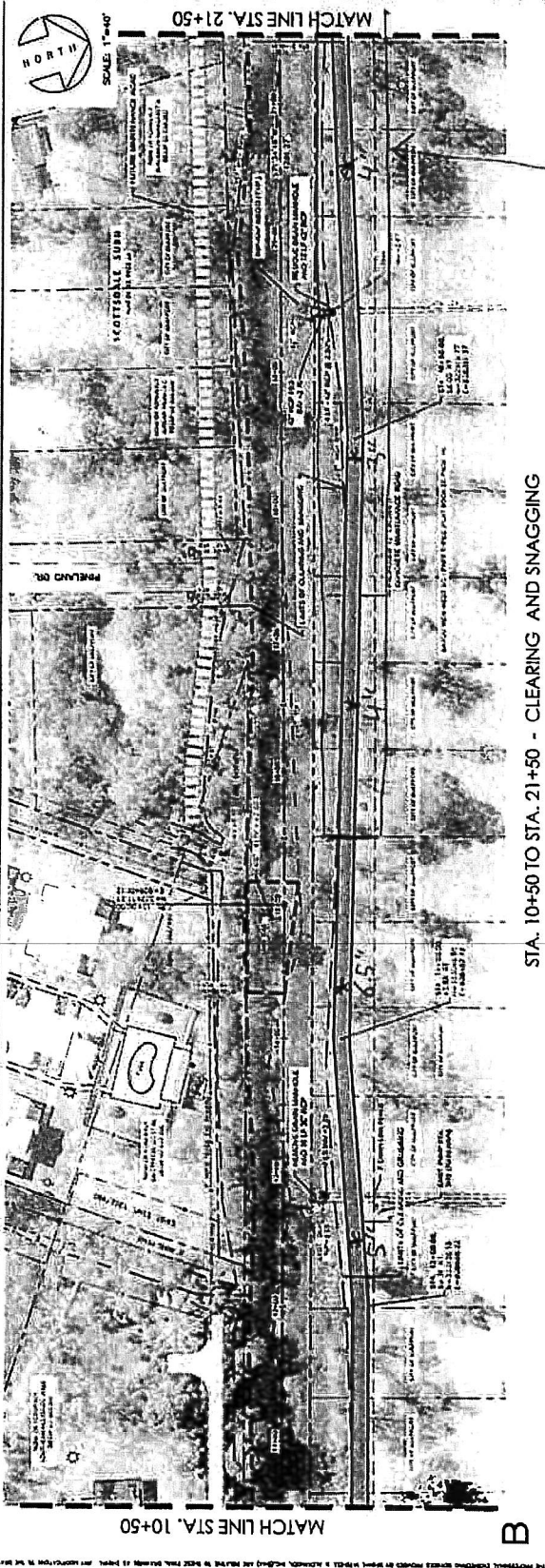
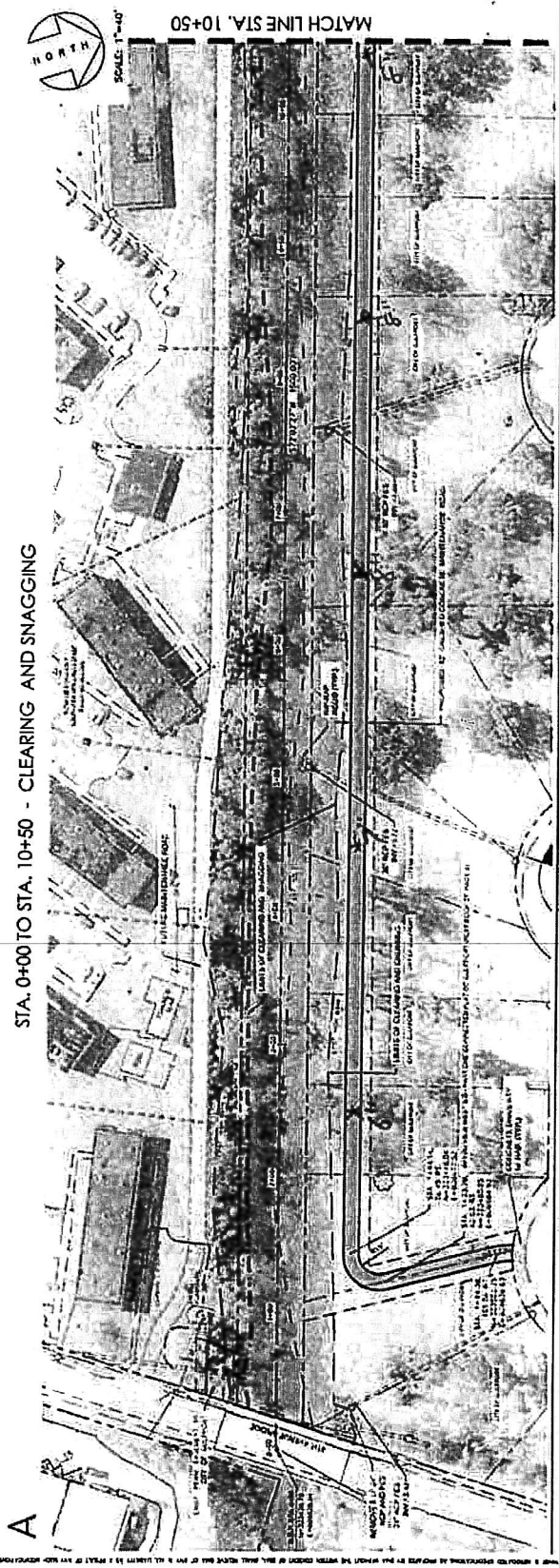
Date: October 30, 2017

A walk-through for the referenced project was performed on October 25, 2017. The following were in attendance:

Dax Alexander, BMA
Lucas Lizana, BMA
Jeremy Harrison, City of Gulfport
Tyler Gentry, City of Gulfport
Ryan Merrill, City of Gulfport
V.C. "Cotton" Fore, W.C. Fore Trucking

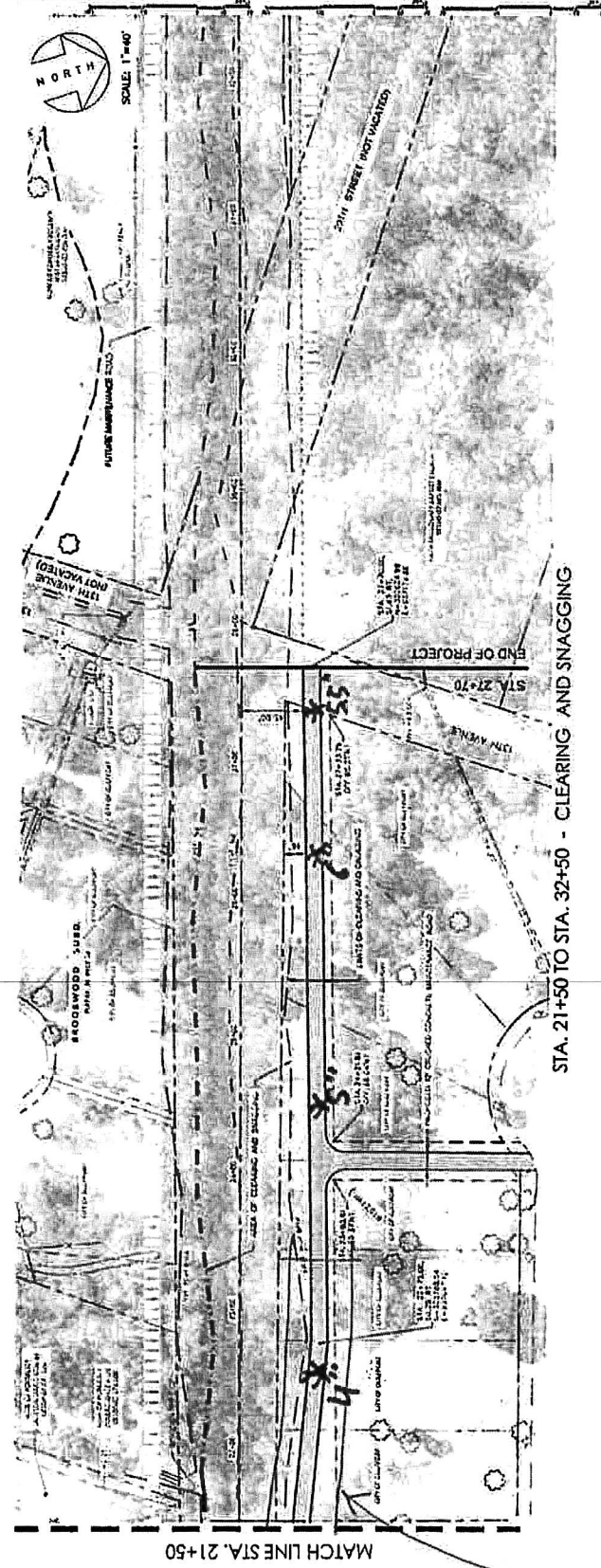
Below is a list of items that were noted to be completed or corrected:

1. Grade the ponding area near the stone driveway (Sta. 2+00) to drain.
2. Clean debris / snags from channel.
3. Repair sewer force main at approx. Sta. 5+50 with ductile iron pipe and mechanical fittings.
4. Add crushed stone / concrete to the driveway from Sta. 15+50 to 23+00 to achieve the required 6" thickness (see attached).
5. Establish grassing all disturbed areas.



STA. 10+50 TO STA. 21+50 - CLEARING AND SNAGGING
 ADD LIMESTONE THICKNESS
 STA 15+50 TO 23+00

A



ADD LIMESTONE THICKNESS
STA 15+50 TO 23+00

STA. 21+50 TO STA. 32+50 - CLEARING AND SNAGGING

401 Center Road, Suite 100, Ocean Springs, AL 36567
CONSULTING ENGINEERS
BROWN, MITCHELL
& ALEXANDER, INC.

REV: _____ DATE: 11/11/11
BY: _____

BRICKYARD BAYOU
PHASE 2-A IMPROVEMENTS
CITY OF GULFPORT, MISSISSIPPI
LORA AVE. AND STA. 21+50 - 32+50

NO. 1000
SHEET
C-401

DATE: 11/11/11
BY: _____
CHECKED: _____
SCALE: 1"=40'
PROJECT: BRICKYARD BAYOU
PHASE 2-A IMPROVEMENTS
CITY OF GULFPORT, MISSISSIPPI
LORA AVE. AND STA. 21+50 - 32+50



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/06/2017

Subject: Resolution - by the Gulfport City Council, to approve Change Order #1 to contract with W.C. Fore Trucking, Inc., for the Brickyard Bayou Drainage Improvements Project - Phase 2A, to authorize the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO CONTRACT WITH W. C. FORE TRUCKING,
INC., FOR THE BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT –
PHASE 2A, TO AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER
AND FOR RELATED PURPOSES**

WHEREAS, W.C. Fore Trucking, Inc. was awarded the contract for a project for the Brickyard Bayou Drainage Improvements Project – Phase 2A, which project was designed to improve drainage along a portion of Brickyard Bayou west of 8th Avenue to 13th Avenue and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Summary Change Order #1 (which is attached hereto as a part of Exhibit “A”), resulting in an DECREASE in costs (\$15,447.50), as more fully described in the memorandum from the City Purchasing Manager Connie Debenport; and

WHEREAS, the Project Engineer (Brown, Mitchell & Alexander, Inc.), the City Engineer, and the Purchasing Manager have recommended approval of Change Order #1 and

WHEREAS, approval of Change Order #1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order #1 to the City's contract with W.C. Fore Trucking, Inc. be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

SECTION 4. That the DECREASE in cost is reasonable in light of all relevant facts and circumstances.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: December 7, 2017

**Re: Brickyard Bayou Phase 2A
Summary Change Order #1**

Please see letter of recommendation from Dax Alexander, P.E. with Brown, Mitchell & Alexander, Inc. and Kris Riemann, P.E., requesting your approval of Change Order #1 for a net deductive amount of \$15,447.50.

The change order is necessary to adjust quantities used during construction.

Original Contract Amount	\$126,500.00
Change Order #1	(\$15,447.50)
Total Contract Amount	\$111,052.50

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

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Dr. John Kelly, CAO
Linda Elias, Finance Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *KRR*
Date: 12/6/17
Re: Change Order Number 1 (Summary)
- Brickyard Bayou Drainage Improvements Phase 2A
- W. C. Fore Trucking, Inc.

Attached for your consideration is the referenced change order number 1, in the deductive amount of \$15,447.50 and no calendar days of time. The change is necessary to reflect the actual quantities and items used during the construction of this 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 sizes of pipe.

The project construction is funded 100% by the Community Development Block Grant Funding. This change order is contingent on the approval of Mississippi Development Authority. Brown, Mitchell, and Alexander, Inc. has completed the Engineering design and will oversee the inspection.

I recommend approval of the change order. Please place this item on the December 19, 2017 Council Agenda.

Attachments: 1. Dax Alexander, P.E., letter dated 11/16/17
2. Change Order No. 1



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

RECEIVED
401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612
11/16/17

November 16, 2017

796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612

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

3103 Pascagoula Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

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

Dear Mr. Riemann:

W.C. Fore Trucking, Inc. has completed the above referenced project. We have prepared and enclosed several final documents for your review and approval:

1. One (1) final Pay Application No. 2;
2. Three (3) original Summary Change Orders to reflect actual quantities used on the project; and
3. Three (3) original Certificates of Substantial Completion

Also enclosed for your records are the following close-out documents as required by the General Conditions of the contract documents:

- ☐ Certificate of Insurance reflecting Completed Operations Coverage,
- ☐ Contractor's Affidavit of Payment of Debts and Claims,
- ☐ Contractor's Affidavit of Release of Liens, and
- ☐ Consent of Surety Company to Final Payment.

Therefore, subject to review by the appropriate City official of the enclosed documents, we recommend final payment to the Contractor for the total amount due this application of \$6,768.62.

Please place the above documents on the next available Council agenda for approval of payment to the Contractor. Please have two fully executed originals of the summary change order and certificate of substantial completion returned to our office for further distribution.

If you should have any questions, please do not hesitate to contact me at 864-7612.

Sincerely,

Dax Alexander, P.E.
President

Enclosures

Cc: W.C. Fore, W.C. Fore Trucking, Inc.
Ms. Connie Debenport, City of Gulfport

w/copy
w/copy



P:\3383-06 (Brickyard Bayou PH 2)\X3\Final Pay App trmsml ltr.docx

CHANGE ORDER

NO: 1 (SUMMARY)

PROJECT: BRICKYARD BAYOU PHASE 2A IMPROVEMENTS DATE OF ISSUANCE: 11/15/2017

OWNER: CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502 OWNER'S PROJECT # N/A

CONTRACTOR: W.C. FORE TRUCKING, INC.
P.O. BOX 3058
GULFPORT, MS 39505 ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
401 COWAN ROAD, SUITE A
GULFPORT, MS 39507

CONTRACT FOR ENTIRE PROJECT ENGINEER'S PROJECT # 13-3383A-06

You are directed to make the following changes in the Contract Documents:

This change order has been prepared to reflect actual items and quantities used during construction of the project.

TOTAL CHANGE IN CONTRACT PRICE

(\$15,447.50)

<u>CHANGE IN CONTRACT PRICE</u>	<u>CHANGE IN CONTRACT TIME</u>
Original Contract Price \$126,500.00	Original Contract Time (DAYS) 60
Previous Change Orders \$0.00	Net Change from Previous Change Orders (DAYS) 0
Contract Price Prior to This Change Order \$126,500.00	Contract Time Prior to This Change Order (DAYS) 60
Net Increase/(Decrease) of This Change Order (\$15,447.50)	Net Increase/(Decrease) of This Change Order (DAYS) 0
Contract Price with All Approved Change Orders \$111,052.50	Contract Time with All Approved Change Orders (DAYS) 60

RECOMMENDED:
BROWN, MITCHELL & ALEXANDER, INC.

APPROVED:
OWNER

APPROVED:
CONTRACTOR

BY: Dax Alexander
DAX ALEXANDER, P.E.

BY: _____
CITY OF GULFPORT

BY: W.C. Fore
W.C. FORE TRUCKING, INC.

11/16/17

CHANGE ORDER

NO: 1 (SUMMARY)

PROJECT:	BRICKYARD BAYOU PHASE 2A IMPROVEMENTS	DATE OF ISSUANCE:	11/15/2017
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	W.C. FORE TRUCKING, INC. P.O. BOX 3058 GULFPORT, MS 39505	ENGINEER:	BROWN, MITCHELL & ALEXANDER, INC. 401 COWAN ROAD, SUITE A GULFPORT, MS 39507
CONTRACT FOR ENTIRE PROJECT		ENGINEER'S PROJECT #	13-3383A-06

You are directed to make the following changes in the Contract Documents:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
<u>ADD THE FOLLOWING QUANTITIES TO THE CONTRACT:</u>					
02722-A	42" RCP	4	LF	\$304.00	\$1,216.00
02752-A	RIPRAP CHANNEL LINING (18" THICK)	7	SY	\$66.00	\$462.00
Subtotal - Additive Quantities					\$1,678.00
NET INCREASE					\$1,678.00
<u>DEDUCT THE FOLLOWING QUANTITIES FROM THE CONTRACT:</u>					
02050-A	REMOVAL OF PIPE 18"-36" (ALL TYPES)	-19	LF	\$21.00	(\$399.00)
02050-B	REMOVAL OF PIPE 36" & LARGER (ALL TYPES)	-2	LF	\$28.00	(\$56.00)
02050-C	REMOVAL OF DRAIN STRUCTURES (ALL TYPES & DEPTHS)	-1	EA	\$400.00	(\$400.00)
02119-A	CLEARING & SNAGGING	-30	LF	\$5.75	(\$172.50)
02234-A	LIMESTONE BASE COURSE, 6" THICK	-226	SY	\$8.00	(\$1,808.00)
Subtotal - Deductive Quantities					(\$2,835.50)
<u>DELETE THE FOLLOWING ITEMS FROM THE CONTRACT:</u>					
02221-A	SELECT BEDDING MATERIAL	-10	CY	\$25.00	(\$250.00)
02221-B	SELECT FOUNDATION MATERIAL	-15	CY	\$45.00	(\$675.00)
02295-A	SILT FENCE	-2,800	LF	\$2.40	(\$6,720.00)
02722-C	30" FES	-3	EA	\$1,215.00	(\$3,645.00)
02930-B	EROSION CONTROL MAT	-500	SY	\$6.00	(\$3,000.00)
Subtotal - Deductive Items					(\$14,290.00)
NET DECREASE					(\$17,125.50)
TOTAL CHANGE IN CONTRACT					(\$15,447.50)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 12/07/2017

Subject: Resolution - approving Change Order #2 to the contract with TCB Construction, Inc. for the Gulfport Sportsplex Expansion - Project B-Sitework and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #2 TO CONTRACT WITH TCB CONSTRUCTION
COMPANY, INC., FOR EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT
B - BUILDING PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID
CHANGE ORDER AND FOR RELATED PURPOSES**

WHEREAS, TCB Construction Company, Inc. was awarded the contract for a project for the expansion of the Gulfport Sportsplex; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #2 (which is attached hereto as a part of Exhibit "A"), resulting in an DECREASE in costs (\$1,252.09), as more fully described in the memorandum from the City Purchasing Manager Connie Debenport; and

WHEREAS, the Project Engineer (Brown, Mitchell & Alexander, Inc.) and the Purchasing Manager have recommended approval of Change Order #2 and

WHEREAS, approval of Change Order #2 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order #2 to the City's contract with TCB Construction Company, Inc. be and it is hereby approved in the form as is found in Exhibit "A" to this

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

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

SECTION 4. That the DECREASE in cost is reasonable in light of all relevant facts and circumstances.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: December 7, 2017

Re: **Gulfport Sportsplex Expansion – Project B - Sitework
Change Order #2**

Please see letter of recommendation from Kevin Mullen, P.E. with Brown, Mitchell & Alexander, Inc. requesting your approval of Change Order #2 for a net deductive amount of \$1,252.09.

The change order is necessary to adjust quantities used during construction as well as add an item for 8" sock pipe.

Original Contract Amount	\$2,199,572.09
Change Order #1 – Approved 11-07-17	\$98,487.00
Change Order #2 -	(\$1,252.09)
Total Contract Amount	\$2,298,059.09

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

November 28, 2017

Mr. Gus Wesson, Director
Gulfport Department of Leisure Services
1422 23rd Avenue
Gulfport, MS 39501

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

Dear Mr. Wesson:

Please find enclosed three (3) originals of Change Order No. 2 for the referenced project.

This change order has been prepared to add an item for 8" sock pipe, as well as, adjust quantities used during the construction of the project to date. This change order results in decrease of \$1,252.09.

Please place this change order on the next available Council agenda for review and approval. If you should have any questions or comments, please contact me at (228) 864-7612.

Sincerely,



Kevin Mullen, P.E.
Project Engineer

Enclosures

CHANGE ORDER

NO: 2

PROJECT: EXPANSION OF THE GULFPORT SPORTSPLEX, DATE OF ISSUANCE: 11/28/2017
PROJECT B - SITEWORK

OWNER: CITY OF GULFPORT OWNER'S PROJECT # N/A
P.O. BOX 1780
GULFPORT, MS 39502

CONTRACTOR: TCB CONSTRUCTION COMPANY, INC. ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
5913 HIGHWAY 53 401 COWAN ROAD, SUITE A
POPLARVILLE, MISSISSIPPI 39470 GULFPORT, MS 39507

CONTRACT FOR ENTIRE PROJECT ENGINEER'S PROJECT # 15-3485A

You are directed to make the following changes in the Contract Documents:

This change order has been prepared to add an item for 8" sock pipe, as well as, adjust quantities used during the construction of the project to date.

TOTAL CHANGE IN CONTRACT PRICE

(\$1,252.09)

<u>CHANGE IN CONTRACT PRICE</u>	<u>CHANGE IN CONTRACT TIME</u>
Original Contract Price \$2,199,572.09	Original Contract Time (DAYS) 260
Previous Change Orders \$98,487.00	Net Change from Previous Change Orders (DAYS) 0
Contract Price Prior to This Change Order \$2,298,059.09	Contract Time Prior to This Change Order (DAYS) 260
Net Increase/(Decrease) of This Change Order (\$1,252.09)	Net Increase/Decrease of This Change Order (DAYS) 0
Contract Price with All Approved Change Orders \$2,296,807.00	Contract Time with All Approved Change Orders (DAYS) 260

RECOMMENDED:
BROWN, MITCHELL & ALEXANDER, INC.

APPROVED:
OWNER

APPROVED:
CONTRACTOR

BY:

BY:

CITY OF GULFPORT

BY:

TCB CONSTRUCTION COMPANY, INC.

CHANGE ORDER

NO: 2

PROJECT:	EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B - SITEWORK	DATE OF ISSUANCE:	11/28/2017
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	TCB CONSTRUCTION COMPANY, INC. 5913 HIGHWAY 53 POPLARVILLE, MISSISSIPPI 39470	ENGINEER:	BROWN, MITCHELL & ALEXANDER, INC. 401 COWAN ROAD, SUITE A GULFPORT, MS 39507
CONTRACT FOR ENTIRE PROJECT		ENGINEER'S PROJECT #	15-3485A

You are directed to make the following changes in the Contract Documents:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
DEDUCT THE FOLLOWING QUANTITIES FROM THE CONTRACT:					
<i>Phase 1 - Baseball / Softball Fields:</i>					
02221-A	SELECT BEDDING MATERIAL	-50	CY (FM)	\$12.09	(\$604.50)
02221-B	SELECT FOUNDATION MATERIAL	-50	CY (FM)	\$46.01	(\$2,300.50)
<i>Phase 2 - Soccer Fields:</i>					
02050-B	REMOVAL OF CONCRETE SIDEWALK	-200	SY	\$2.20	(\$440.00)
02221-A	SELECT BEDDING MATERIAL	-50	CY (FM)	\$12.09	(\$604.50)
02723-B	12" PERFORATED HDPE WITH SOCK	-76	LF	\$41.92	(\$3,185.92)
DELETE THE FOLLOWING ITEM(S) FROM THE CONTRACT:					
<i>Phase 1 - Baseball / Softball Fields:</i>					
02795-A	GRASS PAVING	-350	SY	\$29.41	(\$10,293.50)
<i>Phase 2 - Soccer Fields:</i>					
02520-A	NON-REINFORCED CONCRETE PAVEMENT, 7" THICK	-410	SY	\$96.74	(\$39,663.40)
02520-B	NON-REINFORCED CONCRETE PAVEMENT, 12" THICK	-135	SY	\$131.92	(\$17,809.20)
02660-F	8" WATER MAIN	-280	LF	\$21.40	(\$5,992.00)
02660-G	FIRE HYDRANT ASSEMBLY	-1	EA	\$4,726.11	(\$4,726.11)
02795-A	GRASS PAVING	-600	SY	\$29.41	(\$17,646.00)
NET DECREASE					(\$103,265.63)
ADD THE FOLLOWING QUANTITIES TO THE CONTRACT:					
<i>Phase 1 - Baseball / Softball Fields:</i>					
02227-A	UNCLASSIFIED EXCAVATION	3,735	CY (PM)	\$7.15	\$26,705.25
02522-B	BATTING CAGE SLABS	901.73	SY	\$52.77	\$47,584.29
ADD THE FOLLOWING ITEM(S) TO THE CONTRACT:					
<i>Phase 2 - Soccer Fields:</i>					
CO2-1	8" SOCK PIPE	956	LF	\$29.00	\$27,724.00
NET INCREASE					\$102,013.54
TOTAL CHANGE IN CONTRACT					(\$1,252.09)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/07/2017

Subject: Resolution - by the Gulfport City Council, to approve Change Order #2 to contract with Moran Hauling, Inc., for the Coffee Creek Drainage Improvements Project, to authorize the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: December 11, 2017

**Re: Request to Approve Change Order #2
Coffee Creek Drainage Improvements Project
Bids Received 09/09/2016**

Please see attached letters of recommendation from Any Phelan, PE, Project Engineer and Kris Riemann, City Engineer, requesting approval of the Change Order #2 for an additional 90 calendar days of time.

The change order is necessary to allow additional time for permits with CSX Railroad in order for the contractor to have access to construct a pedestrian bridge and overhead canopy.

Original Contract Amount	\$1,178,987.42
Change Order/Supplement Agreement #1 – Approved 05-23-17	\$27,865.00
Total Contract Price	\$1,206,852.42
Original Substantial Completion Date	12-01-2017
Revised Substantial Completion Date – Approved 05-23-17	12-15-2017
CO#2 – Revised Completion Date	12-16-18

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

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

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

Date: 12/7/17

Re: Change Order Number 2

- Coffee Creek Drainage Improvements Project

- Moran Hauling, Inc.

Attached for your consideration is the referenced change order number 2, in the additive amount of \$0.00 and 90 calendar days of time. This change is necessary to allow additional time for permits with CSX Railroad in order for the contractor to have access to construct a pedestrian bridge and overhead canopy. This change is required by MDA to allow the construction schedule to be extended past December 31, 2017.

The project includes debris removal, widening, and clearing on approximately 2,500 lf of Coffee Creek, removal of existing drainage pipe and installation of approximately 235 lf of drainage pipe varying in size from 30 inch to 66 inch, approximately 600 lf concrete sidewalk, 2,450 lf asphalt trail, a gravel parking lot, rebuilding the existing wood pedestrian bridge, installation of 2 new pedestrian bridges, installation of a protective canopy under the railroad, installation of site lighting, benches and trash receptacles, and landscaping.

The project construction is funded 100% by the Community Development Block Grant Funding. I recommend approval of this change order. It shall be subject to the eligibility review and approval of the Mississippi Development Authority. Pickering Engineering, Inc. has completed the Engineering design and will oversee the inspection.

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

Attachments: 1. Andy Phelan, P.E. Letter Dated 12/5/17.
 2. Change Order No. 2

DEPARTMENT OF ENGINEERING



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

RECEIVED
12/14/17

December 5, 2017

Mr. Kris Riemann, PE
Director of Engineering
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

**Re: Coffee Creek Drainage Improvements
Change Order No. 2**

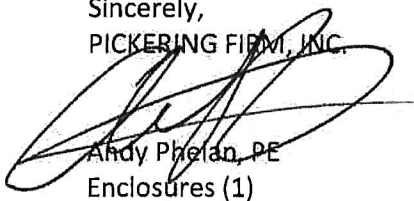
Kris –

As you are aware, the CSX permitting process is still ongoing for the pedestrian crossing under the track along Coffee Creek railroad bridge. Because the permits have not been approved, Moran Hauling has been unable to order fabrication of the overhead canopy structure as well as the pedestrian bridge, both of which are in the CSX R.O.W. without risk of the permits not being approved and the items cost be absorbed. Please note that the permit delays are at no fault to the contractor.

We recommend a 90 day time extension to allow the final acquisition of the necessary permits, ordering and manufacturing of the materials, and the construction of these items. Attached to this letter, please find a copy of a change order document associated with this recommendation. As shown on the change order, the new completion date will be March 16, 2018. Based on the above information, Pickering recommends approval of Change Order No. 1 for this amount at the next available City Council meeting (12/19/17).

Should you need any additional information or clarification, please, contact me at (228) 432-5925 or email: aphelan@pickeringfirm.com.

Sincerely,
PICKERING FIRM, INC.



Andy Phelan, PE
Enclosures (1)

Date of Issuance: 12/5/17

Effective Date: Upon Council Approval

Owner: City of Gulfport

Owner's Contract No.: PO#192330

Contractor: Moran Hauling, Inc

Contractor's Project No.: _____

Engineer: Pickering Firm, Inc.

Engineer's Project No.: 24468.01

Project: Coffee Creek Drainage Improvements

Contract Name: _____

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

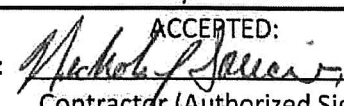
Description: Change Order is for contract time extension only. Due to delays in acquiring necessary permits for work within CSX R.O.W (at no fault of the contractor) the contractor has been unable to order the pedestrian bridge and overhead canopy that will be in the CSX ROW. Extension will allow for the necessary lead time for manufacturing (approx. 60 days) as well as construction. Note: contract end time below depends on CSX permits to be settled by middle of December.

Attachments: N/A

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,178,987.42</u>	Original Contract Times: Substantial Completion: <u>December 1, 2017</u> Ready for Final Payment: _____
Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>27,865.00</u>	Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>14 days</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>1,206,852.42</u>	Contract Times prior to this Change Order: Substantial Completion: <u>December 15, 2017</u> Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ <u>0.00</u>	Increase of this Change Order: Substantial Completion: <u>90 days</u> Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>1,206,852.42</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>March 16, 2018</u> Ready for Final Payment: _____ days or dates

RECOMMENDED:
By: 
Engineer (if required)
Title: Assoc. Principal
Date: 12/5/17

ACCEPTED:
By: _____
Owner (Authorized Signature)
Title: _____
Date: _____

ACCEPTED:
By: 
Contractor (Authorized Signature)
Title: Project Admin
Date: 12/5/17

Approved by Funding Agency (if applicable)

By: _____
Title: _____

Date: _____

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #2 TO CONTRACT WITH MORAN HAULING,
INC., FOR THE COFFEE CREEK DRAINAGE IMPROVEMENTS PROJECT, TO
AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER AND FOR
RELATED PURPOSES**

WHEREAS, Moran Hauling, Inc., was awarded the contract for debris removal, widening, and clearing on approximately 2,500 lf of Coffee Creek, as part of the project to improve drainage in/around the south end of Coffee Creek, located in the City of Gulfport, which includes removal of existing drainage pipe and installation of approximately 235 lf of drainage pipe varying in size from 30 inch to 66 inch, approximately 600 lf of concrete sidewalk, 2,450 lf asphalt train, gravel parking lot, rebuilding existing wood pedestrian bridge, installation of two (2) new pedestrian bridges, installation of a protective canopy under the railroad, installation of site lighting, benches, trash receptacles and landscaping; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #2 (which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE in project calendar days (90) for a new completion date of December 16, 2018, as more fully described in the memorandum from City Engineer Kris Riemann; and

WHEREAS, the Project Engineer (Pickering Firm, Inc.), City Engineer and the Purchasing Manager have recommended approval of Change Order #2 and

WHEREAS, approval of Change Order #2 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order #2 to the City's contract with Moran Hauling, Inc., be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

SECTION 4. That the INCREASE in project time is reasonable in light of all relevant facts and circumstances.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 12/11/2017

Subject: Resolution - approving contract assignment from BIS Digital to CivicPlus, Inc., for the automated agenda management system and for related purposes.

Recommendation:

November 2, 2017

City of Gulfport
2309 15th Street
Gulfport, MS 39501

Re: CivicClerk® Contract Assignment for City of Gulfport

Dear Rhonda Cole:

On behalf of our CivicPlus family, I would like to welcome you to CivicPlus and thank you for your business. Our acquisition of BoardSync, now proudly CivicClerk, represents an exciting opportunity to offer you an even stronger meeting and agenda management solution along with our integrated suite of technology solutions developed exclusively for local government.

Please note that as part of this acquisition, CivicPlus and BIS have reached an agreement to assign its rights and delegated the performance of its duties as outlined in your original contract, dated January 22, 2014, to CivicPlus. We are confident that you will not only continue to receive the exceptional service and technical innovation you are accustomed to from BIS and BoardSync, but that you will soon value your place in our CivicPlus family.

Please direct all future payments and inquiries related to your newly assigned CivicClerk contract to CivicPlus at the address below. In addition, your new CivicClerk account manager will be contacting you within the next 30 days to further welcome you and answer any questions you may have. In the interim, please feel free to contact accountmanagement@civicplus.com for account specific questions. For product tutorials and guides, please visit our CivicPlus Help Center at www.civicplus.help.

Again, thank you for your business. We look forward to working with you.

Sincerely,

CIVICPLUS, INC.

By: 
Brian Rempe, President

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. CivicPlus, Inc.	
	2 Business name/disregarded entity name, if different from above Icon Enterprises, Inc., ePowered Schools, REC1, and BoardSync	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: ☐ Individual/sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. ☐ Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
	5 Address (number, street, and apt. or suite no.) 302 South 4th Street, Suite 500	Requester's name and address (optional)
	6 City, state, and ZIP code Manhattan, KS 66502	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
4	8	-	1	2	0	2	1	0 4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign
Here

Signature of
U.S. person ▶

Date ▶

10/12/17

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

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 21st day of January, 2014, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SELECTION OF BUSINESS INFORMATION SYSTEMS, INC., DB/A/ BIS DIGITAL TO PROVIDE SERVICES RELATED TO THE PROVISION OF A PAPERLESS AGENDA AND DIGITAL AND VIDEO RECORDING FOR THE GULFPORT CITY COUNCIL AND TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO EFFECTUATE THE ACCEPTANCE OF THE AFORESTATED SERVICES ON BEHALF OF THE CITY OF GULFPORT

WHEREAS, the City of Gulfport desires to reduce costs related to the operation of its paperless agenda program and to acquire new services related to audio and video recording services; and

WHEREAS, after numerous products were reviewed by the Clerk of Council, bids were solicited from three vendors, as identified in the Memorandum from Ronda Cole, Clerk of Council, found in collective Exhibit "A" hereto, and the lowest bid was received from Business Information Systems, Inc., d/b/a BIS Digital in the amount of \$13,250.00 for custom design, implementation, migration of current Legistar data, on-site set-up, installation, training and the first year of annual support; and

WHEREAS, the Clerk of Council and the Purchasing Manager, Connie Debenport, have each recommended the selection of Business Information Systems, Inc., d/b/a BIS Digital to provide the required services as outlined more fully in collective Exhibit "A"; and

WHEREAS, the selection of the recommended vendor is in the best interest of the City of Gulfport.

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

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

Section 2. That Business Information Systems, Inc., d/b/a BIS Digital be and the same is selected to provide services related to paperless agenda and audio and video services to the City of Gulfport City Council and that the Mayor be and he is hereby authorized to execute any and all documents as may be required to effectuate the selection and award of such work to the aforementioned vendor, including, but not limited to the attached Bid Proposal and the Suiteone Medial Supplemental Services Agreement.

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 Councilmember Sharp, seconded by Councilmember Flowers, and was adopted by the following roll call vote:

YEAS:

**Dombrowski
Holmes-Hines
Walker
Sharp
Flowers
Pucheu**

NAYS:

None

ABSENT:

Casey

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 21st day of January, 2014.



Ronda S. Cole
CLERK OF THE COUNCIL

ADOPTED:

Rich Donahue
PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of January, 2014.

APPROVED:

[Signature]
MAYOR

Date Thursday, January 23, 2014

Quote Number Q-8005574-1.23.2014

Sales Consultant Dan Meyer
(800) 834-7674 Ext 4518 / dan.meyer@bisdigital.com

Primary Contact Ronda Cole, Clerk of Council
2309 15th St
P.O. Box 1780
Gulfport, MS 39501(228)
(228) 868-5847 / 868-3856 (Fax)
rcole@gulfport-ms.gov (Email)

Billing Address City of Gulfport (MS) / A-1010548
2309 15th St
P.O. Box 1780
Gulfport, MS 39501

Users To Train _____

Wiring Required Yes

Installation Notes _____

Item	Code	Qty	Unit Price	Total Price
Paperless Agenda				
Agenda Hosting - Custom Design & Implementation	AH-CPD	1	\$3,000.00	\$3,000.00
Hosted Agenda Management Annual Subscription	AH-1A	1	\$3,600.00	\$3,600.00
Data Migration	MISC	1	\$1,900.00	\$1,900.00
DCR2 recording software				
DCR2 (2 Channel) Digital Audio/Video Recording Software w/ Word integration & USB Mixer	DCR2-2K	1	\$2,895.00	\$2,895.00
Microphone Wire (Plenum) - 1,000ft Roll	BIS-W-MP	0.1	\$390.00	\$39.00
USB Video Capture Card	BIS-V-VCC	1	\$250.00	\$250.00
Discount	DISC	1	(\$159.00)	(\$159.00)
Annual DCR Software Assurance	DCR SAS	1	\$300.00	\$300.00
On-site Setup, Installation and Training	SIT	1	\$1,350.00	\$1,350.00
Discount	DISC	1	(\$675.00)	(\$675.00)
Annual DCR On-Site Service & Support	NMNT-DCR	1	\$750.00	\$750.00
	Sales Tax Rate			%
Total (Excluding Sales Tax)				\$13,250.00

Minimum Specifications for BIS Digital Recording PC Systems

DCR 2 Specifications

2/4 Channel Audio Only (Desktop)

- 1 GB RAM (*For Windows XP*) / 2 GB (*For Windows Vista or Windows 7*)
- 120 GB Hard Drive / 8 MB Cache / 7200 RPM
- CD Writer
- 3.0 GHz Intel Pentium 4 / 800 MHz FSB (**Not AMD or Atom / Nano Processors**)
- Ethernet RJ-45 Network Interface
- AGP 8x or PCI-Express 128MB Video Display Card
- USB 2.0 Ports
- Windows XP Professional, Vista For Business Operating System or 7 Professional
- Roxio Easy CD Creator 8 (*Not Necessary with Windows Vista for Business or Windows 7 Professional*)

2/4 Channel Audio Only (Portable)

- 1 GB RAM (*For Windows XP*) / 2 GB (*For Windows Vista or Windows 7*)
- 80 GB Hard Drive / 8 MB Cache / 7200 RPM
- CD Writer
- 2.8 GHz Intel Pentium 4 / 800 MHz FSB (**Not AMD or Atom / Nano Processors**)
- Ethernet RJ-45 Network Interfaces
- USB 2.0 Ports
- Windows XP Professional, Vista For Business Operating System or 7 Professional
- Roxio Easy CD Creator 8 (*Not Necessary with Windows Vista for Business or Windows 7 Professional*)

Live Stream & On-Demand Requirements

- BIS Digital, Inc. recommends customer can transmit continuous stream of 300kbps or more for optimal performance

All specifications are subject to change without notice. All computers sourced from third parties must first be approved by BIS Digital prior to purchase.

Order Summary

Date	Thursday, January 23, 2014
Quote Number	Q-8005574-1.23.2014
Account Name	City of Gulfport (MS)
Total (Excluding Sales Tax)	\$13,250.00

Terms and Conditions

Effective Period	This proposal is a firm offer for 30 days from quote date Thursday, January 23, 2014.
Tax Status	Sales tax will be added to invoice unless Tax Exempt Form is on file with BIS Digital.
Payment Terms	Deposit: All orders above \$5,000 require a 50% deposit. Once the order and deposit is confirmed {received} by BIS Digital, scheduling of the installation / and shipment of goods will occur. Balance: The remaining balance is to be paid on the completion of the installation. {delivery of goods at customer site}
Restocking Fee	20% restocking fee will be charged for all cancelled orders
Site Preparation	Customer is required to supply all conduit and cable pulls not listed on this quote. Customer will be responsible for any additional wiring or installation supplies needed during installation.
Training	BIS Digital will provide full training of all system users per agreed training schedule.
Limited Warranty	All BIS supplied new systems (Hardware & Software) are covered for 90 days following date of installation/delivery. Warranty does not cover On-Site Technical Support, Shipping costs, or DCR2 Software upgrades (See Software Assurance below).
Software Assurance	Annual DCR Software Assurance Subscription entitles user to all bug fixes and annual updates for DCR2 Software during the term at a cost of \$300 per license/year.
SuiteOne Warranty Agreement	If selected by customer, Live Streaming Media Service & On-Demand Media Content Service shall be provided by SuiteOne Media, Inc., subject to the terms of the separate SuiteOne Media Supplemental Services Agreement incorporated into this Quote upon full execution by the parties. Please refer to the SuiteOne Media Supplemental Services Agreement for additional information regarding this optional service.

This signature and Purchase Order number states acceptance to the above price, terms and conditions, authorizing BIS Digital, Inc. to order, install and bill for the above equipment:

* Accepted by: Billy Hewes Name Mayor Title

[Signature] Signature 1/22/2014 Date

* Accounts Payable Information * Required for order to be processed*

A/P Contact: Ronda S. Cole Name (228) 868-5848 Phone Number

rcole@gulfport-ms.gov Email Address (228) 868-3856 Fax #

Is a Purchase Order required for processing? _____ P.O # _____

SUITEONE MEDIA SUPPLEMENTAL SERVICES AGREEMENT

THIS SUPPLEMENTAL SERVICES AGREEMENT (the "Agreement") between SuiteOne Media, Inc. ("SuiteOne") with its principal place of business at 4815 Ashford, Dunwoody, GA 30356, Business Information Systems, Inc., ("BIS") with its principal place of business at 1350 Northeast 56th Street, Suite 300, Fort Lauderdale, FL 33334, and City of Gulfport with its principal place of business at 2309 15th Street Gpt MS ("Customer") is made effective as of _____ ("Effective Date"). This Agreement is a supplement to the "BIS Proposal" as described in the next paragraph.

BIS CONTROLLING AGREEMENT. The parties acknowledge and agree that this Agreement is supplemental to, made a part of, and incorporated into, that certain "BIS Quote Number _____, dated _____, between BIS and Customer (the "BIS Proposal"). In the case of any inconsistency between the provisions of this Agreement and the BIS Proposal, the provisions of the BIS Proposal shall govern and control (this Agreement and the BIS Proposal may be collectively referred to herein as the "Agreements").

In connection with the delivery of transcription services under the terms of the BIS Proposal, Terms and Conditions, Customer desires to supplement such transcription services and, subject to the terms and conditions of the BIS Proposal, Terms and Conditions, (a) contract with SuiteOne to administer streaming media and media content management services through a Managed Services solution, (b) engage SuiteOne to integrate its software with Client's existing website and (c) utilize the Liberty Meeting Record integration module from SuiteOne.

1. OVERVIEW AND DEFINITIONS

General. This Agreement states the terms and conditions by which SuiteOne will deliver to Customer various services, supplemental and in conjunction with the services provided by BIS under the terms of the BIS Proposal, as described below.

1.1 "Authorized User" means a designated employee or agent of Customer.

1.2 "Authorized Website" means a website owned or operated by or on behalf of Customer, for which SuiteOne has agreed to provide the Technology and various Services.

1.4 "Service(s)" means the specific service(s) provided by SuiteOne, including access to the Technology.

1.5 "Technology" means the SuiteOne Internet based system for streaming media and managing media content, and may include software, and software tools, user interface designs, and documentation, and any derivatives, improvements, enhancements or extensions thereof.

1.5 "Content" means any or all, documents, graphics, video, graphics, audio and other content that is streamed or otherwise transmitted or provided by, or on behalf of customer to SuiteOne.

2. DELIVERY OF SERVICES; TERM; FEES, PAYMENTS

2.1 *Grant of License.* Subject to the terms and conditions of the Agreements, SuiteOne grants to Customer a non-exclusive, non-transferable, limited license to permit Authorized Users of Customer to access and use the Service on the Authorized city of Gulfport Website.

2.2 *Responsibilities.* Customer agrees to (a) maintain the Authorized Website(s) identified in Schedule 1; (b) procure and maintain all hardware, software and telecommunications equipment necessary to access the Service and transmit media content via the Internet; (c) agrees to provide SuiteOne with all information reasonably necessary to setup or establish Service on Customer's behalf; and (d) shall provide and maintain any and all materials necessary to reasonably inform all customers patrons where and when live audio and video streaming will take place at the customer locations.

2.3 *Payment Terms.* Customer shall pay all applicable fees for the Services in accordance with the terms and conditions set forth in the BIS Proposal, Terms and Conditions section.

2.4 *Term.* The term of this Agreement shall be coterminous with the term of the BIS Proposal, Terms and Conditions section.

3. INTELLECTUAL PROPERTY OWNERSHIP

3.1 *Technology Ownership and Rights.* This Agreement does not transfer to Customer any ownership or proprietary rights in the Technology, and all right, title and interest in and to the Technology will remain solely with SuiteOne.

3.2 Responsibility for Content. The Customer shall have sole control and responsibility over the determination which data and information shall be included in the Content that is to be transmitted to SuiteOne. The Customer shall not provide to SuiteOne or allow to be provided to SuiteOne any Content that (a) infringes or violates 3rd parties' Intellectual Property rights, rights of publicity or rights of privacy, (b) contains any defamatory material, or (c) violates any federal, state, local, or foreign laws, regulations, or statutes.

3.3 Content Ownership. The Customer shall own all right, title, and interest in and to all Content on a worldwide basis, including, without limitation, all Intellectual Property rights relating thereto, all and any content that is transmitted or made available to SuiteOne pursuant to this Agreement. To the extent that any such Content is protected by copyright, such content shall be deemed to be "works for hire" under the copyright laws of the United States.

4. LIMITED WARRANTY

4.1 Service Level. SuiteOne will use commercially reasonable efforts to perform the Services in a manner consistent with applicable industry standards including, but not limited to:

- 1) Maintain Service availability 24 hours a day, 7 days a week,
- 2) Respond to Customer's requests for support during the hours of 7:00 AM to 7:00PM CT, Monday through Friday and critical support requests 24 hours per day.

4.2 No Other Warranty. THE SERVICES ARE PROVIDED ON AN "AS IS" BASIS, AND CUSTOMER'S USE OF THE SERVICES IS AT ITS OWN RISK. BIS AND SUITEONE DO NOT MAKE, AND HEREBY DISCLAIM, ANY AND ALL OTHER EXPRESS AND/OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WARRANTIES AND MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM A COURSE OF DEALING, USAGE OR TRADE PRACTICE. BIS AND SUITEONE DO NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE.

5. LIMITATION OF LIABILITY

5.1 Damage to Customer. BIS AND SUITEONE ASSUME NO LIABILITY FOR ANY DAMAGE TO, OR LOSS TO, CUSTOMER RESULTING FROM ANY CAUSE OTHER THAN THE WILLFUL OR RECKLESS MISCONDUCT OF BIS AND OR SUITEONE.

5.2 Consequential Damages Waiver. IN NO EVENT SHALL BIS OR SUITEONE BE LIABLE TO CUSTOMER FOR ANY TYPE OF INCIDENTAL, PUNITIVE, INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, LOST REVENUE, LOST PROFITS, REPLACEMENT GOODS, LOSS OF TECHNOLOGY, RIGHTS OR SERVICES, LOSS OF DATA, OR INTERRUPTION OR LOSS OF SERVICE OR EQUIPMENT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, WHETHER ARISING UNDER THEORY OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE.

6. INDEMNIFICATION

6.1 Indemnification. Each Party agrees to fully indemnify and hold harmless the others for any and all costs, liabilities, losses, and expenses (including attorney's fees) resulting from any claim, suit, action, or proceeding brought by any third party arising from a party's (a) breach of any of its obligations or warranties; or (b) negligence or willful misconduct. The liability of BIS and SuiteOne hereunder is collectively expressly limited to the amount received under this Agreement.

7. TERMINATION OR CHANGE ORDER

7.1 Termination for Cause. Any party may terminate this Agreement if the other party(ies) breaches any material term or condition of this Agreement and fails to cure such breach within sixty (60) days after receipt of written notice of the same. If BIS or SuiteOne terminates for cause, all payments due and owing for the remainder of the Term will immediately be due. If Customer terminates for cause, it shall be entitled to a refund of any prepaid service fees, or fees paid for service not received on a pro-rata basis.

7.2 Termination Without Cause. Any party may terminate this Agreement without cause providing that the terminating party gives the other party(ies) sixty (60) day's written notice prior to termination. Should Customer terminate without cause after the first date of the term as defined in Schedule 1, Customer must pay the balance of the current contracted term. Should BIS or SuiteOne terminate without cause, Customer has no obligation for payment.

7.3 Termination for Bankruptcy. Any party may terminate this Agreement immediately if (a) the other party(ies) becomes the subject of a voluntary petition in bankruptcy or any voluntary proceeding relating to insolvency, receivership, liquidation, or

composition for the benefit of creditors; or (b) the other party(ies) becomes the subject of an involuntary petition in bankruptcy or any involuntary proceeding relating to insolvency, receivership, liquidation, or composition for the benefit of creditors, if such petition or proceeding is not dismissed within thirty (30) days of filing.

7.4 Effect of Termination. Upon the effective date of expiration, cancellation or termination of this Agreement (a) SuiteOne will immediately cease providing the Service(s); and (b) any and all payment obligations of the Customer through the termination, depending upon cause or without cause, as defined above, will immediately become due; and (c) return or make available all customer content within forty-five (45) days.

7.5 Survival. The following provisions will survive any expiration or termination of the Agreement: Sections 3 (Intellectual Property Ownership), 5 (Limitation of Liability), 6 (Indemnification), 9 (Confidentiality) and 10 (Miscellaneous).

8. USE

8.1 Acceptable Use. Customer represents and warrants that the Technology and Services will only be used for lawful purposes, and in accordance with reasonable operating rules policies, terms and conditions and procedures.

8.2 Restrictions on Use. Customer represents and warrants that Customer and its Authorized Users will not (a) sell, lease, distribute, license or sublicense the Technology or Services; (b) modify, change, alter, translate, create derivative works from, reverse engineer, disassemble or decompile the Technology or Services in any way for any reason; (c) provide, disclose, divulge or make available to, or permit use of the Technology or Services by, any third party; (d) copy or reproduce all or any part of the Technology or Services (except as expressly provided for herein); (e) interfere, or attempt to interfere, with the Technology or Services in any way; (f) introduce into or transmit through the Technology or Services any virus, worm, trap door, back door, timer, clock, counter or other limiting routine, instruction or design; (g) remove, obscure or alter any copyright notice, trademarks, logos or other proprietary rights notices affixed to or contained within the Technology or Services; or (h) engage in or allow any action involving the Technology or Services that is inconsistent with the terms and conditions of this Agreement.

8.3 Withdrawal of Access. BIS and/or SuiteOne may, upon misuse of the program, misconduct, security breaches or grossly improper use of the Customer data, instruct Customer to terminate access to any Authorized User or individual and Customer agrees to promptly comply with such instruction.

9. CONFIDENTIALITY

9.1 SuiteOne Information. Customer acknowledges that the Technology and Services contain valuable trade secrets, which are the sole property of SuiteOne, and Customer agrees to use reasonable care to prevent other parties from learning of these trade secrets. Customer will take all reasonable steps to prevent the unauthorized access to the Technology and Services.

9.2 Customer Information. BIS and SuiteOne acknowledge that Customer's database may contain valuable trade secrets, which are the sole property of Customer. To the extent that BIS and/or SuiteOne becomes aware of the content of a Customer database, BIS and SuiteOne agree to use reasonable care to prevent other parties from learning of these trade secrets; provided BIS and SuiteOne may disclose such trade secrets to affiliates, agents and other third parties, including counsel and regulators, on a need-to-know basis, so long as such parties agree to maintain the confidentiality of such information.

9.3 Exceptions. The obligations of this Section 9 shall not apply to any information that (a) is now, or hereafter becomes, through no act or failure to act on the part of receiving party (the "Receiver"), generally known or available; (b) is known by the Receiver at the time of receiving such information, as evidenced by the Receiver's records; (c) is hereafter furnished to the Receiver by a third party, as a matter of right and without restriction on disclosure; (d) is independently developed by the Receiver without reference to or use of the disclosing party's information; or (e) is required to be disclosed by law, provided that the party to whom the information belongs is given prior written notice of any such proposed disclosure.

10. MISCELLANEOUS PROVISIONS

10.1 Force Majeure. None of BIS, SuiteOne, their suppliers nor Customer will be liable for any failure or delay in its performance under this Agreement due to any cause beyond its reasonable control, including acts of war, acts of God, earthquake, flood, embargo, riot, sabotage, labor shortage or dispute, governmental act or failure of the Internet (not resulting from the negligence or willful misconduct of BIS or SuiteOne), provided that the delayed party: (a) gives the other party(ies) prompt notice of such cause, and (b) uses its reasonable commercial efforts to promptly correct such failure or delay in performance. If SuiteOne is unable to provide Service(s) for a period of thirty (30) consecutive days as a result of a continuing force majeure event, Customer may cancel the Service(s) without penalty.

10.2 *Governing Law.* This Agreement is made under and will be governed and construed in accordance with the laws of the State of Mississippi. To the extent that any provision of this Agreement is contrary to Mississippi law, Mississippi law shall govern.

10.3 *Severability.* In the event any provision of this Agreement is held to be contrary to the law, the remaining provisions of this Agreement will remain in full force and effect.

10.4 *Assignment.* BIS and/or SuiteOne may assign their rights and obligations under this Agreement, in whole or in part, to any entity, including their supplier(s). Customer may not assign this Agreement, in whole or in part, without the prior written consent of BIS and of SuiteOne, which consents will not be unreasonably withheld.

10.5 *Notice.* Any notice or communication required or permitted to be given hereunder shall be made in writing and may be delivered by hand, deposited with an overnight courier, sent by email, conformed facsimile, or mailed by registered or certified mail, receipt requested, postage prepaid. Such notices shall be deemed made when delivered to the applicable party's representative as provided in this Agreement.

10.6 *Relationship of Parties.* BIS, SuiteOne and Customer are independent contractors and this Agreement will not establish any relationship of partnership, joint venture, employment, franchise or agency between BIS and SuiteOne and Customer. None of BIS, SuiteOne nor Customer will have the power to bind the others or incur obligations on the others' behalf without the other party(ies) prior written consent(s), except as otherwise expressly provided within.

10.7 *Waiver.* The waiver or failure of any party to exercise in any respect any right provided for in this Agreement shall not be deemed a waiver of any further right under this Agreement.

10.8 *Entire Agreement; Counterparts; Originals.* This Agreement including all documents incorporated herein by reference constitutes the complete and exclusive agreement between the parties with respect to the subject matter hereof.

10.9 *Jurisdiction.* Any legal action filed with regard to this Agreement shall be filed in a court of competent jurisdiction in the courts of the First Judicial District of Harrison County, Mississippi.

11. ACCEPTANCE

Authorized representatives of Customer, BIS and SuiteOne have read the foregoing and all documents incorporated therein and agree and accept such terms effective as of the date first written above.

Customer: City of Gulfport
Signature: [Signature]
Print Name: Billy Hewes
Title: Mayor
Date: 1/22/14

 SuiteOne Media, Inc.



Business Information Systems, Inc.

Signature: _____
Print Name: Doug Shumway
Title: Chief Operating Officer
Date: _____

Signature: _____
Print Name: Steve Coldren
Title: President
Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 10/31/2017

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the Harrison County Soil and Water Conservation District and for related purposes.

Recommendation:



OFFICE OF
CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

October 26, 2017

City Hall
2309 15th St.
Gulfport, MS 39501

Mr. Gregory V. Crochet
Chairman
Harrison County Soil and Water Conservation District
12238 Ashley Drive
Gulfport, MS 39503

Re: Certified Audit

Dear Mr. Crochet:

Please accept this as a request from the Gulfport City Council for a certified audit of your organization.

The City of Gulfport has a standing Resolution that requests a certified audit from governmental agencies, agencies or entities to whom they provide funding or have fiduciary oversight. The City Council would like a certified audit of your last fiscal year submitted electronically and thereafter on a yearly basis (when the budget is presented).

Harrison County Soil and Water Conservation District receives funds from the City of Gulfport and has been approved for \$15,000 in the budget for FY 2018. This information should be submitted before any funds are to be dispersed.

If you should have any questions regarding this request, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Brittany Rodgers". The signature is fluid and cursive.

Brittany L. Rodgers
Deputy Clerk of Council

enclosure: Resolution dated December 17, 2013

cc: Council Members (*via email*)

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 17th day of December, 2013, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO REQUEST A CERTIFIED AUDIT FROM THOSE GOVERNMENTAL OR QUASI-
GOVERNMENTAL ENTITIES TO WHOM THE CITY OF GULFPORT PROVIDES
FUNDING AND/OR OVER WHICH THE CITY HAS OVERSIGHT**

WHEREAS, the City of Gulfport, from time to time, expends municipal resources to provide various levels of funding to certain governmental or quasi-governmental entities for the operation of those entities; and

WHEREAS, the City of Gulfport also has oversight over some/all of the aforementioned governmental or quasi-governmental entities;

WHEREAS, included among the governmental or quasi-governmental entities contemplated by this resolution are the Gulfport School District, Memorial Hospital at Gulfport, the Gulfport-Biloxi International Airport Authority Commission, the Coast Transit Authority, the Harrison County Utility Authority, the Harrison County Motor Vehicles for hire Commission, among others; and

WHEREAS, as a part of its responsibility to ensure that municipal resources are expended efficiently and properly, the governing authority of the City of Gulfport desires to receive a copy of the certified annual audit from the governmental or quasi-governmental entities contemplated by this resolution within sixty (60) days of each annual audit.

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

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

SECTION 2. That the governing authority of the City of Gulfport hereby requests that any such governmental or quasi-governmental entities, upon receipt of a copy of this resolution from the City of Gulfport, produce to the City of Gulfport the most recently completed certified financial audit of the entity and, thereafter, within 60 days of the completion of each annual audit.

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 Councilmember Pucheu, seconded by Councilmember Flowers, and was adopted by the following roll call vote:

AYES

Casey

Dombrowski

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

NAYS

None

ABSENT

None

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 17th day of December, 2013.



[Signature]
CLERK OF THE COUNCIL

ADOPTED:

[Signature]
PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
18th day of December, 2013.

[Signature]
MAYOR

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT

COMPILED FINANCIAL STATEMENTS

FISCAL YEAR ENDED
September 30, 2016

12238 ASHLEY DRIVE
GULFPORT, MS 39503

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT

ORGANIZATION

As of September 30, 2016
Commissioners and Personnel

Commissioner / Chairman

Gregory Crochet

Commissioner / Vice-Chairman

Robert Johnson

Commissioner / Secretary-Treasurer

Paul Drake

Commissioner

E.R. "Buck" Johnson

Commissioner

Margaret Ann Hudson

Deputy Commissioner

Leonard Nahlen

Deputy Commissioner

Thad Anderson

Deputy Commissioner

Joe Buckley

District Coordinator

Beth D'Aquilla

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT

Statement of Revenues and Expenses - Modified Cash Basis

Fiscal Year Ended September 30, 2016

REVENUE

City Funds - D'Iberville	\$ 2,500
City Funds - Gulfport	15,000
City Funds - Long Beach	2,500
Harrison County	45,790
Interest Earnings	88
Equipment Rental	3,107
Special Projects	1,800
Gain on Sale of Equipment	5,704
Total Revenue	\$ 76,489

EXPENSES

Salaries	\$ 42,852
Payroll Taxes	3,602
Retirement	6,750
Materials & Supplies	887
Dues & Memberships	2,276
Depreciation	6,267
Meetings Expense	8,935
Insurance	8,288
Office Expense	1,094
Newsletter	2,287
Special Projects	27,155
Miscellaneous	775
Telephone	924
Total Expenses	\$ 112,092

Excess Revenues (Expenses)

\$ (35,603)

See accountants' compilation report.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 10/30/2017

Subject: Resolution - by the Gulfport City Council, to authorize a donation of funds to the Harrison County Library System pursuant to Miss. Code Ann. § 39-3-79(3) (2015), 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 A DONATION OF FUNDS TO THE HARRISON COUNTY LIBRARY SYSTEM PURSUANT TO MISS. CODE ANN. § 39-3-79(3) (2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 39-3-7(3) (2015), a municipality may donate “any available funds for the support, upkeep and maintenance of any public library or public library system located in such municipality”; and

WHEREAS, the City of Gulfport desires to donate funds, in the amount of \$383,250.00 to the Harrison County Library System in support of the Gulfport-Harrison County Library, which is located within the corporate boundaries of the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal funds, via special check which is hereby authorized, in the amount of \$383,250.00 to the Harrison County Library System for the benefit of the Gulfport-Harrison County Library.

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



OFFICE OF
CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

October 26, 2017

City Hall
2309 15th St.
Gulfport, MS 39501

Mr. Robert Lipscomb
Library Director
Harrison County Library System
P.O. Box 2999
Gulfport, MS 39505

Re: Certified Audit

Dear Mr. Lipscomb:

Please accept this as a request from the Gulfport City Council for a certified audit of your organization.

The City of Gulfport has a standing Resolution that requests a certified audit from governmental agencies, agencies or entities to whom they provide funding or have fiduciary oversight. The City Council would like a certified audit of your last fiscal year submitted electronically and thereafter on a yearly basis (when the budget is presented). Electronic submissions should be sent to rcole@gulfport-ms.gov and brodgers@gulfport-ms.gov.

Harrison County Library System receives funds from the City of Gulfport and has been approved for \$383,250 in the budget for FY 2018. This information should be submitted before any funds are to be dispersed.

If you should have any questions regarding this request, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Brittany L. Rodgers". The signature is fluid and cursive, with the first name "Brittany" being more prominent.

Brittany L. Rodgers
Deputy Clerk of Council

enclosure: Resolution dated December 17, 2013

cc: Council Members (*via email*)

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 17th day of December, 2013, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO REQUEST A CERTIFIED AUDIT FROM THOSE GOVERNMENTAL OR QUASI-
GOVERNMENTAL ENTITIES TO WHOM THE CITY OF GULFPORT PROVIDES
FUNDING AND/OR OVER WHICH THE CITY HAS OVERSIGHT**

WHEREAS, the City of Gulfport, from time to time, expends municipal resources to provide various levels of funding to certain governmental or quasi-governmental entities for the operation of those entities; and

WHEREAS, the City of Gulfport also has oversight over some/all of the aforementioned governmental or quasi-governmental entities;

WHEREAS, included among the governmental or quasi-governmental entities contemplated by this resolution are the Gulfport School District, Memorial Hospital at Gulfport, the Gulfport-Biloxi International Airport Authority Commission, the Coast Transit Authority, the Harrison County Utility Authority, the Harrison County Motor Vehicles for hire Commission, among others; and

WHEREAS, as a part of its responsibility to ensure that municipal resources are expended efficiently and properly, the governing authority of the City of Gulfport desires to receive a copy of the certified annual audit from the governmental or quasi-governmental entities contemplated by this resolution within sixty (60) days of each annual audit.

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

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

SECTION 2. That the governing authority of the City of Gulfport hereby requests that any such governmental or quasi-governmental entities, upon receipt of a copy of this resolution from the City of Gulfport, produce to the City of Gulfport the most recently completed certified financial audit of the entity and, thereafter, within 60 days of the completion of each annual audit.

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 Councilmember Pucheu, seconded by Councilmember Flowers, and was adopted by the following roll call vote:

<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
Casey	None	None
Dombrowski		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Pucheu		

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 17th day of December, 2013.



[Signature]
CLERK OF THE COUNCIL

ADOPTED:

[Signature]
PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
18th day of December, 2013.

[Signature]
MAYOR

**Harrison County Library System
Gulfport, Mississippi**

Financial Statements

September 30, 2016

**Harrison County Library System
Gulfport, Mississippi**

September 30, 2016

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List of Officials

Harrison County Library System
List of Officials
September 30, 2016

Board of Trustees	Representing	Term Expires
Donald Moore, Chairman	City of Pass Christian	Expired**
Ramona Peresich, Vice Chairman	Harrison County	Expired**
Clare Rhodeman	City of Biloxi	Expired**
Dave Vincent	City of Gulfport	January, 2019
Joan Kostmayer	City of D'Iberville	June, 2021

Executive Director

Robert M. Lipscomb

Administrative Assistant

Melissa Bratton

Computer System Administrator

Melissa Bratton

Head Librarians

Celia Barrett – City of Gulfport
Sharon Davis – City of Biloxi
Lucienne Gautier – City of D'Iberville
Wendy Allard – City of Pass Christian

** The Harrison County Board of Supervisors has not taken official action to extend or renew the terms of current trustees. The listed trustees are continuing to serve until such action is taken.

Independent Auditor's Report

**FLETCHER
& COMPANY, PLLC**
CERTIFIED PUBLIC ACCOUNTANTS

10598 D'Iberville Blvd., Suite G
D'Iberville, MS 39540

Dean A. Fletcher, CPA

Phone: 228-594-6559
Fax: 228-594-6554

Independent Auditor's Report

Board of Trustees
Harrison County Library System
Gulfport, Mississippi

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of Harrison County Library System as of and for the year ended September 30, 2016, and the related notes to the financial statements, which collectively comprise the Harrison County Library System's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Harrison County Library System as of September 30, 2016, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Members:

American Institute of CPAs • AICPA Division of CPA Firms-Private Companies Practice Section • Mississippi Society of CPAs



The CPA. Never Underestimate The Value.®

Other Matters***Required Supplementary Information***

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 4-8 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated March 30, 2017, on our consideration of the Harrison County Library System's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Harrison County Library System's internal control over financial reporting and compliance.

Altier and Company, P.L.L.C.
Certified Public Accountants

D'Iberville, Mississippi
March 30, 2017

Management's Discussion and Analysis

**HARRISON COUNTY LIBRARY SYSTEM
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED SEPTEMBER 30, 2016**

The discussion and analysis of Harrison County Library System's financial performance provides an overall narrative review of the Library System's financial activities for the year ended September 30, 2016. The intent of this discussion and analysis is to look at the Library System's performance as a whole; readers should also review the notes to the basic financial statements and the financial statements to enhance their understanding of the Library System's financial performance. Information contained in this section is qualified by the more detailed information contained elsewhere in this System's financial statements, notes to financial statements and any accompanying materials. To the extent this discussion contains any forward-looking statements of the System's plans, objectives, expectations and prospects, the actual results could differ materially from those discussed therein.

Financial Highlights

Total net position decreased by \$1,120,535 from fiscal year 2015.

Total revenues decreased \$45,440 or 1.52 % from fiscal year 2015.

The General Fund had \$2,929,611 in total revenues and \$4,050,146 in total expenses.

The Fiduciary Funds had \$14,473 in total revenues and \$4,026 in total expenses.

Capital assets, net of accumulated depreciation, decreased by \$636,895.

Current liabilities, principally payroll-related accruals increased \$17,501.

Noncurrent liabilities, principally accrued compensated absences and net pension liability, increased \$526,914.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the System's basic financial statements. The System's basic financial statements comprise three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

**HARRISON COUNTY LIBRARY SYSTEM
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED SEPTEMBER 30, 2016**

Government-wide financial statements. The government-wide financial statements are designed to provide readers with a broad overview of the System's finances. These statements consist of the Statement of Net Position and the Statement of Activities, which are prepared using the flow of economic resources measurement focus and the accrual basis of accounting. The current year's revenues and expenses are taken into account regardless of when cash is received or paid.

The Statement of Net Position presents information on all the System's non-fiduciary assets, liabilities, and deferred inflows/outflows of resources, with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the System is improving or deteriorating.

The Statement of Activities presents information showing how the System's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal years.

The government-wide financial statements outline functions of the System that are principally supported by intergovernmental revenues. The basic financial statements can be found on pages 9-10 of this report.

Fund financial statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The System uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the System can be divided into two categories: governmental funds and fiduciary funds.

Governmental funds. Governmental funds financial statements focus on current spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating the System's current financing requirements. Governmental funds are reported using modified accrual accounting. This method of accounting measures cash and other assets that can be easily converted to cash. The Governmental funds financial statements provide a detailed short-term view of the System's operations and are presented on pages 11 and 13.

Fiduciary funds. Fiduciary funds are used to account for resources held for the benefit of parties outside the System. Fiduciary funds are reported separately in the financial statements because resources of those funds are not available to support the System's own operations. The accrual basis of accounting is used for fiduciary funds. The Library System is responsible for ensuring that the assets reported in these funds are used for their intended purpose. The Library System's fiduciary activities are presented on pages 15-16.

**HARRISON COUNTY LIBRARY SYSTEM
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED SEPTEMBER 30, 2016**

Reconciliation of Government-wide and Fund Financial Statements. The financial statements include two schedules on pages 12 and 14, that reconcile the amounts reported on the governmental funds financial statements (modified accrual basis of accounting) with the government-wide financial statements (accrual basis of accounting). The following summarizes the major differences between the two statements:

Capital assets used in governmental activities are not reported on governmental funds financial statements.

Capital outlay spending results in capital assets on government-wide financial statements, but is reported as expenditures on the governmental funds financial statements.

Certain other inflows and outflows represent either increases or decreases in net position in the government-wide financial statements, but are not reported as revenues or expenditures on the governmental funds financial statements.

Notes to the Financial Statements. The notes provide additional information that is essential to a full understanding of the data provided in the basic financial statements. The notes to the financial statements can be found on pages 17-31 of this report.

Required Supplementary Information. In addition to the basic financial statements and accompanying notes, this report also presents a budgetary comparison schedule as required supplementary information. The System adopts an annual operating budget for the general fund. Additionally, the Schedule of the System's proportionate share of the net pension liability and the schedule of the System's contributions are presented in this section.

Government-Wide Financial Analysis

Net Position - Net position may serve over time as a useful indicator of the System's financial position. At September 30, 2016 and 2015, The System's liabilities and deferred inflows of resources exceeded its assets and deferred outflows of resources by \$2,687,303 and \$1,566,768, respectively.

**HARRISON COUNTY LIBRARY SYSTEM
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED SEPTEMBER 30, 2016**

The following table presents a summary of the System's Statements of Net Position as of September 30, 2016 and 2015.

	<u>2016</u>	<u>2015</u>
Current assets	\$ <u>341,116</u>	\$ 493,920
Restricted assets	<u>53,143</u>	52,225
Capital assets, net	<u>1,055,528</u>	<u>1,692,423</u>
Total assets	<u>1,449,787</u>	<u>2,238,568</u>
 Deferred outflows of resources	 <u>671,902</u>	 <u>555,002</u>
 Current liabilities	 <u>92,563</u>	 75,062
Noncurrent liabilities	<u>4,704,358</u>	<u>4,177,444</u>
Total liabilities	<u>4,796,921</u>	<u>4,252,506</u>
 Deferred inflows of resources	 <u>12,071</u>	 <u>107,833</u>
 Net position:		
Invested in capital assets, net	1,055,528	1,692,423
Restricted	53,143	52,225
Unrestricted	(<u>3,795,974</u>)	(<u>3,311,416</u>)
 Total net position	 \$ (<u>2,687,303</u>)	 \$ (<u>1,566,768</u>)

Governmental Activities and Changes in Net Position - The System's total revenues for the fiscal years ended September 30, 2016 and 2015 were \$2,929,611 and \$2,983,713, respectively. The total cost of all programs and services was \$4,050,146 and \$4,269,360, respectively. The following table presents a summary of the changes in net position for the fiscal years ended September 30, 2016 and 2015.

Revenues:	<u>2016</u>	<u>2015</u>
Operating	\$ <u>2,928,228</u>	\$ 2,982,121
Non-operating	<u>1,383</u>	<u>1,592</u>
 Total revenues	 <u>2,929,611</u>	 <u>2,983,713</u>
 Expenses:		
Operating	4,036,280	4,253,967
Non-operating	<u>13,866</u>	<u>15,393</u>
 Total expenses	 <u>4,050,146</u>	 <u>4,269,360</u>
 Decrease in net position	 \$ (<u>1,120,535</u>)	 \$ (<u>1,285,647</u>)

**HARRISON COUNTY LIBRARY SYSTEM
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED SEPTEMBER 30, 2016**

Budgetary Highlights

Over the course of the year, the System operated under an annual operating budget. Donation revenue fluctuates year-to-year and cannot be readily estimated, therefore, no amounts are budgeted for donations. A schedule showing the budget amounts compared to the System's actual financial activity for the General Fund is provided on page 32 of this report.

Capital Assets and Debt Administration

Capital Assets - As of September 30, 2016, the System's total capital assets were \$10,325,219, including building improvements, books, and furniture and equipment. This amount represents an increase of \$134,567 from the previous year. Total accumulated depreciation as of September 30, 2016 was \$9,269,691, resulting in total net capital assets of \$1,055,528. Depreciation expense for the year totaled \$815,844.

Additional information with regard to the System's capital assets can be found in Note 4 on page 25 of this report.

Debt Administration - At September 30, 2016 and 2015, the System had \$4,704,358 and \$4,177,444, respectively, in noncurrent liabilities, representing the accrual for compensated absences and net pension liability. The System has no other long-term debts.

Current Issues

The Harrison County Library System is proud of its service to the citizens of Harrison County, Mississippi and has committed itself to financial excellence for many years. The Library System's method of financial planning, budgeting and internal financial controls are well regarded. The System plans to continue its sound fiscal management to meet the challenges of the future.

Contacting the Library System's Financial Management

If you have questions about this report, contact the Administrative Office of the Harrison County Library System at (228) 539-0110.

Basic Financial Statements

Harrison County Library System
Statement of Net Position
September 30, 2016

	Governmental Activities
Assets	
Current assets	
Cash and cash equivalents	\$ 341,116
Restricted assets:	
Cash and cash equivalents	<u>53,143</u>
Total current assets	<u>394,259</u>
Noncurrent assets	
Capital assets, net	<u>1,055,528</u>
Total assets	<u>1,449,787</u>
Deferred outflows of resources	
Deferred outflows related to pensions	<u>671,902</u>
Liabilities	
Current liabilities	
Accrued payroll and related liabilities	77,323
Compensated absences, current	<u>15,240</u>
Total current liabilities	<u>92,563</u>
Noncurrent liabilities	
Compensated absences, noncurrent	161,746
Net pension liability	<u>4,542,612</u>
Total noncurrent liabilities	<u>4,704,358</u>
Total liabilities	<u>4,796,921</u>
Deferred inflows of resources	
Deferred inflows related to pensions	<u>12,071</u>
Net Position	
Net investment in capital assets	1,055,528
Restricted	53,143
Unrestricted	(<u>3,795,974</u>)
Total net position	\$ (<u>2,687,303</u>)

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Statement of Activities
For the Year Ended September 30, 2016

	Expenses	Charges for Services	Program Revenues	Capital Grants and Contributions	Net Revenue and Changes in Net Position
			Operating Grants and Contributions		Total Governmental Activities
<u>Governmental activities:</u>					
Library services	\$ <u>4,050,146</u>	\$ <u>111,464</u>	\$ <u>2,677,903</u>	\$ <u>-0-</u>	\$ <u>(1,260,779)</u>
			General revenues:		
			Interest earnings		1,383
			Donations		58,242
			Utility rebates		<u>80,619</u>
			Total general revenues		<u>140,244</u>
			Change in net position		(1,120,535)
			Net position, beginning of year		(1,566,768)
			Net position, end of year		<u>\$ (2,687,303)</u>

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Balance Sheet
Governmental Funds
September 30, 2016

	<u>General Fund</u>	<u>Total Governmental Funds</u>
Assets		
Cash and cash equivalents	\$ 341,116	\$ 341,116
Restricted assets:		
Cash and cash equivalents	<u>53,143</u>	<u>53,143</u>
Total assets	\$ <u>394,259</u>	\$ <u>394,259</u>
Liabilities and Fund Balances		
Liabilities		
Accrued payroll and related liabilities	77,323	77,323
Accrued compensated absences	<u>15,240</u>	<u>15,240</u>
Total liabilities	<u>92,563</u>	<u>92,563</u>
Fund balances		
Restricted	53,143	53,143
Unassigned	<u>248,553</u>	<u>248,553</u>
Total fund balances	<u>301,696</u>	<u>301,696</u>
Total liabilities and fund balances	\$ <u>394,259</u>	\$ <u>394,259</u>

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Reconciliation of the Governmental Funds Balance Sheet
to the Statement of Net Position
September 30, 2016

Total governmental funds balance \$ 301,696

Amounts reported for governmental activities in the Statement of Net Position are different because:

Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense:

Governmental capital assets	\$ 10,325,219	
Accumulated depreciation	(9,269,691)	1,055,528

Some liabilities, including net pension obligations, are not due and payable in the current period and therefore are not reported in the funds:

Compensated absences, noncurrent	(161,746)	
Net pension liability	(4,542,612)	

Deferred outflows and inflows of resources related to pensions are applicable to future periods and therefore are not reported in the funds:

Deferred outflows of resources related to pensions	\$ 671,902	
Deferred inflows of resources related to pensions	(12,071)	659,831

Net position of governmental activities \$(2,687,303)

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Statement of Revenues, Expenditures and Changes in Fund Balance
Governmental Funds
For the Year Ended September 30, 2016

	<u>General Fund</u>	<u>Total Governmental Funds</u>
Revenues		
Intergovernmental, local sources	\$ 2,153,750	\$ 2,153,750
Intergovernmental, state sources	468,728	468,728
Donations	58,242	58,242
Other revenue	<u>248,892</u>	<u>248,892</u>
Total revenues	<u>2,929,612</u>	<u>2,929,612</u>
Expenditures		
Current:		
General government	2,906,184	2,906,184
Capital outlay	<u>192,815</u>	<u>192,815</u>
Total expenditures	<u>3,098,999</u>	<u>3,098,999</u>
Net changes in fund balances	(169,387)	(169,387)
Fund balances, beginning of year	<u>471,083</u>	<u>471,083</u>
Fund balances, end of year	<u>\$ 301,696</u>	<u>\$ 301,696</u>

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Reconciliation of the Statement of Revenues, Expenditures
and Changes in Fund Balances of Governmental Funds
to the Statement of Activities
For the Year Ended September 30, 2016

Net change in fund balances – total governmental funds \$(169,387)

Amounts reported for governmental activities in the statement of activities are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense.

Capital outlay	\$ 192,815	
Depreciation	(815,844)	
Loss on asset disposal	(<u>13,867</u>)	
Excess of depreciation expense and loss on disposal over capital outlay		(636,896)

Some expenses reported in the statement of activities do not require the use of current financial resources and, therefore, are not reported as expenditures in the governmental funds.

840

Governmental funds report the amount of employer contributions to the retirement system as expenditures. However, in the statement of activities, the actual pension expense is included in expenditures. Thus, the change in net position differs from the change in fund balance by the difference in the calculated pension expense and the actual employer contributions to the retirement plan.

(315,092)

Changes in net position of governmental activities \$(1,120,535)

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Statement of Fiduciary Net Position
September 30, 2016

	<u>Nell Newman</u>	<u>Unemployment Fund</u>
Current Assets		
Cash and cash equivalents	\$ 4,402	\$ -0-
Investments	277,764	-0-
Restricted assets – cash	<u>-0-</u>	<u>18,436</u>
Total current assets	\$ <u>282,166</u>	\$ <u>18,436</u>
Net Position		
Restricted for:		
Unemployment benefits	\$ -0-	\$ 18,436
Investments	157,917	-0-
Library materials	<u>124,249</u>	<u>-0-</u>
Total net position	\$ <u>282,166</u>	\$ <u>18,436</u>

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Schedule of Revenues, Expenditures, and Changes in Net Position
Fiduciary Funds
 For the Year Ended September 30, 2016

	<u>Nell Newman</u>	<u>Unemployment Fund</u>
Revenues		
Investment income	\$ 14,472	\$ 1
Expenditures		
Investment fees	<u>4,026</u>	<u>-0-</u>
Changes in net position	10,446	1
Net position, beginning of year	<u>271,720</u>	<u>18,435</u>
Net position, end of year	\$ <u><u>282,166</u></u>	\$ <u><u>18,436</u></u>

The accompanying notes are an integral part of these financial statements.

Notes to Financial Statements

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 1 - Summary of Significant Accounting Policies

The financial statements of the Harrison County Library System have been prepared in accordance with accounting principles generally accepted in the United States (GAAP) applicable to governmental units. The following is a summary of the more significant accounting policies of the System:

Reporting Entity

The Harrison County Library System (System), was formed on May 18, 1976, under the laws of the State of Mississippi, and under the terms required by Section 39-3-13 of the Mississippi Code of 1972, as amended, as a city-county library system for all of Harrison County and its participating municipalities which includes the cities of Gulfport, Biloxi, Pass Christian and D'Iberville. The purpose of the System is to provide the best library service to the citizens within their respective jurisdictions and for the mutual support of the public library system. For financial reporting purposes, the reporting entity includes all funds that are covered by the oversight responsibility of the System's Board of Trustees. The System's governing Board of Trustees is a five-member board appointed for five year staggered terms with one member representing Harrison County and each of the municipalities. While the local library advisory board may offer recommendations to the Board, the final authority for appointments rests with the Harrison County Board of Supervisors.

The System's reporting entity applies all relevant Governmental Accounting Standards Board (GASB) pronouncements.

Government-Wide and Fund Financial Statements

The government-wide financial statements, including the *Statement of Net Position* and the *Statement of Activities*, report information on all of the non-fiduciary activities of the System. For the most part, the effect of inter-fund activity has been removed from the statements. Governmental activities, which are primarily supported by intergovernmental revenues, are reported separately from business-type activities, which rely extensively on fees and charges for support.

The Statement of Net Position presents the System's non-fiduciary assets and liabilities, with the difference reported as net position. Net position is reported in three categories:

Net investment in capital assets - Consists of capital assets, net of accumulated depreciation and reduced by the outstanding balances of any debt attributable to the acquisition of these assets.

Restricted net position - Consists of net position with constraints placed on its use, whether by 1) external groups such as creditors, grantors or laws and regulations of other governments; or 2) law through constitutional provisions or enabling legislation.

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 1 - Summary of Significant Accounting Policies (Continued)

Government-wide and Fund Financial Statements (Continued)

Unrestricted net position - All other net position that does not meet the definition of "restricted" or "invested in capital assets."

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Donations and other items not properly included among program revenues are reported instead as *general revenues*.

Separate financial statements are provided for governmental funds and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds are reported as separate columns in the fund financial statements.

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*, as are fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenues as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Under the modified accrual basis of accounting, revenues are recognized when they become susceptible to accrual, i.e., measurable and available to pay liabilities of the current period. *Available* means collectible within the current period or soon enough thereafter to pay liabilities of the current period. The System considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recognized when the related fund liability is incurred, if measurable, except for the long-term portion of accumulated compensated absences, which are recognized when due.

Other fines, penalties, and miscellaneous revenues are recorded as revenues when they are received as they are generally not measurable until actually received.

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 1 - Summary of Significant Accounting Policies (Continued)

Fund Types and Major Funds

Governmental Funds

Governmental funds are those funds through which the System finances most of its services and are accounted for on the basis of a spending measurement focus. The focus on governmental funds is on the determination of changes in financial position rather than upon net income determination. The System has one governmental fund, the General Fund, which is the System's primary operating fund. It is used to account for all financial resources of the general government except those required to be accounted for in a separate fund.

Fiduciary Funds

Trust Funds – The Expendable Trust Funds are used to account for assets held by the System in a trustee capacity as an agent for individuals, private organizations, and/or other funds. Expendable Trust Funds are accounted for in essentially the same manner as governmental funds.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions. These estimates and assumptions affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from these estimates.

Budgets

The annual budget for the general fund is adopted by the Board of Trustees and amendments may be made on the approval of the Board of Trustees. The Budgetary Comparison Schedule presented on Page 32 presents the original and final adopted budget, the actual data on the budgetary (Non-GAAP) basis, and variances between budgetary amounts and the actual data. In addition, a reconciliation of the budgetary basis schedule to GAAP basis financial statements is also presented.

Cash and Other Deposits

The System deposits excess funds in financial institutions selected by the Board of Trustees. State statutes specify how these depositories are to be selected.

Cash consists of amounts on deposit in demand accounts, cash on hand, and certificates of deposit with original maturities of three months or less.

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 1 - Summary of Significant Accounting Policies (Continued)

Cash and Other Deposits (Continued)

Mississippi statutes allow public entities to select depositories on the basis of competitive bid. The collateral for these deposits are held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5 of the Mississippi Code. Under this program, the Commission's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not recovered by the FDIC.

Restricted Assets

Assets are reported as restricted when limitations on their use change the nature or normal understanding of the availability of the assets. Such constraints are either externally imposed by creditors, contributors, grantors, or laws.

Noncurrent Liabilities

The System's noncurrent liabilities consist of its accrual for compensated absences that are expected to be realized in excess of one year and the net pension liability.

Net Position

Net position represents the difference between assets and liabilities. Net position is comprised of the System's investment in net capital assets, which consists of capital assets net of accumulated depreciation, reduced by the outstanding balances of any borrowing used for the acquisition, construction, or improvement of those assets. Portions of net position are reported as restricted when there are limitations imposed on their use either through constitutional provisions or enabling legislation or through external restrictions imposed by creditors, grantors, laws or regulations of other governments.

Investments

The System is allowed, by statute, to invest excess funds in any bonds or other direct obligations of the United States of America or the State of Mississippi, or of any county or municipality of this state, when such county or municipal bonds have been properly approved; or in interest-bearing time certificates of deposit or interest-bearing accounts with any financial institution approved for the deposit of state funds; or in any type of investment permitted by Sections 27-105-33(d) and 27-105-33(e), Miss. Code Ann. (1972).

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 1 - Summary of Significant Accounting Policies (Continued)

Fund Balance

Governmental fund balances are classified as follows:

Non-spendable – amounts that cannot be spent either because they are in non-spendable form or because they are legally or contractually required to be maintained intact.

Restricted – amounts that can be spent only for specific purposes because of constitutional provisions or enabling legislation or because of constraints that are externally imposed by creditors, grantors, contributors, or the laws or regulations of other governments.

Committed – amounts that can be used only for specific purposes determined by a formal action of the Board. The Board is the highest level of decision-making authority for the System. Commitments may be established, modified, or rescinded only through resolutions approved by the Board.

Assigned – amounts that do not meet the criteria to be classified as restricted or committed, but that are intended to be used for specific purposes. Only the Board may assign amounts for specific purposes.

Unassigned – all other spendable amounts.

As of September 30, 2016, governmental fund balances are comprised of the following:

General Fund

Restricted	\$ 53,143
Unassigned	<u>248,553</u>

Total	<u>\$ 301,696</u>
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Capital Assets

Capital assets, which include property and equipment, net of depreciation, are reported in the applicable governmental columns in the financial statements. The System generally capitalizes assets with an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation. The cost of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized.

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 1 - Summary of Significant Accounting Policies (Continued)

Capital Assets (Continued)

Property and equipment of the System are depreciated using the straight-line method over the following estimate useful lives:

Buildings and improvements	40 years
Furniture and equipment	5 years
Art held for exhibit	10 years

Unemployment Benefits

This account represents the fund balance of the unemployment compensation revolving fund, which is legally restricted for the payment of unemployment benefits.

Investment Purposes

An account that represents the portion of the fund balance in the expendable trust fund set aside for investment purposes, which includes donations received from Nell Newman.

Purchase of Library Materials

An account that represents the fund balance of interest earned on the Nell Newman Endowment Fund (included in the reserve for investments) which are to be used for the purchase of library materials as designated by the System's Board of Trustees.

Accrued Compensated Absences

Employees of the System accumulate unlimited annual leave, with a maximum of 240 hours paid. Annual leave benefits are accrued as a liability to the extent that they meet the following conditions:

1. The obligation relating to employees' rights to receive compensation for future absences is attributable to employees' services already rendered.
2. The obligation relates to rights that vest or accumulate.
3. Payment of the compensation is probable.
4. The amount can be reasonably estimated.

Changes in accrued compensated absences year-to-year are recorded as expenditures. Amounts considered to be currently payable are reported as a current liability. The remaining accrued leave is accounted for as a noncurrent liability.

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 1 - Summary of Significant Accounting Policies (Continued)

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to future periods and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to future periods and so will not be recognized as an inflow of resources (revenue) until that time.

Pensions

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Public Employees' Retirement System (PERS) and additions to/deductions from PERS' fiduciary net position have been determined on the same basis as they are reported by PERS. For this purpose, the benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

In June 2012, the GASB issued GASB Statement No. 68 *Accounting and Financial Reporting for Pensions*. This statement establishes standards for measuring and recognizing liabilities, deferred outflows of resources, and deferred inflows of resources, and expense/expenditures. For defined benefit pensions, note disclosure and required supplementary information requirements about pensions also are addressed. This Statement is effective for fiscal years beginning after June 15, 2014.

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 2 - Cash and Cash Equivalents

All deposits, including short-term certificates of deposit and money market funds, are held with local financial institutions insured by the Federal Deposit Insurance Corporation (FDIC) and are secured through the State of Mississippi Collateral Pool Program. Securities are pledged to the State Treasurer by financial institutions to collateralize public funds. The State Treasurer acts as the agent for all public fund depositors and is responsible for the proper collateralization of public funds.

At September 30, 2016, bank deposits (including restricted deposits) are as follows:

	<u>Bank Balance</u>	<u>Carrying Amount</u>
Cash and cash equivalents	\$ <u>487,648</u>	\$ <u>411,810</u>

Note 3 - Investments

As of September 30, 2016 the System's Nell Newman funds were invested as follows:

	<u>Market Value</u>	<u>Original Cost</u>
Government money market fund	\$ 4,402	\$ 4,402
Equity mutual funds	84,432	79,592
Fixed income mutual funds	<u>193,332</u>	<u>185,476</u>
Total investments	\$ <u>282,166</u>	\$ <u>269,470</u>

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 4 - The following is a summary of changes in capital assets

	Balance 10/01/15	Additions	Retirements	Balances 9/30/16
Library books and other media	\$ 6,686,708	\$ 163,383	\$ 30,668	\$ 6,819,423
Furniture and equipment – Harrison County	762,525	4,478	5,691	761,312
Furniture and equipment – Gulfport	981,900	1,004	747	982,157
Furniture and equipment – Biloxi	1,137,951	18,420	17,442	1,138,929
Furniture and equipment – Pass Christian	382,064	669	-0-	382,733
Furniture and equipment – D'Iberville	89,545	4,517	3,200	90,862
Furniture and equipment – Saucier	9,834	344	500	9,678
Building improvements	32,925	-0-	-0-	32,925
Artwork held for exhibit	107,200	-0-	-0-	107,200
 Total	 10,190,652	 192,815	 58,248	 10,325,219
Accumulated depreciation	8,498,229	815,844	44,382	9,269,691
 Total changes in capital assets	 \$ 1,692,423	 \$(623,029)	 \$ 13,866	 \$ 1,055,528

Note 5 - Defined Benefit Pension Plan

Plan Description

The System contributes to the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit pension plan. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Miss. Code Ann. Section 25-11-1 et seq., (1972, as amended) and may be amended only by the Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That report may be obtained by writing to Public Employees' Retirement System of Mississippi, PERS Building, 429 Mississippi Street, Jackson, MS 39201 or by calling (601) 359-3589 or 1-800-444-PERS.

Benefits Provided

Membership in PERS is a condition of employment granted upon hiring for qualifying employees and officials of the State of Mississippi, state universities, community and junior colleges, and teachers and employees of the public school districts. For those persons employed by political subdivisions and instrumentalities of the State of Mississippi, membership is contingent upon approval of the entity's employees is a condition of employment and eligibility is granted to those who qualify upon hiring.

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 5 - Defined Benefit Pension Plan (Continued)

Participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years of creditable service for employees who became members of PERS before July 1, 2011) are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2.0 percent of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July 1, 2011), plus 2.5 percent for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years or the number of years in age that the member is four highest compensated years of creditable service. Benefits vest upon completion of eight years of membership service (four years of membership service for those who became members of PERS before July 1, 2007). PERS also provides certain death and disability benefits. A Cost-of-Living Adjustment (COLA) payment is made to eligible retirees and beneficiaries. The COLA is equal to 3.0 percent of the annual retirement allowance for each full fiscal year of retirement up to the year in which the retired member reaches age 60 (55 for those who became members of PERS before July 1, 2011), with 3.0 percent compounded for each fiscal year thereafter. Plan provisions are established and may be amended only by the State of Mississippi Legislature.

Contributions

PERS members are required to contribute 9% of their annual covered salary and the System is required to contribute at an actuarially determined rate. The current rate is 15.75% of annual covered payroll. The contribution requirements of PERS members and employers are established and may be amended only by the State of Mississippi Legislature. The System's contributions to PERS for the fiscal years ending September 30, 2016, 2015 and 2014 were \$243,983, \$256,975 and \$245,898, respectively, which equaled the required contributions for each year.

Pensions Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2016, the System reported a liability of \$4,542,612 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2016, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The System's proportion of the net pension liability was based on a projection of the System's long-term share of contribution to the pension plan relative to projected contributions of all participating entities, actuarially determined. At June 30, 2016, the System's proportion was 0.025431 percent.

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 5 - Defined Benefit Pension Plan (Continued)

Pensions Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions (Continued)

For the year ended September 30, 2016, the System recognized pension expense of \$559,075. At September 30, 2016, the System reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	<u>Deferred Outflows of Resources</u>	<u>Deferred Inflows of Resources</u>
Differences between expected and actual experience	\$ 276,012	\$
Net difference between projected and actual earnings on pension plan investments	126,706	
Changes in assumptions	214,148	12,071
System contributions subsequent to the measurement date	<u>55,036</u>	<u> </u>
Total	<u>\$ 671,902</u>	<u>\$ 12,071</u>

Deferred outflows of resources related to pensions resulting from System contributions subsequent to the measurement date totaling \$55,036 will be recognized as a reduction to the net pension liability in the year ended September 30, 2016. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Years ended September 30:	
2017	\$ 209,971
2018	158,091
2019	151,466
2020	<u>85,267</u>
Total	<u>\$ 604,795</u>

Actuarial assumptions. The total pension liability in the June 30, 2016 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	3.00 percent
Salary increases	3.75 – 19.00 percent, including inflation
Investment rate of return	7.75 percent, net of pension plan investment expense, including inflation

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 5 - Defined Benefit Pension Plan (Continued)

Pensions Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions (Continued)

Mortality rates were based on the RP-2014 Healthy Annuitant Blue Collar Table projected with Scale BB to 2016 with males rates set forward one year.

The actuarial assumptions used in the June 30, 2016 valuation were based on the results of an actuarial experience study for the period July 1, 2010 to June 30, 2014. The experience report is dated May 4, 2015.

The long-term expected rate of return on pension plan investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of pension plan investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target asset allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

	<u>Target Allocation</u>	<u>Long-Term Expected Real Rate of Return</u>
U.S. Broad	34.00%	5.20%
International Equity	19.00	5.00
Emerging Markets Equity	8.00	5.45
Fixed Income	20.00	0.25
Real Assets	10.00	4.00
Private Equity	8.00	6.15
Cash	<u>1.00</u>	(0.50)
Total	<u><u>100.00%</u></u>	

Discount Rate – The discount rate used to measure the total pension liability was 7.75 percent. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate (9.00%) and that Employer contributions will be made at the current employer contribution rate (15.75%). Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 5 - Defined Benefit Pension Plan (Continued)

Pensions Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions (Continued)

Sensitivity of the System's proportionate share of the net pension liability to changes in the discount rate. The following presents the System's proportionate share of the net pension liability as of the measurement date, calculated using the discount rate of 7.75 percent, as well as what the System's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (6.75 percent) or 1-percentage-point higher (8.75 percent) than the current rate:

	1% Decrease <u>(6.75%)</u>	Discount Rate <u>(7.75%)</u>	1% Increase <u>(8.75%)</u>
System's proportionate share of the net pension liability	\$ 5,824,579	\$ 4,542,612	\$ 3,478,898

Pension plan fiduciary net position. Detailed information about the pension plan's fiduciary net position is available in the separately issued PERS financial report.

Note 6 - Deferred Compensation Plan – State Sponsored

The Mississippi Public Employees' Retirement System (PERS) offers the System's employees voluntary participation in a deferred compensation plan created in accordance with Internal Revenue Code (IRC) Section 457. The Plan, available to all System employees, permits them to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death, or unforeseeable emergency.

Effective January 1, 1997, the Plan was amended by the State in accordance with the provisions of IRC Section 457(g). On that date, assets of the Plan were placed in trust by the State for the exclusive benefit of participants and their beneficiaries. The requirements of that IRC Section prescribe that the assets are no longer subject to the claims of the System's general creditors. Accordingly, the assets and the liabilities for the compensation deferred by plan participants are not included in the System's financial statements.

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 7 - Risk Management

The System is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. Except as described below, the System carries commercial insurance for these risks.

Unemployment Insurance

The System maintains a revolving fund for unemployment compensation benefits. The System is self-insured for all unemployment claims filed with the Mississippi Department of Employment Security by former System employees. The possibility of additional liability exists, but that amount, if any, cannot be determined.

Tort Claims

The System is a member and participant in the Mississippi Tort Claims Fund under the administration of the Mississippi Tort Claims Board. This entity is a self-insurance tort (civil suit) claims fund organized under Mississippi Code Ann. 1972 section 11-46-17. Membership for governmental bodies is mandatory. The group is self-insured for claims up to \$500,000 per occurrence. Under section 11-46-15 and 11-46-16 of the Mississippi Code Ann. 1972, no court is allowed to issue a verdict in excess of the \$500,000 coverage, or if the entity carries excess liability insurance, in excess of the additional coverage. The members of the group are jointly and severally liable for the obligations of the group. The possibility of additional liability exists, but that amount, if any cannot be determined.

Note 8 - Leases

The System leases books under several agreements classified as operating leases. The leases are renewed annually at the System's option. The lease expense for the year was \$40,471.

Harrison County Library System
Notes to Financial Statements
September 30, 2016

Note 9 - Mississippi Library Commission Support

The Harrison County Library System receives funding under a subgrant agreement and other support from the Mississippi Library Commission. Funding received during the fiscal year ended September 30, 2016, may be summarized as follows:

	<u>Amount</u>
State funding sources:	
Personnel Incentive Subgrant Program:	
SP16-362-16-0	\$ 199,044
SP17-362-16-0	<u>60,698</u>
Subtotal	<u>259,742</u>
Health Insurance Subgrant Program:	
SH16-360-16-0	155,216
SH17-360-16-0	<u>50,730</u>
Subtotal	<u>205,946</u>
Life Insurance Subgrant Program:	
SL16-361-16-0	2,302
SL17-361-16-0	<u>738</u>
Subtotal	<u>3,040</u>
Total State funding sources	<u>\$ 468,728</u>

Note 10 – Subsequent Events

Management has evaluated subsequent events through March 30, 2017, the date the financial statements were available to be issued. There were no subsequent events identified requiring disclosure or adjustment to the financial statements.

Required Supplementary Information

Harrison County Library System
Budgetary Comparison Schedule (Non-GAAP Basis)
General Fund
For the Year Ended September 30, 2016

	General Fund		
	Original and Final Budget	Actual	Variance Favorable (Unfavorable)
Revenues			
Intergovernmental	\$ 2,668,917	\$ 2,622,478	\$ (46,439)
Donations	-0-	58,242	58,242
Other	<u>599,482</u>	<u>248,892</u>	(<u>350,590</u>)
Total revenues	<u>3,268,399</u>	<u>2,929,612</u>	(<u>338,787</u>)
Expenditures			
General government			
Personal services	2,340,891	2,237,122	103,769
Library materials	164,000	44,337	119,663
Maintenance and operations	723,008	607,224	115,784
Capital outlay	<u>40,500</u>	<u>192,815</u>	(<u>152,315</u>)
Total expenditures	<u>3,268,399</u>	<u>3,081,498</u>	<u>186,901</u>
Excess of expenditures over revenues	\$ <u>-0-</u>	\$ (<u>151,886</u>)	\$ (<u>151,886</u>)

**Reconciliation of budgetary basis
schedules to GAAP basis financial
statements:**

Excess of expenditures over revenues	\$ (151,886)
Adjustments to conform to GAAP:	
Net adjustments for expenditure accruals	(<u>17,501</u>)
Net change in fund balance	(169,387)
Fund balance, beginning of year	<u>471,083</u>
Fund balance, end of year	\$ <u><u>301,696</u></u>

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Schedule of the Library System's Net Pension Liability
PERS
Last 10 Fiscal Years*

	<u>2016</u>	<u>2015</u>	<u>2014</u>
System's proportion of the net pension liability	\$ 4,542,612	\$ 4,014,858	\$ 3,106,715
System's proportionate share of the net pension liability	0.025431%	0.025973%	0.025595%
System's covered – employee payroll	1,531,590	1,533,661	1,493,389
System's proportionate share of the net pension liability as a percentage of its covered – employee payroll	296.59%	261.79%	208.03%
Plan fiduciary net position as a percentage of the total pension liability	57.47%	61.70%	67.21%

The notes to the required supplementary information are an integral part of this schedule.

*The amounts presented for each fiscal year were determined as of the measurement date of June 30 of the year of the fiscal year presented.

This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB 68 was implemented in FYE 9/30/15, and until a full 10-year trend is compiled, the System has only presented information for the years in which information is available.

Harrison County Library System
Schedule of the Library System's Contributions
PERS
Last 10 Fiscal Years

	<u>2016</u>	<u>2015</u>	<u>2014</u>
Statutorily required employer contribution	\$ 243,983	\$ 256,975	\$ 245,898
Contributions in relation to the statutorily required contribution	<u>243,983</u>	<u>256,975</u>	<u>245,898</u>
Contribution deficiency (excess)	\$ <u>-0-</u>	\$ <u>-0-</u>	\$ <u>-0-</u>
Covered – employee payroll	1,549,098	1,631,588	1,561,258
Contributions as a percentage of covered – employee payroll	15.75%	15.75%	15.75%

The notes to the required supplementary information are an integral part of this schedule.

This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB 68 was implemented in FYE 9/30/15, and until a full 10-year trend is compiled, the System has only presented information for the years in which information is available.

Harrison County Library System
Notes to the Required Supplementary Information
For the Year Ended September 30, 2016

Budgetary Comparison Schedule

The budgetary Comparison Schedule presents the original and final adopted budget, the actual data on the budgetary basis and variances between the original and final budget and actual data; and a reconciliation of budgetary basis schedules to GAAP basis financial statements.

Pension Schedules

Changes of assumptions:

2015:

In 2015 and later, the expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Table projected to 2016 using Scale BB rather than the RP-2000 Mortality Table, which was used prior to 2015. In 2015, the expectation of disabled mortality was changed to the RP-2014 Disabled Retiree Table, rather than the RP-2000 Disabled Mortality Table, which was used prior to 2015. Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience. In 2015, assumed rates of salary increase were adjusted to more closely reflect actual and anticipated experience. Finally, the price inflation and investment rate of return assumptions were changed from 3.50% to 3.00% and 8.00% to 7.75%, respectively.

2016:

The assumed rate of interest credited to employee contributions was changed from 3.50% to 2.00%

Changes in benefit provisions:

2016:

Effective July 1, 2016, the interest rate on employee contributions shall be calculated based on the money market rate as published by the Wall Street Journal on December 31st of each preceding year with a minimum rate of one percent and a maximum rate of five percent.

Method and assumptions used in calculations of actuarially determined contributions:

The actuarially determined contribution rates in the schedule of employer contributions are calculated as of June 30, two years prior to the end of the fiscal year in which contributions are reported (2016 Employer contributions are developed from 2014 valuation). The following actuarial methods and assumptions were used to determine the most recent contribution rate reported in that schedule:

Actuarial cost method	Entry age
Amortization method	Level percentage of payroll, open
Remaining amortization period	29.2 years
Asset valuation method	5-year smoothed market
Price inflation	3.50 percent
Salary increase	4.25 percent to 19.50 percent, including inflation
Investment rate of return	8.00 percent, net of pension plan investment expense, including inflation

**Independent Auditor's Report on Internal Control over Financial
Reporting and on Compliance and Other Matters Based on an Audit of Financial
Statements Performed in Accordance with *Government Auditing Standards***

Board of Directors
Harrison County Library System
Gulfport, Mississippi

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Harrison County Library System as of and for the year ended September 30, 2016, and the related notes to the financial statements, which collectively comprise Harrison County Library System's basic financial statements, and have issued our report thereon dated March 30, 2017.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Harrison County Library System's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Harrison County Library System's internal control. Accordingly, we do not express an opinion on the effectiveness of Harrison County Library System's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Harrison County Library System's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed an instance of noncompliance or other matter that is required to be reported under *Government Auditing Standards* and which is described in the accompanying schedule of findings and responses as item 2016-001.

Harrison County Library System's Response to Finding

Harrison County Library System's response to the finding identified in our audit is described in the accompanying schedule of findings and responses. Harrison County Library System's response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Althea and Company, P.L.L.C.
Certified Public Accountants

D'Iberville, Mississippi
March 30, 2017

Harrison County Library System
Schedule of Findings and Responses
Year ended September 30, 2016

Finding 2016-001

Criteria:

The Nell Newman Endowment Fund investments must be of the types allowed under Mississippi Code Section 19-9-29.

Condition:

Funds of the Nell Newman Endowment Fund were invested in securities that are not allowed under Mississippi Code Section 19-9-29.

Cause:

Harrison County Library System changed the financial institution used for the investment of the Nell Newman Endowment Fund assets. When the funds were reinvested, a portion of the funds were placed in noncompliant investments.

Effect:

Harrison County Library System's investments with respect to the Nell Newman Fund are not in compliance with the requirements of Mississippi Code Sections 19-9-29.

Recommendation:

Assets of the Nell Newman Endowment Fund should be invested as set forth in Mississippi Code Sections 19-9-29.

Management's Response:

We agree with the auditor's findings. We will take steps to meet the compliance for the investments in the Nell Newman fund. All assets of the Nell Newman Endowment Fund will be invested as set forth in the Mississippi Code Section 19-9-29.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 10/30/2017

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the Gulf Coast Symphony Orchestra, Inc. and for related purposes.

Recommendation:

GULF COAST SYMPHONY ORCHESTRA, INC.

FINANCIAL STATEMENTS

JUNE 30, 2016

GULF COAST SYMPHONY ORCHESTRA, INC.

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WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

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

Certified Public Accountants

HANCOCK BANK BUILDING

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November 16, 2016

INDEPENDENT ACCOUNTANT'S REVIEW REPORT

To the Board of Directors and Management of
Gulf Coast Symphony Orchestra, Inc.

We have reviewed the accompanying financial statements of Gulf Coast Symphony Orchestra, Inc. (a nonprofit organization), which comprise the statement of financial position as of June 30, 2016, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountant's Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

Accountant's Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2016

Supplementary Information

The supplementary schedule of functional expenses on page 13 is presented for purposes of additional analysis and is not a required part of the basic financial statements. The information is the representation of management. We have reviewed the information and, based on our review, we are not aware of any material modifications that should be made to the information in order for it to be in accordance with accounting principles generally accepted in the United States of America. We have not audited the information and, accordingly, do not express an opinion on such information.

Summarized Comparative Information

We previously reviewed Gulf Coast Symphony Orchestra's 2015 financial statements and in our conclusion dated June 17, 2016, stated that based on our review, we were not aware of any material modifications that should be made to the 2015 financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America. We are not aware of any material modifications that should be made to the summarized comparative information presented herein as of and for the year ended June 30, 2015, for it to be consistent with the reviewed financial statements from which it has been derived.

Walter Wood 7/26/16 # 1

Gulf Coast Symphony Orchestra, Inc.
Statement of Financial Position
June 30, 2016
(With Comparative Totals for 2015)

	<u>2016</u>	<u>2015</u>
ASSETS		
Current Assets		
Cash and cash equivalents	\$ 69,225	64,802
Merchandise inventory	<u>3,725</u>	<u>3,725</u>
Total Current Assets	<u>72,950</u>	<u>68,527</u>
Music, instruments and equipment (net of accumulated depreciation)	<u>9,249</u>	<u>11,561</u>
Temporarily Restricted Assets		
Restricted cash:		
Cash and cash equivalents	1,000	1,000
Cash held with fiscal agent	2,762	1,322
Restricted investments:		
Endowment	164,345	137,429
Beneficial interests in assest held by the Gulf Coast Community Foundation	<u>163,420</u>	<u>168,312</u>
Total restricted assets	<u>331,527</u>	<u>308,063</u>
Total Assets	<u>\$ 413,726</u>	<u>388,151</u>
LIABILITIES AND NET ASSETS		
Current Liabilities		
Accounts payable	391	1,344
Accrued payroll and liabilities	1,454	2,296
Deferred revenue	<u>60,510</u>	<u>55,504</u>
Total Current Liabilities	<u>62,355</u>	<u>59,144</u>
Net Assets		
Unrestricted net assets	19,844	20,944
Temporarily restricted net assets	<u>331,527</u>	<u>308,063</u>
Total Net Assets	<u>351,371</u>	<u>329,007</u>
Total Liabilities and Net Assets	<u>\$ 413,726</u>	<u>388,151</u>

The accompanying notes are an integral part of these financial statements.

Gulf Coast Symphony Orchestra, Inc.
Statement of Activities
For the Year Ended June 30, 2016
(With Comparative Totals for 2015)

	2016			2015
	Unrestricted	Temporarily Restricted	Total	Total
Support and Revenue				
Season tickets	\$ 66,367		66,367	70,555
Sale tickets	24,267		24,267	22,185
Special events	205,302		205,302	247,118
Contributions	199,456		199,456	164,822
Grants	30,500	5,000	35,500	37,500
Investment income	3,585	5,439	9,024	9,322
Advertising	9,850		9,850	6,700
Gulf Coast Youth Orchestra	6,680		6,680	7,486
Guild income	11,795		11,795	9,126
Unrealized and realized gain (loss) on investments		21,050	21,050	(2,162)
Other income	4,596		4,596	22
Net assets released from restrictions	8,025	(8,025)	-	-
Total Support and Revenue	<u>570,423</u>	<u>23,464</u>	<u>593,887</u>	<u>572,674</u>
Expenses				
Program services	449,180	-	449,180	504,115
Administrative	112,158	-	112,158	84,987
Fund raising	10,185	-	10,185	12,449
Total Expenses	<u>571,523</u>	<u>-</u>	<u>571,523</u>	<u>601,551</u>
Change in Net Assets	(1,100)	23,464	22,364	(28,877)
Net assets, beginning period	<u>20,944</u>	<u>308,063</u>	<u>329,007</u>	<u>357,884</u>
Net assets, end of period	<u>\$ 19,844</u>	<u>331,527</u>	<u>351,371</u>	<u>329,007</u>

The accompanying notes are an integral part of these financial statements.

Gulf Coast Symphony Orchestra, Inc.
Statement of Cash Flows
For the Year Ended June 30, 2016
(With Comparative Totals for 2015)

	<u>2016</u>	<u>2015</u>
Cash Flows from Operating Activities		
Change in Net Assets	\$ 22,364	\$ (28,877)
Adjustments to Reconcile Change in Net Assets to Net Cash Provided by Operating Activities		
Depreciation Expense	2,312	2,312
Changes In:		
Merchandise inventory	-	74
Accounts payable	(953)	(630)
Payroll taxes payable	(842)	(7,918)
Deferred income	5,006	(46)
Net Cash Used By Operating Activities	<u>27,887</u>	<u>(35,085)</u>
Cash Flows from Investing Activities		
Cash invested in endowment accounts	(1,440)	(6,000)
Cash withdrawn from endowment accounts	16,068	50,420
Investment income reinvested	<u>(38,092)</u>	<u>(3,333)</u>
Net Cash Provided by Investing Activities	<u>(23,464)</u>	<u>41,087</u>
Net Increase (Decrease) in Cash and Cash Equivalents	4,423	6,002
Cash and Cash Equivalents, Beginning of Period	<u>64,802</u>	<u>58,800</u>
Cash and Cash Equivalents, End of Period	<u>\$ 69,225</u>	<u>\$ 64,802</u>

The accompanying notes are an integral part of these financial statements.

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2016

NOTE 1 – ORGANIZATION DESCRIPTION

Gulf Coast Symphony Orchestra, Inc. (Symphony) was formed in 1962 as a private, nonprofit Symphony dedicated to the performance of symphony music for the general public and special youth concerts. The Symphony's support comes primarily through ticket sales, fund-raisers, memberships, sponsors, and grants.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Basis of Financial Reporting

The accompanying financial statements are presented in accordance with the accrual method of accounting which is in accordance with generally accepted accounting principles. Revenue is recognized when earned and expenses are recognized when incurred.

B. Basis of Presentation

Financial statement presentation follows the recommendation of the Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 958-205, Presentation of Financial Statements of Not-for-Profit Entities. Under FASB ASC 958-205, the Symphony is required to report information regarding its financial position and activities according to three (3) classes of net assets. A description of these categories follows:

- Unrestricted – all other net assets, including board-designated or appropriated amounts.
- Temporarily restricted – funds with donor-imposed purpose restrictions which have not been met and trust activity for which the ultimate purpose of the proceeds is not permanently restricted.
- Permanently restricted – funds subject to donor-imposed restrictions that the assets be maintained permanently by the Symphony. Generally, the donors of these assets permit the Symphony to use all or part of the income from these assets to fund scholarships.

C. Tax Status

The Symphony qualifies as a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code and, therefore, has no provision for federal income taxes.

FASB ASC 740, Accounting for Uncertainty in Income Taxes, clarifies the accounting and recognition of income tax positions taken or expected to be taken in the Symphony's income tax returns. Under that guidance, the Symphony may recognize the tax benefit from an uncertain tax position only if it is more likely than not that the tax position will be sustained on examination by taxing authorities based on the technical merits of the position. The tax benefits recognized in the financial statements from such a position are measured based on the largest benefit that has a greater than 50 percent likelihood of being realized upon ultimate settlement. There were no unrecognized tax benefits identified or recorded as liabilities for the year ended June 30, 2016.

The Organization files Form 990 in the U.S. federal jurisdiction and is subject to examination by the Internal Revenue Service generally for three years after the return is filed.

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2016

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Cash and Cash Equivalents

For purposes of the statement of cash flows, the Symphony considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents. Cash equivalents held in investment accounts are considered investments.

E. Investments

Investments, including investments held at Gulf Coast Community Foundation, are carried at fair value. Investment income is reported as unrestricted in the reporting period if the restriction expires and the amount is appropriated for expenses. All other donor-restricted investment income is reported as an increase in temporarily restricted net assets.

F. Accounts Receivable

Accounts receivable are reported in the amount management expects to collect on balances outstanding at year-end. Management has concluded that realization of losses on balances outstanding at year-end will be immaterial.

G. Merchandise Inventory

Merchandise Inventory consists of compact discs and cookbooks available for sale and is valued at cost on the first-in/first-out basis.

H. Prepaid Expenses

Prepaid expenses primarily represent costs incurred in advance related to the following season's performances. These costs are recognized as expenses in the season when the performances are presented.

I. Fixed Assets and Depreciation

Fixed assets are stated on the basis of historical cost or fair value if donated. Depreciation is computed using the straight line method. The Symphony capitalizes all fixed asset purchases of \$500 or more.

J. Ticket Sales and Deferred Revenue

Ticket sales are recognized as revenue in the period earned as the related performances are presented. Deferred revenue represents the monies collected in advance for ticket sales applicable to the following performance season.

K. Restricted and Unrestricted Revenue and Support

Support that is restricted by the donor is reported as an increase in unrestricted net assets if the restriction expires in the reporting period in which the support is recognized. All other donor-restricted support is reported as an increase in temporarily restricted net assets. When a restriction

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2016

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as released from restrictions.

L. Donated Materials and Services

Donated materials and services are recognized as contributions in accordance with SFAS No. 116 at their estimated fair value if the services (a) create or enhance the Symphony's non-financial assets or (b) require specialized skills, are performed by people with those skills, and would otherwise be purchased.

M. Advertising

Advertising costs are generally charged to expense when incurred and total \$90,000 for the year ended June 30, 2016. Total advertising includes donated advertising of \$90,000 for the year ended June 30, 2016.

N. Allocated Expenses

The costs of providing various programs and other activities have been summarized on a functional basis in the statement of activities.

O. Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

NOTE 3 – CASH AND CASH EQUIVALENTS

The carrying amount of the Symphony's total deposits with financial institutions at June 30, 2016, was \$70,225, and the bank balance was \$75,976. Cash held with fiscal agents totaled \$2,762.

Custodial Credit Risk - Deposits. Custodial credit risk is defined as the risk that, in the event of the failure of a financial institution, the Symphony will not be able to recover deposits or collateral securities that are in the possession of an outside party. The Symphony does not have a deposit policy for custodial credit risk.

The balances in financial institutions are insured by the Federal Deposit Insurance Corporation (FDIC) up to \$250,000. Deposits above FDIC coverage are considered exposed to custodial credit risk. As of June 30, 2016, none of the Symphony's bank deposits of \$75,976 were exposed to custodial credit risk.

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2016

NOTE 3 – CASH AND CASH EQUIVALENTS (Continued)

The Symphony considers investment in money market funds to be cash equivalents. These funds, in the amount of \$75, are not covered by the FDIC and although securities are purchased in federal obligated funds, they still carry a moderate level of risk. Although the Symphony may exceed federally insured limits at times, the Symphony believes it is not exposed to any significant financial risk on cash.

NOTE 4 – INVESTMENTS

Investments at June 30, 2016 are carried at fair value and consist of the following:

	2016
Cash – Cash Endowment	\$ 1,000
Cash held by fiscal agents	2,762
Common Stock	164,345
Beneficial interests in assets held	
By Gulf Coast Community Foundation	163,420
Total Investments	\$ <u>331,527</u>

Common Stock

The Endowment has investments in common stock held and managed by Charles Schwab. The Symphony does not have a formal investment plan; however, dividend income is reinvested throughout the year. Withdrawals from this account are taken on an as needed basis. During the year ended June 30, 2016, \$6,223 was withdrawn from this account.

Investment income from this account consists of:

	2016
Dividends	\$ 5,439
Net realized & unrealized gains (losses)	26,916
Investment income, net	\$ <u>32,355</u>

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2016

NOTE 4 – INVESTMENTS (Continued)

Beneficial Interest in Assets Held By Gulf Coast Community Foundation

The Board of Directors has established three endowment funds held by the Gulf Coast Community Foundation. Under the terms of the agreements, variance power has been granted to Gulf Coast Community Foundation, however, the Symphony is the beneficiary of the funds and the transfer is reciprocal in nature. The Symphony receives distributions based on the provisions of the agreement with Gulf Coast Community Foundation. Withdrawals from this account are taken on an as needed basis. During the year ended June 30, 2016, \$30,000 was withdrawn from this account.

Investment income from these endowment funds consists of:

	2016
Interest & dividends	\$ 3,585
Net realized & unrealized gains (losses)	(5,866)
Investment expenses	(3,111)
Investment income, net	\$ <u>(5,392)</u>

Investment securities are exposed to various risks such as interest rate, market, and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and those changes could materially affect the amounts reported in the statement of financial position.

NOTE 5 – MUSIC, INSTRUMENTS AND EQUIPMENT

Music, instruments and equipment consist of the following at June 30, 2016:

	2016
Music, Instruments and equipment	\$ 54,243
Office furniture and equipment	24,525
Total property and equipment	78,768
Less accumulated depreciation	(69,519)
Net music, instruments and equipment	\$ <u>9,249</u>

Depreciation expense for the year ended June 30, 2016 was \$2,312. Depreciation expense is allocated to program and administrative expenses based on the function of the related asset.

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2016

NOTE 6 – TEMPORARILY RESTRICTED NET ASSETS

Temporarily restricted net assets totaled \$331,527 for year ended June 30, 2016. These amounts represent unexpended endowment earnings and investments.

Net assets released from restriction for the year ended June 30, 2016 amounted to \$8,025, of previously restricted funds. These funds were expended by incurring expenses satisfying the restricted purpose.

Transactions affecting temporarily restricted net assets are as follows:

	2016
Temp. Restricted Net Assets – Beginning	\$ 308,063
Link-Up grant	5,000
Restricted investment income	5,439
Realized & unrealized gains (losses)	21,050
Net Assets Released from Restrictions	<u>(8,025)</u>
Temp. Restricted Net Assets - Ending	<u>\$ 331,527</u>

NOTE 7 – FAIR VALUE OF FINANCIAL INSTRUMENTS

The Organization accounts for investments in accordance with FASB ASC 958-320 Accounting for Investments Held by Not-for-Profit Entities. Investments in marketable securities with readily determinable fair values and all investments in debt securities are reported at their fair values in the statement of financial position. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date.

The carrying amounts of cash, prepaid expenses, accounts payable, and accrued liabilities approximate fair value because of the short maturity of those instruments.

FASB ASC 820-10 establishes a framework for measuring fair value. That framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (level 1 measurements) and the lowest priority to unobservable inputs (level 3 measurements). The three levels of the fair value hierarchy are described as follows:

Level 1 – Quoted prices are available in active markets for identical assets and liabilities.

Level 2 – Observable inputs other than Level 1, such as quoted prices for similar assets or liabilities; quoted prices in active markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the assets or liabilities.

Gulf Coast Symphony Orchestra, Inc.
Notes to the Financial Statements
For the Year Ended June 30, 2016

NOTE 7 – FAIR VALUE OF FINANCIAL INSTRUMENTS (Continued)

Level 3 – Unobservable pricing inputs in which little or no market activity exists, therefore, requiring an entity to develop its own assumptions about the assumptions that market participants would use in pricing an asset or liability.

Fair values of assets and liabilities measured on a recurring basis at June 30, 2016 are as follows:

	<u>Level 1</u>	<u>Level 2</u>
Investments - Common Stock	\$ 164,345	
Beneficial interest in assets held by Gulf Coast Community Foundation		
Orchestra Sheet Music Fund		\$ 47,988
Conductor's Club Endowment Fund		46,902
Gulf Coast Symphony Endowment Fund		68,530

Fair values for investments in marketable securities are determined by reference to quoted market prices and other relevant information generated by market.

Investments held at Gulf Coast Community Foundation in pooled funds are valued at the net asset per unit as provided by Gulf Coast Community Foundation trustees. Net asset value is based on fair value of the underlying assets of the funds using quoted market prices when available.

NOTE 8 – RELATED PARTY TRANSACTION

The Organization had a loan from secretary Denise J. Doyle of \$4,000 for the year ended June 30, 2015. This loan was paid in full during fiscal year 2016 without any imputed interest.

NOTE 9 – SUBSEQUENT EVENTS

Events that occur after the Statement of Financial Position date but before the financial statements are available to be issued must be evaluated for recognition or disclosure. The effects of subsequent events that provide evidence about conditions that existed at the Statement of Financial Position date are recognized in the accompanying financial statements. Subsequent events which provide evidence about conditions that existed after date require disclosure in the accompanying notes.

Management has evaluated the activity of the Symphony through November 16, 2016 (the date the financial statements were available to be issued), and determined that there are no material subsequent events that require disclosure in the notes to the financial statements.

Gulf Coast Symphony Orchestra, Inc.
Schedule of Functional Expenses
For the Year Ended June 30, 2016
(With Comparative Totals for 2015)

	Program Services	Admin	Fund Raising	2016 Total	2015 Total
Musicians and conductors	\$ 115,827	-	-	115,827	141,317
Special events	135,020	-	-	135,020	136,604
Salaries	56,832	29,250	-	86,082	103,127
Organizational expense	100,299	66,866	-	167,165	96,651
Office expense	19,397	12,931	-	32,328	39,091
Concert expense	19,493	-	-	19,493	66,173
Restricted investment fees	-	3,111	-	3,111	3,827
Guild operating expenses	-	-	10,185	10,185	12,449
Depreciation expense	2,312	-	-	2,312	2,312
Total	<u>\$ 449,180</u>	<u>112,158</u>	<u>10,185</u>	<u>571,523</u>	<u>601,551</u>

City of Gulfport Proposed Budget for FY 2018 Agency Funding

Harrison County Soil & Conservation	15,000
Harrison County Library	383,250
Memorial Day Concert (Sounds by the Sea)	9,500
Fairgrounds Horseshow	15,000
Mental Health Assoc of MS	20,000
NAACP-MLK Parade	3,500
American Red Cross	5,000
Gulf Coast Legislative Reception	1,500
CASA Harrison County	3,500
Disability Connection	6,000
American Public Works	1,500
Motor Vehicle for Hire	27,000
Gulf Coast Women's Center for Nonviolence	5,000
	<u>495,750</u>



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 10/31/2017

Subject: Resolution - by the Gulfport City Council, to authorize an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the Gulf Coast Winter Classic, and for related purposes

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE GULF COAST WINTER CLASSIC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is proud to support the Gulf Coast Winter Classic, a horse show that spans several weeks and brings many visitors to our area and which provides exposure to the opportunities, possibilities and resources of the City of Gulfport to the many attendees at the show; and

WHEREAS, the Gulf Coast Winter Classic, by and thru Gulf Coast Classic Company, Ltd, has solicited funds from the City of Gulfport to serve as an official sponsor of the Gulf Coast Winter Classic which will promote the City of Gulfport to individuals from around the United States who visit the show; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$15,000.00 to the Gulf Coast Classic Company, Ltd, as a sponsor of the Gulf Coast Winter Classic serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and constitutes a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of Fifteen thousand Dollars (\$15,000.00) payable to Gulf Coast Classic Co., Ltd, to sponsor the Gulf Coast Winter Classic and to advertise the City of Gulfport, and a special check is also authorized.

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



OFFICE OF
CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

October 26, 2017

City Hall
2309 15th St.
Gulfport, MS 39501

Janet M^cCarroll
VP Gulf Coast Classic Company
Director of Southern Operations
23133 Hwy 53
Gulfport, MS 39503
gcclassic@aol.com

Re: Certified Audit

Dear Ms. M^cCarroll:

Please accept this as a request from the Gulfport City Council for a certified audit of your organization.

The City of Gulfport has a standing Resolution that requests a certified audit from governmental agencies, agencies or entities to whom they provide funding or have fiduciary oversight. The City Council would like a certified audit of your last fiscal year submitted electronically and thereafter on a yearly basis (when the budget is presented). Electronic submissions should be sent to rcole@gulfport-ms.gov and brodgers@gulfport-ms.gov.

Gulf Coast Classic Company receives funds from the City of Gulfport and has been approved for \$15,000 in the budget for FY 2018. This information should be submitted before any funds are to be dispersed.

If you should have any questions regarding this request, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Brittany L. Rodgers". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Brittany L. Rodgers
Deputy Clerk of Council

enclosure: Resolution dated December 17, 2013

cc: Council Members (*via email*)

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 17th day of December, 2013, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO REQUEST A CERTIFIED AUDIT FROM THOSE GOVERNMENTAL OR QUASI-
GOVERNMENTAL ENTITIES TO WHOM THE CITY OF GULFPORT PROVIDES
FUNDING AND/OR OVER WHICH THE CITY HAS OVERSIGHT**

WHEREAS, the City of Gulfport, from time to time, expends municipal resources to provide various levels of funding to certain governmental or quasi-governmental entities for the operation of those entities; and

WHEREAS, the City of Gulfport also has oversight over some/all of the aforementioned governmental or quasi-governmental entities;

WHEREAS, included among the governmental or quasi-governmental entities contemplated by this resolution are the Gulfport School District, Memorial Hospital at Gulfport, the Gulfport-Biloxi International Airport Authority Commission, the Coast Transit Authority, the Harrison County Utility Authority, the Harrison County Motor Vehicles for hire Commission, among others; and

WHEREAS, as a part of its responsibility to ensure that municipal resources are expended efficiently and properly, the governing authority of the City of Gulfport desires to receive a copy of the certified annual audit from the governmental or quasi-governmental entities contemplated by this resolution within sixty (60) days of each annual audit.

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

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

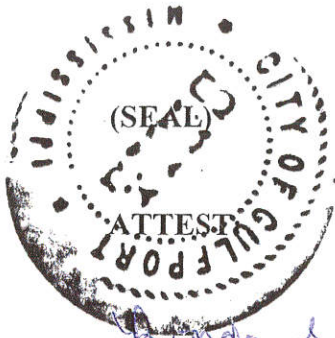
SECTION 2. That the governing authority of the City of Gulfport hereby requests that any such governmental or quasi-governmental entities, upon receipt of a copy of this resolution from the City of Gulfport, produce to the City of Gulfport the most recently completed certified financial audit of the entity and, thereafter, within 60 days of the completion of each annual audit.

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 Councilmember Pucheu, seconded by Councilmember Flowers, and was adopted by the following roll call vote:

<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
Casey	None	None
Dombrowski		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Pucheu		

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 17th day of December, 2013.



Brandon Cole
CLERK OF THE COUNCIL

ADOPTED:

R. D. Bell
PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
18th day of December, 2013.

[Signature]
MAYOR

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 9.x products and later products, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY

WELCH, ROBERTS, AMBURN & HUTTO, LLC
157 EAST BAY STREET
CHARLESTON, SOUTH CAROLINA 29401

AUGUST 30, 2017

GULF COAST CLASSIC COMPANY, LTD
1017 EMBASSY ROW
SEABROOK ISLAND, SC 29455

DEAR BOB,

ENCLOSED ARE YOUR 2016 S CORPORATION TAX RETURNS, AS
FOLLOWS...

2016 U.S. INCOME TAX RETURN FOR AN S CORPORATION

2016 MISSISSIPPI S CORPORATION INCOME TAX RETURN

2016 SOUTH CAROLINA S CORPORATION INCOME TAX RETURN

YOUR COPY SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

R. PATRICK WELCH, CPA

2016 TAX RETURN FILING INSTRUCTIONS

U.S. INCOME TAX RETURN FOR AN S CORPORATION

FOR THE YEAR ENDING
DECEMBER 31, 2016

Prepared for	GULF COAST CLASSIC COMPANY, LTD 1017 EMBASSY ROW SEABROOK ISLAND, SC 29455
Prepared by	WELCH, ROBERTS, AMBURN & HUTTO, LLC 157 EAST BAY STREET CHARLESTON, SC 29401
To be signed and dated by	THE APPROPRIATE CORPORATE OFFICER(S).
Amount of tax	Total tax \$ 0 Less: payments and credits \$ 0 Plus: other amount \$ 0 Plus: interest and penalties \$ 0 NO PMT REQUIRED \$
Overpayment	Credited to your estimated tax \$ 0 Other amount \$ 0 Refunded to you \$ 0
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-S TO OUR OFFICE. WE WILL THEN SUBMIT YOUR ELECTRONIC RETURN.
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	ENCLOSED IS A COPY OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE SHAREHOLDER.

SUMMARY OF SCHEDULE K-1

[illegible]

Form **8879-S**Department of the Treasury
Internal Revenue Service**IRS e-file Signature Authorization for Form 1120S**

OMB No. 1545-0123

2016

▶ Don't send to the IRS. Keep for your records.

▶ Information about Form 8879-S and its instructions is at www.irs.gov/form8879s.

For calendar year 2016, or tax year beginning , 2016, ending , 20 .

Name of corporation

GULF COAST CLASSIC COMPANY, LTD

Employer identification number

62-1760570**Part I Tax Return Information** (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1120S, line 1c)	1	3,213,646.
2	Gross profit (Form 1120S, line 3)	2	3,213,646.
3	Ordinary business income (loss) (Form 1120S, line 21)	3	40,572.
4	Net rental real estate income (loss) (Form 1120S, Schedule K, line 2)	4	
5	Income (loss) reconciliation (Form 1120S, Schedule K, line 18)	5	32,072.

Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2016 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize WELCH, ROBERTS, AMBURN & HUTTO, LLC to enter my PIN 15752
ERO firm name don't enter all zeros

as my signature on the corporation's 2016 electronically filed income tax return.

☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2016 electronically filed income tax return.

Officer's signature ▶ _____ Date ▶ _____ Title ▶ **PRESIDENT**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 57522960570
don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ 08/30/17

ERO Must Retain This Form - See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

Form **8879-S** (2016)

LHA

**Application for Automatic Extension of Time To File Certain
Business Income Tax, Information, and Other Returns**
▶ **File a separate application for each return.**

OMB No. 1545-0233

▶ **Information about Form 7004 and its separate instructions is at www.irs.gov/form7004.**

**Print
or
Type**

Name	GULF COAST CLASSIC COMPANY, LTD	Identifying number	62-1760570
Number, street, and room or suite no. (If P.O. box, see instructions.)	1017 EMBASSY ROW		
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)).	SEABROOK ISLAND, SC 29455		

Note: File request for extension by the due date of the return for which the extension is granted. See instructions before completing this form.

Part I Automatic Extension for C Corporations With Tax Years Ending December 31. See instructions.

1a Enter the form code for the return listed below that this application is for

Application Is For:	Form Code	Application Is For:	Form Code
Form 1120	12	Form 1120-ND (section 4951 taxes)	20
Form 1120-C	34	Form 1120-PC	21
Form 1120-F	15	Form 1120-POL	22
Form 1120-FSC	16	Form 1120-REIT	23
Form 1120-H	17	Form 1120-RIC	24
Form 1120-L	18	Form 1120-SF	26
Form 1120-ND	19		

Part II Automatic Extension for Certain Estates and Trusts. See instructions.

b Enter the form code for the return listed below that this application is for

Application Is For:	Form Code	Application Is For:	Form Code
Form 1041 (estate other than a bankruptcy estate)	04	Form 1041 (trust)	05

Part III Automatic Extension for Entities Not Using Part I, II, or IV. See instructions.

c Enter the form code for the return listed below that this application is for 25

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041-N	06	Form 1120-REIT	23
Form 1041-QFT	07	Form 1120-RIC	24
Form 1042	08	Form 1120S	25
Form 1065	09	Form 1120-SF	26
Form 1065-B	10	Form 3520-A	27
Form 1066	11	Form 8612	28
Form 1120	12	Form 8613	29
Form 1120-C	34	Form 8725	30
Form 1120-F	15	Form 8804	31
Form 1120-FSC	16	Form 8831	32
Form 1120-H	17	Form 8876	33
Form 1120-L	18	Form 8924	35
Form 1120-ND	19	Form 8928	36

Part IV Automatic Extension for C Corporations With Tax Years Ending June 30. See instructions.

d Enter the form code for the return listed below that this application is for

Application Is For:	Form Code	Application Is For:	Form Code
Form 1120	12	Form 1120-ND (section 4951 taxes)	20
Form 1120-C	34	Form 1120-PC	21
Form 1120-F	15	Form 1120-POL	22
Form 1120-FSC	16	Form 1120-REIT	23
Form 1120-H	17	Form 1120-RIC	24
Form 1120-L	18	Form 1120-SF	26
Form 1120-ND	19		

Part V All Filers Must Complete This Part

- 2** If the organization is a foreign corporation that does not have an office or place of business in the United States, check here ☐
- 3** If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here ☐
If checked, attach a statement listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.
- 4** If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here ☐
- 5a** The application is for calendar year 2016, or tax year beginning _____, and ending _____
- b Short tax year.** If this tax year is less than 12 months, check the reason: ☐ Initial return ☐ Final return
☐ Change in accounting period ☐ Consolidated return to be filed ☐ Other (see instructions - attach explanation)

6 Tentative total tax	6	0 .
7 Total payments and credits (see instructions)	7	0 .
8 Balance due. Subtract line 7 from line 6 (see instructions)	8	0 .

Form **7004** (Rev. 12-2016)

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
CINCINNATI, OH 45999-0045

U.S. Income Tax Return for an S Corporation▶ Do not file this form unless the corporation has filed or is
attaching Form 2553 to elect to be an S corporation.▶ Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

OMB No. 1545-0123

2016

For calendar year 2016 or tax year beginning , and ending

A S election effective date 11/16/1998	TYPE OR PRINT	Name GULF COAST CLASSIC COMPANY, LTD	D Employer identification number 62-1760570
B Business activity code number (see instructions) 711210		Number, street, and room or suite no. If a P.O. box, see instructions. 1017 EMBASSY ROW	E Date incorporated 11/16/1998
C Check if Sch. M-3 attached ☐		City or town, state or province, country, and ZIP or foreign postal code SEABROOK ISLAND, SC 29455	F Total assets (see instructions) \$ 123,185.
G Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☒ No If "Yes," attach Form 2553 if not already filed			
H Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocation			
I Enter the number of shareholders who were shareholders during any part of the tax year 1			

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1 a Gross receipts or sales 3,213,646.	b Return and allowances	c Bal. Subtract line 1b from line 1a	1c	3,213,646.
	2 Cost of goods sold (attach Form 1125-A)			2	
	3 Gross profit. Subtract line 2 from line 1c			3	3,213,646.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4	
	5 Other income (loss) (attach statement)			5	
	6 Total income (loss). Add lines 3 through 5			6	3,213,646.
Deductions (See instructions for limitations)	7 Compensation of officers (see instrs. - attach Form 1125-E)			7	
	8 Salaries and wages (less employment credits)			8	
	9 Repairs and maintenance			9	1,791.
	10 Bad debts			10	
	11 Rents			11	520,223.
	12 Taxes and licenses STATEMENT 1			12	768.
	13 Interest			13	2,890.
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			14	1,833.
	15 Depletion (Do not deduct oil and gas depletion.)			15	
	16 Advertising			16	1,904.
	17 Pension, profit-sharing, etc., plans			17	
	18 Employee benefit programs			18	
	19 Other deductions (attach statement) STATEMENT 2			19	2,643,665.
	20 Total deductions. Add lines 7 through 19			20	3,173,074.
	21 Ordinary business income (loss). Subtract line 20 from line 6			21	40,572.
Tax and Payments	22 a Excess net passive income or LIFO recapture tax (see instructions)	22a		22c	
	b Tax from Schedule D (Form 1120S)	22b			
	c Add lines 22a and 22b				
	23 a 2016 estimated tax payments and 2015 overpayment credited to 2016	23a		23d	
	b Tax deposited with Form 7004	23b			
	c Credit for federal tax paid on fuels (attach Form 4136)	23c			
	d Add lines 23a through 23c				
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐			24	
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed			25	
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			26	
27 Enter amount from line 26 Credited to 2017 estimated tax		Refunded	27		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer PRESIDENT	Date	Title PRESIDENT	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No
------------------	--	------	---------------------------	--

Paid Preparer Use Only	Print/Type preparer's name R. PATRICK WELCH, CPA	Preparer's signature R. PATRICK WELCH, CPA	Date 08/30/17	Check if self-employed ☐	PTIN P01208384
	Firm's name WELCH, ROBERTS, AMBURN & HUTTO, LLC	Firm's EIN 57-1013298			
	Firm's address 157 EAST BAY STREET CHARLESTON, SC 29401	Phone no. 843-577-0148			

Schedule B Other Information (see instructions)					Yes	No
1 Check accounting method: (a) ☒ Cash (b) ☐ Accrual (c) ☐ Other (specify) ▶						
2 See the instructions and enter the:						
(a) Business activity ▶ HORSE SHOW COMP (b) Product or service ▶ HORSE SHOW COMP						
3 At any time during the tax year, was any shareholder in the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation						X
4 At the end of the tax year, did the corporation:						
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below						X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%. Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made		
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below						X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital		
5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "yes" complete lines (i) and (ii) below						X
(i) Total shares of restricted stock ▶						
(ii) Total shares of non-restricted stock ▶						
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "yes" complete lines (i) and (ii) below						X
(i) Total shares of stock outstanding at the end of the tax year ▶						
(ii) Total shares of stock outstanding if all instruments were executed ▶						
6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide info. on any reportable transaction? ...						X
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ ☐						
If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.						
8 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years ▶ \$						
9 Enter the accumulated earnings and profits of the corporation at the end of the tax year ▶ \$						
10 Does the corporation satisfy both of the following conditions?						
a The corporation's total receipts (see instructions) for the tax year were less than \$250,000						
b The corporation's total assets at the end of the tax year were less than \$250,000						X
If "Yes," the corporation is not required to complete Schedules L and M-1						
11 During the tax year, did the corporation have any non-shareholder debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?						X
If "Yes," enter the amount of principal reduction ▶ \$						
12 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions						X
13a Did the corporation make any payments in 2016 that would require it to file Form(s) 1099?						
b If "Yes," did the corporation file or will it file all required Forms 1099?						

Schedule K Shareholders' Pro Rata Share Items			Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	40,572.	
	2 Net rental real estate income (loss) (attach Form 8825)	2		
	3a Other gross rental income (loss)	3a		
	b Expenses from other rental activities (attach statement)	3b		
	c Other net rental income (loss). Subtract line 3b from line 3a	3c		
	4 Interest income	4		
	5 Dividends: a Ordinary dividends	5a		
	b Qualified dividends	5b		
	6 Royalties	6		
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7		
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a		
	b Collectibles (28%) gain (loss)	8b		
	c Unrecaptured section 1250 gain (attach statement)	8c		
	9 Net section 1231 gain (loss) (attach Form 4797)	9		
	10 Other income (loss) (see instructions) Type	10		
Deductions	11 Section 179 deduction (attach Form 4562)	11	8,500.	
	12a Charitable contributions	12a		
	b Investment interest expense	12b		
	c Section 59(e)(2) expenditures (1) Type	12c(2)		
Credits	(2) Amount	12d		
	d Other deductions (see instructions) Type			
	13a Low-income housing credit (section 42(j)(5))	13a		
	b Low-income housing credit (other)	13b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c		
	d Other rental real estate credits (see instructions) Type	13d		
	e Other rental credits (see instructions) Type	13e		
Foreign Transactions	f Biofuel producer credit (attach Form 6478)	13f		
	g Other credits (see instructions) Type	13g		
	14a Name of country or U.S. possession			
	b Gross income from all sources	14b		
	c Gross income sourced at shareholder level	14c		
	Foreign gross income sourced at corporate level			
	d Passive category	14d		
	e General category	14e		
	f Other (attach statement)	14f		
	Deductions allocated and apportioned at shareholder level			
Alternative Minimum Tax (AMT) Items	g Interest expense	14g		
	h Other	14h		
	Deductions allocated and apportioned at corporate level to foreign source income			
	i Passive category	14i		
	j General category	14j		
	k Other (attach statement)	14k		
	Other information			
	l Total foreign taxes (check one): ☐ Paid ☐ Accrued	14l		
	m Reduction in taxes available for credit (attach statement)	14m		
	n Other foreign tax information (attach statement)			
Items Affecting Shareholder Basis	15a Post-1986 depreciation adjustment	15a	-417.	
	b Adjusted gain or loss	15b		
	c Depletion (other than oil and gas)	15c		
	d Oil, gas, and geothermal properties - gross income	15d		
	e Oil, gas, and geothermal properties - deductions	15e		
	f Other AMT items (attach statement)	15f		
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a		
	b Other tax-exempt income	16b		
	c Nondeductible expenses	16c	1,703.	
	d Distributions (attach statement if required)	16d	9,572.	
	e Repayment of loans from shareholders	16e		

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount	
Other Information	17a Investment income	17a	
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts (attach statement)		
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l	18	32,072.

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1 Cash			64,645.		22,269.
2 a Trade notes and accounts receivable					
b Less allowance for bad debts					
3 Inventories					
4 U.S. government obligations					
5 Tax-exempt securities					
6 Other current assets (att. stmt.)	STATEMENT 5		100,000.		100,000.
7 Loans to shareholders					
8 Mortgage and real estate loans					
9 Other investments (att. stmt.)					
10 a Buildings and other depreciable assets		15,246.		18,896.	
b Less accumulated depreciation		12,496.	2,750.	17,980.	916.
11 a Depletable assets					
b Less accumulated depletion					
12 Land (net of any amortization)					
13 a Intangible assets (amortizable only)					
b Less accumulated amortization					
14 Other assets (att. stmt.)					
15 Total assets			167,395.		123,185.
Liabilities and Shareholders' Equity					
16 Accounts payable					
17 Mortgages, notes, bonds payable in less than 1 year					
18 Other current liabilities (att. stmt.)	STATEMENT 6		169,952.		104,945.
19 Loans from shareholders					
20 Mortgages, notes, bonds payable in 1 year or more					
21 Other liabilities (att. stmt.)					
22 Capital stock			1,000.		1,000.
23 Additional paid-in capital					
24 Retained earnings	STATEMENT 7		-3,557.		17,240.
25 Adjustments to shareholders' equity (att. stmt.)					
26 Less cost of treasury stock			()		()
27 Total liabilities and shareholders' equity			167,395.		123,185.

JWA

Form 1120S (2016)

Schedule M-1**Reconciliation of Income (Loss) per Books With Income (Loss) per Return**

Note: The corporation may be required to file Schedule M-3 (see instructions)

1 Net income (loss) per books	30,369.	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize): a Tax-exempt interest \$	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):			
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l (itemize): a Depreciation \$		6 Deductions included on Schedule K, lines 1 through 12 and 14l, not charged against book income this year (itemize): a Depreciation \$	
b Travel and entertainment \$ 1,703.	1,703.		
4 Add lines 1 through 3	32,072.	7 Add lines 5 and 6	
		8 Income (loss) (Schedule K, line 18). Line 4 less line 7	32,072.

Schedule M-2**Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed** (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year	-3,557.		
2 Ordinary income from page 1, line 21	40,572.		
3 Other additions STATEMENT 8	4,849.		
4 Loss from page 1, line 21	()		
5 Other reductions STATEMENT 9	(15,052.)	()	
6 Combine lines 1 through 5	26,812.		
7 Distributions other than dividend distributions	9,572.		
8 Balance at end of tax year. Subtract line 7 from line 6	17,240.		

JWA

Form **1120S** (2016)

Form **4562**Department of the Treasury
Internal Revenue Service (99)
Name(s) shown on return**Depreciation and Amortization**
(Including Information on Listed Property) OTHER

OMB No. 1545-0172

2016Attachment
Sequence No. **179**

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

GULF COAST CLASSIC COMPANY, LTD

OTHER DEPRECIATION

Identifying number
62-1760570**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	8,500.
3	Threshold cost of section 179 property before reduction in limitation	3	2,010,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	GRADER BLADE	8,500.	8,500.
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	8,500.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	8,500.
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	40,572.
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	8,500.
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	1,833.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	1,833.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No		24b If "Yes," is the evidence written? ☐ Yes ☐ No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
	:	:	%					
	:	:	%					
	:	:	%					
27 Property used 50% or less in a qualified business use:								
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (don't include commuting miles)	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2016 tax year:					
	:	:			
	:	:			
43 Amortization of costs that began before your 2016 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2016 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
11	(D) COMPUTERS	02/07/07	200DB	5.00	HY	17	4,849.		4,849.					0.	
12	OFFICE EQUIPMENT	03/02/11	200DB	5.00	HY	17	1,396.		1,396.					0.	
13	TIME SLICE TECH SOFTWARE	11/24/14	200DB	3.00	MQ	17	9,000.				9,000.	6,250.		1,833.	8,083.
14	GRADER BLADE	02/22/16	200DB	5.00	HY	19B	8,500.		8,500.				8,500.	8,500.	
	* TOTAL OTHER DEPRECIATION						23,745.		14,745.		9,000.	6,250.	8,500.	10,333.	8,083.
	LESS: SEC 179 ALLOC TO SHAREHOLDERS													8,500.	
	NET DEPRECIATION													1,833.	
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						15,245.		6,245.	0.	9,000.	6,250.			8,083.
	ACQUISITIONS						8,500.		8,500.	0.	0.	0.			0.
	DISPOSITIONS						4,849.		4,849.	0.	0.	0.			0.
	ENDING BALANCE						18,896.		9,896.	0.	9,000.	6,250.			8,083.

Section 1.263(a)-1(f) De Minimis Safe Harbor Election

Gulf Coast Classic Company, Ltd
1017 Embassy Row
Seabrook Island, SC 29455

Employer Identification Number: 62-1760570

For the Year Ending December 31, 2016

Gulf Coast Classic Company, Ltd is making the de minimis safe harbor election under Reg. Sec. 1.263(a)-1(f).

FORM 1120S	TAXES AND LICENSES	STATEMENT	1
DESCRIPTION		AMOUNT	
TAXES & LICENSES		768.	
TOTAL TO FORM 1120S, PAGE 1, LINE 12		768.	

FORM 1120S	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
BANK CHARGES		942.	
BOUTIQUE MERCHANDISE		13,958.	
BUS EXP		391.	
CAMPER PUMP OUTS		10,020.	
CONTRACT SERVICE		830,984.	
DUES & ASSOC FEES		77,518.	
FEED & BEDDING COST		212,490.	
FUEL EXPENSE		4,414.	
INSURANCE		10,421.	
MANAGEMENT FEES		161,000.	
MEALS AND ENTERTAINMENT		1,704.	
MERCHANT FEES		54,429.	
MISCELLANEOUS EXPENSES		3,927.	
PLANTS		18,881.	
POSTAGE		1,816.	
PRINTING		20,967.	
PRIZE MONEY		1,012,019.	
PROFESSIONAL FEES		3,586.	
RADIOS		8,298.	
RIBBONS & TROPHIES		39,055.	
SCOREBOARD EXPENSE		22,500.	
SHOW SUPPLIES		27,014.	
TELEPHONE		4,080.	
TRAVEL		70,615.	
UTILITIES		1,129.	
WATER TRUCK		31,507.	
TOTAL TO FORM 1120S, PAGE 1, LINE 19		2,643,665.	

SCHEDULE K	NONDEDUCTIBLE EXPENSES	STATEMENT	3
DESCRIPTION		AMOUNT	
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		1,703.	
TOTAL TO SCHEDULE K, LINE 16C		1,703.	

SCHEDULE K			DISPOSITIONS OF PROPERTY WITH SECTION 179 DEDUCTIONS			STATEMENT	4
DESCRIPTION OF PROPERTY							
DATE ACQUIRED	DATE SOLD	YEAR OF PASSTHRU	SALES PRICE	COST OR BASIS PLUS EXP.	DEPR. ALLOWED	SEC. 179 EXPENSE	AMT DEPR.
COMPUTERS							
02/07/07	12/31/16	2007	0.	4,849.	0.	4,849.	
TOTALS			0.	4,849.	0.	4,849.	

SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT	5
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DUE FROM OTHERS	100,000.	100,000.	
TOTAL TO SCHEDULE L, LINE 6	100,000.	100,000.	

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT	6
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DUE TO CLASSIC CO	169,952.	104,945.	
TOTAL TO SCHEDULE L, LINE 18	169,952.	104,945.	

SCHEDULE L	ANALYSIS OF TOTAL RETAINED EARNINGS PER BOOKS	STATEMENT	7
------------	---	-----------	---

DESCRIPTION	AMOUNT
BALANCE AT BEGINNING OF YEAR	-3,557.
NET INCOME PER BOOKS	30,369.
DISTRIBUTIONS	-9,572.
OTHER INCREASES (DECREASES)	
BALANCE AT END OF YEAR - SCHEDULE L, LINE 24, COLUMN (D)	17,240.

SCHEDULE M-2	ACCUMULATED ADJUSTMENTS ACCOUNT - OTHER ADDITIONS	STATEMENT	8
--------------	---	-----------	---

DESCRIPTION	AMOUNT
SECTION 179 RECAPTURE - UPON DISPOSITION	4,849.
TOTAL TO SCHEDULE M-2, LINE 3 - COLUMN (A)	4,849.

SCHEDULE M-2	ACCUMULATED ADJUSTMENTS ACCOUNT- OTHER REDUCTIONS	STATEMENT	9
--------------	---	-----------	---

DESCRIPTION	AMOUNT
SECTION 179 EXPENSE DEDUCTION	8,500.
NONDEDUCTIBLE EXPENSES	1,703.
LOSS FROM SECTION 179 PROPERTIES	4,849.
TOTAL TO SCHEDULE M-2, LINE 5 - COLUMN (A)	15,052.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

[illegible]

Schedule K-1
(Form 1120S)

Department of the Treasury
Internal Revenue Service

For calendar year 2016, or tax
year beginning _____
ending _____

2016

Final K-1

☐ Amended K-1

OMB No. 1545-0123

Part III

Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) 40,572.	13	Credits
2	Net rental real estate inc (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15 A	Alternative min tax (AMT) items -417.
11	Section 179 deduction 8,500.	16 C*	Items affecting shareholder basis 1,703.
12	Other deductions	D	9,572.
		17 K*	Other information STMT

*See attached statement for additional information.

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	1,703.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	1,703.	

SCHEDULE K-1 DISPOSITIONS OF PROPERTY
WITH SECTION 179 DEDUCTIONS, BOX 17, CODE K

DESCRIPTION OF PROPERTY							
DATE ACQUIRED	DATE SOLD	YEAR OF PASSTHRU	SALES PRICE	COST OR BASIS PLUS EXP.	DEPR. ALLOWED	SEC. 179 EXPENSE	AMT DEPR.
COMPUTERS 02/07/07	12/31/16	2007	0.	4,849.	0.	4,849.	
TOTAL			0.	4,849.	0.	4,849.	

Shareholder Basis Worksheet

Shareholder Number: 1 Shareholder Name: GILBERT E. BELL III Shareholder ID Number: ***-**-5286 Ownership Percentage: 100.000000 %	Year Ended: DECEMBER 31, 2016 S Corporation Name: GULF COAST CLASSIC COMPANY, LTD S Corporation ID Number: 62-1760570
---	--

Stock Basis

1. a. Stock basis, beginning of year (Not less than zero)	0.	
b. Additional capital contributions		
2. Increases:		
a. Ordinary income from trade or business	40,572.	
b. Net income from rental real estate activities		
c. Net income from other rental activities		
d. Net short-term capital gains		
e. Net long-term capital gains		
f. Other portfolio income		
g. Net gain under Section 1231		
h. Other income		
i. Tax exempt interest income		
j. Other tax-exempt income		
k. Section 179 recapture		
l. Depletion (other than oil and gas) in excess of basis		
m. Other increases:		
3. Total increases (Add lines 2(a) through 2(m))	40,572.	
4. Total increases to stock basis (Add lines 1 and 3)		40,572.
5. Less: Distributions		9,572.
6. Subtract line 5 from line 4 (Not less than zero)		31,000.
7. Decreases:		
a. Ordinary losses from trade or business		
b. Net losses from rental real estate activities		
c. Net losses from other rental activities		
d. Net short-term capital losses		
e. Net long-term capital losses		
f. Other portfolio losses		
g. Net losses under Section 1231		
h. Other deductions		
i. Charitable contributions		
j. Section 179 expense deduction	8,500.	
k. Deductions related to portfolio income (losses)		
l. Interest expense on investment debts		
m. Foreign taxes paid or accrued		
n. Section 59(e) expenditures		
o. Nondeductible expenses	1,703.	
p. Oil and gas depletion		
q. Other decreases:		
		10,203.
r. Disallowed prior year's losses and deductions		
8. Total decreases (Add lines 7(a) through 7(r))		10,203.
9. Net increases or decreases to basis (Subtract line 8 from line 6)		20,797.
10. Less: Net increases applied to debt basis		3,222.
11. Stock basis, end of year (Subtract line 10 from line 9) (Not less than zero)		17,575.

Shareholder Basis Worksheet, Continued

Shareholder Number: 1	Year Ended: DECEMBER 31, 2016
Shareholder Name: GILBERT E. BELL III	Shareholder ID Number: ***-**-5286

Debt Basis

12. Debt basis, beginning of year (Not less than zero)		0.
13. Loans made during the year		
14. Restoration of debt basis (from line 10)	3,222.	
15. Subtotal (Add lines 13 and 14)		3,222.
16. Less: Loan repayments		
17. Gain from loan repayments		
18. Other adjustments:		
19. Subtotal (Combine lines 12, 15, 16, 17 and 18)		3,222.
20. Applied against excess loss and deductions		
21. Debt basis, end of year (Not less than zero)		3,222.
22. Total shareholder stock and debt basis, end of year (Add lines 11 and 21) (Not less than zero)		20,797.

Gain on Distributions

23. Distributions	9,572.
24. Less: Basis before distributions	40,572.
25. Enter excess of line 23 over line 24 (capital gain)	

Carryover

	Total Disallowed Losses	Debt Basis Applied Against Excess Losses and Deductions
26. Beginning of year		3,222.
27. Add: Losses and deductions this year	10,203.	
28. Less: Applied this year	10,203.	3,222.
29. Less: Excess nondeductible expenses		
30. End of year (Not less than zero)	0.	0.

2016 TAX RETURN FILING INSTRUCTIONS

MISSISSIPPI FORM 84-105

FOR THE YEAR ENDING
DECEMBER 31, 2016

Prepared for	GULF COAST CLASSIC COMPANY, LTD 1017 EMBASSY ROW SEABROOK ISLAND, SC 29455
Prepared by	WELCH, ROBERTS, AMBURN & HUTTO, LLC 157 EAST BAY STREET CHARLESTON, SC 29401
To be signed and dated by	THE APPROPRIATE CORPORATE OFFICER(S).
Amount of tax	Total tax \$ 48.00 Less: payments and credits \$ 48.00 Plus: other amount \$ 0.00 Plus: interest and penalties \$ 0.00 NO PMT REQUIRED \$
Overpayment	Credited to your estimated tax \$ 0.00 Other amount \$ 0.00 Refunded to you \$ 0.00
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED TO THE MS DOR, PLEASE SIGN, DATE AND RETURN FORM 8453-PTE TO OUR OFFICE. WE WILL THEN SUBMIT THE RETURN TO THE MS DOR.
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	ENCLOSED IS A COPY OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE SHAREHOLDER.

Mississippi

MS8453-PTE

Pass - Through Entity Declaration for Electronic Filing

2016

Tax Year Beginning 01012016

Tax Year Ending 12312016

FEIN 621760570

**DO NOT MAIL THIS DOCUMENT
TO THE DEPARTMENT OF REVENUE**
GULF COAST CLASSIC COMPANY, LTD

Legal Name and DBA

1017 EMBASSY ROW**SEABROOK ISLAND****SC****29455****83**

Address

City

State

ZIP + 4

County Code

PART I: TAX RETURN INFORMATION**(ROUND TO THE NEAREST DOLLAR)**

1 Mississippi taxable income (Form 84-105, line 5)	1	
2 Total income tax (Form 84-105, line 6)	2	
3 Total payments & credits (Form 84-105, line 7 and line 12)	3	48
4 Amount you owe (Form 84-105, line 18)	4	
5 Overpayment (Form 84-105, line 19)	5	
6 Refund (Form 84-105, line 21)	6	
7 Amount of payment remitted electronically	7	

* If the pass-through entity is filing a balance due return and the Department of Revenue does not receive full and timely payment of its tax liability, the pass-through entity will be liable for the tax liability and all applicable interest and penalties.

PART II: DECLARATION OF OFFICER

Under the penalties of perjury, I declare that I am an officer of the above pass-through entity and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the pass-through entity's Mississippi Pass-Through Entity Tax Return. To the best of my knowledge and belief, the pass-through entity's return is true, correct and complete. I consent to my ERO, transmitter, and/or ISP sending the pass-through entity's return, this declaration, and accompanying schedules and statements to the Department of Revenue (DOR). I also consent to the DOR my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the pass-through entity's return is accepted, and, if rejected, the reason(s) for the rejection. This declaration is to be maintained by the ERO and provided to DOR on request.

Sign Here	Signature of Officer	Date	PRESIDENT Title
------------------	----------------------	------	---------------------------

PART III: DECLARATION OF ELECTRONIC RETURN ORIGINATOR (ERO) AND PAID PREPARER

I declare that I have reviewed the above pass-through entity's return and that the entries on Form MS8453-PTE are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The corporate officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the Department of Revenue (DOR), and have followed all other requirements in Pub. 3112, IRS e-file Application and Participation and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above pass-through entity's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO Use Only	ERO Signature	Date	Check if Also Paid Preparer X	Check if Self-Employed	ERO SSN or PTIN P01208384
	Firm Name (or yours if self-employed), address and ZIP code	WELCH, ROBERTS, AMBURN & HUTTO, LLC 157 EAST BAY STREET CHARLESTON 29401			EIN 571013298
					Phone No. 843 577 0148

Under penalties of perjury, I declare that I have examined the above pass-through entity's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

Paid Preparer Use Only	Preparer Signature	Date	Check if Also Paid Preparer	Check if Self-Employed	Preparer SSN or PTIN
	Firm Name (or yours if self-employed), address and ZIP code				EIN
					Phone No.



Mississippi
Application for Automatic Six Month Extension
2016

Tax Year Beginning 01012016

Tax Year Ending 12312016

FEIN 621760570

Mississippi Secretary of State ID 000000

Legal Name and DBA

GULF COAST CLASSIC COMPANY, LTD

Address

1017 EMBASSY ROW

City

SEABROOK ISLAND

State

SC

ZIP + 4

29455

CHECK ALL THAT APPLY

C Corporation

Initial Return

X

S Corporation

Final Return

Partnership / LLC / LLP

Composite Return

1 Extension payment amount

Enter the total amount of payment remitted by reporting entity for all members of affiliated group listed below.

48

NAME	FEIN	SSN	IDENTIFICATION NUMBER	AMOUNT OF PAYMENT
------	------	-----	-----------------------	-------------------

2				2
3				3
4				4
5				5
6				6
7				7
8				8
9				9
10				10
11				11
12				12
13				13
14				14

15 Total of amounts entered on line 2 through line 14 15

16 Total amounts from all supplemental pages (Form(s) 83-180) 16

17 Total extension payment (add line 15 and line 16; total should equal payment amount on line 1) 17 **48**

I declare, under penalties of perjury, that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, this is a true, correct and complete return.

PRESIDENT

Officer / Agent Signature

Title

Date

660491 08-02-16

Mail To: Department of Revenue P.O. Box 23191 Jackson, MS 39225-3191



Mississippi Pass-Through Entity Tax Return 2016

Tax Year Beginning 01012016

Tax Year Ending 12312016

FEIN 621760570

Mississippi Secretary of State ID 000000

NAICS Code 711210

Legal Name and DBA GULF COAST CLASSIC COMPANY, LTD			Partnership / LLC / LLP (Federal 1065)		X S Corporation (Federal 1120-S)
Address 1017 EMBASSY ROW			CHECK ALL THAT APPLY		CHECK ONE
City State ZIP + 4 SEABROOK ISLAND SC 29455			Composite Return Amended Return Final Return Non Profit		X 100% Mississippi Multistate Apportioning Multistate Direct Accounting
County Code 83 Total Number of Mississippi K-1's 1					
If issuing 100 or more K-1's, this return must be filed electronically. See www.dor.ms.gov for information.					
S CORPORATION FRANCHISE TAX (ROUND TO THE NEAREST DOLLAR)					

1	Taxable capital (from Form 84-110, line 18)	1	19000
2	Franchise tax (minimum tax \$25)	Fee-In-Lieu 2	48
3	Franchise tax credit (from Form 84-401, line 1)	3	0
4	Net franchise tax due (line 2 minus line 3)	4	48

COMPOSITE INCOME TAX			
5	Mississippi net taxable income (from Form 84-122, line 32)	5	0
6	Income tax	6	0
7	Income tax credits (from Form 84-401, line 3)	7	0
8	Net income tax due (line 6 minus line 7)	8	0

PAYMENTS AND TAX DUE			
9	Total franchise and/or income tax (S corporations use line 4 only; composite S corporations use line 4 plus line 8; composite partnerships use line 8 only)	9	48
10	Overpayments from prior year	10	0
11	Estimated tax payments and payment with extension	11	48
12	Total payments (line 10 plus line 11)	12	48
13	Net total franchise and/or income tax (line 9 minus line 12)	13	0
14	Interest and penalty on underestimated income tax payments (composite S corporations from Form 83-305, line 19 and composite partnerships from IIT Form 80-320, line 11)	14	0
15	Late payment interest	15	0
16	Late payment penalty	16	0



Mississippi Pass-Through Entity Tax Return 2016

FEIN 621760570

Page 2

17 Late filing penalty (minimum income tax penalty \$100)	17	0
18 Total balance due (if line 9 is larger than line 12, add line 13 through line 17)	18	0
19 Total overpayment (if line 12 is larger than line 9, subtract line 9 from line 12)	19	0
20 Overpayment credited to next year (from line 19)	20	0
21 Overpayment to be refunded (line 19 minus line 20)	21	0

See instructions for electronic payment options or attach payment voucher, Form 84-300, with check or money order for balance due.

PART I: ENTITY INFORMATION

1 If final return, enter reason and date effective: _____ Date _____

If the entity has been sold or merged or incorporated, complete the following: Name, address and FEIN of the new existing corporation: _____
FEIN _____

2 If amended return, check reason. Mississippi Correction Federal Correction Other

3 If a partnership or LLC, has a federal election been made to file as a corporation? Yes ☒ No

4 Check if the company has been audited by the IRS. If the company has been audited, what year(s) are involved?

5 Principal business activity in Mississippi HORSE SHOW COMP 5a County location in Mississippi OUT OF STATE

6 Principal product or service in Mississippi HORSE SHOW COMP

7 Contact person for this return GILBERT E. BELL III 7a Location and Phone number 8437685503

PART II: PASS-THROUGH ENTITY SCHEDULE

List all pass-through entities in Mississippi that the S corporation / Partnership invested in during the tax year. Attach additional schedule(s), Form 84-105, page 4, if needed.

ENTITY NAME	FEIN	ADDRESS	ENTITY TYPE



Mississippi Pass-Through Entity Schedule 2016

Page 3

FEIN 621760570

PART III Q-SUB/DISREGARDED ENTITY SCHEDULE

List all qualified subchapter S subsidiaries (Q-Sub) and/or disregarded entities. Attach additional schedule(s), Form 84-105, page 4, if needed.

ENTITY NAME	FEIN	ADDRESS	MISSISSIPPI OPERATIONS (Y/N)

PART IV ENTITY OFFICER INFORMATION

List the owners, officers, directors, or partners who have a responsibility in the fiscal management of the organization.

OFFICER NAME AND TITLE	SSN	ADDRESS	OWNERSHIP PERCENTAGE
PRESIDENT GILBERT E. BELL III	*****5286	1017 EMBASSY ROW SEABROOK ISLAND, SC, 29455	100.0000

☒ Check box if return may be discussed with preparer.

I declare, under penalties of perjury, that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, this is a true, correct and complete return. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

PRESIDENT		8437685503			
Officer Signature and Title	Date	Business Phone			
R. PATRICK WELCH, CPA	083017	157 EAST BAY STREET			
Paid Preparer Signature	Date	Paid Preparer Address			
P01208384	8435770148	CHARLESTON	SC	29401	
Paid Preparer PTIN	Paid Preparer Phone	City	State	ZIP Code	



Mississippi Supplemental Pass-Through Entity Schedule 2016

Page 4

FEIN 621760570

PASS-THROUGH ENTITY SCHEDULE

List all pass-through entities in Mississippi that the S corporation / Partnership invested in during the tax year, continued from page 2, part II.

ENTITY NAME	FEIN	ADDRESS	ENTITY TYPE

Q-SUB/DISREGARDED ENTITY SCHEDULE

List all qualified subchapter S subsidiaries (Q-Sub) and/or disregarded entities, continued from page 3, part III.

ENTITY NAME	FEIN	ADDRESS	MISSISSIPPI OPERATIONS (Y/N)



Mississippi

S-Corporation Franchise Tax Schedule

2016

FEIN 621760570

CAPITAL BASE	(ROUND TO THE NEAREST DOLLAR)
--------------	-------------------------------

1 Capital stock	1	1000
2 Paid in capital	2	0
3 Surplus and retained earnings	3	17240
4 Loans from shareholders or affiliates	4	0
5 Deferred taxes, contingent liabilities, all true reserves and other elements (attach schedule)	5	0
6 Less treasury stock	6	0
7 Holding company exclusion (attach schedule)	7	0
8 Total capital base (add line 1 through line 7)	8	18240

APPORTIONMENT RATIO	A MISSISSIPPI	B EVERYWHERE
---------------------	---------------	--------------

9 Real & tangible personal property owned at year end (net book value)	9A	0	9B	0
10 Gross receipts	10A	0	10B	0
11 Total (line 9 plus line 10)	11A	0	11B	0
12 Mississippi ratio (line 11A divided by line 11B)			12	.0000
13 Taxable capital apportioned to Mississippi (line 8 multiplied by line 12. If 100% Mississippi enter amount from line 8)			13	18240

ASSESSED VALUE OF MISSISSIPPI PROPERTY		
Mississippi County	Mississippi Assessed Value of Real Property	Mississippi Assessed Value of Personal Property

TAXABLE CAPITAL

14 Total assessed value of Mississippi property (attach additional schedule if needed)	14	0
15 Taxable capital (enter the larger of line 13 or line 14)	15	18240
16 Prorate (except for initial return; if period is less than twelve months, multiply line 15 by the number of months covered by the return and divide by twelve)	16	0
17 Capital exemption (attach schedule)	17	0
18 Final taxable capital (line 15 or line 16 minus line 17; round amount up to the next highest \$1000. Enter amount on Form 84-105 line 1. If negative, enter zero on Form 84-105 line 1)	18	19000

Mississippi Balance Sheet Per Books

660321 08-02-16

FEIN 621760570

SCHEDULE L - BALANCE SHEETS PER BOOKS				
	Beginning of Tax Year		End of Tax Year	
ASSETS	(A) Amount	(B) Total	(C) Amount	(D) Total
1 Cash		64645		22269
2a Trade notes and accounts receivable				
b Less allowance for bad debts	()		()	
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement) STMT 1		100000		100000
7 Loans to shareholders				
8 Mortgage and real estate loans				
9 Other investments (attach statement)				
10a Buildings and other depreciable assets	15246		18896	
b Less accumulated depreciation	(12496)	2750	(17980)	916
11a Depletable assets				
b Less accumulated depletion	()		()	
12 Land (net of any amortization)				
13a Intangible assets (amortizable only)				
b Less accumulated amortization	()		()	
14 Other assets (attach statement)				
15 Total assets		167395		123185
LIABILITIES AND SHAREHOLDERS' EQUITY				
16 Accounts payable				
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities (attach statement) STMT 2		169952		104945
19 Loans from shareholders				
20 Mortgages, notes, bonds payable in 1 year or more				
21 Other liabilities (attach statement)				
22 Capital stock: a Preferred stock				
b Common stock	1000	1000	1000	1000
23 Additional paid-in capital				
24 Retained earnings - Appropriated (attach statement)				
25 Retained earnings - Unappropriated		- 3557		17240
26 Adjustments to shareholders' equity (attach statement)				
27 Less cost of treasury stock		()		()
28 Total liabilities and shareholders' equity		167395		123185
SCHEDULE M-1, RECONCILIATION OF INCOME (LOSS) PER BOOKS WITH FEDERAL INCOME PER RETURN				
Note: Schedule M-3 required instead of schedule M-1 if total assets are \$10 million or more - see instructions				
1 Net income (loss) per books	30369	7 Income recorded on books this year not included on this return (itemize): tax-exempt interest \$		
2 Federal income tax per books		8 Deductions on this return not charged against book income this year (itemize): a Depreciation \$ b Charitable contributions \$		
3 Excess of capital losses over capital gains		9 Add lines 7 and 8		
4 Income subject to tax not recorded on books this year (itemize):		10 Income (page 1, line 28) line 6 less line 9		32072
5 Expenses recorded on books this year not deducted on this return (itemize): a Depreciation \$ b Charitable contributions \$ c Travel and entertainment \$ 1703	1703			
6 Add lines 1 through 5	32072			
SCHEDULE M-2, ANALYSIS OF UNAPPROPRIATED RETAINED EARNINGS PER BOOKS				
1 Balance at beginning of year	- 3557	5 Distributions: a Cash b Stock c Property		9572
2 Net income (loss) per books	30369	6 Other decreases (itemize):		
3 Other increases (itemize):		7 Add lines 5 and 6		9572
4 Add lines 1, 2, and 3	26812	8 Balance at end of year (line 4 less line 7) ...		17240



841221631111

Mississippi

Net Taxable Income Schedule

2016

Page 1

FEIN 621760570

FEDERAL TAXABLE INCOME (ROUND TO THE NEAREST DOLLAR)

1 Ordinary business income (loss) (from federal Form 1120S, page 1, line 21 or federal Form 1065, page 1, line 22. If multistate direct accounting, enter zero and skip to line 25)	1	40572
2 Total federal Schedule K income (pass-through items not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 2 through line 10 or from federal Form 1065, page 4, Schedule K, line 2 through line 11)	2	0
3 Total federal Schedule K deductions (pass-through items not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 11 through line 12d or from federal Form 1065, page 4, Schedule K, line 12 through line 13d)	3	8500
4 Total federal business income (loss) (line 1 plus line 2 minus line 3)	4	32072

STATE ADDITIONS TO FEDERAL TAXABLE INCOME

5 State, local or foreign government taxes based on income	5	0
6 Interest on obligations of other states or political subdivisions (net of expenses)	6	0
7 Depletion expense in excess of cost	7	0
8 Federal special depreciation allowance	8	0
9 Other additions required by law (attach schedule) SEE STATEMENT 3	9	4849
10 Total additions (add line 5 through line 9)	10	4849

STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME

11 Interest on obligations of the United States (net of expenses)	11	0
12 Wages reduced on federal return for federal employment tax credits	12	0
13 Income (loss) from partnership, S corporation or trust	13	0
14 Income (loss) from construction contracting or production of natural mineral resource products (net of expenses)	14	0
15 Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule)	15	0
16 Other deductions (attach schedule)	16	0
17 Total deductions (add line 11 through line 16)	17	0

APPORTIONMENT / ALLOCATION

If 100% Mississippi, complete line 18 then skip to page 2, line 22

18 Adjusted federal income (loss) (line 4 plus line 10 minus line 17)	18	36921
19 Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	19	0
20 Apportionable business income (loss) (line 18 minus line 19)	20	0



Mississippi Net Taxable Income Schedule 2016

Page 2

FEIN 621760570

APPORTIONMENT / ALLOCATION

21	Apportionment ratio (enter ratio and check box as shown on Form 84-125, Part II)	21	.0000
	Sales (retail) Manufacturers (retail) Manufacturers (wholesale), Financial Institutions, Pipelines, (for pharmaceutical suppliers, see instructions) Special Formula		
22	Mississippi apportioned income (loss) (if 100% Mississippi, enter line 18, otherwise, multiply line 20 by line 21)	22	36921
23	Nonbusiness income (loss) allocated to Mississippi (from Form 84-150, column F, line 2)	23	0
24	Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1's, Form 84-132)	24	0
25	Mississippi income (loss) from construction contracting or production of natural mineral resource products (from Form 84-124, page 2, line 31 or page 3, line 46)	25	0
26	Other adjustments required by law (attach schedule)	26	0
27	Income exemption (attach schedule; if not applicable, enter zero)	27	0
28	Total income (loss) apportioned and directly allocated to Mississippi (add line 22 through line 27)	28	36921

MISSISSIPPI COMPOSITE TAXABLE INCOME

If filing composite, complete lines 29 through 32

29	Mississippi composite net income (loss) (from Form 84-131) line 4a	29	0
30	Composite return filing adjustment (attach schedule)	30	0
31	Less Mississippi composite net operating loss deduction (from Form 84-155, line 2)	31	0
32	Mississippi composite net taxable income (loss) (line 29 minus line 30 and line 31; enter on Form 84-105, line 5. If negative, enter zero on Form 84-105, line 5)	32	0

Form **4562**Department of the Treasury
Internal Revenue Service (99)
Name(s) shown on return**Depreciation and Amortization**
(Including Information on Listed Property) **OTHER**

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

MS

OMB No. 1545-0172

2016Attachment
Sequence No. **179**

Name(s) shown on return GULF COAST CLASSIC COMPANY, LTD	Business or activity to which this form relates OTHER DEPRECIATION	Identifying number 62-1760570
---	--	---

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000.
2 Total cost of section 179 property placed in service (see instructions)	2	8,500.
3 Threshold cost of section 179 property before reduction in limitation	3	2,010,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000.

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
GRADER BLADE	8,500.	8,500.	

7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	8,500.
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	8,500.
10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	40,572.
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	8,500.
13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2016	17	1,833.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

20a Class life					S/L
b 12-year			12 yrs.		S/L
c 40-year	/		40 yrs.	MM	S/L

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	1,833.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)**24a** Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No** **24b** If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
	:	:	%					
	:	:	%					
	:	:	%					
27 Property used 50% or less in a qualified business use:								
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (don't include commuting miles)						
31 Total commuting miles driven during the year ...						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2016 tax year:					
	:	:			
	:	:			
43 Amortization of costs that began before your 2016 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

OTHER DEPRECIATION

OTHER

MS

628111 04-01-16

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone



Mississippi Schedule K 2016

Page 1

FEIN 621760570

Partnership / LLC / LLP (Federal 1065)

☒

S Corporation (Federal 1120-S)

COLUMN A		COLUMN B		COLUMN C		COLUMN D
OWNER / PARTNER NAME ID TYPE		OWNERSHIP % (ENTER 25% AS 25.0000) STATE OF RESIDENCE (CHECK BOX IF COMPOSITE)		A MISSISSIPPI TAXABLE INCOME (LOSS) B CREDIT CODE C CREDIT AMOUNT		NON-MISSISSIPPI TAXABLE INCOME (LOSS)
1 NAME GILBERT E. BELL		100.0000		a 36921		
FEIN		STATE SC		b c		
SSN X *****5286		COMPOSITE		b c		-4849
NAME				a		
FEIN		STATE		b c		
SSN		COMPOSITE		b c		
NAME				a		
FEIN		STATE		b c		
SSN		COMPOSITE		b c		
NAME				a		
FEIN		STATE		b c		
SSN		COMPOSITE		b c		
NAME				a		
FEIN		STATE		b c		
SSN		COMPOSITE		b c		
NAME				a		
FEIN		STATE		b c		
SSN		COMPOSITE		b c		

660931 08-02-16

2	Total column B, column C and column D (from above)	100.0000	2a	36921	2	-4849
			2c			
3	Totals from additional pages (total of column B, column C and column D from Form 84-131, page 2)		3a		3	
4	Total taxable income (loss) and total tax credits (total of column C, line 2 plus line 3. Composite filers enter total composite income from column C, line 4a on Form 84-122, page 2, line 29 and line 4c on Form 84-401, line 3)	100.0000	4a	36921	4	-4849
			4c			
5	Total taxable income (loss) (column C, line 4a plus column D, line 4)				5	32072

MS FORM 83-120	OTHER CURRENT ASSETS	STATEMENT	1
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DUE FROM OTHERS	100,000.	100,000.	
TOTAL TO FORM 83-120, SCHEDULE L, LINE 6	100,000.	100,000.	

MS FORM 83-120	OTHER CURRENT LIABILITIES	STATEMENT	2
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DUE TO CLASSIC CO	169,952.	104,945.	
TOTAL TO FORM 83-120, SCHEDULE L, LINE 18	169,952.	104,945.	

MS FORM 84-122	OTHER ADDITIONS REQUIRED BY LAW	STATEMENT	3
DESCRIPTION	AMOUNT		
STATE ADJUSTMENT ON DISPOSITION OF ASSETS	4,849.		
TOTAL TO FORM 84-122, LINE 9	4,849.		

Mississippi Schedule K-1 2016

X S Corporation**Partnership****Final K-1****Amended K-1****Composite**

PART I: INFORMATION ABOUT THE ENTITY			PART III: PARTNER'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS, AND OTHER ITEMS		
A Entity FEIN 621760570			1 Ordinary business income (loss) 40572	15 Self-employment earnings (loss)	
B Entity's name, address, city, state and ZIP code GULF COAST CLASSIC COMPANY, LTD 1017 EMBASSY ROW SEABROOK ISLAND, SC 29455			2 Net rental real estate income (loss)		
C If partnership box was checked above, is the partnership a publicly traded partnership (PTP)?			3 Other net rental income (loss)	16 Credits	
			4 Guaranteed payments		
PART II: INFORMATION ABOUT THE OWNER / PARTNER					
D Owner / partner's SSN or FEIN *****			5 Interest income	17 Foreign transactions	
		6a Ordinary dividends			
E Owner / partner's name, address, city, state and ZIP code GILBERT E. BELL III 1017 EMBASSY ROW WAY SEABROOK ISLAND, SC 29455			6b Qualified dividends		
			7 Royalties	18 Alternative minimum tax (AMT) items -417	
F General partner or LLC member-manager Limited partner or other LLC member			8 Net short-term capital gain (loss)		
G What type of entity is the partner?			9a Net long-term capital gain (loss)	19 Items affecting shareholder basis	
H Check box if 5% of the net gain / profit was withheld. Enter amount of withholding remitted for partner			9b Collectibles (28%) gain (loss)		
I Partner's share of profit, loss and capital: Beginning Ending Profit Loss Capital			9c Unrecaptured section 1250 gain	20 Tax-Exempt income and nondeductible expenses 1703	
			10 Net section 1231 gain (loss)		
			11 Other income (loss) STMT 4849		
	J Partner's share of liabilities at year end: Nonrecourse Qualified nonrecourse financing Recourse			12 Charitable contributions	21 Distributions 9572
		13 Section 179 deduction 8500			
K Partner's Mississippi capital account analysis: Beginning capital account Capital contributed during the year Current year increase (decrease) Withdrawals and distributions ... Ending capital account			14 Other deductions	22 Other information	
PART IV: MISSISSIPPI TAX CREDITS (Enter credit code and name from Form 84-401)					
		Code	Credit	Amount	
L Did the partner contribute property with a built-in gain or loss? Yes No If "Yes", attach statement.					
M Shareholder's percentage of stock ownership for tax year	100.0000				
N Mississippi apportionment ratio for tax year	.0000				

MS FORM 84-132 SCHEDULE K-1 - DISTRIBUTABLE OTHER INCOME

DESCRIPTION	AMOUNT
STATE ADJUSTMENT ON DISPOSITION OF ASSETS	4,849.
TOTAL TO SCHEDULE K-1, LINE 11	4,849.

Mississippi

Non-Resident Income Tax Agreement

2016

Tax Year Beginning 01012016

Tax Year Ending 12312016

FEIN 621760570

SSN *****

Business Name GULF COAST CLASSIC COMPANY, LTD			Name of Taxpayer GILBERT E. BELL III		
Address 1017 EMBASSY ROW			Address 1017 EMBASSY ROW WAY		
City SEABROOK ISLAND	State SC	ZIP + 4 29455	City SEABROOK ISLAND	State SC	ZIP + 4 29455

AGREEMENT

Pursuant to Miss. Code Ann. Section 27-8-19(4), I hereby covenant and agree:

- (1) To timely file a Mississippi Non-Resident Income Tax Return (Form 80-205) and make timely payment of all taxes imposed by Mississippi upon my pro rata share of income (loss) in the above named S corporation for the year above and all subsequent taxable years for which I am a shareholder.
- (2) To be subject to personal jurisdiction in this state for purposes of the collection of income taxes, together with related interest and penalties, imposed on the shareholder by this state with respect to the income of the S corporation.

I further certify that I am or have been a shareholder of said corporation during its taxable year.

This agreement shall be binding upon my heirs, representatives, assigns, successors, executors and administrators.

Signature of Non-Resident Shareholder

Date

- Do not file this agreement with the S Corporation Tax Return.
- Retain this agreement in your permanent tax files.
- This form may be reproduced.

2016 TAX RETURN FILING INSTRUCTIONS

SOUTH CAROLINA FORM SC1120S

FOR THE YEAR ENDING
DECEMBER 31, 2016

Prepared for	GULF COAST CLASSIC COMPANY, LTD 1017 EMBASSY ROW SEABROOK ISLAND, SC 29455
Prepared by	WELCH, ROBERTS, AMBURN & HUTTO, LLC 157 EAST BAY STREET CHARLESTON, SC 29401
To be signed and dated by	THE APPROPRIATE CORPORATE OFFICER(S).
Amount of tax	Total tax \$ 25.00 Less: payments and credits \$ 25.00 Plus: other amount \$ 0.00 Plus: interest and penalties \$ 0.00 NO PMT REQUIRED \$
Overpayment	Credited to your estimated tax \$ 0.00 Other amount \$ 0.00 Refunded to you \$ 0.00
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED TO THE SCDOR, PLEASE SIGN, DATE AND RETURN FORM SC8453C TO OUR OFFICE. WE WILL THEN SUBMIT THE RETURN TO THE SCDOR.
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	ENCLOSED IS A COPY OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE SHAREHOLDER.

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
CORPORATE INCOME TAX
DECLARATION FOR ELECTRONIC FILING

SC8453C(Rev. 7/22/09)
3415**Part 1: Corporation and Tax Return Information**

Corporation Name GULF COAST CLASSIC COMPANY, LTD		FEIN 62-1760570	
1. Federal taxable income	Check form filed: ☐ SC1120, line 1; ☒ SC1120S, line 1	1	40,572.00
2. SC Corporate Income Tax (SC1120, line 7; SC1120S, line 7)		2	00
3. Total Payments and Refundable Credits (SC1120, line 15; SC1120S, line 9)		3	00

Part 2: Declaration of Taxpayer/Corporate Officer

Under penalties of perjury, I declare I am an officer of the above corporation and to the best of my knowledge and belief, the information on this South Carolina Corporate Income Tax Return is true, correct, and complete.

If I have filed a balance due return, I understand that if the SC Department of Revenue does not receive full and timely payment of the tax liability, I will remain liable for the tax liability and all applicable interest and penalties.

I declare that I have compared the information on the corporate return with the information provided to the electronic return originator (ERO) and the amount agrees with the amounts on the South Carolina corporate tax return. To the best of my knowledge, the return is true and complete. I consent that the return and accompanying schedules and statements be sent to the Internal Revenue Service (IRS) by the ERO, and subsequently by the IRS to the SC Department of Revenue.

Sign Here	Signature	Date
	Title PRESIDENT	☒ Paid Preparer Authorization:* Check here if the Department of Revenue may discuss the return with the preparer shown below.

Part 3: Declaration of Electronic Return Originator (ERO)/Paid Preparer

Under penalties of perjury, I declare that I have reviewed the above corporation's return and to the best of my knowledge and belief, the information on this South Carolina Corporate Income Tax Return is true, correct, and complete.

I declare that I have received the above taxpayer's return and the entries on this form are complete and correct to the best of my knowledge. I have obtained the corporate officer's signature on this form before submitting the return to the SC Department of Revenue. I have provided the taxpayer with a copy of all forms and information to be filed with the SC Department of Revenue, and have followed all IRS requirements specified by the IRS and SC Department of Revenue. If I am the preparer, I declare that I have examined the above taxpayer's return and accompanying schedules and statements, and to the best of my knowledge, they are true and complete. This declaration is based on all information of which I have knowledge.

ERO's Use Only	ERO signature	Date	Check if also paid preparer ☐	Check if self-employed ☐	PTIN or FEIN 57-1013298
	Firm name (or yours if self-employed)	WELCH, ROBERTS, AMBURN & HUTTO, LLC			
Paid Preparer's Use Only	Preparer signature	Date	Check if self-employed ☐	PTIN or FEIN P01208384	
	Firm name (or yours if self-employed) and address	WELCH, ROBERTS, AMBURN & HUTTO, LLC 157 EAST BAY STREET CHARLESTON, SC ZIP code 29401			

DO NOT MAIL KEEP FOR YOUR RECORDS

1019



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
**APPLICATION FOR AUTOMATIC EXTENSION
OF TIME TO FILE CORPORATION TAX RETURN**

SC1120-T
(Rev. 2/2/17)
3096

GENERAL INSTRUCTIONS

A corporation requesting an extension of time must submit an SC1120-T and pay ALL the income tax shown to be due on the corporate tax return, plus ALL of the corporate license fee due, on or before the original due date of the corporate tax return. A corporation may file SC1120-T online.

Payment Only: Submit payment electronically for free at MyDORWAY.dor.sc.gov.

(No paper document is required if paying by this method)

The Department may allow an extension not to exceed six months to file a corporate tax return. If the corporation has not fulfilled its filing requirements for any previous period, the Department cannot grant an extension, and the corporate tax return will be delinquent if not filed by the original due date. The Department will not send notice of the invalid extension.

The Department will accept a federal extension. Only one SC1120-T is needed to extend a South Carolina consolidated corporate tax return. A single payment may be made for the entire consolidated group. You do not need to list each member included in the consolidated return. The Department will accept a federal extension if all corporations in the consolidated group have filed or are included in a federal extension.

If the amount remitted with the extension fails to reflect at least 90% of the tax to be paid for the period granted by the extension, an underpayment penalty applies from the date the tax was originally due on the difference between the amount remitted and the tax to be paid for the period until paid in full.

Request an extension and pay online through **MyDORWAY** at **MyDORWAY.dor.sc.gov** or mail SC1120-T to: **SC Department of Revenue, Corporation, Columbia SC 29214-0006. Include Business Name and FEIN on both the form and the check.**

677601 02-08-17

PLEASE DO NOT CUT. SUBMIT ENTIRE PAGE.

1019

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
**APPLICATION FOR AUTOMATIC EXTENSION
OF TIME TO FILE CORPORATION TAX RETURN**

SC1120-T
(Rev. 2/2/17)
3096

CLIP CHECK HERE

SC CORPORATE FILE #

INCOME ACCT PERIOD END (MM-YY)

20227078-2

12-16

62-1760570

FEIN

Corporate Name and Address

GULF COAST CLASSIC COMPANY LTD

1017 EMBASSY ROW
SEABROOK ISLAND

SC 29455

PLACE AN 'X' IN THE BOX IF:

- ☐ First-time filer who has not filed a CL-1
☒ S Corporation
☐ Consolidated Return
☐ Bank or Savings & Loan
☐ Utility or Electric Cooperative
☐ Exempt Organization

1. Estimated Tax Due **0.00**
(Do not enter less than zero)
2. Total Capital and Paid in Surplus
..... **0.** x .001 plus
\$15.00 but not less than \$25.00 Minimum
License Fee **25.00**
(Do not enter less than zero)
3. Balance Due
Remitted **25.00**
(line 1 plus line 2)

30961049 202270782 621760570 1216 0000000000 00000002500 5

1019



STATE OF SOUTH CAROLINA

'S' CORPORATION INCOME TAX RETURN

Return is due on or before the 15th day of the 3rd month following the close of the taxable year.

SC 1120S(Rev. 6/27/16)
3095**SC FILE # - 20227078-2**INCOME TAX PERIOD ENDING **DECEMBER 31, 2016**LICENSE FEE PERIOD ENDING **DECEMBER 31, 2017**FEIN **62-1760570**NAME **GULF COAST CLASSIC COMPANY, LT**

MAILING ADDRESS

1017 EMBASSY ROWCITY **SEABROOK ISLAND**STATE **SC**ZIP CODE **29455**Change of ☐ Address ☐ Accounting Period
☐ Officers

Attach complete copy of Federal Return

☒ Check here if you filed a federal or state extensionCheck if ☐ Initial Return ☐ Amended Return☐ Includes QSSS(s) and/or Disregard LLC(s) (See Schedule L)

If Filing a Final Return, see General Instructions, page 6. You MUST close your account with the SECRETARY OF STATE and complete I-349.

☐ Merged ☐ Reorganized ☐ Final

Total Gross Receipts

3,213,646.

Total cost of depreciable personal property in SC

County or Counties in SC Where Property is Located:

CHARLESTON

City

Audit Location

State

SEABROOK ISLAND, SC

Audit Contact

GILBERT E. BELL III

Telephone Number

843-768-5503Does the Corporation have any Shareholders who are nonresidents of South Carolina? ☐ Yes ☒ NoPART I
COMPUTATION OF INCOME TAX LIABILITY

1. Total of line 1 through 10, Schedule K of Federal Form 1120S	1.	40,572	00
2. Net Adjustment from line 15, Schedule A and B	2.		00
3. Total Net Income as Reconciled (line 1 plus or minus line 2)	3.	40,572	00
4. If Multi-state Corporation, enter amount from line 6, Schedule G; otherwise, enter amount from line 3	4.	0	00
5. LESS: Income on line 4 taxed to shareholders of S Corporation	5.		00
6. South Carolina Net Income subject to tax (line 4 less line 5)	6.	0	00
7. TAX: Multiply amount on line 6 by .05 (5.0%)	7.	0	00
8. Payments: (a) Tax Withheld (Attach 1099s, I-290s, and/or W-2s; see instructions)			00
(b) Paid by Declaration			00
(c) Paid with Extension			00
(d) Credit from Line 23b			00
Refundable Credits: (e) Ammonia Additive			00
(f) Milk Credit			00
9. Total Payments and Refundable Credits: (add lines 8a through 8f)	9.		00
10. Balance of Tax Due (line 7 less line 9)	10.	0	00
11. (a) Interest Due			00
(b) Late File/Pay Penalty Due			00
(c) Declaration Penalty Due (Attach SC2220)			00
(See penalty and interest instr.) Enter Total.	11.		00
12. TOTAL INCOME TAX, Interest and Penalty Due (add lines 10 and 11)	12.	0	00
13. OVERPAYMENT (line 9 less line 7)			00
(a) Estimated Tax			00
(b) License Fee			00
(c) REFUNDED			00
(d) Transferred to SC1120S - WH			00

677501 08-30-16

PART II COMPUTATION OF LICENSE FEE AND SCHEDULES A AND B PAGE 2

30951040



SC1120S

Page 2

PART II COMPUTATION OF LICENSE FEE					
14.	Total Capital And Paid in Surplus (Multi-State Corporations See Schedule E)	14.		0	00
15.	FEE DUE - Line 14 x .001, plus \$15.00 (Fee cannot be less than \$25.00)	15.		25	00
16.	LESS: Credits taken this year against license fee from SC1120TC, Part II, Column C (attach SC1120-TC)	16.		(	00
17.	Balance (line 15 less line 16)	17.		25	00
18.	Payments: (a) Paid with Extension			25	00
	(b) Credit from line 13b				00
19.	Total Payments (add line 18a and 18b)	19.		25	00
20.	Balance of Fee Due (line 17 less line 19)	20.			00
21.	(a) Interest Due			00	
	(b) Late File/Pay Penalty Due			00	
	(See penalty and interest instr.) Enter Total	21.			00
22.	TOTAL LICENSE FEE, Interest and Penalty Due (add lines 20 and 21)	22.			00
23.	OVERPAYMENT (line 19 less line 17)			00	
	(a) Estimated Tax			00	
	(b) Income Tax			00	
	(c) REFUNDED				00
24.	GRAND TOTAL: INCOME TAX and LICENSE FEE DUE (add lines 12 and 22)	24.		0	00

SCHEDULE A AND B

ADDITIONS TO FEDERAL TAXABLE INCOME

1.	Taxes on or Measured By Income	1.	
2.	Excess net passive income subject to federal tax	2.	
3.	Taxable portion of certain built-in gains subject to federal tax	3.	
4.	STATE ORDINARY GAIN (LOSS) ADJUSTMENT	4.	4,849.
5.		5.	
6.	Other Additions (attach schedule)	6.	
7.	Total Additions (add lines 1 through 6)	7.	4,849.

DEDUCTIONS FROM FEDERAL TAXABLE INCOME

8.	SECTION 1231 ADJUSTMENT	8.	4,849.
9.		9.	
10.		10.	
11.		11.	
12.		12.	
13.	Other Deductions (attach schedule)	13.	
14.	Total Deductions (add lines 8 through 13)	14.	4,849.
15.	Net Adjustment (line 7 less line 14) Also enter on line 2, Part 1, SC1120S	15.	

SCHEDULE C

RESERVED

I, the undersigned, a principal officer of the corporation for which this return is made declare that this return, including accompanying Annual Report, statements and schedules, has been examined by me and is to the best of my knowledge and belief, a true and complete return.

Please Sign Here	Signature of officer		PRESIDENT		CLEARSEAS@EARTHLIN	
	GILBERT E. BELL III		Officer's title		Email	
	Officer's printed name		843-768-5503		Date	
Paid	I authorize the Director of the Department of Revenue or delegate to discuss this return, attachments and related tax matters with the preparer.		Yes ☒ No ☐		Preparer's Printed Name	
	Preparer's signature		R. PATRICK WELCH, CPA		Preparer's Telephone Number	
	R. PATRICK WELCH, CPA		Date		843-577-0148	
	Firm's name (or yours if self-employed) and address		WELCH, ROBERTS, AMBURN & HUTTO, LL		PTIN or FEIN	
Preparer's Use Only	157 EAST BAY STREET		CHARLESTON, SC		ZIP Code	
					29401	

If this is a corporation's final return, signing here authorizes the Department of Revenue to disclose that information with the Secretary of State. You must close with the Secretary of State as well as the Department of Revenue and complete I-349.

Taxpayer's Signature

Date

30952048

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08-30-16 PFX



SC1120S

Page 3

SCHEDULE D ANNUAL REPORT TO BE COMPLETED BY ALL CORPORATIONS

1. Name GULF COAST CLASSIC COMPANY, LTD
2. Incorporated under the laws of the State of SOUTH CAROLINA
3. Location of the Registered Office of the Corporation in the State of South Carolina is 1017 EMBASSY ROW WAY
In the City of SEABROOK ISLAND Registered Agent at such address is GILBERT E. BELL III
4. Location of principal office (street address) 1017 EMBASSY ROW WAY SEABROOK ISLAND, SC 29455
Nature of principal business in SC HORSE SHOW COMP
5. The total number of **authorized shares** of capital stock, itemized by class and series, if any, within each class is as follows:
NUMBER OF SHARES: 1,000. CLASS: COMMON SERIES: _____

6. The total number of **issued and outstanding shares** of capital stock itemized by class and series, if any, within each class is as follows:
NUMBER OF SHARES: 1,000. CLASS: COMMON SERIES: _____

7. The names and business addresses of the directors (or individuals functioning as directors) and principal officers in the Corporation are:
(If additional space is necessary, attach separate schedule).

NAME	TITLE	BUSINESS ADDRESS
GILBERT E. BELL II	PRESIDENT	1017 EMBASSY ROW WAY SEABROOK ISLAND,

8. Date Incorporated 11/19/1998 Date commenced business in the State of South Carolina was 11/19/1998
9. Date of this report DECEMBER 31, 2016 FEIN 62-1760570
10. If Foreign Corporation, the date qualified to do business in the State of South Carolina is _____
11. Was the name of the Corporation changed during the year? NO Give old name _____
12. The Corporation's books are in the care of GILBERT E. BELL III
Located at (street address) 1017 EMBASSY ROW
13. The total amount of stated capital per balance sheet is:
- | | | |
|---|----|---------------|
| A. Total paid in Capital Stock (cannot be a negative amount) | \$ | <u>1,000.</u> |
| B. Total paid in Capital Surplus (cannot be a negative amount) | \$ | <u>0.</u> |
| C. Total amount of stated Capital (cannot be a negative amount) | \$ | <u>1,000.</u> |

ATTACH COMPLETE COPY OF FEDERAL RETURN**Payment Only: Submit payment electronically for free at MyDORWAY.dor.sc.gov.****MAIL RETURN TO THE PROPER ADDRESS**

BALANCE DUE:
SCDOR
CORPORATE TAXABLE
COLUMBIA, SC 29214-0033

REFUNDS OR ZERO TAX:
SCDOR
CORPORATE REFUND
COLUMBIA, SC 29214-0032

SC1120S

Page 4

ONLY MULTI-STATE CORPORATIONS MUST COMPLETE SCHEDULES E, F, G, AND H

SCHEDULE E COMPUTATION OF LICENSE FEE OF MULTI-STATE CORPORATIONS

1. Total Capital and Paid-in-Surplus at end of Year	\$	1,000.
2. SC PROPORTION: (line 1 X ratio from Schedule H-1, H-2 or H-3, as appropriate). Also enter on line 14, Part II	\$	0.

SCHEDULE F INCOME SUBJECT TO DIRECT ALLOCATION

(A) Allocated Income	(B) Gross Amounts	(C) Related Expenses	(D) Net Amounts (Column B minus Column C)	(E) Net Amounts Allocated Directly to SC
1. Total Allocated Income (Enter the total of Column D here)				
2. Total Income Allocated to SC (Enter the total of Column E)				
Attach an explanation of each type of income listed above that is not allocated to South Carolina.				

SCHEDULE G COMPUTATION OF TAXABLE INCOME OF MULTI-STATE CORPORATIONS

1. Total net income as reconciled. Enter amount from line 3, Page 1	1.	40,572.
2. Less: Income subject to direct allocation to SC and other states from Schedule F, line 1	2.	
3. Total net income subject to apportionment (line 1 less line 2)	3.	40,572.
4. Multiply amount on line 3 by appropriate ratio from Schedule H-1, H-2, or H-3 and enter result here	4.	0.
5. Add: Income subject to direct allocation to SC from Schedule F, line 2	5.	
6. Total SC Net Income (sum of lines 4 and 5 above) also enter on line 4, Part 1 of Page 1	6.	0.

SCHEDULE H-1 COMPUTATION OF SALES RATIO

	Amount	Ratio
1. Total Sales Within South Carolina (see instructions)		
2. Total Sales Everywhere (see instructions)		
3. Sales Ratio (line 1 ÷ line 2)		%

Note: If there are no sales anywhere: Enter 100% on Line 3, if South Carolina is the principal place of business OR Enter 0% on Line 3 if principal place of business is outside South Carolina.

SCHEDULE H-2 COMPUTATION OF GROSS RECEIPTS RATIO

COMPLETION OF GROSS RECEIPTS RATIO		Amount	Ratio
1. South Carolina Gross Receipts			
2. Amounts Allocated to South Carolina on Schedule F	()		
3. South Carolina Adjusted Gross Receipts (line 1 - line 2)			
4. Total Gross Receipts			
5. Total Amounts Allocated on Schedule F	()		
6. Total Adjusted Gross Receipts (line 4 - line 5)			
7. Gross Receipts Ratio (line 3 ÷ line 6)			.0000%

SCHEDULE H-3 COMPUTATION OF RATIO FOR SECTION 12-6-2310 COMPANIES

	Amount	Ratio
1. Total Within South Carolina		
2. Total Everywhere		
3. Taxable Ratio (line 1 ÷ line 2)		%

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**SCHEDULE SC-K WORKSHEET**

* Enter amounts from corresponding lines on your federal Schedule K in Column B.

	(A) Description	(B)* Amounts From Federal Schedule K	(C) Plus or Minus South Carolina Adjustments	(D) Federal Schedule K Amounts After SC Adjustments	(E) Col. (D) Amounts Not Apportioned or Allocated to SC	(F) Col. (D) Amounts Apportioned or Allocated to SC
1	Ordinary business income (loss)	40,572.	4,849.	45,421.	45,421.	
2	Net rental real estate income (loss)					
3	Other net rental income (loss)					
4	Interest income					
5	Dividends					
6	Royalties					
7	Net short-term capital gain (loss)					
8	Net long-term capital gain (loss)					
9	Net section 1231 gain (loss)		-4,849.	-4,849.	-4,849.	
10	Other income (loss)					
11	Section 179 deduction	8,500.		8,500.	8,500.	
12a	Contributions					
12b	Investment interest expense					
12c	Section 59(e)(2) expenditures					
12d	Other deductions					

Non-Refundable Tax Credits: Enter Total Credits from SC1120-TC 0.
SC1120-TC must be attached to return.

ATTACH COMPLETE COPY OF FEDERAL RETURN

Payment Only: Submit payment electronically for free at MyDORWAY.dor.sc.gov.

SCHEDULE K

DISPOSITIONS OF PROPERTY
WITH SECTION 179 DEDUCTIONS

STATEMENT 1

DESCRIPTION OF PROPERTY							
DATE ACQUIRED	DATE SOLD	YEAR OF PASSTHRU	SALES PRICE	COST OR BASIS PLUS EXP.	DEPR. ALLOWED	SEC. 179 EXPENSE	AMT DEPR.
COMPUTERS							
02/07/07	12/31/16	2007	0.	4,849.	0.	4,849.	0.
TOTALS			0.	4,849.	0.	4,849.	0.

1019

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
**SHAREHOLDER'S SHARE OF SOUTH CAROLINA
INCOME, DEDUCTIONS, CREDITS, ETC.**

SC1120S
K-1
(Rev. 8/11/10)
3517

For calendar year 2016 or tax year beginning

and ending

Shareholder's identifying number ▶ ***-**-5286

S Corporation's FEIN ▶ 62-1760570

Shareholder's name, address and ZIP code

GILBERT E. BELL III
1017 EMBASSY ROW WAY
SEABROOK ISLAND, SC 29455

S Corporation's name, address and ZIP code

GULF COAST CLASSIC COMPANY, LTD
1017 EMBASSY ROW
SEABROOK ISLAND SC 29455

Shareholder's percentage of stock ownership for tax year

▶ 100.000000 %

Check if applicable: (1) ☐ Final K-1 (2) ☐ Amended K-1 (3) ☐ Nonresident

Shareholder's Pro Rata Share of Current Year Income, Deductions, Credits, etc.		(A) Federal K-1 Amounts	(B) Plus or Minus SC Adjustments	(C) Amounts Not Allocated or Apportioned to SC	(D) Amounts Allocated or Apportioned to SC
Income (Loss)	1 Ordinary business income (loss)	1 40,572.	1 4,849.	1 45,421.	1
	2 Net rental real estate income (loss) ...	2	2	2	2
	3 Other net rental income (loss)	3	3	3	3
	4 Interest income	4	4	4	4
	5 Dividends	5	5	5	5
	6 Royalties	6	6	6	6
	7 Net short-term capital gain (loss)	7	7	7	7
	8 Net long-term capital gain (loss)	8	8	8	8
	9 Net Section 1231 gain (loss)	9	9 -4,849.	9 -4,849.	9
	10 Other income (loss)	10	10	10	10
Deductions	11 Section 179 deduction	11 8,500.	11	11 8,500.	11
	12 Other deductions	12	12	12	12
Credits	13 Withholding tax for nonresident shareholder				13
	List applicable South Carolina tax credits. (Attach an additional sheet if needed.)				
	14				14
	15				15
	16				16
	17				17
18	Total South Carolina tax credits				18

35171016

SCHEDULE K-1

DISPOSITIONS OF PROPERTY
WITH SECTION 179 DEDUCTIONS

DESCRIPTION OF PROPERTY							
DATE ACQUIRED	DATE SOLD	YEAR OF PASSTHRU	SALES PRICE	COST OR BASIS PLUS EXP.	DEPR. ALLOWED	SEC. 179 EXPENSE	AMT DEPR.
COMPUTERS							
02/07/07	12/31/16	2007	0.	4,849.	0.	4,849.	0.
TOTAL			0.	4,849.	0.	4,849.	0.

Gulf Coast Classic Company Limited
Profit and Loss
January 1 - October 30, 2017

	<u>Total</u>
Income	
402 Entry Stall	2,500,940.04
402.5 Discounts/Refunds Given	-11,793.52
Total 402 Entry Stall	\$ 2,489,146.52
403 Sponsors	28,250.00
405 Vendors	20,350.00
408 Feed and Bedding	-70,334.00
Total Income	\$ 2,467,412.52
Gross Profit	\$ 2,467,412.52
Expenses	
639 Boutique Merchandise	2,234.00
675 Utilities	1,129.25
Fixed Expenses	
601 Ads	325.00
602 Gas	6,438.74
604 Deposit/Cash for Exhibitors	0.00
606 Sponsors Commisions	6,155.00
607 Dues-Fees	83,750.20
608 Bank Charge	1,294.51
609 Insurance	15,065.00
Total Fixed Expenses	\$ 113,028.45
Semi Variable Expenses	
611 Misc	6,000.00
612 Postage	1,703.28
615 Prof Fees	5,457.60
616 Camper Pump Outs	8,890.00
617 Scoreboard	500.00
Total Semi Variable Expenses	\$ 22,550.88
Variable Expenses	
618 Printing	16,112.62
620 Promotion	8,148.14
621 Maintenance	2,489.84
623 Rental	2,696.40
624 Supplies	9,929.16
625 Taxes	1,264.67
626 Telephone and internet service	4,629.72
627 Travel and Lodging	35,677.74
628 Meals Enter	2,225.16
631 Feed-Bed	96,410.05
632 Jump Rental	143,026.00
634 Prize Money	886,575.20

635 Plants	500.00
636 Reimbursement	129,945.03
637 Facility	175,389.21
640 Ribbon - Tro	22,976.31
642 Gifts	188.51
643 Management Fee	62,376.00
645 Merchant chgs	45,440.88
646 Cont Labor	19,500.00
638 EMT	9,075.00
647 Crew	206,995.00
648 Office	79,863.20
649 Farrier	8,550.00
650 Course Designer	52,551.50
651 Announcer	12,170.00
652 Steward	21,368.44
653 Veterinarian	17,000.00
654 Ribbons and Trophies-Presenter	11,472.03
655 Judges	120,245.89
658 Night Watch	28,292.00
659 Shipping	26,210.15
661 Stablling/Campers	23,200.00
662 Hospitality Staff	6,811.98
663 Boutique Management	3,750.00
680 Advertising/Promotional	35,581.40
Total 646 Cont Labor	\$ 682,636.59
671 Housing Account	10,000.00
Total Variable Expenses	\$ 2,338,637.23
Total Expenses	\$ 2,477,579.81
Net Operating Income	-\$ 10,167.29
Other Expenses	
Reconciliation Discrepancies	0.00
Total Other Expenses	\$ 0.00
Net Other Income	\$ 0.00
Net Income	-\$ 10,167.29

Monday, Oct 30, 2017 02:42:02 PM GMT-7 - Cash Basis



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 12/12/2017

Subject: Request - for a temporary street closure for Community Parade scheduled for Saturday, December 23, 2017.

Recommendation:



PROCLAIM FELLOWSHIP MINISTRIES RENEWED

John 3:16 KJV – God loves you just that much!

November 16, 2017

Dec 4th

Councilman Kenny Casey
City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

Police Chief Leonard Papania
City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

Re: Event : Community Parade & Santa In The Park at Gaston Point
Date : Saturday – December 23, 2017

Dear Councilman Casey,

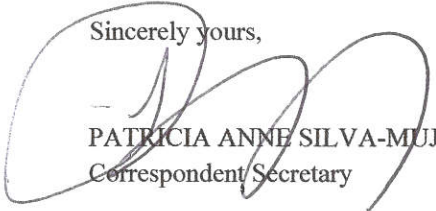
As per your phone conference recently with both Councilman Kenny Casey and Police Chief Leonard Papania, I am writing to convey the route for the above described Christmas Parade, which is taking place in West Gulfport. Therefore, please know the following:

1. Staging Area is at the intersection of Old Pass Road and Genieve Drive.
2. At 12:30pm, the parade proceeds north on Genieve Drive, and circles round to Jo Ellen Circle.
3. Then the parade, reconnects with Geneive Drive by taking a right onto that street, and arriving at the intersection of Old Pass Road and Genieve Drive again.
4. Not take a left on to Old Pass Road once again, and proceed to the intersection of Mills Avenue and Old Pass Road where you'll take that left onto Mills Avenue (north).
5. Now proceed north on Mills Avenue until you arrive at the Gaston Point Community Center where the parade concludes, and Santa enter's the park.

The parade will have not less than nine (9) units in it: The City of Gulfport Fire Truck, which Santa will ride on and up to eight Cyclists Unlimited motor cycles affront the fire truck. There might also be several motor cycles behind the fire truck but the number is unknown at this time.

If you have any questions or comments, please contact me Patricia Anne Silva-Mujica at (228) 547-8137.
With kind personal regards, I am

Sincerely yours,


PATRICIA ANNE SILVA-MUJICA
Correspondent Secretary

AMY T MARTIN, President
LUCINDA EDWARDS, Treasurer
PATRICIA SILVA, Secretary

Post Office Box 3585
Gulfport, MS 39505
PFMRenewed@Gmail.Com
(228) 547-1145



GULFPORT POLICE DEPARTMENT

LEONARD PAPANIA, CHIEF OF POLICE

2220 15th Street
P.O. Drawer "S"
Gulfport, Mississippi 39502

Received in
Records Section
261453
Receipt Number
12/04/17 7086
Date/Employee #

APPLICATION FOR PARADE PERMIT

City of Gulfport, Mississippi

ATTENTION APPLICANT: This application must be received and approved a minimum of fifteen (15) business days prior to the scheduled event. If numerous complaints are received, the **PARADE PERMIT** will be revoked.

1. Date of Parade 12/23/17 2. Exact Time Parade will Commence 12:30pm
3. Sponsoring Organization Proclaim Fellowship Ministries, Inc
1416 Stewart Avenue in Gulfport, MS 39501
4. Name of Parade Chairperson Patricia Anne Silva-Mujica
5. Exact Parade Route See attached letter dated 12/4/17
directed to Councilman Kenny Case & Police Chief
Leonard Papania
6. Number of Units and/or People in Parade a minimum of 9 and/or few more
7. Approximate Length of Time the Parade will Use 30 ~~min~~ minutes more or less
8. Purpose of Parade Christmas parade

APPLICANT — DO NOT WRITE BELOW THIS LINE

In addition to the above listed criteria, the following conditions will also apply to the variance:

COPY

This variance request has been reviewed by:

OIC Uniformed Services ☐ Approved ☐ Approved with Above Conditions ☐ Denied

Chief of Police ☐ Approved ☐ Denied

If Denied, Reason for Denial:

COPY

This variance will expire on the day of, 2018

COPY

C: Deputy Chief
Commander of Support
Commander of Administration
Commander of Operations

Traffic OIC
Community Services OIC
Reserve Chief
Community Relations OIC

District 2 Captain
District 1 Captain
Day Shift OIC
Evening Shift OIC

Records
Reserve OIC
Master File

Gulfport Police Department
Records Division
2220 15th Street
Gulfport, MS 39501

DATE 12/04/17

RECEIPT 261453

RECEIVED FROM Patricia Anne Silva - Mejia

ADDRESS _____

FOR Parade Permit

DOLLARS \$ 10.00

ACCOUNT		HOW PAID	
BEGINNING BALANCE		CASH	
AMOUNT PAID		CHECK	<u>10.00</u>
BALANCE DUE		MONEY ORDER	

OK 1004

BY 7096



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/08/2017

Subject: Request - Authority to Advertise for RFQs - Engineering Master Services Agreement 2018.

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: 12/8/17
Re: Request Authority to Advertise for Request for Qualifications
- Engineering Master Services Agreement 2018

I request authority to advertise for RFQ's for the referenced project, with bids to be received on January 31, 2018. Attached is a copy of the Advertisement for Bids, a sample contract, and the procurement package.

This contract allows for an initial term of one (1) year and the extension of the contract for three (3) one-year terms as approved by the Governing Authority. Without prior approval by the Governing Authority, total services provided under this agreement shall not exceed Three Hundred Thousand Dollars (\$300,000.00) per term.

This agreement is for engineering services on an as-needed basis. Services will include, but are not limited to, preliminary engineering reports, design, environmental and surveying services, construction drawings and construction observation, and other tasks that may become necessary during the process. For tasks assigned under the agreement, the scope of service will be agreed to in advance, the funding will be identified, and a specific work authorization will be issued for each assignment.

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

Attachments: 1. Advertisement
2. Sample Contract & Procurement Package

City of Gulfport

Requests for Qualifications

For Professional Engineering Services

The City of Gulfport intends to employ individuals and/or qualified firms to represent the city of Gulfport by providing Professional Engineering Services on an as needed basis. Services will include, but are not limited to preliminary engineering reports, design, environmental and surveying services, construction drawings and construction observations and other tasks that may become necessary during the process.

Delivery of Proposal – One (1) original, three (3) copies and one (1) digitally converted copy of the completed proposal must be received at the Procurement Office, 1410 24th Avenue, Gulfport, MS 39501, no later than 5:00 pm local time on January 31, 2018 at which time the proposals will be delivered to a selection committee. Proposals shall be identified as **RFQ for Engineering Master Services Agreement**. Proposal received after the date and time stated above will be returned unopened. Faxed proposals are not acceptable.

Request for Qualifications packages may be obtained at the Procurement Office, 1410 24th Avenue, Gulfport, MS 39501. All inquiries should be directed in writing to Procurement Manager, at same address or via e-mail at cdebenport@gulfport-ms.gov, no later than seven (7) days prior to the opening date of the proposal.

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

The selection committee will review each proposal based on the grading criteria published in the RFQ document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interview will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for Qualifications. Upon final selection(s) and a determination made by the City's governing authority, written contracts may be awarded to the individual(s)/firm(s) whose proposal is determined by the governing authority to be the most qualified.

The City of Gulfport reserves the right to reject any and all proposals and to discontinue contract execution with any party at any time prior to final contract execution. The City of Gulfport is an equal opportunity employer.

Direct contact with any city employee, including the Governing Authority on the subject of this proposal is strictly forbidden. Violation of the paragraph will result in disqualification of your submission.

Ad Dates: 12-21-17
12-28-17

**Send Invoice & Proof of Publication to: Connie Debenport, CPPB
Purchasing Manager
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**

Request for Qualifications

Professional Engineering
Services for the
Engineering Master
Services Agreement

City of Gulfport
Date: 12-19-17



**Purchasing Department
1410 24th Avenue
Gulfport, MS 39501**

December 19, 2017

**Request for Qualifications
For
Engineering Master Services Agreement**

The City of Gulfport, MS requests qualified individuals and/or firms with experience in Engineering Services to submit proposals for **City of Gulfport Engineering Master Services Agreement 2018**.

I. INTRODUCTION

The City of Gulfport intends to employ individuals and/or qualified firms to represent the City of Gulfport by providing Professional Engineering Services on an as needed basis. Services include, but are not limited to preliminary engineering reports, design, environmental and surveying services, construction drawings and construction observations and other tasks that may become necessary during the process.

II. STATEMENT OF WORK

The Scope of Work is shown below.

This agreement is for engineering services on an as-needed basis. Services will include, but are not limited to, preliminary engineering reports, design, environmental and surveying services, construction drawings and construction observation, and other tasks that may become necessary during the process. For tasks assigned under the agreement, the scope of service will be agreed to in advance, the funding will be identified, and a specific work authorization will be issued for each Work Assignment.

This Master Contract is no assurance that tasks (also known as a "Work Assignments") will be assigned the Engineer or that the parties will enter into Work Assignments. If and when Work Assignments are entered, the Engineer shall provide the services specified in each individual Work Assignment issued under this Master Contract for the agreed fee specified in each Work Assignment. Each Work Assignment, if any, shall become a part of the Contract.

The Engineer shall, for the agreed fees, furnish all services and materials required to fully perform and complete the services required in the specific Scope of Work for each individual Work Assignment. In so doing, the Engineer shall comply with all terms of the contract, including the Work Assignments, and other exhibits, to the satisfaction of the CITY, which shall include any special requirements of the CITY.

III. PROPOSED FORMAT

The following is a suggested format.

A. Technical Proposal

NOTE: DO NOT INCLUDE ANY COSTS OF ANY KIND IN THIS SECTION

1. A cover letter specifying the name of the project manager, and the location and address of the office to be assigned the majority of the work; include the anticipated use of subcontractors and/or vendors. Describe the resources necessary to accomplish the purpose of the project.
2. Personnel – Identify the individuals who will be part of the project team. Include any outside personnel such as subcontractors. A resume for each principal member, the project manager, and employees of the firm anticipated to be assigned to the project. Also, provide an organizational chart and list each person's experience and qualifications, including proof that the Project Manager is licensed as a Mississippi Professional Engineer and that the firm has met state licensure and certification requirements;
3. Organizational Qualifications – Describe your experience, capabilities and other qualifications for this request. Include a current Financial Statement and references (include name of project, point of contact, phone number).
4. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work, the cost and scheduled completion (or actual completion) of this work;
5. A statement that your organization is sufficiently staffed to perform the required engineering services with reasonable dispatch.
6. A statement to the effect that, in the event certain features on the proposed project are of such complexity and nature as to require specialized or expert assistance, whether your organization is sufficiently staffed with such specialists, or if it will be necessary to associate with other, and if an association should be necessary, the nature of such association.

HOURLY RATES
SHALL BE SUBMITTED IN A SEPARATE, SEALED ENVELOPE, AT A
DATE LATER DETERMINED INDICATED BY ADDENDUM

B. Hourly Rates Schedule

The hourly rates schedule **must be** submitted in a separate, sealed envelope with the responder's name and the title of the RFQ clearly identified on the outside of the envelope.

Place: Office of Procurement, 1410 24th Avenue, Gulfport, Mississippi, 39501

Date: _____

Proposal of:

(_____), organized and existing under the laws of the
Company/Firm name

State of _____, doing business as _____.

To: City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

Gentlemen, in compliance with your invitation for proposals for:

ENGINEERING MASTER SERVICES AGREEMENT

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 acknowledges receipt of the following addenda:

Addendum No. _____ dated _____

Addendum No. _____ dated _____

IV. CRITERIA FOR SELECTION

The City of Gulfport will evaluate the Proposals based on the following factors listed in their relative order of importance:

- A. The experience in performing the type of work outlined in the Scope of Work;
- B. The qualifications of the principals and professionals to be assigned;
- C. The consultant's experience in working with projects involving public funding;
- D. The extent of in-house capabilities of the firm; and the consultant's size and capability of staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.

V. CONTRACT ADMINISTRATION

A. Standard City Contract

The Standard City Contract will be added via Addenda.

B. Project Manager

The City of Gulfport will designate a Project Manager to coordinate this project for the City. The successful responder will perform all work required pursuant to the contract under the direction of and subject to the approval of the designated Project Manager.

C. Expenses of Preparing Responses to this RFQ

The City of Gulfport accepts no responsibility for any expenses incurred by the responders to this RFQ in the preparation of their responses. Such expenses are borne exclusively by the responders.

D. Submittal Instructions

Proposals must be submitted to the Purchasing Office, 1410 24th Avenue, Gulfport, MS 39501, no later than **5:00 p.m. on January 31, 2018**, after which time they will be delivered to the Selection Committee. Any proposal submitted after the date and time as noted will be returned unopened.

Each proposal will be evaluated for full compliance with the RFQ instructions to the offeror and the mandatory terms and conditions set forth within the RFQ document. The objective of the evaluation will be to recommend the firm who is most responsive to the herein described needs of the City.

Proposals submitted pursuant to this RFQ shall be brief and to the point. One (1) original and three (3) copies as well as one (1) digitally converted copy of the provider's proposal are to be furnished containing the following information:

All proposals submitted under this RFQ shall become the property of the City of Gulfport and will not be returned

B. Proposal Duration

Proposals submitted in response to this RFQ must be valid for a period of thirty (30) days from proposal submission deadline, and must be so marked.

C. Acknowledgement of Addenda

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. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

VI. AWARD OF CONTRACT

A selection committee will review and rate all proposals and may determine an interview list of the firms whose proposal are highest rated based on qualifications and information provided in Section III., Proposal Format and Section IV., Criteria for Selection.

Interview listed firms may be scheduled for oral presentation to the selection committee, not to exceed one hour's duration, responding to questions from the selection committee relevant to the firm's proposal.

The selection committee may then rescore all interview-listed firms based on the information submitted, and may compile a new list ranking those firms. After all rating is completed, the Procurement Manager will open cost proposals of only the final short listed firms and will include the cost proposal information along with its recommendation to the Administration and City Council, who will make the final decision as to award of Contract.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Contract Period

The contract period shall be from the date of award (anticipated to be March 2018 through March 2019), with options to extend, at the Governing Authority's discretion.

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination on a previous contract for failure to perform or otherwise.

Questions

Questions regarding this RFQ should be directed to the Purchasing Office by email: cdebenport@gulfport-ms.gov or facsimile (228) 868-5705, *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.

Direct Contact

Direct contact with any City employee, including the Governing Authority, on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by an, offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Freedom of Information Act; however, the, offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

() **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

() **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

The contractor will be and state that he is an equal opportunity employer in all solicitations or advertisements.

For the purposes of this subsection, "A drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this subsection, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

Complete the following information and return the form with your package.

1) If you are a SBE, MBE or WBE, please check one of the following boxes:

☐

SBE

☐

MBE

☐

WBE

Minimum Insurance Requirements

Professional Liability:	\$1,000,000	Each Person
	\$3,000,000	Total Aggregate
Workers Compensation:	\$500,000	Each Accident
	\$500,000	Each Employee Disease
	\$500,000	Policy Limit Disease

VENDOR INFORMATION

Company/Firm Name	
Authorized Rep. (PRINT)	
Authorized Rep. (SIGN)	
Address	
Phone Number	
Facsimile Number	
Email	
Website (if available)	

**ENGINEERING MASTER SERVICES AGREEMENT
BETWEEN
THE CITY OF GULFPORT, MISSISSIPPI
AND**

THIS AGREEMENT, made and entered into this the ____ day of _____, 2018, at Gulfport, Mississippi, by and between the City of Gulfport, Mississippi, acting by and through its Mayor and City Council ("the Governing Authority") hereinafter referred to as "Owner" or "City" and _____, hereinafter "Contractor" or "Engineer", with its principal place of business at _____, for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESS THAT:

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

WHEREAS, the City previously advertised for proposals for Professional Engineering Firms to provide engineering services to the City on an as needed basis; and

WHEREAS, _____, submitted a response to the City's Request for Proposals, which response is incorporated herein and attached hereto as included as Exhibit "A"; and

WHEREAS, based on the information submitted in response to the Request for Proposal process, the City desires to enter into a Master Services Agreement with _____ to provide services on an as needed basis, which services are generally set out in Exhibit "B" and include, but are not limited to, preparing preliminary engineering reports, designing projects, providing surveying services, and preparing construction drawings; and

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

ARTICLE I. SERVICES OF ENGINEER

Engineer understands and agrees that this Agreement is for possible work and does not guarantee or assure that any projects or work assignments will be assigned during the term provided herein. Possible services are set forth in Exhibit "B". Any work assignment under this Agreement shall define the specific scope of work and not to exceed amount and shall be issued on the enclosed "Work Assignment" form attached hereto as Exhibit "C". All work assigned shall become part of this Agreement and shall be subject to the terms and conditions provided herein.

Engineer shall be responsible for all services and materials required to fully perform and completed the assigned work and shall exercise a reasonable standard of conduct and care, according to the prevailing industry standards, in all work, complying with all Federal and State manuals, guides and specifications for work. The City reserves the right to enlarge or reduce the overall scope of services under this Agreement. Engineer may limit or refuse to accept work assignments under this Agreement. Any limitation or refusal must be issued to the City in writing within five (5) days of receipt of the assignment.

Within seven (7) days of receipt of the work assignment, Engineer shall furnish a proposed estimated cost and progress schedule. Project schedules shall include the anticipated time, proposed beginning and conclusion dates, and such intermediate dates as may be required to adequately monitor the progress of the assignment. To meet the needs of the City, the City reserves the right to request changes in the progress schedule. Return of Exhibit "C" to the Director of Engineer or Director of Public Works will be required before a Notice to Proceed is issued. **Engineer may not begin work on any assignment without receiving a Notice to Proceed from the City.**

ARTICLE II. CONTRACT TERM

The Agreement shall commence upon the latest date of execution and continue until March 1, 2018 at 11:59 P.M. Central Standard Time, at which time the Agreement shall automatically terminate. No new work shall be assigned or undertaken after March 1, 2019. Engineer shall complete any work assigned prior to March 1, 2019, with work not to exceed the termination or conclusion date identified by the specific assignment. During the term of this Agreement, the City reserves the right to terminate this Agreement in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the Engineering. This contract allows for an initial term of one (1) year and the extension of the contract for three (3) one-year terms as approved by the Mayor and City Council.

ARTICLE III. RELATIONSHIP OF THE PARTIES

The relationship of the Engineer to the City is that of an independent contractor, and said Engineer, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the City by reason hereof. The Engineer will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the City, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

ARTICLE IV. AVAILABILITY OF FUNDS

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

ARTICLE V. COMPENSATION, BILLING AND AUDIT

- A. **Cost and Fees:** Engineer shall be paid on a labor hour/unit cost basis, as set forth in Exhibit "D". **Without prior approval by the Governing Authority, total services provided under this agreement shall not exceed Three Hundred Thousand Dollars (\$300,000.00) per term.** Under no circumstances shall the City be liable for any amounts expended or incurred by Engineer which exceed the maximum dollar amount of compensation.
- B. **Monthly Billing:** Engineer may submit monthly billing statements to the City. A sample of the preferred invoice is attached hereto as Exhibit "E". Each statement shall include time expended and allowable expenses through the end of the billing period. Direct expenses included the cost of long

distance telephone calls, testing and printing, if it is not company accounting policy to include the costs in overhead rates. City shall not reimburse for the cost of travel or shipping/ mailing charges. City reserves the right to verify time and expense records, related to work performed for the City, by audit of any or all Engineer's time and accounting records. Should the funding source require, Engineer agrees to allow the funding entity access to records for review. Records shall be available at all times during the period of the Agreement, and for a period of three years following.

Services rendered within a fiscal year (October 1-September 30), may required an invoice requesting payment for services within sixty days of the end of the fiscal year. Should Engineer fail to present the invoice within the allotted time, payment may be delayed.

- C. Progress Reports: Engineer shall provide the City monthly progress reports containing a narrative outline of work performed during the billing period, as well as a spreadsheet indicating the amount of progress for each designated assignment. Should the assignment be identified in "parts", the spreadsheet shall contain the progress for each part. A suggested format for Progress Reports is attached hereto as Exhibit "F". This provision shall not apply to any work assignment that is less than thirty (30) days in duration. At the request of the Engineer, the City may waive this requirement, which waiver shall be requested by, and responded to, in writing. Failure to provide progress reports may result in termination of the Agreement.
- D. Final Payment: Requests for final payment shall be submitted to the City no later than forty-five (45) days following the completion and/or termination of the work assignment. The City reserves the right to reject any final invoice not timely received. Engineer shall clearly indicate on the last invoice for a work assignment that the payment sought is the "final payment". The Director of Engineering or the Director of Public Works shall confirm that the assignment is completed and ready to be closed, allowing payment of the final invoice. Under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the work assignment.

Engineer agrees and accepts that receipt of final payment shall be in full and final settlement of all claims arising against the City for payment for work completed, materials furnished, cost incurred, or otherwise arising out of this Agreement and/or associated work assignments. In accepting the final payment, Engineer shall release the City from any and all further claims for payment, whether known or unknown, for and on account of the Agreement and/or associated work assignments, including payment for all work done, and labor and materials furnished in connection with the same. Failure to perform, to the satisfaction of the City, all terms of this Agreement and/or associated work assignments, which includes the Scope of Work identified herein, or the Engineer's failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the Engineer without any additional compensation.

- E. In the event of termination of this Agreement, any just claims by the Engineer for payment of services rendered prior to the date of termination will be evaluated on a case by case basis. The City shall be liable only for the costs, fees and expenses for demobilization, if applicable, and close out of the Agreement, based on actual time and expenses incurred by Engineer in the packing and shipment of all documents covered by this Agreement. In no event shall the City be liable for lost profits or other consequential damages.

ARTICLE VI. COMPLIANCE WITH APPLICABLE LAW

Engineer shall observe and comply with applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this Agreement or that may later become effective. Engineer shall not discriminate against any employee nor

shall any party be subject to discrimination in the performance of this Agreement because of race, creed, color, sex, national origin, age or disability. Engineer shall execute any and all certifications required by the City, without limitation a Certification of Compliance with Title VI of the Americans with Disabilities Act, as amended.

Engineer represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The Engineer further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The Engineer acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The Engineer also acknowledges liability for any additional costs incurred by the City due to such contract cancellation or loss of license or permit.

ARTICLE VII. COVENANT AGAINST CONTINGENT FEES, LOBBYING AND EMPLOYMENT OF CITY PERSONNEL

Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Engineer, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the Agreement. The Engineer warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the City. For breach or violation of this warranty, the City shall have the right to terminate this Agreement without liability, and the Engineer shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the City or participating in any future contracts with the City. Unless specifically authorized in writing by the City, Engineer shall not employ any person or persons in the employ of the City for any work required under the terms of this Agreement.

ARTICLE VIII. REVIEW OF WORK

During the term of this Agreement, authorized representatives of the City may, at all reasonable times review and inspect the services and work assignments, including all reports, drawings, studies, maps and computations prepared by and for the Engineer in connection with this Agreement. As applicable and/or as required under the work assignment, Engineer shall make services and work assignments available for review by authorized State or Federal representatives, including, but not limited to, the Federal Highway Administration, the Federal Emergency Management Associate, the Mississippi Emergency Management Association, the Mississippi Department of Transportation, the Mississippi Department of Environmental Quality, and the Mississippi Department of Marine Resources. Inspection does not automatically make the inspecting entity a party to the Agreement.

Engineer shall be responsible for performance of and compliance with all terms of this Agreement and shall be responsible for correcting any errors and/or omissions, including those that relate to the conduct of care, format and content of material, professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the Engineer that may be identified during or outside of a review. Any corrections necessary for compliance shall be at the Engineer's expense.

Any breach of contract, including, but not limited to deficiencies or errors and/or omissions in designs, plans, drawings, specifications, or other services, discovered by the City during the performance of the work shall immediately be addressed by the Engineer. Engineer shall provide a written statement of proposed remedy no less than ten (10) days after the identification of the breach. Any work performed to remedy the breach shall be at the expense of the Engineer.

Any breach of contract, including, but not limited to deficiencies or errors and/or omissions in designs, plans, drawings, specifications, or other services, discovered by the City after final acceptance of the work shall, without additional compensation, be corrected by the Engineer. If Engineer fails, or is unable to correct, the City reserves the right to have the deficiencies corrected. Any costs incurred by the City for such corrections shall be the responsibility of the Engineer. City shall provide Engineer an opportunity to correct any identified breach unless:

- 1) The City determines, in its sole discretion, that the Engineer cannot cure the breach within the schedule established by the City; or
- 2) The City determines, in its sole discretion, that the Engineer cannot cure the breach to the satisfaction of the City.

ARTICLE IX. OWNERSHIP OF PRODUCTS, DOCUMENTS AND WORK

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

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

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

The City may, without any notice or obligation of further compensation to the Engineer, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The City's rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised,

as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

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

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

ARTICLE X. SUBLETTING, ASSIGNMENT OR TRANSFER

Neither this Agreement, nor any right or obligation hereunder may be assigned or transferred in whole or in part by Engineer without prior written consent of the City. Under no circumstance will Engineer be allowed to sublet more than sixty percent (60%) of the work required under this Agreement. Specific projects or phases of the work assigned under this contract may be sublet provided that the Engineer performs at least forty percent (40%) of the overall contract. Consent by the City to sublet a portion of the work shall not relieve Engineer from any of its obligations hereunder. Engineer is required to maintain full management responsibility throughout the duration of the Agreement. The City reserves the right to review all subcontract documents and agreements, including any subcontractor's cost estimates, entered into with respect to this Agreement.

ARTICLE XI. CONFIDENTIAL INFORMATION AND PRODUCTION OF DOCUMENTS

It is understood that from time to time confidential and/or privileged information may be shared. Engineer agrees not to disclose any privileged or confidential information unless (a) disclosure is authorized by the City in writing; (b) is reasonably required in connection with the fulfillment of the disclosing party's obligations hereunder and made only to the minimum extent necessary to carry out such obligations; (c) is information which had generally become known to the public other than through the disclosure thereof by the disclosing party or which is otherwise subject to disclosure under state or federal law and not within any exemption from such disclosure; (d) to any authorized attorney, accountant or other professional advisor of the disclosing party under confidentiality agreements and/or attorney-client or similar privilege; or (e) pursuant to any compulsory legal process.

Engineer agrees that it shall immediately refer any third party who requests information pertaining to the work under this Agreement. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the Engineer from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the Engineer to defend itself from any suit or claim. Any published finding, report or recommendation shall include the following provision:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the CITY OF GULFPORT.

ARTICLE XII. STOP WORK ORDER

- A. **Order to Stop Work.** The City may, by written order to the Engineer at any time, and without notice to any surety, require the Engineer to stop all or any part of the work called for by this Agreement. This order shall be for a specified period not exceeding thirty (30) days after the order is delivered to the Engineer unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the Engineer shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the City shall either:
- (1) cancel the stop work order; or
 - (2) terminate the work covered by such order according to the terms provided herein
- B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the Engineer shall have the right to resume work. If the City decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the Engineer's cost properly allocable to the performance of any part of this Agreement and the Engineer asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this Agreement may be made by written modification of this Agreement as provided by the terms of this Agreement.
- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the Engineer may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the City shall be liable only for the costs, fees, and expenses for demobilization and close out of this Agreement, based on actual time and expenses incurred by the Engineer in the packaging and shipment of all documents covered by this Agreement to the City. In no event shall the City be liable for lost profits or other consequential damages.

ARTICLE XIII. INSURANCE

Prior to commencement of work under this Agreement, Engineer shall obtain and furnish certificates of coverage, or any required documentation to evidence coverage, to the City for the following minimum amounts of insurance:

- A. Workers Compensation Insurance as required by the State of Mississippi;
- B. Comprehensive General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) per occurrence, including coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, contractors protective, sudden and accidental pollution, products and completed operations, and coverage for other hazards;
- C. Valuable Documents Insurance, whether as part of the property damage insurance referenced above or as separate insurance, in an amount sufficient to cover all costs associated with repairing, restoring, or replacing any documents kept or created by Engineer, as a part of the services, in the event of casualty to, or loss or theft of such documents;

- D. Errors and Omissions Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per incident; One Million Dollars (\$1,000,000.00) aggregate; and
- E. Comprehensive Automobile Liability Insurance with a combined single limit for bodily injury and property damage of not less than One Million Dollars (\$1,000,000.00) per incident with respect to the Engineer's owned, hired, or non-owned vehicles, assigned to or used in the performance of services.

The City shall be listed as a certificate holder or additional insured on any of the insurance required under this Agreement. Insurance identified herein shall be maintained in full force and effect by the Engineer throughout the duration of the Agreement, including any extra time for which ongoing work is completed. Should Engineer cease to carry the errors and/or omissions coverage provided herein, Engineer shall obtain "tail" or extension coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or Agreement termination, whichever is longer.

In the event that the Engineer retains any subcontractor or other personnel to perform services or to carry out any activities under or incident to work on any work assigned as part of this Agreement, Engineer agrees to obtain from said subcontractor or other personnel, certificates of insurance demonstrating that said subcontractor or other personnel has all of the above coverage or sufficient coverage to cover their portion of the work. As an alternative, Engineer may include said subcontractor or other personnel within Engineer's coverage for the duration of the work assignment involving the subcontractor or other personnel. Should Engineer change carriers or policies for any insurance required herein, Engineer shall provide new certificates of coverage, as well as any retroactive coverage from the new carrier. If the Engineer fails to procure or maintain required insurance, the City may immediately terminate this Agreement.

ARTICLE XIV. RESPONSIBILITIES FOR CLAIMS AND LIABILITIES

Engineer, and its agents, servants, employees, and representatives agree to fully 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, including, but not limited to, any and all indirect, special, incidental, punitive, or consequential damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, which in any way arise out of or relate to any negligent, intentional, willful or grossly negligent acts of omission or commission of or attributed to Engineer and/or its agents, servants, employees, sub-contractors, officials, visitors, invitees, and/or guests. Engineer's obligations to indemnify and hold harmless, or at the City's option, participate and associate with the City in defense of any claim for damage, lien or suit and/or any related settlement negotiations shall be initiated by the City's Notice of Claim for Indemnification to the Engineer.

ARTICLE XV. CONTRACT DISPUTES

This Agreement shall be deemed to have been executed in Harrison County, Mississippi. Any claim or action brought by either party related to this Agreement shall be brought in a court of competent jurisdiction in Harrison County, First Judicial District. This Agreement shall be governed by the laws of the State of Mississippi and such Mississippi laws shall apply to the construction or enforcement of all provisions of this Agreement and to any action which may be brought pursuant thereto. Any right or remedy under this Agreement is cumulative, not exclusive, and is in addition to any other rights or remedies either provided in this Agreement or otherwise available at law or in equity. Failure to exercise or delay in exercising any rights shall not constitute a waiver in whole or in part of any such rights.

ARTICLE XVI. CONFLICT OF INTEREST

The Engineer covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the Engineer's Agreement. The Engineer further covenants that no employee of the Engineer or of any sub-consultant, regardless of his/her position, is to personally benefit directly or indirectly from the performance of the services or from any knowledge obtained during the Engineer's execution of this Agreement.

ARTICLE XVII. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the City and the Engineer and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. Any changes or amendments to this Agreement

ARTICLE XVIII. WAIVER

The failure of either the City or the Engineer to enforce at any time or for any period of time any provision hereof shall not be construed to be a waiver of such provision of the right thereafter to enforce each and every provision. No waiver to this Agreement by either the City or the Engineer, either express or implied, or any breach of any term, condition or obligation of this Agreement shall be construed as a waiver of any subsequent breach of that term, condition or obligation or of any other term, condition or obligation of this Agreement.

ARTICLE XIX. SEVERABILITY

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.

ARTICLE XX. KEY PERSONNEL & DESIGNATED AGENTS

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

CITY:

For Contractual Matters:

Robert Kris Riemann, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, Mississippi 39507

(228) 868-5815
(228) 868-5822 Fax
Email: kriemann@gulfport-ms.gov

For Technical Matters:

Same

or

Wayne Miller, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, Mississippi 39507

(228) 868-5740
(228) 868-5822 (fax)
Email: wmiller@gulfport-ms.gov

Same

ENGINEER:

For Contractual Matters:

For Technical Matters:

IN WITNESS WHEREOF as duly authorized:

City of Gulfport

By: _____
Mayor

Attest: _____
Clerk

Dated: _____, 2018

Engineer:

By: _____

Dated: _____, 2018

EXHBIT "A"
ENGINEER'S PROPOSAL

EXHIBIT "B"

SCOPE OF SERVICES

Engineer shall provide professional services for the City pursuant to Work Assignments issued from time to time. All work assignments shall be subject to the terms and conditions set forth herein and any additional conditions or limitations provided for the specific assignment. General areas of services include, but are not limited to, work related to Water, Wastewater, Streets, Bridges, Storm Drainage, Traffic Control, and Landscape Design. Engineer may be asked to provide preliminary engineering reports, designs, environmental and surveying services, construction drawings, construction observation, and other tasks that may become necessary during the process. For tasks assigned under this Agreement, the scope of service will be agreed to in advance, funding identified, and a specific work authorization issued for each assignment. (See Exhibit "C" for format.)

EXHIBIT "C"

WORK ASSIGNMENT

WORK ASSIGNMENT NO. ____ - ____ 20 ____ - ____

PROJECT NUMBER: _____
CITY OF GULFPORT
HARRISON COUNTY

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Gulfport, Mississippi and _____, on the ____ day of _____ 2018.

WHEREAS, each of said parties represents that it continues to have authority to execute this Work Assignment and that all certifications previously made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

SPECIFIC SCOPE OF WORK FOR THIS WORK ASSIGNMENT OR PHASE

{{{Insert specific Scope of Work for this Work Assignment}}}
{{{Make sure Termination is defined in the Work Assignment}}}

WORK ASSIGNMENT TERM [No new Work Assignments shall be executed after _____
{Enter Master Contract Termination Date Here} ____.]

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until insert Work Assignment Termination date here____, at 11:59 P.M. CDT. However, the Engineer may not begin work prior to receiving a Notice to Proceed.

DBE GOAL

The DBE goal established for this Work Assignment shall be ____ %.

KEY PERSONNEL

{{{Designate project engineer and the Engineer's project representative here. Also include a list of any key personnel who are dedicated to this particular job by the CONSULTANT. }}}}

CITY PROJECT ENGINEER:

CONSULTANT PROJECT MANAGER:
(Certified as a Professional Engineer to do
business in the State of Mississippi)

PROGRESS SCHEDULE

{{{Attach at the end of "Exhibit C" the progress schedule, including a not to exceed date}}}

MAXIMUM ALLOWABLE COST *{Delete the other cost methods not used}*

Contract Maximums:

[Use for Labor Hour/Unit Cost Work Assignments]

Under no circumstances shall the amount payable by the City for this assignment exceed \$_____ (Total of all Charges) without the prior written consent of both parties. The Labor Rates have been identified in Table 1: Rate Schedule for Labor Hours.

Table 1: Rate Schedule for Labor Hours

NAMES	LABOR CLASSIFICATION	RATE

Both parties hereto represent that they have authority to enter into Work Assignment No. _____, as "Exhibit C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

SO EXECUTED AND AGREED THIS THE _____ DAY OF _____, _____.

City of Gulfport, Mississippi

By:

WITNESS this my signature in execution hereof, this the _____ day of _____, 20__.

CONSULTANT NAME GOES HERE

By:

ATTEST: _____

EXHIBIT "D"

FEES AND EXPENSES

The City shall pay the Engineer on an actual Labor Hour/Unit Cost Basis for the satisfactory completion of the Scope of Work set forth herein, for all salaries, payroll additives, overhead, direct costs and the Engineer's fixed fees attributable to a Work Assignment. The Engineer shall prepare an estimate for the specific work identified for the contemplated transportation improvement, and the City shall review and may approve this amount on a Work Assignment by Work Assignment basis using typical rates, and when acceptable issue the Notice to Proceed to the Engineer.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct. Direct salaries are those amounts actually paid to the person performing the services which are deemed reasonably necessary by the City for the advancement of the Scope of Work. Overtime work is not contemplated by the Work Assignment. Accordingly, direct salaries chargeable to the Work Assignment shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of Engineer's allowable indirect costs attributable to the Work Assignment.

Direct costs are those charges deemed reasonably necessary by the City for the successful completion of the Scope of Work which are charged directly to the Work Assignment and not included in overhead.

Fixed-fee as the term is used herein shall mean a dollar amount established to cover the Engineer's profit and business expenses not allocable to overhead for the successful completion of the Services.

Labor Hour as the term is used herein shall include all direct salaries, payroll additives, overhead, and profit. Unit-Costs, as the term is used herein shall include all direct costs and profit. Labor Hour/Unit-Costs are not subject to any adjustments on the basis of the Engineer's cost experience in performing the Work Assignment. The Labor Hour/Unit-Costs shall be paid based on the rates established in the Work Assignment

Each month, the Engineer shall submit OCR-484-C found on MDOT's website to the CITY along with the Invoice. This form certifies payments to all Subcontractors and shows all firms even if the Engineer has paid no monies to the firm during that estimate period (negative report).

If requested by City all labor charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Direct costs:

The City will reimburse the Engineer's printing, long distance phone calls, and testing for actual documented expenses. All Direct costs shall be substantiated with supporting documentation. Testing costs shall not exceed 2% of the construction costs and the CITY shall approve the testing agreement in advance of testing working being performed. All direct expenses will be reimbursed upon receipt of acceptable paid invoices.

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing services reasonably necessary for the completion of the Scope of Work set forth under "Exhibit B" to this Agreement.

EXHIBIT "E"

SAMPLE INVOICE
[Labor-Hour/Unit Cost]

City of Gulfport, Mississippi
Attn: _____

Date: _____

Invoice No. 0000

Period _____, 20__ Through _____, 20__

PROFESSIONAL SERVICES IN ACCORDANCE WITH MASTER SERVICES AGREEMENT

Project No.. ____ - ____ - ____ - ____ in Harrison County, Mississippi

Work Assignment: ____ - ____ - ____

Engineer: _____

	Current Period	Previous Estimate	Total Allowed to Date
Labor Costs *	\$	\$	\$
Direct Costs **	\$	\$	\$
Project Total	\$	\$	\$
Amount Due this Invoice			\$

NOTE:

1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD)
2. THE ESTIMATED FCCM FOR COST PROPOSALS AND SUPPLEMENTAL AGREEMENTS MUST BE SPECIFICALLY IDENTIFIED AND DISTINGUISHED FROM THE OTHER COSTS. PROFIT/FEE SHALL NOT INCLUDE AMOUNTS APPLICABLE TO FCCM.
3. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
4. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED BY THE CONSULTANT SERVICES DIRECTOR. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA (Sample Only)

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

Employee and Classification	Rate of Pay	Current Period Hours	Current Period Costs	Previous Period Costs	Costs to Date
John P. Public, Jr. Engineer	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
John P. Public, Jr. Designer	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
John P. Public, Jr. Technician	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR					
Direct Costs					
PROJECT TOTAL					

EXHIBIT "F"

PROGRESS REPORT

MONTHLY PROJECT STATUS REPORT
Reporting Period:
City Representative:
Consultant:
Project No.:
Project Description:
Work Completed:
Work Planned:
Issues to be Addressed:

Report Submitted by: _____

Date: _____

EXHIBIT "G"

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

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

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

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

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

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

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

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of \$2,000 for construction contracts and in excess of \$2,500 for other contracts which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.

327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

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

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

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

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

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

EXHIBIT "H"

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

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

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

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this Agreement. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000.00. The Engineer shall include the language of the certification in all subcontracts exceeding \$25,000.00 and all sub-consultants shall certify and disclose accordingly.

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

- (a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above Engineer) to solicit or secure this agreement,
- (b) agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above Engineer) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

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

SO CERTIFIED this _____ day of _____, 20__.

{Enter Consultant's Name}

{Type name}

ATTEST: _____

My Commission Expires:

Notary

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Veronica Weaver, Assistant Budget Analyst
Public Works

Date: 12/07/2017

Subject: Budget Amendment #13 - to transfer funds for 34th Avenue Box Culvert Replacement Project.

Recommendation:

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Date	12/11/17
Department #	311/345	Budget Entry #	2018-13
Department Name	PW/Capital Projects		
	00108-34th Ave Box Culvert		

The following budget amendment was requested by Public Works to transfer funds from contractual fees to a construction account for the 34th Ave Box Culvert project. Total project cost is \$202,396 for removal and replacement of box culvert.

Amendment # 2018-13



**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

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

From: Wayne E. Miller, P.E., Director of Public Works

WEM

Date: December 7th, 2017

Subject: Budget Amendment to Transfer Funds for 34th Avenue Box Culvert

AMOUNT	FROM	TO
\$119,850.00	311-620900 (Contractual Fees)	345-640100-00108 (Construction)
\$119,850.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of **\$119,850.00** from the Streets and Drainage Contractual Fees account to the above account in order to fund the repair and replacement of the 34th Avenue box culvert.

The total project cost to replace the 34th Avenue box culvert is \$202,396.00, per the attached work authorization. Approximately \$82,546.00 of the work relates to water and sewer supplies and can therefore be funded from the Water and Sewer "To Be Determined" budget; account #849-640100. The remaining \$119,850.00 must be transferred from the General Fund contractual fees account into a new capital project account.

I hereby recommend this budget amendment.

Please place on the December 19th, 2017 City Council Agenda.

2017-2018 GULFPORT REPAIR AND REPLACEMENT
UNIT PRICE PROJECT
Work Authorization No. 4
DNA Underground #39259— Council Approved 6-20-2017

Location: 34TH STREET

Scope: INSTALL 32 LF OF 8X10 BOX CULVERT AND REMOVE AND REPLACE 186 LF OF 36" SEWER

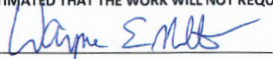
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
1.01A	SELECT BACKFILL, SAND, ALL DEPTHS (FM)	500	CY	\$15.00	\$7,500.00
1.02	GEOTEXTILE FABRIC	100	SY	\$1.00	\$100.00
1.03C	UNCLASSIFIED EXCAVATION (FM, LVM)	500	CY	\$4.00	\$2,000.00
1.04	GRADING	1,000	SY	\$2.00	\$2,000.00
1.06	NO. 57 LIMESTONE BASE COURSE, ALL THICKNESSES	100	CY	\$75.00	\$7,500.00
1.07	LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)	25	CY	\$75.00	\$1,875.00
1.08A	PIPE REMOVAL (4"-12")	200	LF	\$3.00	\$600.00
1.08C	PIPE REMOVAL (25"-36") NOMINAL SIZE	250	LF	\$5.00	\$1,250.00
3.01A	8" PVC SEWER PIPE (0'-6")	16	LF	\$36.00	\$576.00
3.01000	36" PVC SEWER PIPE (8'-10")	186	LF	\$120.00	\$22,320.00
3.05B	48" SEWER MANHOLE, 4.1'-8.0" CUT (INCLUDE CASTING)	1	EA	\$3,900.00	\$3,900.00
3.05H	60" SEWER MANHOLE, 8.1'-12.0" CUT (INCLUDE CASTING)	4	EA	\$5,000.00	\$20,000.00
4.06A	RIPRAP CHANNEL LINING (100#, 18" THICK)	150	SY	\$68.00	\$10,200.00
5.01A	STRUCTURAL CONCRETE (POURED-IN-PLACE)	20	CY	\$1,250.00	\$25,000.00
5.01B	STRUCTURAL CONCRETE (PRE-CAST)	50	CY	\$1,000.00	\$50,000.00
5.02	REINFORCING STEEL	2500	LB	\$1.00	\$2,500.00
6.01	WELL POINT SYSTEM	10	EA/DAY	\$1,000.00	\$10,000.00
6.02A	TRAFFIC CONTROL – BARREL	100	EA/DAY	\$10.00	\$1,000.00
6.02B	TRAFFIC CONTROL – TYPE III BARRICADE	20	EA/DAY	\$20.00	\$400.00
6.02C	TRAFFIC CONTROL SIGNS	80	EA/DAY	\$10.00	\$800.00
6.02F	MAINTENANCE LIMESTONE	25	CY	\$75.00	\$1,875.00
6.03B	BYPASS PUMPING (LARGER THAN 4" PUMP)	20	DAY	\$700.00	\$14,000.00
7.02	SOLID SODDING	250	SY	\$8.00	\$2,000.00
7.03	HYDRO-SEEDING	1000	SY	\$2.00	\$2,000.00
7.04	TOPSOIL (LVM)	20	CY	\$15.00	\$300.00

7.05	SILT FENCE (FM)	1000	LF	\$2.00	\$2,000.00
7.06A	STRAW WATTLES	500	LF	\$2.00	\$1,000.00
7.10A	CLEARING	0.25	AC	\$3,500.00	\$875.00
8.01A	PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)	60	SY	\$5.00	\$300.00
8.02A	ASPHALT TRENCH REPAIR	10	TON	\$250.00	\$2,500.00
8.04A	4" THICK CONCRETE SIDEWALKS AND RAMPS	25	SY	\$45.00	\$1,125.00
8.06A	SAWCUT PAVEMENT	40	LF	\$10.00	\$400.00
8.07	REMOVAL OF STRUCTURES (5'X5' OR SMALLER)	2	EA	\$500.00	\$1,000.00
9.02B	CONSTRUCTION LAYOUT FOR PROJECTS OVER \$100,000-\$250,000	1	LS	\$3,500.00	\$3,500.00
				TOTAL	\$202,396.00

QUANTITIES NOT TO BE EXCEEDED WITHOUT PRIOR WRITTEN CONSENT FROM THE ENGINEER.

TIME: IT IS ESTIMATED THAT THE WORK WILL NOT REQUIRE MORE THAN THIRTY (30) CALENDAR DAYS.

AUTHORIZATION:



CITY OF GULFPORT

DATE:

12-5-17

AUTHORIZATION:



CONTRACTOR

DATE:

12/4/17

DNA UNDERGROUND



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 12/06/2017

Subject: Budget Amendment #14 - to budget funds received as a result of a forfeiture from a drug related arrest.

Recommendation:

City of Gulfport
Budget Amendment Request

<u>Fund Name</u>	<u>General Fund</u>	<u>Date</u>	<u>12/11/17</u>
<u>Department #</u>	<u>285/286</u>	<u>Budget Entry #</u>	<u>2018-14</u>
<u>Department Name</u>	<u>CNET</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Operating Supplies	<u>84,268</u>	<u>375</u>	<u>321</u>	<u>84,964</u>
Total	<u>84,268</u>	<u>375</u>	<u>321</u>	<u>84,964</u>
Task Force revenue 285-492600	<u>-</u>	<u>375</u>	<u>321</u>	<u>696</u>

The following budget amendment is requested Leonard Papania, Police Chief, for receipt of a check (#200354) related to a GPD forfeiture by Coastal Narcotics Enforcement Team. 286-610700, 285-492600

Amendment # 2018-14

Gulfport Police Department

Interoffice Memo

Date: December 6, 2017

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following check was received from GPD as part of forfeiture. I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

Check Number 200354 amount of \$321.00

Total.....\$321.00

Revenue line item 285-492600.....\$321.00

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$321.00

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 12/11/2017

Subject: Docket of Claims- to be approved through December 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

CITY OF GULFPORT
BOOK BALANCES AS OF DECEMBER 14 , 2017

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 42,607,805.08
Group Health Insurance #5524	\$ 31,839.75
Claims Contingency #5581	\$ 2,812,261.11
Community Development #5565	\$ 322,353.78
Police Forfeiture & Seizure #5649	\$ 345,836.54
Coastal Narcotics #5607	\$ 88,764.31
Asset Forfeiture Clearing #5615	\$ 190,679.04
TOTAL	\$ 46,399,539.61

The Above Accounts are in
Hancock/Whitney Bank

12/14/17




CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 12/20/2017

Org Code		Total Payment
001	Funds	5,640.95
010	General Fund	78,827.93
111	Executive - Mayor	1,315.36
115	Legislative - Council	9,365.32
125	Judicial - Courts	5,624.91
135	Legal - City Attorney	32,081.14
145	General Administration	21,538.36
150	Funds	278,513.47
155	Civil Service	2,169.46
213	Police Operating	96,637.89
214	Police Grants	6,634.37
276	Police Forfeits and Seizures	17,048.25
286	Coastal Narcotics Task Force	80.22
290	Fire	46,391.68
311	Streets and Drainage Maintenance	270,038.89
313	Public Works Admin	218.27
315	Traffic Control	18,455.36
325	Engineering	39,060.10
335	Garage Maintenance	10,990.28
345	Capital Projects	301,704.76
346	Capital Projects	205,086.48
357	Funds	21,033.63
358	Funds	19,195.30
359	Funds	871,953.96
400	Water/Sewer Utility Fund	100.00
411	Leisure Services	134,841.42
445	Joseph T Jones Memorial Park	89,731.94
511	Community Development Block Grant	60.43
515	Home Consortium Grant	16,635.70
611	Urban and Economic Developement	10,226.60
621	Economic Developmenet	2,114.53
701	Municipal Debt Service Fund	83,560.00
811	Water Billing	11,593.59
815	Water Operations and Maintenance	220,247.46
825	Sewer Operations and Maintenance	238,061.86
835	Debt Service (Water and Sewer)	2,285.00
845	Harrison County Wastewater & Solid Waste Management District	939,388.44
849	Water and Sewer Projects	31,590.01
856	Funds	240,979.04
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	3,364.71
Grand Total		4,394,087.07



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 12/20/2017

Vendor	# of Claims	Total Payment	FEMA Eligible
A & M PETROLEUM INC	1	294.80	
A T & T	23	4,500.74	
A1 BATTERY INC	11	1,666.20	
ACE DATA STORAGE COMPANY INC	2	180.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	13	394.65	
ADVANCED BUILDING CONTRACTORS INC	2	4,670.90	
AFFORDABLE TRAILER SALES INC	2	116.50	
AIRGAS SOUTH INC	3	576.12	
ALL PHASE ELECTRIC SUPPLY CO INC	1	27.64	
ALL SAFE TECHNOLOGIES LLC	7	541.28	
ALL SEASONS FARM EQUIPMENT	3	7,249.27	
ALLISTONS	3	8,344.00	
AMERICAN MEDICAL RESPONSE	4	1,521.90	
AMERICAN RED CROSS	1	5,000.00	
AMY KEY	1	1,069.00	
APEXIS	3	4,830.00	
ARTHUR MATTHEWS / MUSIC ASSOCIATES LLC	1	3,500.00	
ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC	1	640.00	
AT&T MOBILITY II LLC	2	566.57	
AUTO ZONE INC	4	371.38	
AUTOMATED MERCHANTSYSTEMS INC	7	14,500.00	
AUTOMATION PERSONNEL SERVICES, INC.	9	4,066.37	
AZTECA SYSTEMS INC	1	28,437.00	
B & H PHOTO	5	857.90	
BANCORPSOUTH BANK	1	80,550.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BANCORPSOUTH INSURANCE SERVICES INC	2	200.00	
BANKS & BANKS, INC.	2	275.00	
BARNEYS INC	5	1,451.23	
BAY MOTOR WINDING INC	11	22,735.65	
BAYOU CONCRETE, LLC	9	6,439.00	
BAYOU VIEW HARDWARE	1	645.12	
BEATLINE NURSERY, INC.	2	1,128.38	
BEN NELSON GOLF AND UTILITY VEHICLES	2	2,500.00	
BERGKAMP INC	1	39.75	
BEST BEST & KRIEGER LLP	1	3,993.50	
BILOXI AUTO RECYCLING	1	100.00	
BLOSSMAN GAS INC	1	50.00	
BLUE 360 MEDIA LLC	1	134.54	
BROWN MITCHELL & ALEXANDER	1	3,558.00	
BSN SPORTS	16	2,098.06	
BULK FUELS LLC	1	240.00	
BUTCH OUSTALET INC	19	1,259.15	
CABLE ONE	21	313.03	
CANT BE BEAT FENCE CO LLC	1	595.00	
CEC SEABEE HISTORICAL FOUNDATION	1	2,500.00	
CELLCO PARTNERSHIP	4	812.69	
CELLULAR SOUTH, INC	20	6,609.00	
CENTERPOINT ENERGY RESOURCES CORP	7	327.59	

Vendor	# of Claims	Total Payment	FEMA Eligible
CENTRAL PIPE SUPPLY INC	2	8,320.00	
CHANCELLOR SUPPLY, INC	2	195.05	
CHARLENE MCGILL	2	140.00	
CHARLES BODIE	1	843.75	
CHERYL CALDWELL	1	100.00	
CHIEF SUPPLY CORPORATION	1	352.00	
CINTAS CORP #240	12	799.19	
CITY OF GULFPORT	24	6,984.57	
CITY OF WIGGINS	1	269.94	
CLAYS PRINT SHOP INC	2	129.00	
COAST ELECTRIC POWER ASSOC	6	37,454.26	
COAST ELEVATOR COMPANY INC	1	723.92	
COASTAL DETAILING SUPPLIES, LLC	3	304.00	
COASTAL DUST CONTROL	42	1,322.73	
COREY BOSTIC	1	2,000.00	
CORNETT BOLT & SCREW, INC	2	92.62	
COVINGTON CIVIL & ENVIRONMENTAL LLC	3	18,463.08	
COVINGTON FLOORING CO INC	1	3,381.00	
CSX TRANSPORTATION INC	1	1,600.00	
CUSTOM CALL CENTER LLC	1	391.50	
DAVID D'AQUILLA	1	4,893.75	
DAVID E SHOEMAKE JR	3	43,248.75	
DAVID KNORR	1	900.00	
DAVID RUSH CONSTRUCTION LLC	4	248,630.44	
DAVID WHITEHEAD	1	600.00	
DAVIS HAWTHORNE	1	300.00	
DEANS TOWING & RECOVERY INC	6	1,109.55	
DEARMAN HEATING & COOLING LLC	11	4,555.00	
DEERE CREDIT INC	3	10,271.29	
DELTA SANITATION OF MS LLC	34	364,578.03	
DERICK TAYLOR	1	100.00	
DIBS CHEMICAL & SUPPLY CO	1	266.19	
DISCRETE WIRELESS INC	2	2,013.20	
DMS MAIL MANAGEMENT, INC.	2	328.05	
DNA UNDERGROUND LLC	4	2,684.80	
DUKES DUKES KEATING & FANECAT	5	11,164.71	
DUNAWAY GLASS INC	1	180.00	
DUSTIN USELTON	3	62.00	
EAGLE ENERGY INC.	1	8,409.60	
EARL DUDLEY INC	2	2,799.95	
ELEY GUILD HARDY, ARCHITECTS	1	9,770.00	
EMERGENCY MEDICAL PRODUCTS INC	1	486.00	
EMPIRE TRUCK SALES INC	5	363.21	
EXPRESS SERVICE INC	2	861.00	
FASTENAL	17	879.83	
FAZZIOS HOME & FARM CENTER	1	407.40	
FEDEX	1	16.96	
FIELD TURF USA INC	1	504,741.60	
FLEETCOR TECHNOLOGIES	17	24,443.99	
FRASIERS NURSERY INC	1	2,530.00	
FUN EXPRESS LLC	4	3,540.23	
GALLS LLC	20	1,488.88	
GARNER RUSSELL & ASSOC	1	457.50	
GARY W ANDERSON	1	109.48	
GIBSON MAINTENANCE, LLC	1	760.00	
GLOBE MANUFACTURING LLC	5	427.28	
GRAINGER INDUSTRIAL SUPPLY	1	29.26	
GREGORY L MARKS	3	104.00	
GULF BREEZE LANDSCAPING LLC	3	80,871.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
GULF COAST BUSINESS SUPPLY CO	3	45.73	
GULF COAST COMMUNITY FOUNDATION	1	3,500.00	
GULF COAST HOUSING INITIATIVE, INC	2	16,598.70	
GULF COAST SMALL ENGINE REPAIR	1	128.00	
GULF HYDRAULICS & PNEUMATICS	2	151.68	
GULF PUBLISHING CO INC	3	289.14	
GULFPORT CAPITAL LLC	2	727.20	
HANCOCK BANK	2	2,530.38	
HANCOCK BANK CORPORATE TRUST	2	4,620.00	
HARRISON COUNTY DEVELOPMENT COMM	1	3,000.00	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY SHERIFF	3	29,584.51	
HARRISON COUNTY UTILITY AUTHORITY	2	585,255.55	
HARRY P. HEWES	1	668.00	
HAVARD PEST CONTROL	40	487.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	2,376.00	
HEATHER MILLER	1	1,500.00	
HOBBY LOBBY STORES INC	2	198.89	
HOME DEPOT CREDIT SERVICE	2	139.84	
HOWARD SMITH EQUIPMENT	15	1,860.89	
HUMANE SOCIETY OF S MS INC	2	15,250.00	
HURRICANE ELECTRONICS INC	4	1,151.58	
IMPROVED CONSTRUCTION METHODS	8	1,960.00	
INTOXIMETERS	1	4,900.00	
ISCO METALS & SUPPLY	1	50.00	
ISI WATER COMPANY	2	3,572.13	
ITSAVVY LLC	27	51,506.43	
J H WRIGHT & ASSOC	2	2,960.00	
JACK FERRILLS HEAVY EQUIPMENT	1	250.00	
JACKIE GUY	1	100.00	
JAMEL LANE	1	100.00	
JAY BEARDEN CONSTRUCTION INC	5	241,943.62	
JC PENNEY CO INC	1	1,000.00	
JEFF BRUNI	6	206.11	
JERRY PATE TURF & IRRIGATION INC	1	20.20	
JERRYS LAWNMOWER SALES & SVC INC	1	1,724.72	
JOHN BOGGAN	4	4,000.00	
JOHN FAYARD MOVING & WHSE, LLC	3	3,301.80	
JOHN M WARREN INC	1	1,095.00	
JOHNNY LOREN	1	200.00	
JONES & BARTLETT LEARNING LLC	1	1,178.55	
JONES WALKER LLP	1	675.00	
JOSETTE'S INC.	3	390.00	
KENDALL WILLIAMS	1	100.00	
KINDRED HOSPICE	1	100.00	
KNOWLES CONSTRUCTION INC	23	117,754.00	
KONE INC	1	9,564.00	
LADNER APPRAISAL GROUP INC	1	8,400.00	
LANGUAGE LINE SERVICES	1	71.25	
LAW ENFORCEMENT TARGETS INC	13	2,299.66	
LEE TRACTOR CO INC	2	0.00	
LELAND LADNER JR	16	1,190.00	
LEXISNEXIS	1	288.00	
LIFELOC TECHNOLOGIES INC	1	197.13	
LINDA ELIAS	1	108.00	
LOWES OF GULFPORT MS 466	43	5,592.94	
MATTHEW NAULT PETTY CASH	4	236.93	
MAX IGICH	3	104.00	
MAXIMUM AUTO PARTS & SUPPLY INC	7	1,259.54	

Vendor	# of Claims	Total Payment	FEMA Eligible
MAYER ELECTRIC SUPPLY	1	151.36	
MCKINNEY PETROLEUM EQUIPMENT INC	1	924.00	
MCMASTER CARR	3	396.92	
MEDICAL ANALYSIS LLC	3	13,084.00	
MELVIN PRESLEY	1	100.00	
MICRO METHODS INC	6	900.00	
MID SOUTH UNIFORM & SUPPLY INC	4	1,488.73	
MISSISSIPPI COAST MODEL RAILROAD MUSEUM	1	1,241.85	
MISSISSIPPI DELTA SHOWS LLC	1	14,500.00	
MISSISSIPPI SELECT HEALTH CARE LLC	14	315.00	
MS ASSOC OF PROFESSIONAL SURVEYORS, INC	2	450.00	
MS ASSOCIATION OF CHIEFS OF POLICE	2	2,152.50	
MS DEPT OF PUBLIC SAFETY	2	6,872.22	
MS POWER COMPANY	21	37,101.73	
MS STATE TREASURER	1	71,255.71	
MS UTILITY SUPPLY	2	3,078.32	
MUNICIPAL EMERGENCY SERVICES	1	610.00	
NECAISE LOCKSMITH SERVICE INC	4	51.50	
NORMA JEAN SOROE	1	255.00	
NORMAN POPE	1	2,075.00	
NORTH ALABAMA FIRE EQUIP CO INC	3	2,845.83	
NORTHWEST RIVER SUPPLIES	2	3,439.79	
O REILLY AUTO PARTS	100	4,401.49	
OCEAN MARINE GROUP	2	1,327.75	
OFFICE DEPOT	6	654.68	
OHD LLLP	1	725.00	
PARTS AND SUPPLY INC	3	278.44	
PAT FORE JR	1	650.00	
PENICK FOREST PRODUCTS INC	1	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1	5	1,528.22	
PICKERING FIRM INC.	2	32,626.13	
PLUMMER CHRISTINA	1	100.00	
POPPS FERRY SALES & SERVICE	2	73.44	
PUBLIC SAFETY ACADEMICS & CONSULTING LLC	1	1,500.00	
PUCKETT MACHINERY COMPANY	5	1,361.44	
QUALITY LOGO PRODUCTS INC	11	1,766.37	
RAM TOOL & SUPPLY CO	1	331.80	
ROBERT J YOUNG COMPANY INC	9	9,721.80	
ROCKING C TRUCK AND TRAILER	3	667.30	
ROSE MARIE EAGAR	1	1,500.00	
SAMS CLUB CORP	26	969.39	
SCI INC.	1	82,611.00	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SELLMARK CORPORATION	1	653.97	
SHARI POL	1	450.00	
SHI INTERNATIONAL CORP	1	142,832.12	
SNIDER TIRE INC	2	750.64	
SOUTH MS BUSINESS MACHINES INC	10	2,881.29	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	175.00	
SOUTHERN GAS & SUPPLY OF MS	6	118.49	
SOUTHERN PIPE & SUPPLY CO	1	49.31	
SOUTHERN TIRE MART LLC	1	129.00	
SPHERION STAFFING, LLC	1	398.79	
STANARD & ASSOCIATES INC	1	1,365.00	
STATE FIRE ACADEMY	1	640.00	
STORM WIND LLC	1	7,960.00	
STRIBLING EQUIPMENT INC	3	169.45	
SUN COAST BUSINESS SUPPLY INC	35	3,252.78	
SUNBELT FIRE APPARATUS	3	3,210.93	

TCB CONSTRUCTION	1	339,400.29
TEAM WASTE OF GULF COAST LLC	2	5,011.71
TEC OF JACKSON INC	16	492.77
TEMPLE INC	6	1,975.00
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	19	4,327.75
THE PRINT SHED LLC	3	683.00
TINA DEDEAUX	1	180.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	1	237.00
TRAFFIC AND PARKING CONTROL COMPANY INC	2	10,971.55
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	233.55
TRUSTMARK NATIONAL BANK	3	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO	25	887.05
TURF MASTER LAWN CARE, INC	1	485.00
TYLER TECHNOLOGIES, INC.	4	48,067.32
ULINE, INC.	1	103.50
UNITED PARCEL SERVICE	1	7.33
UNITED RENTALS (NORTH AMERICA) INC	8	5,269.65
UTILITY PARTNERS, LLC	12	591,598.66
VISION SERVICE PLAN INSURANCE CO	1	5,640.95
VULCAN INC	10	3,202.60
W C FORE TRUCKING INC	1	6,768.62
WARREN PAVING INC	9	19,525.64
WEAVER ELECTRIC INC	1	12,800.00
WHITNEY NATIONAL BANK	28	13,952.64
WILLIAM A DAVIS	6	2,589.50
WOLVERTON PROPERTY MANAGEMENT	3	6,465.00
ZEP MFG	1	1,412.11

Total # of Claims	1,308	Grand Total	4,394,087.07
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 12/20/2017

CITY OF GULFPORT

001	Funds					5,640.95
214350	WITHHOLDING-VISION 100%EE PAID					5,640.95
	VISION SERVICE PLAN INSURANCE CO					
Invoice #:	227270	Invoice Date	12/01/2017	P.O. #:	MANUAL 420711	5,640.95
010	General Fund					78,827.93
210700	ACCRUED COURT ASSESSMENTS					71,255.71
	MS STATE TREASURER					
Invoice #:	227738	Invoice Date	12/04/2017	P.O. #:	196376 421177	71,255.71
	COURT ASSESSMENT/FINE SETTLEMENT FOR THE MONTH & YEAR OF NOVEMBER 2017					
210800	COURT ASSESS PUBLIC SAFETY					5,109.74
	MS DEPT OF PUBLIC SAFETY					
Invoice #:	227737	Invoice Date	12/06/2017	P.O. #:	196375 421176	5,109.74
	SPECIAL ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF NOVEMBER 2017					
505800	RENTS					700.00
	JAMEL LANE					
Invoice #:	227444	Invoice Date	11/28/2017	P.O. #:	MANUAL 420886	100.00
	PLUMMER CHRISTINA					
Invoice #:	227635	Invoice Date	12/01/2017	P.O. #:	MANUAL 421077	100.00
	DERICK TAYLOR					
Invoice #:	227741	Invoice Date	10/23/2017	P.O. #:	MANUAL 421180	100.00
	CHERYL CALDWELL					
Invoice #:	227793	Invoice Date	12/05/2017	P.O. #:	MANUAL 421233	100.00

MELVIN PRESLEY

Invoice #:	227794	Invoice Date	12/05/2017	P.O. #:	MANUAL 421234	100.00
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JACKIE GUY

Invoice #:	227795	Invoice Date	11/28/2017	P.O. #:	MANUAL 421235	100.00
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KINDRED HOSPICE

Invoice #:	227797	Invoice Date	11/30/2017	P.O. #:	MANUAL 421237	100.00
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507800	COLLECTION ASSESSMENT	1,762.48
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MS DEPT OF PUBLIC SAFETY

Invoice #:	227758	Invoice Date	12/04/2017	P.O. #:	196377 421198	1,762.48
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INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL
COURT (DATE OF ORDER 12/04/17) DUI OFFENSE

111	Executive - Mayor	1,315.36
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602500	LIFE INSURANCE	22.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	227743	Invoice Date	12/05/2017	P.O. #:	MANUAL 421182	22.50
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614000	GASOLINE, OIL, GREASE	24.59
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FLEETCOR TECHNOLOGIES

Invoice #:	227805	Invoice Date	11/27/2017	P.O. #:	MANUAL 421245	24.59
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621700	MAINTENANCE CONTRACTS	488.31
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	227804	Invoice Date	11/30/2017	P.O. #:	MANUAL 421244	488.31
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626001	TELEPHONE	60.70
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TEC OF JACKSON INC

Invoice #:	227395	Invoice Date	12/01/2017	P.O. #:	MANUAL 420837	11.26
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A T & T

Invoice #:	227754	Invoice Date	11/28/2017	P.O. #:	MANUAL 421193	12.04
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CELLULAR SOUTH, INC

Invoice #: 227807	Invoice Date 11/30/2017	P.O. #: MANUAL 421247	37.40
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626900 TRAVEL 719.26

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286 420856	304.14
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HOTEL CHARGES FOR MAYOR HEWES OXFORD MS 10-27-17

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286 420856	415.12
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AIRFARE FOR MAYOR HEWES FROM GULFPORT TO ATLANTA GA 12/5/17

115 Legislative - Council 9,365.32**601300 CITY BENEFITS 18.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 227796	Invoice Date 12/01/2017	P.O. #: MANUAL 421236	18.00
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602500 LIFE INSURANCE 60.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 227743	Invoice Date 12/05/2017	P.O. #: MANUAL 421182	60.00
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610400 OFFICE SUPPLIES 35.34

SUN COAST BUSINESS SUPPLY INC

Invoice #: 227154	Invoice Date 12/04/2017	P.O. #: 196088 420597	35.34
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ITEM #UNV95200 MULTIPURPOSE PAPER 98 BRIGHTNESS 5000 SHEETS

621700 MAINTENANCE CONTRACTS 68.90

SOUTH MS BUSINESS MACHINES INC

Invoice #: 227803	Invoice Date 11/30/2017	P.O. #: MANUAL 421243	68.90
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622100 PROFESSIONAL FEES 668.00

HARRY P. HEWES

Invoice #: 227162	Invoice Date 12/04/2017	P.O. #: 196289 420605	668.00
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RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES -
APPROVED BY CITY COUNCIL ON 7-5-17

626001	TELEPHONE	15.08
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TEC OF JACKSON INC

Invoice #: 227395	Invoice Date 12/01/2017	P.O. #: MANUAL 420837	7.05
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A T & T

Invoice #: 227754	Invoice Date 11/28/2017	P.O. #: MANUAL 421193	8.03
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627700	CONTRIBUTIONS	8,500.00
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AMERICAN RED CROSS

Invoice #: 227393	Invoice Date 11/29/2017	P.O. #: MANUAL 420835	5,000.00
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GULF COAST COMMUNITY FOUNDATION

Invoice #: 227434	Invoice Date 11/29/2017	P.O. #: MANUAL 420876	3,500.00
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125	Judical - Courts	5,624.91
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601300	CITY BENEFITS	18.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 227796	Invoice Date 12/01/2017	P.O. #: MANUAL 421236	18.00
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602500	LIFE INSURANCE	135.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 227743	Invoice Date 12/05/2017	P.O. #: MANUAL 421182	135.00
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610700	OPERATING SUPPLIES	194.78
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 227488	Invoice Date 12/04/2017	P.O. #: 196199 420930	2.54
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ITEM #UNV21128 SHEET PROTECTORS 50/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 227488	Invoice Date 12/04/2017	P.O. #: 196199 420930	67.30
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ITEM #HEWCF281A BLACK LASER JET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 227488	Invoice Date 12/04/2017	P.O. #: 196199 420930	1.74
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ITEM #DPSR1427 INK ROLLER RED/BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 227488	Invoice Date 12/04/2017	P.O. #: 196199	420930	4.56
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ITEM #SAN61231 ROLLER BALL STICK WATERPROOF PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 227488	Invoice Date 12/04/2017	P.O. #: 196199	420930	113.39
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ITEM #ALERV45LS10C BIG & TALL LEATHER SWIVEL CHAIR

NECAISE LOCKSMITH SERVICE INC

Invoice #: 227490	Invoice Date 11/22/2017	P.O. #: 196035	420932	5.25
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DUPLICATE KEYS FOR MUNICIPAL COURT

612200 REPAIRS AND MAINTENANCE 306.78

MAYER ELECTRIC SUPPLY

Invoice #: 226922	Invoice Date 11/21/2017	P.O. #: 196068	420422	151.36
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WASDT355 100-347 VAC CENTER MT 3600 DEG DUAL TECH OCC SENSOR FOR COURTS
DEPT

PARTS AND SUPPLY INC

Invoice #: 227665	Invoice Date 12/11/2017	P.O. #: 196328	421106	155.42
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MULTI FUNCTION SWITCH PN DL6561 ID 3326

620900 CONTRACTUAL FEES 1,340.07

EXPRESS SERVICE INC

Invoice #: 226852	Invoice Date 11/29/2017	P.O. #: MANUAL	420348	336.00
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ACE DATA STORAGE COMPANY INC

Invoice #: 227112	Invoice Date 12/01/2017	P.O. #: 196283	420554	120.00
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DOCUMENT SHREDDING FOR NOVEMBER 2017 INVOICE #55846

HARRISON COUNTY EMERGENCY

Invoice #: 227475	Invoice Date 12/05/2017	P.O. #: MANUAL	420917	31.02
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EXPRESS SERVICE INC

Invoice #: 227483	Invoice Date 12/06/2017	P.O. #: MANUAL	420925	525.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 227723	Invoice Date 11/13/2017	P.O. #: 196379	421162	179.11
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MAIL PROCESSING FEES INVOICE #201776204-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 227757	Invoice Date 11/20/2017	P.O. #: 196378	421197	148.94
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MAIL PROCESSING FEES INVOICE #201776260-1572

621700 MAINTENANCE CONTRACTS 107.40

COASTAL DUST CONTROL					
Invoice #:	227463	Invoice Date	11/07/2017	P.O. #: MANUAL 420905	26.85
COASTAL DUST CONTROL					
Invoice #:	227469	Invoice Date	11/14/2017	P.O. #: MANUAL 420911	26.85
COASTAL DUST CONTROL					
Invoice #:	227470	Invoice Date	11/21/2017	P.O. #: MANUAL 420912	26.85
COASTAL DUST CONTROL					
Invoice #:	227471	Invoice Date	11/28/2017	P.O. #: MANUAL 420913	26.85
624601	REPAIRS AND MAINTENANCE				352.79
LOWES OF GULFPORT MS 466					
Invoice #:	226861	Invoice Date	11/30/2017	P.O. #: 195041 420357	268.64
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
LOWES OF GULFPORT MS 466					
Invoice #:	227478	Invoice Date	12/07/2017	P.O. #: 195041 420920	60.33
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
LOWES OF GULFPORT MS 466					
Invoice #:	227479	Invoice Date	12/07/2017	P.O. #: 195041 420921	23.82
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
626001	TELEPHONE				270.08
TEC OF JACKSON INC					
Invoice #:	227395	Invoice Date	12/01/2017	P.O. #: MANUAL 420837	62.19
A T & T					
Invoice #:	227754	Invoice Date	11/28/2017	P.O. #: MANUAL 421193	100.36
CELLULAR SOUTH, INC					
Invoice #:	227807	Invoice Date	11/30/2017	P.O. #: MANUAL 421247	107.53
627900	MISC SERVICES AND CHARGES				2,900.01
AUTOMATED MERCHANTSYSTEMS INC					
Invoice #:	226854	Invoice Date	11/30/2017	P.O. #: MANUAL 420350	2,900.01

135	Legal - City Attorney					32,081.14
601300	CITY BENEFITS					18.00
	MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	227796	Invoice Date	12/01/2017	P.O. #:	MANUAL 421236	18.00
602500	LIFE INSURANCE					75.00
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	227743	Invoice Date	12/05/2017	P.O. #:	MANUAL 421182	75.00
610400	OFFICE SUPPLIES					149.40
	SUN COAST BUSINESS SUPPLY INC					
Invoice #:	226932	Invoice Date	12/06/2017	P.O. #:	196248 420433	59.76
	COPY PAPER FOR PROSECUTOR OFFICE AND CITY ATTORNEY OFFICE					
	SUN COAST BUSINESS SUPPLY INC					
Invoice #:	226933	Invoice Date	12/06/2017	P.O. #:	196248 420434	89.64
	COPY PAPER FOR PROSECUTOR OFFICE AND CITY ATTORNEY OFFICE					
610700	OPERATING SUPPLIES					99.60
95618						99.60
	SUN COAST BUSINESS SUPPLY INC					
Invoice #:	226932	Invoice Date	12/06/2017	P.O. #:	196248 420433	39.84
	COPY PAPER FOR PROSECUTOR OFFICE AND CITY ATTORNEY OFFICE					
	SUN COAST BUSINESS SUPPLY INC					
Invoice #:	226933	Invoice Date	12/06/2017	P.O. #:	196248 420434	59.76
	COPY PAPER FOR PROSECUTOR OFFICE AND CITY ATTORNEY OFFICE					
620900	CONTRACTUAL FEES					10,918.75
	NORMAN POPE					
Invoice #:	226736	Invoice Date	12/01/2017	P.O. #:	MANUAL 420234	2,075.00
	CHARLES BODIE					
Invoice #:	226878	Invoice Date	11/01/2017	P.O. #:	194440 420375	843.75
	AS APPROVED BY CITY COUNCIL ON 80/08/2017; PROVIDE PROFESSIONAL SERVICES TO REVEIW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES.					

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 227641	Invoice Date 12/08/2017	P.O. #: MANUAL 421083	8,000.00
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621300 LEGAL FEES 16,433.14

DAVID D'AQUILLA

Invoice #: 226855	Invoice Date 11/29/2017	P.O. #: MANUAL 420351	4,893.75
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DUSTIN USELTON

Invoice #: 227457	Invoice Date 12/12/2017	P.O. #: 196359 420899	11.00
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LUNCH MEAL REIMBURSEMENT

JEFF BRUNI

Invoice #: 227466	Invoice Date 11/15/2017	P.O. #: 196362 420908	28.51
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REIMBURSEMENT FOR GAS TO/FROM DEPOSITION IN RIDGELAND, MS.

JEFF BRUNI

Invoice #: 227466	Invoice Date 11/15/2017	P.O. #: 196362 420908	57.80
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REIMBURSEMENT FOR MILEAGE (170 MILES EACH WAY) TO/FROM DEPOSITION IN
RIDGELAND, MS.

BEST BEST & KRIEGER LLP

Invoice #: 227473	Invoice Date 11/20/2017	P.O. #: MANUAL 420915	3,993.50
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AMY KEY

Invoice #: 227726	Invoice Date 11/26/2017	P.O. #: MANUAL 421165	1,069.00
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COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 227727	Invoice Date 12/06/2017	P.O. #: MANUAL 421166	4,857.08
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COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 227798	Invoice Date 11/20/2017	P.O. #: MANUAL 421238	1,522.50
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621700 MAINTENANCE CONTRACTS 827.78

ROBERT J YOUNG COMPANY INC

Invoice #: 227634	Invoice Date 11/27/2017	P.O. #: MANUAL 421076	469.34
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 227804	Invoice Date 11/30/2017	P.O. #: MANUAL 421244	358.44
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621900 MEMBERSHIP DUES AND SUBSCRIPT 134.54

BLUE 360 MEDIA LLC

Invoice #: 227728	Invoice Date 10/27/2017	P.O. #: MANUAL 421167	134.54
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626001	TELEPHONE	176.27
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TEC OF JACKSON INC

Invoice #: 227395	Invoice Date 12/01/2017	P.O. #: MANUAL 420837	16.11
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A T & T

Invoice #: 227754	Invoice Date 11/28/2017	P.O. #: MANUAL 421193	36.13
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CELLULAR SOUTH, INC

Invoice #: 227807	Invoice Date 11/30/2017	P.O. #: MANUAL 421247	124.03
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626900	TRAVEL	3,248.66
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WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286 420856	831.91
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HOTEL ROOM FOR M. LAWSON LEGAL DEPT. FOR CLE OBTAIN UP TO DATE LAWS
REGARDING PROSECUTING THOSE WHO ABUSE THE ELDERLY. 11/6/17-11/10/17

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286 420856	100.81
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HOTEL ROOM FOR D. USELTON FOR DEPOSITION COG V BROADUS & ASSOCIATES REP.
RIDGELAND, MS. 11/20/17 -11/21/17

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286 420856	100.81
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HOTEL ROOM FOR J. BRUNI FOR DEPOSITION COG VS BROADDUS AND ASSOCIATES IN
RIDGELAND MS. 11/20/17 - 11/21/17

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286 420856	2,044.33
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AIRFAIR FOR J. BRUNI & D. USELTON TO HOUSTON TX FOR DEPOSITION COG V
BROADDUS & ASSOCIATES 12/6/17 - 12/7/17

DUSTIN USELTON

Invoice #: 227457	Invoice Date 12/12/2017	P.O. #: 196359 420899	9.00
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BREAKFAST MEAL FOR D.USELTON WHILE REIMBURSEMENT FOR D.USELTON WHILE
TRAVELING TO HOUSTON, TX; 12-6-17 THRU

DUSTIN USELTON

Invoice #: 227457	Invoice Date 12/12/2017	P.O. #: 196359 420899	42.00
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DINNER MEALS

JEFF BRUNI

Invoice #: 227466	Invoice Date 11/15/2017	P.O. #: 196362 420908	9.00
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BREAKFAST MEAL WHILE TRAVELING TO RIDGELAND, MS. FOR DEPOSITION (COG .
BROADDUS); 11-20-17 THRU 11-21-17

JEFF BRUNI					
Invoice #: 227466	Invoice Date	11/15/2017	P.O. #: 196362	420908	11.00
LUNCH MEAL					
JEFF BRUNI					
Invoice #: 227466	Invoice Date	11/15/2017	P.O. #: 196362	420908	42.00
DINNER MEALS					
JEFF BRUNI					
Invoice #: 227466	Invoice Date	11/15/2017	P.O. #: 196362	420908	57.80
ROUND TRIP MILEAGE					

145	General Administration	21,538.36
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601300	CITY BENEFITS	45.00
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MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #: 227796	Invoice Date	12/01/2017	P.O. #: MANUAL	421236	45.00

602500	LIFE INSURANCE	155.03
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #: 227743	Invoice Date	12/05/2017	P.O. #: MANUAL	421182	155.03

610100	CLEANING AND JANITORIAL	25.67
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COASTAL DUST CONTROL					
Invoice #: 227383	Invoice Date	12/05/2017	P.O. #: MANUAL	420824	25.67

610400	OFFICE SUPPLIES	52.95
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SUN COAST BUSINESS SUPPLY INC					
Invoice #: 227158	Invoice Date	12/07/2017	P.O. #: 196275	420601	44.37

ITEM #AVE05741 ECONOMY VIEW BINDER WITH ROUND RINGS 3" WHITE FOR HUMAN RESOURCES

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 227158	Invoice Date	12/07/2017	P.O. #: 196275	420601	6.85

ITEM #SAN1753177 SHARPIES FINE 3/PK

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 227158	Invoice Date	12/07/2017	P.O. #: 196275	420601	1.73

ITEM #SAN1801743 SHARPIES 2/PK

610700	OPERATING SUPPLIES	657.37
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 226761	Invoice Date 12/01/2017	P.O. #: 196120	420257	26.99
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TRODAT 4642 NOTARY STAMPS FOR MATILDA ANN WELCH-SU-LIN BOLIN AND
GENERAL ADMIN MARY C COLLINS

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286	420856	501.85
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FEE PAID TO INDEED.COM FOR ADVERTISING JOBS 10/31/17 HUMAN RESOURCE DEPT.

ITSAVVY LLC

Invoice #: 227464	Invoice Date 12/07/2017	P.O. #: 196290	420906	128.53
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N3H14A8#ABA HP PRODISPLAY P240VA MONITOR

620900	CONTRACTUAL FEES	6,820.26
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 226850	Invoice Date 11/30/2017	P.O. #: MANUAL	420346	227.20
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 226869	Invoice Date 12/01/2017	P.O. #: MANUAL	420366	34.95
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JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 227205	Invoice Date 11/30/2017	P.O. #: 196299	420646	1,829.80
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NOVEMBER 2017 RECORDS STORAGE INVOICE #10397

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 227205	Invoice Date 11/30/2017	P.O. #: 196299	420646	1,372.00
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DATA ENTRY CONTAINERS HANDLING FOR NOVEMBER 2017 INVOICE #0010397

HARRISON COUNTY DEVELOPMENT COMM

Invoice #: 227381	Invoice Date 09/25/2017	P.O. #: 196187	420822	3,000.00
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GULFPORT'S SHARE OF THE MDA MILITARY BASE,CASSIDY AND ASSOCIATES FY2018
CONTRACT FOR CONSULTING SERVICES TO HELP PROTECT AND GROW OUR MILITARY
FACILITIES. RESOLUTION APPROVED BY COUNCIL ON 11/21/17.

HARRISON COUNTY EMERGENCY

Invoice #: 227475	Invoice Date 12/05/2017	P.O. #: MANUAL	420917	15.51
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 227502	Invoice Date 12/07/2017	P.O. #: MANUAL	420944	340.80
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621700	MAINTENANCE CONTRACTS	1,215.53
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COAST ELEVATOR COMPANY INC

Invoice #: 226862	Invoice Date 11/29/2017	P.O. #: MANUAL	420358	723.92
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 227804

Invoice Date

11/30/2017

P.O. #: MANUAL

421244

491.61

621900 MEMBERSHIP DUES AND SUBSCRIPT**394.34**

WHITNEY NATIONAL BANK

Invoice #: 227414

Invoice Date

11/27/2017

P.O. #: 196286

420856

394.34

FACEBOOK POSTING CHARGES FOR GULFPORT 10-31-17

622300 TRAINING PROGRAMS**219.81**

WHITNEY NATIONAL BANK

Invoice #: 227414

Invoice Date

11/27/2017

P.O. #: 196286

420856

219.81

CONFERTEL WEBINAR FOR C. MILLENDER FOR DECEMBER 5, 2017 IN HUMAN
RESOURCE**626001 TELEPHONE****2,295.50**

TEC OF JACKSON INC

Invoice #: 227395

Invoice Date

12/01/2017

P.O. #: MANUAL

420837

63.11

A T & T

Invoice #: 227725

Invoice Date

11/10/2017

P.O. #: MANUAL

421164

1,689.20

A T & T

Invoice #: 227754

Invoice Date

11/28/2017

P.O. #: MANUAL

421193

96.35

A T & T

Invoice #: 227787

Invoice Date

11/22/2017

P.O. #: MANUAL

421227

146.20

CELLULAR SOUTH, INC

Invoice #: 227807

Invoice Date

11/30/2017

P.O. #: MANUAL

421247

300.64

626002 ELECTRIC**1,337.36**

MS POWER COMPANY

Invoice #: 227637

Invoice Date

11/22/2017

P.O. #: MANUAL

421079

97.39

MS POWER COMPANY

Invoice #: 227768

Invoice Date

11/30/2017

P.O. #: MANUAL

421208

747.97

MS POWER COMPANY

Invoice #: 227786	Invoice Date 11/27/2017	P.O. #: MANUAL 421226	492.00
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626003 WATER 542.78

CITY OF GULFPORT

Invoice #: 227673	Invoice Date 11/20/2017	P.O. #: MANUAL 421114	124.20
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CITY OF GULFPORT

Invoice #: 227791	Invoice Date 12/05/2017	P.O. #: MANUAL 421231	418.58
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626004 GAS 39.53

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 227755	Invoice Date 11/28/2017	P.O. #: MANUAL 421194	39.53
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626100 ADVERTISING 2,500.00

CEC SEABEE HISTORICAL FOUNDATION

Invoice #: 226858	Invoice Date 11/27/2017	P.O. #: MANUAL 420354	2,500.00
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626500 PRINTING AND BINDING 337.57

TYLER TECHNOLOGIES, INC.

Invoice #: 227223	Invoice Date 11/22/2017	P.O. #: 196052 420664	142.68
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ITEM #5209B 5000CT BLANK W-2 FORMS PRESSURE SEAL FORM

TYLER TECHNOLOGIES, INC.

Invoice #: 227223	Invoice Date 11/22/2017	P.O. #: 196052 420664	194.89
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ITEM #1095C TAX FORM BOX OF 500

626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 227800	Invoice Date 12/01/2017	P.O. #: MANUAL 421240	100.00
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626900 TRAVEL 108.00

LINDA ELIAS

Invoice #: 227114	Invoice Date 12/06/2017	P.O. #: 196272 420556	108.00
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DINNER MEALS FOR L.ELIAS WHILE ATTENDING GFOA CONFERENCE IN CHARLESTON,SC; 12/10 THRU 12/14/17

627900	MISC SERVICES AND CHARGES	4,691.66
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STANARD & ASSOCIATES INC

Invoice #:	226706	Invoice Date	11/29/2017	P.O. #:	195312	420204	1,365.00
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THE NATIONAL FIREFIGHTER SELECTION TEST (TEST BOOKLETS, SCORING AND REPORTING OF TEST RESULTS)

AUTOMATED MERCHANTSYSTEMS INC

Invoice #:	226854	Invoice Date	11/30/2017	P.O. #:	MANUAL	420350	3,266.66
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ACE DATA STORAGE COMPANY INC

Invoice #:	227112	Invoice Date	12/01/2017	P.O. #:	196283	420554	60.00
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DOCUMENT SHREDDING FOR NOVEMBER 2017 INVOICE #55846

150	Funds	278,513.47
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	227796	Invoice Date	12/01/2017	P.O. #:	MANUAL	421236	3.00
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602500	LIFE INSURANCE	82.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	227743	Invoice Date	12/05/2017	P.O. #:	MANUAL	421182	82.50
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610100	CLEANING AND JANITORIAL	24.75
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GULF COAST BUSINESS SUPPLY CO

Invoice #:	227113	Invoice Date	12/06/2017	P.O. #:	196278	420555	24.75
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ITEM #GJO24080 2PLY ROLL PAPER TOWEL 30/CS

610400	OFFICE SUPPLIES	87.50
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GULF COAST BUSINESS SUPPLY CO

Invoice #:	227113	Invoice Date	12/06/2017	P.O. #:	196278	420555	10.28
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ITEM #RAYALAA24PPJ RAYOVAC ULTRA PRO ALKA AA24 BATTERIES 24/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #:	227113	Invoice Date	12/06/2017	P.O. #:	196278	420555	10.70
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ITEM #RAYALAAA24PPJ RAYOVAC ULTRA PRO ALKA AA24 BATTERIES 24/PK

LOWES OF GULFPORT MS 466

Invoice #:	227252	Invoice Date	12/05/2017	P.O. #:	196202	420693	37.16
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GENERAL TOOLS & INSTRUMENTS DIGITAL TEMPERATURE METER, ITEM #73790
MODEL # IRT207

ITSVAVY LLC

Invoice #: 227454	Invoice Date 12/10/2017	P.O. #: 196267	420896	29.36
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PE197094 EDGE DIGITAL MEDIA CARD READER 9 IN1

614000 GASOLINE, OIL, GREASE 98.03

FLEETCOR TECHNOLOGIES

Invoice #: 227790	Invoice Date 12/04/2017	P.O. #: MANUAL	421230	98.03
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621700 MAINTENANCE CONTRACTS 230,298.87

TYLER TECHNOLOGIES, INC.

Invoice #: 226707	Invoice Date 11/14/2017	P.O. #: 195573	420205	46,160.00
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AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SOFTWARE

STORM WIND LLC

Invoice #: 226708	Invoice Date 11/28/2017	P.O. #: 196034	420206	7,960.00
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STORMWIND TRAINING WEBBASED FOR INFORMATION TECHNOLOGY

SHI INTERNATIONAL CORP

Invoice #: 226709	Invoice Date 11/21/2017	P.O. #: 195866	420207	142,832.12
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MICROSOFT VOLUME LICENSE YEARLY MAINTENANCE STARTS NOV 1, 2017 THRU NOV 1, 2018

TYLER TECHNOLOGIES, INC.

Invoice #: 226952	Invoice Date 12/01/2017	P.O. #: 196177	420453	1,569.75
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POSTAL XPRESS LORTON 01/JAN/2018 TO 31/DEC/2018

APEXIS

Invoice #: 227456	Invoice Date 12/12/2017	P.O. #: 196176	420898	750.00
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PSIN IMPLEMENTATION FEE ONE TIME

APEXIS

Invoice #: 227456	Invoice Date 12/12/2017	P.O. #: 196176	420898	2,590.00
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PSIN DEVICES LICENSES (2+ SCREENS)

AZTECA SYSTEMS INC

Invoice #: 227465	Invoice Date 12/12/2017	P.O. #: 196337	420907	28,437.00
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CITYWORKS ANNUAL SUPPORT MAINTENANCE 02/01/2018 TO 1/31/2019

626001 TELEPHONE 251.16

CELLCO PARTNERSHIP

Invoice #: 227281	Invoice Date 11/23/2017	P.O. #: MANUAL	420723	80.02
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TEC OF JACKSON INC

Invoice #: 227395	Invoice Date 12/01/2017	P.O. #: MANUAL	420837	9.50
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A T & T					
Invoice #:	227754	Invoice Date	11/28/2017	P.O. #: MANUAL 421193	12.04
CELLULAR SOUTH, INC					
Invoice #:	227807	Invoice Date	11/30/2017	P.O. #: MANUAL 421247	149.60
626004 GAS					7.80
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	227755	Invoice Date	11/28/2017	P.O. #: MANUAL 421194	7.80
630400 COMPUTER EQUIPMENT					47,659.86
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	2,008.11
ALL ITEMS QUOTED CHEAPER THAN EPL - STATE CONTRACT #40731097-3760; ITEM #1 - P/N 20650548 - DL380 GEN10 24SFF CTO SERVER,					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	2,262.86
HPE - P/N 20650549 - DL380 GEN 6130 XEON-G FIO KIT					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	2,359.83
P/N 20587010 - INTEL XEON GOLD 6130					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	4,151.19
P/N 20586987 - DDR4 - 32GB - DIMM 288-PIN					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	23,042.94
P/N 20322165 - SOLID STATE DRIVE 960 GB, HOT-SWAP					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	66.91
P/N 20587236 - HPE 96W SMART STORAGE BATTERY					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	675.17
P/N 20586976 - HPE SMART ARRAY P816i SR GEN10					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	458.91
P/N 16897704 - HPE 562FLR-SFP+ -					

ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	417.68
P/N - 20587079 - HPE POWER SUPPLY					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	269.66
P/N 14052065 - HPE INTEGRATED LIGHTS-OUT ADVANCED					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	0.73
P/N 16309690 - HP HP FIO ENABLE KIT HAMMER BIOS SETTING					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	67.59
P/N14964813 - HPE SMALL FORM FACTOR EASY INSTALL RAIL KIT					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	4,781.14
P/N 20608669 - HPE PROACTIVE CARE 24 X 7 SERVICE					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	244.30
P/N 14797566 - PROACTIVE CARE 24 X 7 SOFTWARE SERVICE					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	103.51
P/N - 14628183 - HPE PROACTIVE CARE 24X7 SOFTWARE SERVICE					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	1,920.25
P/N - 20322165 - HPE MIXED USE					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	675.17
P/N - 20586976 - HPE SMART ARRAY P816i-SR GEN10					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	458.91
P/N - 16897704 - HPE 562FLR-SFT+ -					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	208.84
P/N - 20587079					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	691.87
P/N - 20586987					
ITSAVVY LLC					
Invoice #:	226863	Invoice Date	11/27/2017	P.O. #: 195020 420359	66.91
P/N - 20587236 - HPE 96W SMART STORAGE BATTERY					

ITSAPVY LLC

Invoice #: 226863	Invoice Date 11/27/2017	P.O. #: 195020 420359	675.17
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P/N - 14840492 - HPE ONEVIEW WIL iLO ADVANCED

ITSAPVY LLC

Invoice #: 226863	Invoice Date 11/27/2017	P.O. #: 195020 420359	562.21
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P/N - 20587142 -

APEXIS

Invoice #: 227456	Invoice Date 12/12/2017	P.O. #: 196176 420898	1,490.00
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ASUS CHROMEBIT CS10 WHITE GLOVE

155	Civil Service	2,169.46
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625700	POSTAGE	16.96
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FEDEX

Invoice #: 227247	Invoice Date 11/29/2017	P.O. #: MANUAL 420688	16.96
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626500	PRINTING AND BINDING	2,152.50
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MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 226737	Invoice Date 09/27/2017	P.O. #: 194501 420235	1,930.85
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TEST SCORED BY STANARD & ASSOCIATES FOR POLICE EXAM FOR AUGUST 23 AND
SEPT 21 2017

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 226737	Invoice Date 09/27/2017	P.O. #: 194501 420235	221.65
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TEST SCORED BY USER AGENCY

213	Police Operating	96,637.89
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601300	CITY BENEFITS	111.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 227796	Invoice Date 12/01/2017	P.O. #: MANUAL 421236	111.00
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602500	LIFE INSURANCE	1,607.56
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 227743	Invoice Date 12/05/2017	P.O. #: MANUAL 421182	1,607.56
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610100	CLEANING AND JANITORIAL	29.50
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COASTAL DUST CONTROL

Invoice #: 226887	Invoice Date 11/28/2017	P.O. #: MANUAL 420385	14.75
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COASTAL DUST CONTROL

Invoice #: 227135	Invoice Date 12/05/2017	P.O. #: MANUAL 420578	14.75
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610700	OPERATING SUPPLIES	7,230.85
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CHIEF SUPPLY CORPORATION

Invoice #: 227140	Invoice Date 08/31/2017	P.O. #: 196208 420583	352.00
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ITEM# SF6305-832-132 / 6305 ALS/SLS TACTICAL HOLSTER STX TACTICAL GLOCK 17 22
W/ LIGHT M3 TLR1 SUREFIRE

INTOXIMETERS

Invoice #: 227173	Invoice Date 11/27/2017	P.O. #: 196062 420616	4,900.00
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PORTABLE INTOXILYZER, ALCO-SENSOR FST, USED FOR BREATH ALCOHOL TESTING,
ITEM#DOM-MSFST / 40-0010-00

LIFELOC TECHNOLOGIES INC

Invoice #: 227181	Invoice Date 11/27/2017	P.O. #: 196063 420624	197.13
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ITEM #13025 / EASYTAB MOUTHPIECE FOR LIFELOC PBT / PKG OF 250

B & H PHOTO

Invoice #: 227193	Invoice Date 11/23/2017	P.O. #: 196064 420636	75.00
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ITEM# SACCZ608GB / SANDISK CRUZER CZ60 8GB (QUOTE 703664220)

B & H PHOTO

Invoice #: 227193	Invoice Date 11/23/2017	P.O. #: 196064 420636	58.75
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ITEM# SACCZ6032GB / SANDISK CRUZER CZ60 32GB

B & H PHOTO

Invoice #: 227193	Invoice Date 11/23/2017	P.O. #: 196064 420636	90.60
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ITEM# SACCZ6064GB / SANDISK CRUZER CZ60 64GB

B & H PHOTO

Invoice #: 227193	Invoice Date 11/23/2017	P.O. #: 196064 420636	181.25
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ITEM# SAUUD128GB / SANDISK 128GB ULTRA USB 3.0 FLASH DRIVE

B & H PHOTO

Invoice #: 227193	Invoice Date 11/23/2017	P.O. #: 196064 420636	452.30
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ITEM# OLWS852SL / OLYMPUS WS-852 DIGITAL VOICE RECORDER - SILVER

ITSAVVY LLC

Invoice #: 227260	Invoice Date 11/30/2017	P.O. #: 196173 420701	923.82
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9706B002 CANON IMAGE FORMULA DR-C225 SCANNER

611300	MOTOR VEHICLE REPAIRS	3,650.53
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 226874	Invoice Date 11/27/2017	P.O. #: 196132	420371	545.44
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ITEM# MTP / MTP LT285/70R17 GY WRANG DURATRAC 8 PL (QUOTE 4-233756)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 226874	Invoice Date 11/27/2017	P.O. #: 196132	420371	2.00
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STATE TIRE FEE REIMBURSEMENT

O REILLY AUTO PARTS

Invoice #: 226875	Invoice Date 11/29/2017	P.O. #: 195054	420372	16.22
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 226876	Invoice Date 11/28/2017	P.O. #: 195053	420373	128.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 226879	Invoice Date 11/28/2017	P.O. #: 195047	420376	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 226881	Invoice Date 11/28/2017	P.O. #: 196102	420378	68.80
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ITEM# 9W7Z*2C219*A / CONTROL FOR VEHICLE 3817 (QUOTE 37737)

BUTCH OUSTALET INC

Invoice #: 226881	Invoice Date 11/28/2017	P.O. #: 196102	420378	16.16
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CORE EXCHANGE

BUTCH OUSTALET INC

Invoice #: 226881	Invoice Date 11/28/2017	P.O. #: 196102	420378	14.54
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ITEM // FLASH MODULE

BUTCH OUSTALET INC

Invoice #: 226882	Invoice Date 11/27/2017	P.O. #: 196102	420379	-103.72
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ITEM# 9W7Z*2C219*A / CONTROL FOR VEHICLE 3817 (QUOTE 37737)

BUTCH OUSTALET INC

Invoice #: 226882	Invoice Date 11/27/2017	P.O. #: 196102	420379	-24.36
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CORE EXCHANGE

BUTCH OUSTALET INC

Invoice #: 226882	Invoice Date 11/27/2017	P.O. #: 196102	420379	-21.92
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ITEM // FLASH MODULE

BUTCH OUSTALET INC

Invoice #: 226883	Invoice Date 11/27/2017	P.O. #: 196102	420380	545.43
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ITEM# 9W7Z*2C219*A / CONTROL FOR VEHICLE 3817 (QUOTE 37737)

BUTCH OUSTALET INC

Invoice #: 226883	Invoice Date 11/27/2017	P.O. #: 196102	420380	128.08
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CORE EXCHANGE

BUTCH OUSTALET INC

Invoice #: 226883	Invoice Date 11/27/2017	P.O. #: 196102	420380	115.27
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ITEM // FLASH MODULE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 227235	Invoice Date 12/05/2017	P.O. #: 196113	420676	27.51
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 227236	Invoice Date 12/05/2017	P.O. #: 196113	420677	90.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 227237	Invoice Date 12/05/2017	P.O. #: 196113	420678	863.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 227239	Invoice Date 11/29/2017	P.O. #: 195048	420680	71.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 227241	Invoice Date 11/29/2017	P.O. #: 195051	420682	180.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 227242	Invoice Date 12/06/2017	P.O. #: 195057	420683	19.39
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

O REILLY AUTO PARTS

Invoice #: 227293	Invoice Date 11/30/2017	P.O. #: 195054	420735	32.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 227294	Invoice Date 12/04/2017	P.O. #: 195054	420736	48.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 227295	Invoice Date 12/05/2017	P.O. #: 195054	420737	172.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 227397	Invoice Date 12/05/2017	P.O. #: 195053	420839	53.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286	420856	39.60
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CHARGE FOR OREILLY FOR W. BRIGHTMON FOR TRIP TO BIG SPRINGS TX. FOR
PRECISION RIFLE URBAN/RURAL CRAFT & SURVEILLANCE TRAINING 11/12/17 -11/18/17

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286	420856	176.85
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CHARGES FOR FIRESTONE AUTO CARE FOR BATTERY INSPECTION FOR WALTER
BRIGHTMAN FOR TRIP TO BIG SPRINGS TX FOR PRECISION RIFLE URBAN RUAL CRAFT
& SURVEILLANCE TRAINING 11/12/17 - 11/18/17

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286	420856	85.31
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TOWING FEE FOR B. SUMRALL AND W. BRIGHTMAN FOR TRIP TO BIG SPRINGS TX FOR
PRECISION RIFLE URAN RURAL CRAFT AND SURVELLIANCE TRAINING 11/12/17
-11/18/17

AUTO ZONE INC

Invoice #: 227426	Invoice Date 11/27/2017	P.O. #: 195048	420868	12.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 227427	Invoice Date 11/29/2017	P.O. #: 195048	420869	215.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 227428	Invoice Date 11/29/2017	P.O. #: 195048	420870	71.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE 352.79

LOWES OF GULFPORT MS 466

Invoice #: 226861	Invoice Date 11/30/2017	P.O. #: 195041	420357	268.63
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 227478	Invoice Date 12/07/2017	P.O. #: 195041	420920	60.34
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 227479	Invoice Date 12/07/2017	P.O. #: 195041	420921	23.82
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS 4,800.61

GALLS LLC

Invoice #: 226860	Invoice Date 11/22/2017	P.O. #: 196095	420356	117.91
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ITEM# TR135 OD / 5.11 TACTICAL PANTS

GALLS LLC

Invoice #: 226860	Invoice Date 11/22/2017	P.O. #: 196095	420356	188.65
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ITEM# SW724 / 5.11 TACTICAL MEN'S SNAG-FREE PERFORMANCE SHORT SLEEVE POLO

GALLS LLC

Invoice #: 226860	Invoice Date 11/22/2017	P.O. #: 196095	420356	94.34
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ITEM# FT033 BLK / UNDER ARMOUR 7" VALSETZ TRS BOOT

GALLS LLC

Invoice #: 226860	Invoice Date 11/22/2017	P.O. #: 196095	420356	81.68
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ITEM# HW426 BLK / 5.11 TACTICAL UNIFORM HAT, ONE SIZE

JC PENNEY CO INC

Invoice #: 226864	Invoice Date 11/19/2017	P.O. #: 195301	420360	1,000.00
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BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGENT DETECTIVE UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 226884	Invoice Date 11/28/2017	P.O. #: 196129	420381	672.15
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

THE PRINT SHED LLC

Invoice #: 226970	Invoice Date 12/05/2017	P.O. #: 195179	420471	172.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE
JACKETS

THE PRINT SHED LLC

Invoice #: 226971	Invoice Date 12/05/2017	P.O. #: 195179	420472	81.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE
JACKETS

THE PRINT SHED LLC

Invoice #: 226973	Invoice Date 12/05/2017	P.O. #: 195823	420474	430.00
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SILVER/BLACK POLICE BADGE (PATCH)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 227141	Invoice Date 11/29/2017	P.O. #: 196129	420584	540.58
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

CHARLENE MCGILL

Invoice #: 227142	Invoice Date 12/04/2017	P.O. #: 195135	420585	68.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 227143	Invoice Date 12/04/2017	P.O. #: 195135	420586	72.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 227176	Invoice Date 11/14/2017	P.O. #: 196129	420619	50.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 227418	Invoice Date 12/07/2017	P.O. #: 196129	420860	226.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

GALLS LLC

Invoice #: 227485	Invoice Date 12/04/2017	P.O. #: 195936	420927	98.33
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ITEM# TR135 OD / 5.11 TACTICAL PANTS

GALLS LLC

Invoice #: 227485	Invoice Date 12/04/2017	P.O. #: 195936	420927	104.89
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ITEM# SW724 / 5.11 TACTICAL MEN'S SNAG-FREE PERFORMANCE SHORT SLEEVE POLO

GALLS LLC

Invoice #: 227485	Invoice Date 12/04/2017	P.O. #: 195936	420927	98.32
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ITEM# FT033 BLK / UNDER ARMOUR WOMENS 4" VALSETZ RTS ROOT

GALLS LLC

Invoice #: 227485	Invoice Date 12/04/2017	P.O. #: 195936	420927	69.64
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ITEM# FX481 BLK / UNDER ARMOUR MIRAGE 3.0 TRAINING SHOE

GALLS LLC

Invoice #: 227485	Invoice Date 12/04/2017	P.O. #: 195936	420927	311.36
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ITEM# FT033 BLK / UNDER ARMOUR 7" VALSETZ TRS BOOT

GALLS LLC

Invoice #: 227485	Invoice Date 12/04/2017	P.O. #: 195936	420927	53.57
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DIFFERENCE IN INVOICE AFTER CREDIT

GALLS LLC

Invoice #: 227485	Invoice Date 12/04/2017	P.O. #: 195936	420927	131.08
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ITEM# TU019 / PROPPER MEN'S LIGHTWEIGHT TACTICAL PANTS

GALLS LLC

Invoice #: 227485	Invoice Date 12/04/2017	P.O. #: 195936	420927	73.73
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ITEM# SW726 BLK SM / SW726 BLK MD / 511 TACTICAL MENS SNAG FREE
PERFORMANCE LONG SLEEVE POLO

GALLS LLC

Invoice #: 227486	Invoice Date 04/19/2017	P.O. #: 195936	420928	6.83
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ITEM# TR135 OD / 5.11 TACTICAL PANTS

GALLS LLC

Invoice #: 227486	Invoice Date 04/19/2017	P.O. #: 195936	420928	7.29
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ITEM# SW724 / 5.11 TACTICAL MEN'S SNAG-FREE PERFORMANCE SHORT SLEEVE POLO

GALLS LLC

Invoice #: 227486	Invoice Date 04/19/2017	P.O. #: 195936	420928	6.83
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ITEM# FT033 BLK / UNDER ARMOUR WOMENS 4" VALSETZ RTS ROOT

GALLS LLC

Invoice #: 227486	Invoice Date 04/19/2017	P.O. #: 195936	420928	4.84
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ITEM# FX481 BLK / UNDER ARMOUR MIRAGE 3.0 TRAINING SHOE

GALLS LLC

Invoice #: 227486	Invoice Date 04/19/2017	P.O. #: 195936	420928	21.63
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ITEM# FT033 BLK / UNDER ARMOUR 7" VALSETZ TRS BOOT

GALLS LLC

Invoice #: 227486	Invoice Date 04/19/2017	P.O. #: 195936	420928	3.72
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DIFFERENCE IN INVOICE AFTER CREDIT

GALLS LLC

Invoice #: 227486	Invoice Date 04/19/2017	P.O. #: 195936	420928	9.11
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ITEM# TU019 / PROPPER MEN'S LIGHTWEIGHT TACTICAL PANTS

GALLS LLC

Invoice #: 227486	Invoice Date 04/19/2017	P.O. #: 195936	420928	5.13
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ITEM# SW726 BLK SM / SW726 BLK MD / 511 TACTICAL MENS SNAG FREE
PERFORMANCE LONG SLEEVE POLO

LAW ENFORCEMENT TARGETS INC

Invoice #: 227253	Invoice Date 11/30/2017	P.O. #: 195824	420694	240.00
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ITEM# RTG1 / ROCKWELL TACTICAL TRAINING TARGET #1

LAW ENFORCEMENT TARGETS INC

Invoice #: 227253	Invoice Date 11/30/2017	P.O. #: 195824	420694	175.00
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ITEM# CFS-BSP / COMBAT FOCUS TRAINING TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 227253	Invoice Date 11/30/2017	P.O. #: 195824	420694	250.00
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ITEM# IPSC-P, IPSC/USPSA / PAPER TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 227253	Invoice Date 11/30/2017	P.O. #: 195824	420694	520.00
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ITEM# IALEFI-Q / QUALIFICATION TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 227253	Invoice Date 11/30/2017	P.O. #: 195824	420694	56.00
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ITEM# Q-ANT-B / QUALIFICATION TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 227253	Invoice Date 11/30/2017	P.O. #: 195824	420694	56.00
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ITEM# Q-ANT-C / QUALIFICATION TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 227253	Invoice Date 11/30/2017	P.O. #: 195824	420694	56.00
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ITEM# Q-ANT-A / QUALIFICATION TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 227253	Invoice Date 11/30/2017	P.O. #: 195824	420694	90.00
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ITEM# B8 / B-8 25YD TIMED AND RAPID FIRE TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 227253	Invoice Date 11/30/2017	P.O. #: 195824	420694	72.00
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ITEM# SI-13 / ADVANCED RIFLE SIGHT TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 227253	Invoice Date 11/30/2017	P.O. #: 195824	420694	57.00
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ITEM# M4 CARBINE, M4/M16 / 25 METER TWO SIDED ZEROING TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 227253	Invoice Date 11/30/2017	P.O. #: 195824	420694	45.00
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ITEM# PDT-0ZT / PERSONAL DEFENSE TRAINING 25-METER OPTIC ZEROING TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 227253	Invoice Date 11/30/2017	P.O. #: 195824	420694	442.66
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ITEM# DS-Q1ACB, DS-Q / IZZY CARDBOARD TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 227429	Invoice Date 12/06/2017	P.O. #: 195824	420871	240.00
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ITEM# AT-119 / 3D TARGET (15 PACK)

SELLMARK CORPORATION

Invoice #: 227493	Invoice Date 12/01/2017	P.O. #: 195852	420935	653.97
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ITEM# SM26010 / SIGHTMARK ULTRA SHOT M-SPEC FMS REFLEX SIGHT (QUOTE 1136)

614000 GASOLINE, OIL, GREASE 17,976.96

FLEETCOR TECHNOLOGIES

Invoice #: 227790	Invoice Date 12/04/2017	P.O. #: MANUAL	421230	9,042.84
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FLEETCOR TECHNOLOGIES

Invoice #: 227805	Invoice Date 11/27/2017	P.O. #: MANUAL	421245	8,934.12
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614900 ANIMAL CONTROL 15,250.00

HUMANE SOCIETY OF S MS INC

Invoice #: 227481	Invoice Date 11/30/2017	P.O. #: MANUAL	420923	750.00
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HUMANE SOCIETY OF S MS INC

Invoice #: 227482	Invoice Date 11/30/2017	P.O. #: MANUAL	420924	14,500.00
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620900 CONTRACTUAL FEES 160.01

HAVARD PEST CONTROL

Invoice #: 227760	Invoice Date 12/04/2017	P.O. #: 196343	421200	26.29
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CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER

HAVARD PEST CONTROL

Invoice #: 227761	Invoice Date 11/13/2017	P.O. #: 196343	421201	26.29
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CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER

HAVARD PEST CONTROL

Invoice #: 227762	Invoice Date 11/08/2017	P.O. #: 196343	421202	14.78
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CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER

HAVARD PEST CONTROL

Invoice #: 227763	Invoice Date 11/07/2017	P.O. #: 196343	421203	16.43
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CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER

HAVARD PEST CONTROL

Invoice #: 227764	Invoice Date 11/16/2017	P.O. #: 196343	421204	14.78
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CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER

HAVARD PEST CONTROL

Invoice #: 227765	Invoice Date 12/04/2017	P.O. #: 196343	421205	14.78
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CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER

HAVARD PEST CONTROL

Invoice #: 227766	Invoice Date 12/04/2017	P.O. #: 196343	421206	17.09
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CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER

HAVARD PEST CONTROL

Invoice #: 227767	Invoice Date 11/08/2017	P.O. #: 196343	421207	29.57
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CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER

621700 MAINTENANCE CONTRACTS 4,145.08

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 226907	Invoice Date 11/01/2017	P.O. #: MANUAL	420407	233.55
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ROBERT J YOUNG COMPANY INC

Invoice #: 227462	Invoice Date 12/04/2017	P.O. #: MANUAL	420904	320.14
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ROBERT J YOUNG COMPANY INC

Invoice #: 227632	Invoice Date 11/27/2017	P.O. #: MANUAL	421074	3,413.55
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 227804	Invoice Date 11/30/2017	P.O. #: MANUAL	421244	177.84
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621900 MEMBERSHIP DUES AND SUBSCRIPT 288.00

LEXISNEXIS

Invoice #: 227424	Invoice Date 11/30/2017	P.O. #: MANUAL	420866	288.00
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622300 TRAINING PROGRAMS 4,124.68

PUBLIC SAFETY ACADEMICS & CONSULTING LLC

Invoice #: 226766	Invoice Date 11/14/2017	P.O. #: 196168	420262	1,500.00
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REGISTRATION FOR ALYSSA TAYLOR, TARA RAMAGE, RACHEL TAYLOR, MAREN
KRAEMER AND SARAH TREVETHAN TO ATTEND BEHIND THE BADGE IN MOSS POINT,
MS 12/04/17-12/05/17

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286	420856	1,294.77
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FEE PAID FOR NRA HANDGUN / SHOTGUN INSTRUCTOR COURSE TRAINING THAT WAS
DONE ON AUGUST 8, 2017. POLICE. CREDIT CARD WAS CHARGED ON 10/30/17 AFTER
TRAINING WAS COMPLETE FOR J. QUINNELL 10/30/17 - 11/3/17

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286	420856	175.65
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FEE FOR 2017 MS CRIME STOPPERS CONFERENCE FOR M. THOMAS POLICE IN BILOXI
MS 10/20/17.

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286	420856	506.87
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FEE PAID FOR CHAD SIMS FOR MANAGING POLICE DISIPLINE IN SAN ANTONIO TX
12/10/17 - 12/13/17

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286	420856	647.39
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FEE PAID FOR M. KRAUSS FOR TRIP TO TUSCALOOSA AL FOR NRA PRECISION RIFLE
INSTRUCTOR COURSE 11/26/17 - 12/01/71

623500 PRISONER MEALS AND HOUSING 26,245.80

HARRISON COUNTY SHERIFF

Invoice #: 226856	Invoice Date 11/29/2017	P.O. #: MANUAL	420352	13,025.00
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HARRISON COUNTY SHERIFF

Invoice #: 227439	Invoice Date 11/29/2017	P.O. #: MANUAL	420881	13,220.80
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626001 TELEPHONE 3,694.27

CELLCO PARTNERSHIP

Invoice #: 227208	Invoice Date 11/23/2017	P.O. #: MANUAL	420649	472.70
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LANGUAGE LINE SERVICES

Invoice #: 227231	Invoice Date 11/30/2017	P.O. #: MANUAL	420672	71.25
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TEC OF JACKSON INC

Invoice #: 227395	Invoice Date 12/01/2017	P.O. #: MANUAL	420837	145.16
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A T & T

Invoice #: 227651	Invoice Date 12/01/2017	P.O. #: MANUAL	421091	204.70
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A T & T

Invoice #: 227754	Invoice Date 11/28/2017	P.O. #: MANUAL	421193	337.22
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A T & T

Invoice #: 227776	Invoice Date 12/01/2017	P.O. #: MANUAL	421216	229.64
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CELLULAR SOUTH, INC					
Invoice #:	227807	Invoice Date	11/30/2017	P.O. #: MANUAL 421247	2,233.60
626002	ELECTRIC				11.24
MS POWER COMPANY					
Invoice #:	227637	Invoice Date	11/22/2017	P.O. #: MANUAL 421079	11.24
626003	WATER				170.60
CITY OF GULFPORT					
Invoice #:	227789	Invoice Date	12/05/2017	P.O. #: MANUAL 421229	170.60
626004	GAS				20.15
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	227755	Invoice Date	11/28/2017	P.O. #: MANUAL 421194	20.15
626500	PRINTING AND BINDING				92.00
CLAYS PRINT SHOP INC					
Invoice #:	227425	Invoice Date	12/11/2017	P.O. #: 195139 420867	92.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
626900	TRAVEL				2,631.44
WHITNEY NATIONAL BANK					
Invoice #:	227414	Invoice Date	11/27/2017	P.O. #: 196286 420856	724.75
HOTEL ROOM FOR J. RIGBY POLICE DEPT. TO ATTEND CRIME ANALYSIS APPLICATIONS TRAINING IN LARGO FL. 10/22/17 - 10-28-17					
WHITNEY NATIONAL BANK					
Invoice #:	227414	Invoice Date	11/27/2017	P.O. #: 196286 420856	724.75
HOTEL ROOM FOR J. FORE TO ATTEND CRIME ANALYSIS APPLICATIONS TRAINING IN LARGO FL. 10/22/17 - 10/27/17					
WHITNEY NATIONAL BANK					
Invoice #:	227414	Invoice Date	11/27/2017	P.O. #: 196286 420856	423.80
HOTEL ROOM FOR K. DENSON FOR TRIP TO BATON ROUGE LA. FOR INVESTIGATION & RECONSTRUCTION OF SHOOTING 10/30/17 -11/3/17					
WHITNEY NATIONAL BANK					
Invoice #:	227414	Invoice Date	11/27/2017	P.O. #: 196286 420856	310.97
HOTEL STAY FOR BOB MORGAN (STATE ACCREDITATION MGR. AND MARISSA COMBS (LAUDERDALE SO) TO ATTEND THE STATE ACCREDITATION FOR GPD IN GULFPORT MS. 11/27/17 - 11/28/17					

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286	420856	447.17
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HOTEL ROOMS FOR W. PAYNE, J. VINCENT, Z. COUEY & C. OATIS FOR TRIP TO
 ABBEVILLE LA. FOR US K9 MAINTENANCE TRAINING 10/26/17 - 10/27/17

627900	MISC SERVICES AND CHARGES	1,091.19
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AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 226854	Invoice Date 11/30/2017	P.O. #: MANUAL	420350	966.67
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CABLE ONE

Invoice #: 227130	Invoice Date 12/01/2017	P.O. #: MANUAL	420573	5.66
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CABLE ONE

Invoice #: 227168	Invoice Date 12/01/2017	P.O. #: MANUAL	420611	5.66
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CABLE ONE

Invoice #: 227207	Invoice Date 12/01/2017	P.O. #: MANUAL	420648	5.66
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CABLE ONE

Invoice #: 227219	Invoice Date 12/01/2017	P.O. #: MANUAL	420660	11.32
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CABLE ONE

Invoice #: 227382	Invoice Date 12/01/2017	P.O. #: MANUAL	420823	5.66
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CABLE ONE

Invoice #: 227440	Invoice Date 12/01/2017	P.O. #: MANUAL	420882	11.32
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CABLE ONE

Invoice #: 227442	Invoice Date 12/01/2017	P.O. #: MANUAL	420884	11.32
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CABLE ONE

Invoice #: 227443	Invoice Date 12/01/2017	P.O. #: MANUAL	420885	5.66
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CABLE ONE

Invoice #: 227476	Invoice Date 12/01/2017	P.O. #: MANUAL	420918	5.66
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CABLE ONE

Invoice #: 227480	Invoice Date 12/01/2017	P.O. #: MANUAL	420922	5.66
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CABLE ONE					
Invoice #:	227484	Invoice Date	12/01/2017	P.O. #: MANUAL 420926	5.66
CABLE ONE					
Invoice #:	227489	Invoice Date	12/01/2017	P.O. #: MANUAL 420931	5.66
CABLE ONE					
Invoice #:	227494	Invoice Date	12/01/2017	P.O. #: MANUAL 420936	5.66
CABLE ONE					
Invoice #:	227636	Invoice Date	12/01/2017	P.O. #: MANUAL 421078	11.32
CABLE ONE					
Invoice #:	227664	Invoice Date	12/01/2017	P.O. #: MANUAL 421105	5.66
CABLE ONE					
Invoice #:	227666	Invoice Date	12/01/2017	P.O. #: MANUAL 421107	5.66
CABLE ONE					
Invoice #:	227769	Invoice Date	12/01/2017	P.O. #: MANUAL 421209	5.66
CABLE ONE					
Invoice #:	227788	Invoice Date	12/01/2017	P.O. #: MANUAL 421228	5.66
214 Police Grants					6,634.37
610700 OPERATING SUPPLIES					3,275.75
95439					3,275.75
MEDICAL ANALYSIS LLC					
Invoice #:	227808	Invoice Date	12/14/2017	P.O. #: 196307 421248	3,275.75
ITEM# 1010184 / NARCAN NASAL SPRAY IN 2 PACK					
620900 CONTRACTUAL FEES					3,338.71
95433					3,338.71
HARRISON COUNTY SHERIFF					
Invoice #:	227124	Invoice Date	12/06/2017	P.O. #: MANUAL 420566	3,338.71

627900	MISC SERVICES AND CHARGES	19.91
95417		19.91
CELLCO PARTNERSHIP		
Invoice #:	227208	Invoice Date 11/23/2017 P.O. #: MANUAL 420649 19.91
276	Police Forfeits and Seizures	17,048.25
610700	OPERATING SUPPLIES	108.25
MEDICAL ANALYSIS LLC		
Invoice #:	227808	Invoice Date 12/14/2017 P.O. #: 196307 421248 108.25
ITEM# 1010184 / NARCAN NASAL SPRAY IN 2 PACK		
630100	CAPITAL OUTLAY	16,940.00
WARREN PAVING INC		
Invoice #:	227492	Invoice Date 11/30/2017 P.O. #: 195556 420934 16,940.00
BID GROUP C3 - COUNCIL APPROVED 01/07/2017 - HOT MIX ASPHALT, IN PLACE - ST 9.5MM 2" ASPHALT FOR 8TH AVE NEW PARKING AREA		
286	Coastal Narcotics Task Force	80.22
610700	OPERATING SUPPLIES	80.22
AT&T MOBILITY II LLC		
Invoice #:	227448	Invoice Date 12/04/2017 P.O. #: MANUAL 420890 80.22
290	Fire	46,391.68
601300	CITY BENEFITS	75.00
MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #:	227796	Invoice Date 12/01/2017 P.O. #: MANUAL 421236 75.00
602500	LIFE INSURANCE	1,162.50
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	227743	Invoice Date 12/05/2017 P.O. #: MANUAL 421182 1,162.50
610100	CLEANING AND JANITORIAL	304.00

COASTAL DETAILING SUPPLIES, LLC

Invoice #: 227225	Invoice Date	11/29/2017	P.O. #: 196174	420666	120.00
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10101 WASH N WAX

COASTAL DETAILING SUPPLIES, LLC

Invoice #: 227225	Invoice Date	11/29/2017	P.O. #: 196174	420666	88.00
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CHERRY WAX

COASTAL DETAILING SUPPLIES, LLC

Invoice #: 227225	Invoice Date	11/29/2017	P.O. #: 196174	420666	96.00
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25801 PURPLE DISENFECTANT

610400 OFFICE SUPPLIES 467.86

SUN COAST BUSINESS SUPPLY INC

Invoice #: 227149	Invoice Date	12/04/2017	P.O. #: 196185	420592	231.52
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ITEM #HAM103283 COPY PAPER 5000/CASE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 227149	Invoice Date	12/04/2017	P.O. #: 196185	420592	47.52
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ITEM #PFX22000 REINFORCED TOP TAB FILE JACKETS FLAT LETTER MANILA 100/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 227149	Invoice Date	12/04/2017	P.O. #: 196185	420592	188.82
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ITEM #HEWCF230A HP30A BLACK CARTRIDGE

610700 OPERATING SUPPLIES 4,516.40

ULINE, INC.

Invoice #: 226729	Invoice Date	11/17/2017	P.O. #: 196033	420227	103.50
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H1549 LOW CLEARANCE SAFETY MIRROR

LOWES OF GULFPORT MS 466

Invoice #: 226749	Invoice Date	11/29/2017	P.O. #: 195151	420247	132.97
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 226750	Invoice Date	11/29/2017	P.O. #: 195151	420248	66.43
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

SAMS CLUB CORP

Invoice #: 226754	Invoice Date	11/28/2017	P.O. #: 196140	420252	249.90
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206392 TELEVISION MOUNTS FOR STATION 1 CLASSROOM

NORTH ALABAMA FIRE EQUIP CO INC

Invoice #: 227147	Invoice Date	11/29/2017	P.O. #: 196131	420590	1,618.28
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RC50X50Y50S KEY FIRE HOSE 5.0" X 50' YELLOW, RUBBER, 450 PSI, 5" STZ

LOWES OF GULFPORT MS 466

Invoice #: 227160	Invoice Date 12/05/2017	P.O. #: 195151	420603	23.69
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 227161	Invoice Date 11/30/2017	P.O. #: 195151	420604	69.05
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 227287	Invoice Date 11/28/2017	P.O. #: 196136	420729	13.97
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70S6 WIRE .035 X 11# SPOOL

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 227287	Invoice Date 11/28/2017	P.O. #: 196136	420729	14.28
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UN1072 COMPRESSED OXYGEN

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 227287	Invoice Date 11/28/2017	P.O. #: 196136	420729	28.75
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9-8207 THERMAL DYNAMICS 40A DRAG TIP

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 227287	Invoice Date 11/28/2017	P.O. #: 196136	420729	38.75
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9-8215 THERMAL DYNAMICS ELECTRODE

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 227287	Invoice Date 11/28/2017	P.O. #: 196136	420729	21.82
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MILLER 169715 SLIP NOZZLE 2/PK

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 227287	Invoice Date 11/28/2017	P.O. #: 196136	420729	0.92
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HAZARDOUS MATERIAL CHARGE

MATTHEW NAULT PETTY CASH

Invoice #: 227407	Invoice Date 12/05/2017	P.O. #: MANUAL	420849	126.19
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EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 227498	Invoice Date 12/06/2017	P.O. #: 196141	420940	486.00
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886113BATTERY FOR LCSU COMPACT SUCTION UNIT

AMERICAN MEDICAL RESPONSE

Invoice #: 227501	Invoice Date 12/07/2017	P.O. #: 195968	420943	356.00
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9058 EMS (EMERGENCY MEDICAL) EZ10 STERILIZER IV POWER DRIVER

AMERICAN MEDICAL RESPONSE

Invoice #: 227501	Invoice Date 12/07/2017	P.O. #: 195968	420943	550.00
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NEEDLE (YELLOW) PACKS 5/BOX

AMERICAN MEDICAL RESPONSE

Invoice #: 227501	Invoice Date 12/07/2017	P.O. #: 195968	420943	536.00
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NEEDLE (BLUE) PACKS 5/BOX

AMERICAN MEDICAL RESPONSE

Invoice #: 227501	Invoice Date 12/07/2017	P.O. #: 195968	420943	79.90
CARRY CASE				

611000 BLDG MATERIALS AND SUPPLIES 69.53

ISCO METALS & SUPPLY

Invoice #: 227165	Invoice Date 11/28/2017	P.O. #: 196123	420608	50.00
HR14 ST ROUND 1/4 X 20' FOR STATION 1 GEAR HANGERS				

MATTHEW NAULT PETTY CASH

Invoice #: 227407	Invoice Date 12/05/2017	P.O. #: MANUAL	420849	19.53
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611300 MOTOR VEHICLE REPAIRS 7,391.77

ROCKING C TRUCK AND TRAILER

Invoice #: 226751	Invoice Date 11/28/2017	P.O. #: 196133	420249	593.30
ST12R225LG REAR SAMSON LUG TIRES FOR ENGINE 2				

ROCKING C TRUCK AND TRAILER

Invoice #: 226751	Invoice Date 11/28/2017	P.O. #: 196133	420249	70.00
MOUNT / BALANCE				

ROCKING C TRUCK AND TRAILER

Invoice #: 226751	Invoice Date 11/28/2017	P.O. #: 196133	420249	4.00
WASTE TIRE FEE				

O REILLY AUTO PARTS

Invoice #: 226752	Invoice Date 11/29/2017	P.O. #: 195150	420250	186.86
BLANKET PURCHASE ORDER FOR MINOR REPAIRS				

PARTS AND SUPPLY INC

Invoice #: 226753	Invoice Date 11/28/2017	P.O. #: 195144	420251	7.80
BLANKET PURCHASE ORDER FOR MINOR REPAIRS				

HOWARD SMITH EQUIPMENT

Invoice #: 227146	Invoice Date 11/29/2017	P.O. #: 195087	420589	67.52
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 227164	Invoice Date 11/25/2017	P.O. #: 195129	420607	702.70
BLANKET PURCHASE ORDER FOR FIRE VEHICLES				

SUNBELT FIRE APPARATUS

Invoice #: 227180	Invoice Date 11/21/2017	P.O. #: 195637	420623	93.00
ESTIMATED DIAGNOSTIC FIELD SERVICE CALL AND REPAIRS ON LADDER 1 LADDER NOT WORKING PROPERLY				

SUNBELT FIRE APPARATUS

Invoice #: 227180	Invoice Date 11/21/2017	P.O. #: 195637	420623	2,845.62
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SHOP SUPPLIES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 227248	Invoice Date 12/04/2017	P.O. #: 195096	420689	33.55
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

HOWARD SMITH EQUIPMENT

Invoice #: 227249	Invoice Date 11/30/2017	P.O. #: 195087	420690	950.40
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

SUNBELT FIRE APPARATUS

Invoice #: 227277	Invoice Date 12/01/2017	P.O. #: 195130	420719	272.31
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 227278	Invoice Date 12/07/2017	P.O. #: 195129	420720	25.00
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BLANKET PURCHASE ORDER FOR FIRE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 227279	Invoice Date 11/29/2017	P.O. #: 195259	420721	115.22
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 227284	Invoice Date 12/08/2017	P.O. #: 195150	420726	39.27
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BLANKET PURCHASE ORDER FOR MINOR REPAIRS

O REILLY AUTO PARTS

Invoice #: 227285	Invoice Date 12/08/2017	P.O. #:	420727	-0.13
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O REILLY AUTO PARTS

Invoice #: 227286	Invoice Date 12/04/2017	P.O. #: 195101	420728	57.60
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

OCEAN MARINE GROUP

Invoice #: 227291	Invoice Date 12/06/2017	P.O. #: 196204	420733	610.90
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MARINE BOAT DIAGNOSTIC CHECK, SHUTS DOWN

OCEAN MARINE GROUP

Invoice #: 227292	Invoice Date 12/08/2017	P.O. #: 196204	420734	716.85
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MARINE BOAT DIAGNOSTIC CHECK, SHUTS DOWN

612200	REPAIRS AND MAINTENANCE	9,448.36
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WILLIAM A DAVIS

Invoice #: 226759	Invoice Date 11/23/2017	P.O. #: 195677	420255	435.00
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ESTIMATE SERVICE CALL AND REPAIR FOR STATION 11 S/W ENGINE ROOM DOOR
STUCK OPEN

WILLIAM A DAVIS

Invoice #: 226759	Invoice Date 11/23/2017	P.O. #: 195677	420255	1,814.00
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LIFTMASTER T501 115V DOOR OPERATOR, (2) DOOR LUBRICANT, OPERATOR
BRACKET, CAT 6 LOW VOLTAGE WIRING (100 FT), SHOP FEES, 26' WIDE BODY
ELECTRIC SCISSOR LIFT, PICK UP AND DELIVERY FEES (2)

HURRICANE ELECTRONICS INC

Invoice #: 227153	Invoice Date 12/04/2017	P.O. #: 196050	420594	108.48
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CTEK 56-158 MULT US 3300 12 VOLT 4 STEP RADIO CHARGER FOR COMMAND 1

HURRICANE ELECTRONICS INC

Invoice #: 227153	Invoice Date 12/04/2017	P.O. #: 196050	420594	150.00
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LABOR

HURRICANE ELECTRONICS INC

Invoice #: 227187	Invoice Date 12/04/2017	P.O. #: 195292	420630	758.10
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 227188	Invoice Date 12/06/2017	P.O. #: 195292	420631	135.00
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

GLOBE MANUFACTURING LLC

Invoice #: 227228	Invoice Date 11/27/2017	P.O. #: 195966	420669	155.28
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR SERIAL NUMBER 4203486, 4596914,
4536320, 4366431 RGA 103117sb3 REINFORCE MOISTURE BARRIER 1 LOCATION

GLOBE MANUFACTURING LLC

Invoice #: 227228	Invoice Date 11/27/2017	P.O. #: 195966	420669	8.25
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SERIAL NUMBER 4900627 RGA 103117sb3 DARN SHELL 1 LOCATION

GLOBE MANUFACTURING LLC

Invoice #: 227228	Invoice Date 11/27/2017	P.O. #: 195966	420669	213.50
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SERIAL NUMBER 4724486 RGA 103117sb3 REPLACE MOISTURE BARRIER DUE TO MOLD

GLOBE MANUFACTURING LLC

Invoice #: 227228	Invoice Date 11/27/2017	P.O. #: 195966	420669	33.00
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SERIAL NUMBER 423505 RGA 103117sb3 REPLACE ALL VELCRO

GLOBE MANUFACTURING LLC

Invoice #: 227228	Invoice Date 11/27/2017	P.O. #: 195966	420669	17.25
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SERIAL NUMBER 4536330 RGA 103117sb3 REPLACE VELCRO BAND OF TRIM & CUFF

OHD LLLP

Invoice #: 227240	Invoice Date 12/05/2017	P.O. #: 195537	420681	725.00
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SERC9519-2016 ANNUAL CALIBRATION, PREVENTATIVE MAINTENANCE AND
CERTIFICATION OF SELF CONTAINED BREATHING APPARATUS (SCBA)

DEARMAN HEATING & COOLING LLC

Invoice #: 227497	Invoice Date 12/13/2017	P.O. #: 196319	420939	130.00
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REPAIRS TO STATIONS 1, 3, 5, 6, 8 AND 10 ENGINE ROOM HEATERS TO INCLUDE G35-936
C305L 5 MFD 370V COIL

DEARMAN HEATING & COOLING LLC

Invoice #: 227497	Invoice Date 12/13/2017	P.O. #: 196319	420939	245.00
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L47-689 K17A-24HJ THERMOCOUPLE

DEARMAN HEATING & COOLING LLC

Invoice #: 227497	Invoice Date	12/13/2017	P.O. #: 196319	420939	300.00
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L39-043 1C20-102 THERMOSTAT

DEARMAN HEATING & COOLING LLC

Invoice #: 227497	Invoice Date	12/13/2017	P.O. #: 196319	420939	40.00
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1/2 IN SHUT OFF VALVE

DEARMAN HEATING & COOLING LLC

Invoice #: 227497	Invoice Date	12/13/2017	P.O. #: 196319	420939	50.00
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4GV48 0401 4"X4' DURAVENT PIPE

DEARMAN HEATING & COOLING LLC

Invoice #: 227497	Invoice Date	12/13/2017	P.O. #: 196319	420939	25.00
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4GVVTH 0131 4" DURAVENT HI WND CAP

DEARMAN HEATING & COOLING LLC

Invoice #: 227497	Invoice Date	12/13/2017	P.O. #: 196319	420939	240.00
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L38-718 SV9501M2528 GAS VALVE

DEARMAN HEATING & COOLING LLC

Invoice #: 227497	Invoice Date	12/13/2017	P.O. #: 196319	420939	2,945.00
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ESTIMATED LABOR FOR STATIONS 1, 3, 5, 6, 8 AND 10

WILLIAM A DAVIS

Invoice #: 227644	Invoice Date	12/11/2017	P.O. #: 196334	421084	30.00
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ESTIMATE SERVICE CALL AND REPAIR FOR STATION 10 N/E ENGINE ROOM DOOR
INCLUDING 14' 1/8X7X19 DOOR CABLE WITH ENDS

WILLIAM A DAVIS

Invoice #: 227644	Invoice Date	12/11/2017	P.O. #: 196334	421084	13.50
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DOOR LUBRICANT

WILLIAM A DAVIS

Invoice #: 227644	Invoice Date	12/11/2017	P.O. #: 196334	421084	7.00
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CR2032 BATTERIES FOR REMOT CONTROLS

WILLIAM A DAVIS

Invoice #: 227644	Invoice Date	12/11/2017	P.O. #: 196334	421084	290.00
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ESTIMATED LAOBR

DEARMAN HEATING & COOLING LLC

Invoice #: 227749	Invoice Date	12/13/2017	P.O. #: 196279	421188	75.00
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SERVICE CALL FOR ICE MACHINE AT STATION 9 NOT WORKING PROPERLY

DEARMAN HEATING & COOLING LLC

Invoice #: 227749	Invoice Date	12/13/2017	P.O. #: 196279	421188	175.00
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REPLACED ICE THICKNESS PROBE FOR ICE MACHINE REPAIR FIRE STATION 9

DEARMAN HEATING & COOLING LLC

Invoice #: 227749	Invoice Date	12/13/2017	P.O. #: 196279	421188	330.00
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LABOR

1,451.23

Invoice #:	227148	Invoice Date	11/14/2017	P.O. #:	195475	420591	171.00
EMBROIDERY 2 RANK LINES							

3,501.15

Invoice #: 227805	Invoice Date 11/27/2017	P.O. #: MANUAL 421245	1,788.11
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316.07

Invoice #: 227804	Invoice Date 11/30/2017	P.O. #: MANUAL 421244	316.07
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2,784.69

Invoice #:	226757	Invoice Date	11/21/2017	P.O. #:	196080	420253	610.00
RQ-FFAX SEEK THERMAL REVEAL FIRE PRO IMAGING CAMERA FOR IN-HOUSE LIVE FIRE TRAINING							

JONES & BARTLETT LEARNING LLC

Invoice #: 227224	Invoice Date 12/05/2017	P.O. #: 196215	420665	1,178.55
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07202-0 9781284072020 FUND OF FIRE FIGHTER ENHANCED 3RD EDITION
W/ADVANTAGE ACCESS

STATE FIRE ACADEMY

Invoice #: 227289	Invoice Date 12/07/2017	P.O. #: 196306	420731	640.00
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FIRE INVESTIGATOR COURSE AT MS STATE FIRE ACADEMY SEPTEMBER 11 - 21, 2017
FOR IAN BARNA

MATTHEW NAULT PETTY CASH

Invoice #: 227407	Invoice Date 12/05/2017	P.O. #: MANUAL	420849	86.20
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00200

269.94

CITY OF WIGGINS

Invoice #: 227499	Invoice Date 12/12/2017	P.O. #: 196356	420941	269.94
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MOHS INSTRUCTOR FEE FOR SEPTEMBER 26 & 27 FEMA SCT REFRESHER IN MERIDIAN
MS UNDER GRANT S16HS202T APPROVED BY COUNCIL 12/06/16

625700 POSTAGE

7.33

UNITED PARCEL SERVICE

Invoice #: 226897	Invoice Date 12/02/2017	P.O. #: MANUAL	420395	7.33
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626001 TELEPHONE

2,056.23

TEC OF JACKSON INC

Invoice #: 227395	Invoice Date 12/01/2017	P.O. #: MANUAL	420837	16.92
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CELLCO PARTNERSHIP

Invoice #: 227472	Invoice Date 11/18/2017	P.O. #: MANUAL	420914	240.06
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A T & T

Invoice #: 227754	Invoice Date 11/28/2017	P.O. #: MANUAL	421193	40.15
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A T & T

Invoice #: 227787	Invoice Date 11/22/2017	P.O. #: MANUAL	421227	1,404.00
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CELLULAR SOUTH, INC

Invoice #: 227807	Invoice Date 11/30/2017	P.O. #: MANUAL	421247	355.10
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626002 ELECTRIC

629.56

COAST ELECTRIC POWER ASSOC

Invoice #: 227495	Invoice Date 12/05/2017	P.O. #: MANUAL 420937	546.20
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MS POWER COMPANY

Invoice #: 227637	Invoice Date 11/22/2017	P.O. #: MANUAL 421079	83.36
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626003	WATER	1,156.71
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CITY OF GULFPORT

Invoice #: 227673	Invoice Date 11/20/2017	P.O. #: MANUAL 421114	504.07
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CITY OF GULFPORT

Invoice #: 227789	Invoice Date 12/05/2017	P.O. #: MANUAL 421229	95.91
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CITY OF GULFPORT

Invoice #: 227791	Invoice Date 12/05/2017	P.O. #: MANUAL 421231	556.73
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626004	GAS	145.33
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 227755	Invoice Date 11/28/2017	P.O. #: MANUAL 421194	145.33
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626006	EXERCISES/GRANT ACTIVITIES	3,439.79
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00200	3,439.79
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NORTHWEST RIVER SUPPLIES

Invoice #: 227290	Invoice Date 11/30/2017	P.O. #: 196163 420732	277.95
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25036.02 TACTICAL PROTECTIVE GLOVES UNDER MOHS GRANT S16HS202T APPROVED
BY COUNCIL 12/06/16

NORTHWEST RIVER SUPPLIES

Invoice #: 227290	Invoice Date 11/30/2017	P.O. #: 196163 420732	3,161.84
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22529.03 TACTICAL PROTECTIVE DRYSUITS

626700	RENTAL	650.00
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PAT FORE JR

Invoice #: 227710	Invoice Date 12/01/2017	P.O. #: MANUAL 421149	650.00
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626900	TRAVEL	1,335.76
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GREGORY L MARKS

Invoice #: 227403	Invoice Date 12/11/2017	P.O. #: 196332	420845	9.00
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FOOD ALLOWANCE WHILE ATTENDING ELECTRICAL ASPECTS OF FIRE INVESTIGATION
IN SAN MARCOS TEXAS DECEMBER 13-15 (TRAVEL DAYS DEC 12 & 15) BREAKFAST &
LUNCH PROVIDED WITH CLASS, DINNER RESPONSIBILITY OF STUDETN
BREAK

GREGORY L MARKS

Invoice #: 227403	Invoice Date 12/11/2017	P.O. #: 196332	420845	11.00
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LUNCH

GREGORY L MARKS

Invoice #: 227403	Invoice Date 12/11/2017	P.O. #: 196332	420845	84.00
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DINNER

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286	420856	207.77
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HOTEL ROOM FOR T. FIELDS AND G. MARKS FOR TRIP TO VICKSBURG MS FOR MS. FIRE
INVESTIGATOR ASSOCIATION SEMINAR 2017 10/25/17 - 10/27/17

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286	420856	794.53
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AIRFARE FOR M. HILLEY FOR TRIP TO EMMITSBURG MD. FOR R0247 ADVANCED LIFE
SUPPORT RESPONSE TO HAZARDOUS MATERIALS INCIDENT 12/11/17 - 12/22/17

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286	420856	125.46
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BAGGAGE FEE FOR M. HILLEY FROM DELTA AIR TRIP TO EMMITSBURG MD FOR R0247
ADVANCED LIFE SUPPORT RESPONSE TO HAZARDOUS MATERIALS INCIDENT 12/11/17 -
12/22/17

MAX IGICH

Invoice #: 227441	Invoice Date 12/11/2017	P.O. #: 196333	420883	9.00
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FOOD ALLOWANCE WHILE ATTENDING ELECTRICAL ASPECTS OF FIRE INVESTIGATION
IN SAN MARCOS TEXAS DECEMBER 13-15 (TRAVEL DAYS DEC 12 & 15) BREAKFAST &
LUNCH PROVIDED WITH CLASS, DINNER RESPONSIBILITY OF STUDETN
BREAK

MAX IGICH

Invoice #: 227441	Invoice Date 12/11/2017	P.O. #: 196333	420883	11.00
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LUNCH

MAX IGICH

Invoice #: 227441	Invoice Date 12/11/2017	P.O. #: 196333	420883	84.00
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DINNER

630300	MACHINERY	5,482.41
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00200	1,227.55
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NORTH ALABAMA FIRE EQUIP CO INC

Invoice #: 227645	Invoice Date 12/07/2017	P.O. #: 196175	421085	728.55
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RCP-1-PRO COAXSHER RADIO CHEST HARNESS, RCP-1 PRO BLACK UNDER MOHS GRANT
APPROVED BY COUNCIL 12/06/16

NORTH ALABAMA FIRE EQUIP CO INC

Invoice #: 227645	Invoice Date 12/07/2017	P.O. #: 196175	421085	499.00
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PR201 COAXSHER CHEST HARNESS, DR-1 COMMAND DUAL RADIO BLACK

00201**4,254.86**

ITSAVVY LLC

Invoice #: 226848	Invoice Date 11/23/2017	P.O. #: 195772	420344	4,254.86
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CF-54D3016KM PANASONIC TOUGHBOOK 54 PRIME I5 6300U 2.4 GHZ WIN 7 PRO 4GB
RAM 500 GB HDD DVD SUPER MUILT

311 Streets and Drainage Maintenance**270,038.89****610100 CLEANING AND JANITORIAL****203.25**

COASTAL DUST CONTROL

Invoice #: 226890	Invoice Date 11/02/2017	P.O. #: MANUAL	420388	40.25
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COASTAL DUST CONTROL

Invoice #: 227172	Invoice Date 11/23/2017	P.O. #: MANUAL	420615	40.25
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COASTAL DUST CONTROL

Invoice #: 227196	Invoice Date 11/16/2017	P.O. #: MANUAL	420639	40.25
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COASTAL DUST CONTROL

Invoice #: 227197	Invoice Date 11/09/2017	P.O. #: MANUAL	420640	42.25
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COASTAL DUST CONTROL

Invoice #: 227203	Invoice Date 11/30/2017	P.O. #: MANUAL	420644	40.25
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610700 OPERATING SUPPLIES**1,343.52**

EARL DUDLEY INC

Invoice #: 227272	Invoice Date 11/28/2017	P.O. #: 196042	420713	1,203.52
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FOR STREETS AND DRAINAGE CONSTRUCTION CREWS -- ITEM #TC60908: AUTO LEVEL,
TOPCON, 28X AT-B3 W/ HORIZONTAL CIRCLE AND HARD CASE

MS UTILITY SUPPLY

Invoice #: 227386	Invoice Date 11/29/2017	P.O. #: 195746	420827	140.00
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING
THE MONTHS OF OCTOBER AND NOVEMBER 2017 (ESTIMATED)

611300 MOTOR VEHICLE REPAIR PARTS**750.64**

SNIDER TIRE INC

Invoice #: 227238	Invoice Date 06/19/2017	P.O. #: 196325	420679	418.30
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TIRE BACKHOE P/N 16.9 X 28 R-4 STOCK

SNIDER TIRE INC

Invoice #: 227238	Invoice Date 06/19/2017	P.O. #: 196325	420679	332.34
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TIRE P/N 275/85R22.5 STOCK

2,585.64

Invoice #: 226894	Invoice Date 11/13/2017	P.O. #: 195673	420392	149.06
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Invoice #: 226895	Invoice Date 11/14/2017	P.O. #: 195673	420393	241.28
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Invoice #: 226956	Invoice Date 11/15/2017	P.O. #: 196225	420457	374.68
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Invoice #: 226957	Invoice Date 11/21/2017	P.O. #: 196225	420458	294.64
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Invoice #: 226959	Invoice Date 11/20/2017	P.O. #: 196225	420460	352.64
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Invoice #: 226960	Invoice Date 11/20/2017	P.O. #: 196225	420461	234.32
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Invoice #: 226961	Invoice Date 11/17/2017	P.O. #: 196225	420462	317.84
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Invoice #: 226962	Invoice Date 11/16/2017	P.O. #: 196225	420463	621.18
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45.58

Invoice #: 227790	Invoice Date 12/04/2017	P.O. #: MANUAL 421230	45.58
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1,728.50

Invoice #:	227229	Invoice Date	11/27/2017	P.O. #:	196226	420670	745.50
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BAYOU CONCRETE, LLC

Invoice #: 227233	Invoice Date 11/22/2017	P.O. #: 196226	420674	357.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTH OF DECEMBER 2017 (ESTIMATED)

BAYOU CONCRETE, LLC

Invoice #: 227234	Invoice Date 11/28/2017	P.O. #: 196226	420675	626.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTH OF DECEMBER 2017 (ESTIMATED)

620900	CONTRACTUAL FEES	2,155.48
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TEAM WASTE OF GULF COAST LLC

Invoice #: 227195	Invoice Date 11/30/2017	P.O. #: MANUAL	420638	2,020.48
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HAVARD PEST CONTROL

Invoice #: 227760	Invoice Date 12/04/2017	P.O. #: 196343	421200	7.39
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RODENT CONTROL FOR TOOL ROOM INV #1206852

HAVARD PEST CONTROL

Invoice #: 227760	Invoice Date 12/04/2017	P.O. #: 196343	421200	14.78
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RODENT CONTROL FOR O&M INV #1207039

HAVARD PEST CONTROL

Invoice #: 227761	Invoice Date 11/13/2017	P.O. #: 196343	421201	7.39
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RODENT CONTROL FOR TOOL ROOM INV #1206852

HAVARD PEST CONTROL

Invoice #: 227761	Invoice Date 11/13/2017	P.O. #: 196343	421201	14.78
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RODENT CONTROL FOR O&M INV #1207039

HAVARD PEST CONTROL

Invoice #: 227762	Invoice Date 11/08/2017	P.O. #: 196343	421202	4.16
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RODENT CONTROL FOR TOOL ROOM INV #1206852

HAVARD PEST CONTROL

Invoice #: 227762	Invoice Date 11/08/2017	P.O. #: 196343	421202	8.32
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RODENT CONTROL FOR O&M INV #1207039

HAVARD PEST CONTROL

Invoice #: 227763	Invoice Date 11/07/2017	P.O. #: 196343	421203	4.62
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RODENT CONTROL FOR TOOL ROOM INV #1206852

HAVARD PEST CONTROL

Invoice #: 227763	Invoice Date 11/07/2017	P.O. #: 196343	421203	9.24
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RODENT CONTROL FOR O&M INV #1207039

HAVARD PEST CONTROL

Invoice #: 227764	Invoice Date 11/16/2017	P.O. #: 196343	421204	4.16
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RODENT CONTROL FOR TOOL ROOM INV #1206852

HAVARD PEST CONTROL

Invoice #: 227764	Invoice Date	11/16/2017	P.O. #: 196343	421204	8.32
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RODENT CONTROL FOR O&M INV #1207039

HAVARD PEST CONTROL

Invoice #: 227765	Invoice Date	12/04/2017	P.O. #: 196343	421205	4.16
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RODENT CONTROL FOR TOOL ROOM INV #1206852

HAVARD PEST CONTROL

Invoice #: 227765	Invoice Date	12/04/2017	P.O. #: 196343	421205	8.32
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RODENT CONTROL FOR O&M INV #1207039

HAVARD PEST CONTROL

Invoice #: 227766	Invoice Date	12/04/2017	P.O. #: 196343	421206	4.80
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RODENT CONTROL FOR TOOL ROOM INV #1206852

HAVARD PEST CONTROL

Invoice #: 227766	Invoice Date	12/04/2017	P.O. #: 196343	421206	9.61
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RODENT CONTROL FOR O&M INV #1207039

HAVARD PEST CONTROL

Invoice #: 227767	Invoice Date	11/08/2017	P.O. #: 196343	421207	8.32
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RODENT CONTROL FOR TOOL ROOM INV #1206852

HAVARD PEST CONTROL

Invoice #: 227767	Invoice Date	11/08/2017	P.O. #: 196343	421207	16.63
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RODENT CONTROL FOR O&M INV #1207039

621800 PRIVATIZATION CONTRACT**258,286.80****UTILITY PARTNERS, LLC**

Invoice #: 227115	Invoice Date	12/05/2017	P.O. #: 195299	420557	138,499.25
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
 - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

UTILITY PARTNERS, LLC

Invoice #: 227116	Invoice Date	12/05/2017	P.O. #: 195299	420558	114,656.02
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
 - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

UTILITY PARTNERS, LLC

Invoice #: 227117	Invoice Date	12/05/2017	P.O. #: 195299	420559	5,131.53
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
 - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

622300 TRAINING PROGRAMS**807.98****WHITNEY NATIONAL BANK**

Invoice #: 227414	Invoice Date	11/27/2017	P.O. #: 196286	420856	807.98
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FEE PAID FOR FOR RYAN MERRILL FOR COURSE ON TRANSPORTATION RESEARCH
 BOARD ANNUAL MEETING IN WASHINGTON DC 1-6-18 - 1-11-18

626001 TELEPHONE**213.03**

TEC OF JACKSON INC

Invoice #: 227395	Invoice Date 12/01/2017	P.O. #: MANUAL 420837	15.15
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CELLULAR SOUTH, INC

Invoice #: 227807	Invoice Date 11/30/2017	P.O. #: MANUAL 421247	197.88
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626003 WATER 199.60

CITY OF GULFPORT

Invoice #: 227673	Invoice Date 11/20/2017	P.O. #: MANUAL 421114	160.80
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CITY OF GULFPORT

Invoice #: 227791	Invoice Date 12/05/2017	P.O. #: MANUAL 421231	38.80
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626700 RENTAL 1,331.84

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 227273	Invoice Date 09/26/2017	P.O. #: 194886 420715	1,214.92
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RENTAL OF SKID STEER TRACK LOADER FOR 1 MONTH PERIOD FROM 9-19 THROUGH
10-13-17

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 227273	Invoice Date 09/26/2017	P.O. #: 194886 420715	2.78
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ENVIRONMENTAL FEE

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 227675	Invoice Date 12/05/2017	P.O. #: 196206 421116	110.55
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RENTAL OF 15-19 CUBIC FEET POWERED WHEEL BUGGY

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 227675	Invoice Date 12/05/2017	P.O. #: 196206 421116	3.59
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ENVIRONMENTAL SERVICES CHARGE

626900 TRAVEL 387.03

WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286 420856	387.03
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AIRFARE FOR RYAN MERRILL FOR TRIP TO WASHINGTON DC FOR TRANSPORTATION
RESEARCH BOARD ANNUAL MEETING 01/06/18 - 01/11/18

313 Public Works Admin 218.27

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 227796

Invoice Date

12/01/2017

P.O. #: MANUAL

421236

3.00

602500 LIFE INSURANCE**60.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 227743

Invoice Date

12/05/2017

P.O. #: MANUAL

421182

60.00

626001 TELEPHONE**155.27**

CELLULAR SOUTH, INC

Invoice #: 227807

Invoice Date

11/30/2017

P.O. #: MANUAL

421247

155.27

315 Traffic Control**18,455.36****602500 LIFE INSURANCE****60.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 227743

Invoice Date

12/05/2017

P.O. #: MANUAL

421182

60.00

610400 OFFICE SUPPLIES**122.48**

OFFICE DEPOT

Invoice #: 226969

Invoice Date

11/27/2017

P.O. #: 195905

420470

122.48

BLACK TONER FOR HP CE505D TWIN PACK

610700 OPERATING SUPPLIES**582.83**

OFFICE DEPOT

Invoice #: 226969

Invoice Date

11/27/2017

P.O. #: 195905

420470

169.40

RESTOCK TONER CARTRIDGES FOR TRAFFIC PRINTER -- ITEM #829906: HP 131A
(CF211A) CYAN ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 226969

Invoice Date

11/27/2017

P.O. #: 195905

420470

169.40

ITEM #829924: HP 131A (CF212A) YELLOW ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 226969

Invoice Date

11/27/2017

P.O. #: 195905

420470

84.70

ITEM #829933: HP 131A (CF213A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 226969

Invoice Date

11/27/2017

P.O. #: 195905

420470

66.71

ITEM #829348: HP 131A (CF210A) BLACK ORIGINAL TONER CARTRIDGE

CORNETT BOLT & SCREW, INC

Invoice #: 227451	Invoice Date 11/30/2017	P.O. #: 195781	420893	63.40
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)

CORNETT BOLT & SCREW, INC

Invoice #: 227452	Invoice Date 11/28/2017	P.O. #: 195781	420894	29.22
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)

615500	TRAFFIC CONTROL	3,202.60
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VULCAN INC

Invoice #: 226950	Invoice Date 11/30/2017	P.O. #: 195783	420451	271.00
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BID GROUP P: COUNCIL APPROVED 1-3-17 -- 12 X 18 SIGN BLANK

VULCAN INC

Invoice #: 226950	Invoice Date 11/30/2017	P.O. #: 195783	420451	269.10
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24 X 30 SIGN BLANK

VULCAN INC

Invoice #: 226950	Invoice Date 11/30/2017	P.O. #: 195783	420451	735.00
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36" OCTAGON SIGN BLANK

VULCAN INC

Invoice #: 226950	Invoice Date 11/30/2017	P.O. #: 195783	420451	339.60
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30 X 30 SIGN BLANK

VULCAN INC

Invoice #: 226950	Invoice Date 11/30/2017	P.O. #: 195783	420451	115.50
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6 X 20 EXTRUDED BLANK

VULCAN INC

Invoice #: 226950	Invoice Date 11/30/2017	P.O. #: 195783	420451	335.80
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20 X 72 OVERHEAD SIGN BLANK

VULCAN INC

Invoice #: 226950	Invoice Date 11/30/2017	P.O. #: 195783	420451	280.00
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20 X 60 OVERHEAD SIGN BLANK

VULCAN INC

Invoice #: 226950	Invoice Date 11/30/2017	P.O. #: 195783	420451	248.60
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20 X 52 OVERHEAD SIGN BLANK

VULCAN INC

Invoice #: 226950	Invoice Date 11/30/2017	P.O. #: 195783	420451	278.60
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20 X 48 OVERHEAD SIGN BLANK

VULCAN INC

Invoice #: 226950	Invoice Date 11/30/2017	P.O. #: 195783	420451	329.40
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36" CIRCLE SIGN BLANK

615600	TRAFFIC SIGNAL SUPPLIES	1,975.00
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TEMPLE INC

Invoice #: 227459	Invoice Date 11/14/2017	P.O. #: 195739	420901	336.71
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EPAC3108M52: (S/N 118910) - ESTIMATE, BAD I/O BOARD AND POSSIBLY OTHER ISSUES

TEMPLE INC

Invoice #: 227459	Invoice Date 11/14/2017	P.O. #: 195739	420901	168.35
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EPAC3108M52 (S/N 142638) - ESTIMATE, BAD POWER SUPPLY AND NEEDS UPDATED
BOOT CODE AND UPDATED SEPAC

TEMPLE INC

Invoice #: 227459	Invoice Date 11/14/2017	P.O. #: 195739	420901	444.94
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EPAC6138M62: (S/N 150482) ESTIMATE, SURGE DAMAGE TO POWER SUPPLY AND I/O
BOARD

TEMPLE INC

Invoice #: 227460	Invoice Date 11/30/2017	P.O. #: 195739	420902	363.29
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EPAC3108M52: (S/N 118910) - ESTIMATE, BAD I/O BOARD AND POSSIBLY OTHER ISSUES

TEMPLE INC

Invoice #: 227460	Invoice Date 11/30/2017	P.O. #: 195739	420902	181.65
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EPAC3108M52 (S/N 142638) - ESTIMATE, BAD POWER SUPPLY AND NEEDS UPDATED
BOOT CODE AND UPDATED SEPAC

TEMPLE INC

Invoice #: 227460	Invoice Date 11/30/2017	P.O. #: 195739	420902	480.06
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EPAC6138M62: (S/N 150482) ESTIMATE, SURGE DAMAGE TO POWER SUPPLY AND I/O
BOARD

622300	TRAINING PROGRAMS	807.98
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WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286	420856	807.98
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FEE PAID FOR KRIS RIEMANN FOR TRANSPORTATION RESEARCH BOARD ANNUAL
MEETING IN WASHINGTON DC 01/6/18 - 01/11/18

626001	TELEPHONE	382.03
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A T & T

Invoice #: 227754	Invoice Date 11/28/2017	P.O. #: MANUAL	421193	8.03
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CELLULAR SOUTH, INC

Invoice #: 227807	Invoice Date 11/30/2017	P.O. #: MANUAL	421247	374.00
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626900	TRAVEL	350.89
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WHITNEY NATIONAL BANK

Invoice #: 227414	Invoice Date 11/27/2017	P.O. #: 196286	420856	350.89
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AIRFARE FOR KRIS RIEMANN FOR TRIP TO WASHINGTON DC FOR TRANSPORTATION
RESEARCH BOARD ANNUAL MEETING 01/06/18 - 01/11/18

630300	MACHINERY	10,971.55
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TRAFFIC AND PARKING CONTROL COMPANY INC

Invoice #: 226946 Invoice Date 11/28/2017 P.O. #: 195961 420447 10,165.00

ITEM #128380-1C RETROREFLECTIVEMETER GRX-1 TAPCO UNIT WITH CAMERA GPS
 BARCODE/QR READER AND WIRELESS COMMUNICATION WITH GRX MUTCO LIBRARY
 FOR AUTOMATIC PASS OR FAIL EVALUATION INCLUDED PER QUOTES RECEIVED IN P
 TRAFFIC AND PARKING CONTROL COMPANY INC

Invoice #: 226946 Invoice Date 11/28/2017 P.O. #: 195961 420447 806.55

ITEM #128381 GRX EXTENSION POLE WITH WIRELESS REMOTE AND MOUNTING 7' TO
 13'

325 Engineering 39,060.10

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 227796 Invoice Date 12/01/2017 P.O. #: MANUAL 421236 3.00

602500 LIFE INSURANCE 45.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 227743 Invoice Date 12/05/2017 P.O. #: MANUAL 421182 45.00

610700 OPERATING SUPPLIES 259.50

ROBERT J YOUNG COMPANY INC

Invoice #: 227159 Invoice Date 11/16/2017 P.O. #: 196002 420602 259.50

PLOTTER INK CARTRIDGE REPLACEMENT -- CANON PFI-207MBK INK CARTRIDGE

614000 GASOLINE, OIL, GREASE 20.92

FLEETCOR TECHNOLOGIES

Invoice #: 227790 Invoice Date 12/04/2017 P.O. #: MANUAL 421230 20.92

621700 MAINTENANCE CONTRACTS 281.59

ROBERT J YOUNG COMPANY INC

Invoice #: 226896 Invoice Date 11/27/2017 P.O. #: 195021 420394 281.59

LEASE TO OWN MONTHLY PAYMENTS FOR FY 2018 -- CANON IPF 785 MFP M40 SYSTEM
 PRINTER/SCANNER

621900 MEMBERSHIP DUES AND SUBSCRIPT 150.00

MS ASSOC OF PROFESSIONAL SURVEYORS, INC

Invoice #: 227445 Invoice Date 12/11/2017 P.O. #: 196315 420887 150.00

REGULAR MEMBER ANNUAL DUES

625100 STREETS AND TRAFFIC LIGHTING**37,484.52****COAST ELECTRIC POWER ASSOC****Invoice #:** 227495 **Invoice Date** 12/05/2017 **P.O. #:** MANUAL 420937 1,476.74**MS POWER COMPANY****Invoice #:** 227637 **Invoice Date** 11/22/2017 **P.O. #:** MANUAL 421079 571.08**MS POWER COMPANY****Invoice #:** 227768 **Invoice Date** 11/30/2017 **P.O. #:** MANUAL 421208 6,678.73**MS POWER COMPANY****Invoice #:** 227786 **Invoice Date** 11/27/2017 **P.O. #:** MANUAL 421226 49.79**COAST ELECTRIC POWER ASSOC****Invoice #:** 227806 **Invoice Date** 12/05/2017 **P.O. #:** MANUAL 421246 28,708.18**626001 TELEPHONE****515.57****TEC OF JACKSON INC****Invoice #:** 227395 **Invoice Date** 12/01/2017 **P.O. #:** MANUAL 420837 20.78**A T & T****Invoice #:** 227754 **Invoice Date** 11/28/2017 **P.O. #:** MANUAL 421193 20.07**CELLULAR SOUTH, INC****Invoice #:** 227807 **Invoice Date** 11/30/2017 **P.O. #:** MANUAL 421247 474.72**626900 TRAVEL****300.00****MS ASSOC OF PROFESSIONAL SURVEYORS, INC****Invoice #:** 227445 **Invoice Date** 12/11/2017 **P.O. #:** 196315 420887 300.00MS ASSOCIATION OF PROFESSIONAL SURVEYORS 2018 ANNUAL CONVENTION FULL
SEMINAR PACKAGE**335 Garage Maintenance****10,990.28****601300 CITY BENEFITS****3.00****MISSISSIPPI SELECT HEALTH CARE LLC****Invoice #:** 227796 **Invoice Date** 12/01/2017 **P.O. #:** MANUAL 421236 3.00

602500	LIFE INSURANCE	67.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 227743	Invoice Date 12/05/2017	P.O. #: MANUAL 421182	67.50
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610400	OFFICE SUPPLIES	28.13
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 226937	Invoice Date 12/04/2017	P.O. #: 196192 420438	17.00
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ITEM #UNV91002 HEAVY DUTY SEALING TAPE 3/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 226937	Invoice Date 12/04/2017	P.O. #: 196192 420438	9.66
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ITEM #UNV63120 GENERAL PURPOSE ACRYLIC BOX SEALING TAPE 3/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 226937	Invoice Date 12/04/2017	P.O. #: 196192 420438	1.47
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ITEM #PIL77244 REFILL GEL GRIP PEN PURPLE 2/PK

610700	OPERATING SUPPLIES	353.10
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HOWARD SMITH EQUIPMENT

Invoice #: 226851	Invoice Date 11/27/2017	P.O. #: 195998 420347	353.10
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7PC PULLER SET OTC P/N OTC28256 ID# 3562

611300	MOTOR VEHICLE REPAIRS	8,755.29
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O REILLY AUTO PARTS

Invoice #: 226686	Invoice Date 11/28/2017	P.O. #: 196122 420184	128.60
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WIPER BLADES 18" P/N 20181 STOCK

O REILLY AUTO PARTS

Invoice #: 226686	Invoice Date 11/28/2017	P.O. #: 196122 420184	128.60
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WIPER BLADES 19" P/N 20191 STOCK

O REILLY AUTO PARTS

Invoice #: 226686	Invoice Date 11/28/2017	P.O. #: 196122 420184	140.60
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WIPER BLADES 20" P/N 20201 STOCK

O REILLY AUTO PARTS

Invoice #: 226686	Invoice Date 11/28/2017	P.O. #: 196122 420184	83.10
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WIPER BLADES 22" P/N 20221 STOCK

O REILLY AUTO PARTS

Invoice #: 226687	Invoice Date 11/22/2017	P.O. #: 196074 420185	270.63
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MISC FILTERS AIR, OIL ,FUEL & HYDRAULIC STOCK

BERGKAMP INC

Invoice #: 226710	Invoice Date 11/17/2017	P.O. #: 196030	420208	39.75
SPRING TORSION P/N 008954 ID# 3558				

PUCKETT MACHINERY COMPANY

Invoice #: 226711	Invoice Date 11/16/2017	P.O. #: 195928	420209	175.35
OIL SAMPLE BPTTLES P/N OIL STOCK				

PUCKETT MACHINERY COMPANY

Invoice #: 226711	Invoice Date 11/16/2017	P.O. #: 195928	420209	92.23
FUEL SAMPLE TESTS P/N SAMPLE STOCK				

BUTCH OUSTALET INC

Invoice #: 226767	Invoice Date 10/19/2017	P.O. #: 195524	420263	29.16
BLANKET PURCHASE ORDER FOR OCT - NOV 2017				

BUTCH OUSTALET INC

Invoice #: 226768	Invoice Date 10/27/2017	P.O. #: 195524	420264	33.90
BLANKET PURCHASE ORDER FOR OCT - NOV 2017				

BUTCH OUSTALET INC

Invoice #: 226769	Invoice Date 11/02/2017	P.O. #: 195524	420265	6.78
BLANKET PURCHASE ORDER FOR OCT - NOV 2017				

BUTCH OUSTALET INC

Invoice #: 226770	Invoice Date 11/03/2017	P.O. #: 195524	420266	23.70
BLANKET PURCHASE ORDER FOR OCT - NOV 2017				

BUTCH OUSTALET INC

Invoice #: 226771	Invoice Date 11/06/2017	P.O. #: 195524	420267	3.95
BLANKET PURCHASE ORDER FOR OCT - NOV 2017				

BUTCH OUSTALET INC

Invoice #: 226774	Invoice Date 11/08/2017	P.O. #: 195524	420270	29.20
BLANKET PURCHASE ORDER FOR OCT - NOV 2017				

BUTCH OUSTALET INC

Invoice #: 226775	Invoice Date 11/08/2017	P.O. #: 195524	420271	66.90
BLANKET PURCHASE ORDER FOR OCT - NOV 2017				

BUTCH OUSTALET INC

Invoice #: 226776	Invoice Date 11/10/2017	P.O. #: 195524	420272	141.02
BLANKET PURCHASE ORDER FOR OCT - NOV 2017				

BUTCH OUSTALET INC

Invoice #: 226777	Invoice Date 11/16/2017	P.O. #: 195524	420273	55.30
BLANKET PURCHASE ORDER FOR OCT - NOV 2017				

BUTCH OUSTALET INC

Invoice #: 226778	Invoice Date 11/21/2017	P.O. #: 195524	420274	130.96
BLANKET PURCHASE ORDER FOR OCT - NOV 2017				

BAY MOTOR WINDING INC

Invoice #: 226853	Invoice Date 11/21/2017	P.O. #: 196001	420349	1,100.00
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RECONDITION GENERATOR AND ELECTRICALLY CHECK ID# 3547

BAY MOTOR WINDING INC

Invoice #: 226853	Invoice Date 11/21/2017	P.O. #: 196001	420349	41.00
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LABOR TO DISASSEMBLE AND INSPECT GENERATOR ID# 3547

JOHNNY LOREN

Invoice #: 226941	Invoice Date 11/29/2017	P.O. #: 196154	420442	200.00
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DRIVER SEAT CUSHION FOAM REPLACE HALF COVER ID# 3556

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226968	Invoice Date 11/30/2017	P.O. #: 196149	420469	354.29
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ACTUATOR ASSY P/N 15524774 ID# 2551

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226968	Invoice Date 11/30/2017	P.O. #: 196149	420469	22.21
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SWITCH P/N 15566048 ID# 2551

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226968	Invoice Date 11/30/2017	P.O. #: 196149	420469	86.29
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SENSOR P/N 88958955 ID# 2551

A1 BATTERY INC

Invoice #: 227222	Invoice Date 12/01/2017	P.O. #: 196195	420663	262.65
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BATTERY P/N 31-5T STOCK

A1 BATTERY INC

Invoice #: 227222	Invoice Date 12/01/2017	P.O. #: 196195	420663	175.10
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BATTERY'S P/N 31-5 STOCK

A1 BATTERY INC

Invoice #: 227222	Invoice Date 12/01/2017	P.O. #: 196195	420663	404.75
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BATTERY'S P/N 65-HP STOCK

A1 BATTERY INC

Invoice #: 227222	Invoice Date 12/01/2017	P.O. #: 196195	420663	65.95
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BATTERY P/N 27-60 STOCK

A1 BATTERY INC

Invoice #: 227222	Invoice Date 12/01/2017	P.O. #: 196195	420663	181.90
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BATTERY'S P/N 34/78-60 STOCK

A1 BATTERY INC

Invoice #: 227222	Invoice Date 12/01/2017	P.O. #: 196195	420663	123.30
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BATTERY'S P/N 78-60 STOCK

O REILLY AUTO PARTS

Invoice #: 227301	Invoice Date 11/20/2017	P.O. #:	420743	-88.42
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O REILLY AUTO PARTS

Invoice #: 227302	Invoice Date 11/16/2017	P.O. #: 420744	-106.40
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O REILLY AUTO PARTS

Invoice #: 227303	Invoice Date 11/20/2017	P.O. #: 420745	-63.08
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O REILLY AUTO PARTS

Invoice #: 227304	Invoice Date 11/09/2017	P.O. #: 420746	-70.00
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O REILLY AUTO PARTS

Invoice #: 227305	Invoice Date 11/07/2017	P.O. #: 420747	-48.08
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O REILLY AUTO PARTS

Invoice #: 227306	Invoice Date 11/22/2017	P.O. #: 420748	-20.49
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O REILLY AUTO PARTS

Invoice #: 227307	Invoice Date 12/04/2017	P.O. #: 420749	-10.00
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O REILLY AUTO PARTS

Invoice #: 227308	Invoice Date 11/30/2017	P.O. #: 195592 420752	-10.00
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227309	Invoice Date 10/26/2017	P.O. #: 195592 420753	38.99
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227310	Invoice Date 10/27/2017	P.O. #: 195592 420754	3.99
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227311	Invoice Date 10/27/2017	P.O. #: 195592 420755	23.18
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227312	Invoice Date 10/30/2017	P.O. #: 195592 420756	12.19
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227313	Invoice Date 10/31/2017	P.O. #: 195592 420757	49.60
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227314	Invoice Date 10/31/2017	P.O. #: 195592 420758	17.18
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227315	Invoice Date 11/01/2017	P.O. #: 195592	420759	120.44
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227316	Invoice Date 11/01/2017	P.O. #: 195592	420760	19.42
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227317	Invoice Date 11/02/2017	P.O. #: 195592	420761	27.25
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227318	Invoice Date 11/02/2017	P.O. #: 195592	420762	16.99
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227319	Invoice Date 11/03/2017	P.O. #: 195592	420763	25.64
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227320	Invoice Date 11/03/2017	P.O. #: 195592	420764	11.80
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227321	Invoice Date 11/03/2017	P.O. #: 195592	420765	6.19
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227322	Invoice Date 11/06/2017	P.O. #: 195592	420766	58.06
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227323	Invoice Date 11/06/2017	P.O. #: 195592	420767	3.39
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227324	Invoice Date 11/06/2017	P.O. #: 195592	420768	20.61
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227325	Invoice Date 11/07/2017	P.O. #: 195592	420769	6.68
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227326	Invoice Date 11/07/2017	P.O. #: 195592	420770	6.28
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227327	Invoice Date 11/07/2017	P.O. #: 195592	420771	134.95
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227328	Invoice Date 11/07/2017	P.O. #: 195592	420772	86.73
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227329	Invoice Date 11/07/2017	P.O. #: 195592	420773	170.94
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227331	Invoice Date 11/08/2017	P.O. #: 195592	420774	7.05
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227332	Invoice Date 11/09/2017	P.O. #: 195592	420775	41.15
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227333	Invoice Date 11/09/2017	P.O. #: 195592	420776	14.28
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227334	Invoice Date 11/09/2017	P.O. #: 195592	420777	9.29
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227335	Invoice Date 11/09/2017	P.O. #: 195592	420778	26.99
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227336	Invoice Date 11/13/2017	P.O. #: 195592	420779	88.86
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227337	Invoice Date 11/13/2017	P.O. #: 195592	420780	102.55
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227338	Invoice Date 11/14/2017	P.O. #: 195592	420781	22.36
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227339	Invoice Date 11/14/2017	P.O. #: 195592	420782	120.44
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227340	Invoice Date 11/14/2017	P.O. #: 195592	420783	14.69
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227341	Invoice Date 11/14/2017	P.O. #: 195592	420784	14.69
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227342	Invoice Date 11/14/2017	P.O. #: 195592	420785	22.46
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227343	Invoice Date 11/15/2017	P.O. #: 195592	420786	137.72
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227344	Invoice Date 11/15/2017	P.O. #: 195592	420787	3.51
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227345	Invoice Date 11/15/2017	P.O. #: 195592	420788	14.32
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227346	Invoice Date 11/16/2017	P.O. #: 195592	420789	39.08
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227347	Invoice Date 11/16/2017	P.O. #: 195592	420790	112.70
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227348	Invoice Date 11/16/2017	P.O. #: 195592	420791	40.09
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227349	Invoice Date 11/17/2017	P.O. #: 195592	420792	122.23
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227350	Invoice Date 11/17/2017	P.O. #: 195592	420793	31.21
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227351	Invoice Date 11/17/2017	P.O. #: 195592	420794	203.20
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227352	Invoice Date 11/17/2017	P.O. #: 195592	420795	7.29
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227353	Invoice Date 11/17/2017	P.O. #: 195592	420796	9.09
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227354	Invoice Date 11/20/2017	P.O. #: 195592	420797	142.43
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227355	Invoice Date 11/20/2017	P.O. #: 195592	420798	51.56
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227356	Invoice Date 11/20/2017	P.O. #: 195592	420799	44.21
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227357	Invoice Date 11/20/2017	P.O. #: 195592	420800	5.80
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227358	Invoice Date 11/20/2017	P.O. #: 195592	420801	44.21
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227359	Invoice Date 11/20/2017	P.O. #: 195592	420802	17.11
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227360	Invoice Date 11/20/2017	P.O. #: 195592	420803	5.17
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227362	Invoice Date 11/21/2017	P.O. #: 195592	420804	15.99
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227363	Invoice Date 11/21/2017	P.O. #: 195592	420805	18.89
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227364	Invoice Date 11/21/2017	P.O. #: 195592	420806	9.99
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227365	Invoice Date 11/21/2017	P.O. #: 195592	420807	10.50
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227366	Invoice Date 11/22/2017	P.O. #: 195592	420808	25.05
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227367	Invoice Date 11/22/2017	P.O. #: 195592	420809	120.44
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227368	Invoice Date 11/27/2017	P.O. #: 195592	420810	11.60
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227369	Invoice Date 11/27/2017	P.O. #: 195592	420811	8.85
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227370	Invoice Date 11/28/2017	P.O. #: 195592	420812	112.70
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227371	Invoice Date 11/28/2017	P.O. #: 195592	420813	98.36
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227372	Invoice Date 11/29/2017	P.O. #: 195592	420814	1.59
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227373	Invoice Date 11/29/2017	P.O. #: 195592	420815	185.54
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227374	Invoice Date 11/30/2017	P.O. #: 195592	420816	25.98
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227375	Invoice Date 11/30/2017	P.O. #: 195592	420817	38.81
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227376	Invoice Date 12/01/2017	P.O. #: 195592	420818	8.98
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227377	Invoice Date 12/01/2017	P.O. #: 195592	420819	8.96
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227378	Invoice Date 12/04/2017	P.O. #: 195592	420820	30.92
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

O REILLY AUTO PARTS

Invoice #: 227380	Invoice Date 12/04/2017	P.O. #: 195592	420821	6.99
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BLANKET PURCHASE ORDER FOR OCT - SEP 2017

EMPIRE TRUCK SALES INC

Invoice #: 227676	Invoice Date 12/08/2017	P.O. #: 196298	421117	171.25
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BELT TENSIONER P/N A4572001970 ID# 2701

EMPIRE TRUCK SALES INC

Invoice #: 227676	Invoice Date 12/08/2017	P.O. #: 196298	421117	109.94
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IDLER PULLEY P/N A0005501633 ID# 2701

EMPIRE TRUCK SALES INC

Invoice #: 227676	Invoice Date 12/08/2017	P.O. #: 196298	421117	18.16
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V-BELT P/N 01-29730-115 ID# 2701

EMPIRE TRUCK SALES INC

Invoice #: 227676	Invoice Date 12/08/2017	P.O. #: 196298	421117	31.02
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V-BELT P/N 01-27086-003 ID# 2701

EMPIRE TRUCK SALES INC

Invoice #: 227676	Invoice Date 12/08/2017	P.O. #: 196298	421117	32.84
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V-BELT P/N 01-27198-001 ID# 2701

JOHN M WARREN INC

Invoice #: 227680	Invoice Date 12/05/2017	P.O. #: 196178	421121	1,095.00
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GUTTER BROOMS P/N 41-PATELP5 ID# 3520 / 3544

612200 REPAIRS AND MAINTENANCE**1,165.33**

ALL SEASONS FARM EQUIPMENT

Invoice #: 226779	Invoice Date 10/05/2017	P.O. #: 195349	420275	6.60
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BLANKET PURCHASE ORDER FOR OCTOBER-NOVEMBER 2017

ALL SEASONS FARM EQUIPMENT

Invoice #: 226780	Invoice Date 11/16/2017	P.O. #: 195349	420276	44.67
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BLANKET PURCHASE ORDER FOR OCTOBER-NOVEMBER 2017

PUCKETT MACHINERY COMPANY

Invoice #: 226967	Invoice Date 11/27/2017	P.O. #: 195414	420468	910.91
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CIRCUIT BOARD ASSY P/N 204981 ID# 1214

PUCKETT MACHINERY COMPANY

Invoice #: 226967	Invoice Date 11/27/2017	P.O. #: 195414	420468	91.48
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LABOR TO TROUBLESHOOT SIGN BOARD ID# 1214

PUCKETT MACHINERY COMPANY

Invoice #: 226967	Invoice Date 11/27/2017	P.O. #: 195414	420468	91.47
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LABOR TO REPLACE CIRCUIT BOARD ID# 1214

JERRY PATE TURF & IRRIGATION INC

Invoice #: 227185	Invoice Date 06/06/2017	P.O. #: 196128	420628	20.20
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DUST/HUB CAP P/N 61-9780 ID 2653

612500 UNIFORMS**175.64**

CINTAS CORP #240

Invoice #: 226885	Invoice Date 11/22/2017	P.O. #: MANUAL	420382	87.82
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Invoice #: 226886

Invoice Date

11/29/2017

P.O. #: MANUAL

420384

87.82

614000 GASOLINE, OIL, GREASE 240.00

BULK FUELS LLC

Invoice #: 227671

Invoice Date

12/05/2017

P.O. #: 196239

421112

240.00

REMOVAL AND DISPOSAL OF CONTAMINATED FLUIDS (WATER, ANTI FREEZE AND OILS)FROM SHOP AND FUEL DEPOT HOLDING TANKS

626001 TELEPHONE 202.29

TEC OF JACKSON INC

Invoice #: 227395

Invoice Date

12/01/2017

P.O. #: MANUAL

420837

11.93

A T & T

Invoice #: 227754

Invoice Date

11/28/2017

P.O. #: MANUAL

421193

8.03

CELLULAR SOUTH, INC

Invoice #: 227807

Invoice Date

11/30/2017

P.O. #: MANUAL

421247

182.33

345 Capital Projects 301,704.76**630200 VEHICLES 13,592.92****29008 13,592.92**

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 226902

Invoice Date

12/05/2017

P.O. #: 175791

420401

13,592.92

FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563;
CITY COUNCIL APPROVED 06-03-2014;**640100 CAPITAL PROJECTS 264,362.04****02444 JONES PARK LIGHTING AND INFRAST 11,918.74**

DAVID E SHOEMAKE JR

Invoice #: 226893

Invoice Date

11/28/2017

P.O. #: 193283

420391

11,918.74

BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY
COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE
PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE**02765 JONES PARK IMP-BARKSDALE DONATION 15,946.44**

DAVID E SHOEMAKE JR

Invoice #: 226893

Invoice Date

11/28/2017

P.O. #: 193283

420391

6,176.44

BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY
COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE
PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE

ELEY GUILD HARDY, ARCHITECTS

Invoice #: 227232 Invoice Date 11/30/2017 P.O. #: 191742 420673 9,770.00

ARCHITECTURAL SERVICES INCLUDING SIGNED/STAMPED CONSTRUCTION DRAWINGS
AND SPECIFICATIONS, BIDDING AND NEGOTIATION AND CONSTRUCTION
ADMINISTRATION FOR THE PAINTING OF BARKSDALE PAVILION AND SMALL
PAVILIONS; AND

02770 JONES PARK IMP-LEO SEAL DONATION 25,153.57

DAVID E SHOEMAKE JR

Invoice #: 226893 Invoice Date 11/28/2017 P.O. #: 193283 420391 25,153.57

BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY
COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE
PAINTING SERVICES FOR REPAIRS TO THE BARKSDALE PAVILION; BASE

02796 19,367.07

JAY BEARDEN CONSTRUCTION INC

Invoice #: 227169 Invoice Date 11/21/2017 P.O. #: 193033 420612 19,367.07

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 TO HWY 90, INSTALL R

02940 191,976.22

DAVID RUSH CONSTRUCTION LLC

Invoice #: 227639 Invoice Date 11/17/2017 P.O. #: 193297 421081 191,976.22

SPORTSPLEX EXPANSION PROJECT: BUILDINGS; AS PER BIDS RECEIVED IN
PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID
RECEIVED BY DAVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P

640200 CAP PRJ - ENGINEERING 3,558.00

02506 3,558.00

BROWN MITCHELL & ALEXANDER

Invoice #: 227446 Invoice Date 12/01/2017 P.O. #: 188880 420888 3,558.00

AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT
ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY
INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON
AVENUE

651400 LEASE PURCHASE 20,191.80

02940 14,979.44

TRUSTMARK NATIONAL BANK

Invoice #: 226906 Invoice Date 12/05/2017 P.O. #: 195343 420406 14,979.44

LEASE AGREEMENT PAYMENTS #15 THROUGH #19 FOR ATHLETIC SURFACES AT
SPORTSPLEX AS APPROVED BY CITY COUNCIL ON 7/19/2016.

41147 5,212.36

TRUSTMARK NATIONAL BANK

Invoice #: 226906 Invoice Date 12/05/2017 P.O. #: 195343 420406 5,212.36

LEASE PAYMENTS #15 THROUGH #19 FOR PLAYGROUND MODULES AS APPROVED BY
CITY COUNCIL ON 7/19/2016

346 Capital Projects 205,086.48

02796

10,826.68

JAY BEARDEN CONSTRUCTION INC

Invoice #:	227169	Invoice Date	11/21/2017	P.O. #:	193033	420612	10,826.68
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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

6,768.62

W C FORE TRUCKING INC

Invoice #:	227276	Invoice Date	11/14/2017	P.O. #:	194942	420718	6,768.62
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AS PER BIDS RECEIVED IN PURCHASING ON 08/17/17; CITY COUNCIL APPROVAL ON 09-19-17; LOWEST AND BEST BID AS SUBMITTED BY W.C.FORE FOR THE BRICKYARD BAYOU PHASE 2A DRAINAGE IMPROVEMENTS

359

Funds

871,953.96

640100

CAPITAL PROJECTS

871,953.96

02930

360,906.46

TCB CONSTRUCTION

Invoice #:	226949	Invoice Date	11/27/2017	P.O. #:	192677	420450	339,400.29
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AS PER BIDS RECEIVED IN PURCHASING 04/11/17; CITY COUNCIL APPROVAL 05/01/17; LOWEST AND BEST BID FOR EXPANSION OF GULFPORT SPORTPLEX, PROJECT B - SITEWORK

DAVID RUSH CONSTRUCTION LLC

Invoice #:	227639	Invoice Date	11/17/2017	P.O. #:	193297	421081	21,506.17
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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

02940

511,047.50

FIELD TURF USA INC

Invoice #:	227406	Invoice Date	12/01/2017	P.O. #:	188871	420848	504,741.60
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AS PER CITY COUNCIL APPROVAL ON 09-06-16; PURCHASE FIELDS ON TCPN #R5176 FOR GULFPORT SPORTSPLEX EXPANSION

DAVID RUSH CONSTRUCTION LLC

Invoice #:	227639	Invoice Date	11/17/2017	P.O. #:	193297	421081	6,305.90
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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

400

Water/Sewer Utility Fund

100.00

506700

SEWER CHARGES

100.00

KENDALL WILLIAMS

Invoice #:	227792	Invoice Date	12/01/2017	P.O. #:	MANUAL	421232	100.00
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411

Leisure Services

134,841.42

601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 227796	Invoice Date 12/01/2017	P.O. #: MANUAL 421236	6.00
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602500	LIFE INSURANCE	425.11
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 227743	Invoice Date 12/05/2017	P.O. #: MANUAL 421182	425.11
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610100	CLEANING AND JANITORIAL	4,114.66
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COVINGTON FLOORING CO INC

Invoice #: 226917	Invoice Date 11/17/2017	P.O. #: 195702 420417	3,381.00
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CLEAN AND APPLY BONA OIL BASED GYM FINISH TO FLOOR AT HARBERT WILSON CENTER

COASTAL DUST CONTROL

Invoice #: 227127	Invoice Date 11/22/2017	P.O. #: MANUAL 420570	65.48
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COASTAL DUST CONTROL

Invoice #: 227128	Invoice Date 11/23/2017	P.O. #: MANUAL 420571	56.40
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COASTAL DUST CONTROL

Invoice #: 227133	Invoice Date 11/30/2017	P.O. #: MANUAL 420576	17.25
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COASTAL DUST CONTROL

Invoice #: 227134	Invoice Date 11/23/2017	P.O. #: MANUAL 420577	42.45
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COASTAL DUST CONTROL

Invoice #: 227250	Invoice Date 11/23/2017	P.O. #: MANUAL 420691	88.50
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COASTAL DUST CONTROL

Invoice #: 227361	Invoice Date 11/29/2017	P.O. #: MANUAL 420751	65.48
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COASTAL DUST CONTROL

Invoice #: 227384	Invoice Date 11/28/2017	P.O. #: MANUAL 420825	12.00
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COASTAL DUST CONTROL

Invoice #: 227385	Invoice Date 11/28/2017	P.O. #: MANUAL 420826	47.05
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COASTAL DUST CONTROL					
Invoice #:	227415	Invoice Date	11/30/2017	P.O. #: MANUAL 420857	18.70
COASTAL DUST CONTROL					
Invoice #:	227416	Invoice Date	11/23/2017	P.O. #: MANUAL 420858	18.70
COASTAL DUST CONTROL					
Invoice #:	227417	Invoice Date	12/06/2017	P.O. #: MANUAL 420859	65.48
COASTAL DUST CONTROL					
Invoice #:	227419	Invoice Date	11/09/2017	P.O. #: MANUAL 420861	18.70
COASTAL DUST CONTROL					
Invoice #:	227420	Invoice Date	11/16/2017	P.O. #: MANUAL 420862	18.70
COASTAL DUST CONTROL					
Invoice #:	227421	Invoice Date	11/09/2017	P.O. #: MANUAL 420863	47.05
COASTAL DUST CONTROL					
Invoice #:	227432	Invoice Date	12/07/2017	P.O. #: MANUAL 420874	47.05
COASTAL DUST CONTROL					
Invoice #:	227447	Invoice Date	11/09/2017	P.O. #: MANUAL 420889	56.40
COASTAL DUST CONTROL					
Invoice #:	227739	Invoice Date	12/05/2017	P.O. #: MANUAL 421178	12.00
COASTAL DUST CONTROL					
Invoice #:	227740	Invoice Date	12/05/2017	P.O. #: MANUAL 421179	36.27
610600	LANDSCAPE SUPPLIES				485.00
TURF MASTER LAWN CARE, INC					
Invoice #:	226935	Invoice Date	09/30/2017	P.O. #: 196230 420436	485.00
GROUNDS MAINTENANCE AT BAYOU VIEW BASEBALL FIELDS					
610700	OPERATING SUPPLIES				260.40

FASTENAL

Invoice #: 226914	Invoice Date 11/15/2017	P.O. #: 195967	420414	9.90
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1050074 SAFETY GLASSES FOR MACHINE AT ARMORY

FASTENAL

Invoice #: 226914	Invoice Date 11/15/2017	P.O. #: 195967	420414	34.59
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11495-1JJ1843 GLOVES

FASTENAL

Invoice #: 226914	Invoice Date 11/15/2017	P.O. #: 195967	420414	82.53
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1046232 MIXSTICK

FASTENAL

Invoice #: 226914	Invoice Date 11/15/2017	P.O. #: 195967	420414	53.82
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1050018 VEST

FASTENAL

Invoice #: 226914	Invoice Date 11/15/2017	P.O. #: 195967	420414	50.30
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10221-04584 VEST

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 227261	Invoice Date 11/20/2017	P.O. #: 195993	420702	29.26
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23XN63 12" VERY FINE GRADE SANDING DISC

611000 BLDG MATERIALS AND SUPPLIES**605.43**

LOWES OF GULFPORT MS 466

Invoice #: 227713	Invoice Date 11/28/2017	P.O. #: 195008	421152	25.45
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 227714	Invoice Date 11/16/2017	P.O. #: 195008	421153	58.29
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 227715	Invoice Date 11/02/2017	P.O. #: 195008	421154	32.56
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 227716	Invoice Date 11/28/2017	P.O. #: 195008	421155	15.76
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 227717	Invoice Date 11/28/2017	P.O. #: 195008	421156	101.35
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 227718	Invoice Date 12/01/2017	P.O. #: 195008	421157	97.68
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 227719	Invoice Date 11/21/2017	P.O. #: 195008	421158	205.20
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS,
BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 227720	Invoice Date 11/27/2017	P.O. #: 195008	421159	69.14
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OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS,
BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC

611300	MOTOR VEHICLE REPAIRS	1,318.79
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 226712	Invoice Date 11/20/2017	P.O. #: 196044	420211	253.08
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TIRE'S P/N P245/70R17 ID# 1953

POPPS FERRY SALES & SERVICE

Invoice #: 226939	Invoice Date 11/30/2017	P.O. #: 196073	420440	72.39
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CARBUTOR ASSY P/N 16100-ZH8-W51 ID# 6242

POPPS FERRY SALES & SERVICE

Invoice #: 226939	Invoice Date 11/30/2017	P.O. #: 196073	420440	1.05
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CARBUTOR GASKET P/N 16221-ZH8-801 ID# 6242

O REILLY AUTO PARTS

Invoice #: 226963	Invoice Date 12/01/2017	P.O. #: 196083	420464	-14.74
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BALL JOINT LOWER P/N K80197 ID# 3510

O REILLY AUTO PARTS

Invoice #: 226963	Invoice Date 12/01/2017	P.O. #: 196083	420464	-7.94
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BALL JOINT UPPER P/N K80196 ID# 3510

O REILLY AUTO PARTS

Invoice #: 226963	Invoice Date 12/01/2017	P.O. #: 196083	420464	-4.38
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O2 SENSOR DOWN P/N 15717 ID# 3510

O REILLY AUTO PARTS

Invoice #: 226963	Invoice Date 12/01/2017	P.O. #: 196083	420464	-5.55
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O2 SENSOR UPPER P/N 22012 ID# 3510

O REILLY AUTO PARTS

Invoice #: 226963	Invoice Date 12/01/2017	P.O. #: 196083	420464	-9.29
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EVAP PURGE VALVE P/N CP616 ID# 3510

O REILLY AUTO PARTS

Invoice #: 226964	Invoice Date 11/21/2017	P.O. #: 196083	420465	154.47
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BALL JOINT LOWER P/N K80197 ID# 3510

O REILLY AUTO PARTS

Invoice #: 226964	Invoice Date 11/21/2017	P.O. #: 196083	420465	83.23
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BALL JOINT UPPER P/N K80196 ID# 3510

O REILLY AUTO PARTS

Invoice #: 226964	Invoice Date	11/21/2017	P.O. #: 196083	420465	45.92
O2 SENSOR DOWN P/N 15717 ID# 3510					

O REILLY AUTO PARTS

Invoice #: 226964	Invoice Date	11/21/2017	P.O. #: 196083	420465	58.12
O2 SENSOR UPPER P/N 22012 ID# 3510					

O REILLY AUTO PARTS

Invoice #: 226964	Invoice Date	11/21/2017	P.O. #: 196083	420465	97.23
EVAP PURGE VALVE P/N CP616 ID# 3510					

GULF COAST SMALL ENGINE REPAIR

Invoice #: 227259	Invoice Date	12/05/2017	P.O. #: 195015	420700	128.00
OPEN P/O FOR REPAIRS TO MOWERS, WEED EATERS, BLOWERS,					

GULFPORT CAPITAL LLC

Invoice #: 227677	Invoice Date	12/07/2017	P.O. #: 196196	421118	467.20
DASH CLUSTER P/N 56049831AJ ID# 1953					

612200	REPAIRS AND MAINTENANCE	832.00
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TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 226913	Invoice Date	11/14/2017	P.O. #: 195066	420413	237.00
SERVICE CALL TO ASSESS ICE MACHINES, COOLERS, STOVES ETC AT COMMUNITY CENTERS AND CONCESSION STANDS SPORTSPLEX AND GOLDIN PARK					

CANT BE BEAT FENCE CO LLC

Invoice #: 226918	Invoice Date	12/01/2017	P.O. #: 196006	420418	595.00
REMOVE EXISTING FENCE AND INSTALL NEW CHAIN LINK FENCE 4FT HIGH AT CEMETERY					

612500	UNIFORMS	558.59
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CINTAS CORP #240

Invoice #: 227132	Invoice Date	11/28/2017	P.O. #: MANUAL	420575	35.60
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CINTAS CORP #240

Invoice #: 227263	Invoice Date	11/24/2017	P.O. #: MANUAL	420704	48.90
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CINTAS CORP #240

Invoice #: 227265	Invoice Date	12/01/2017	P.O. #: MANUAL	420706	122.07
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CINTAS CORP #240

Invoice #: 227275	Invoice Date	11/28/2017	P.O. #: MANUAL	420717	34.66
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CINTAS CORP #240

Invoice #: 227280	Invoice Date 11/28/2017	P.O. #: MANUAL 420722	91.63
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CINTAS CORP #240

Invoice #: 227392	Invoice Date 11/28/2017	P.O. #: MANUAL 420834	35.64
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CINTAS CORP #240

Invoice #: 227394	Invoice Date 11/28/2017	P.O. #: MANUAL 420836	154.49
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CINTAS CORP #240

Invoice #: 227404	Invoice Date 12/05/2017	P.O. #: MANUAL 420846	35.60
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613100	ATHLETIC PROGRAM SUPPLIES	2,098.06
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BSN SPORTS

Invoice #: 227491	Invoice Date 11/16/2017	P.O. #: 195545 420933	779.00
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LD874MG43000LR THE ROCK WMNS RUBBER BKB FOR BASKETBALL PROGRAM

BSN SPORTS

Invoice #: 227491	Invoice Date 11/16/2017	P.O. #: 195545 420933	122.94
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MCX6000X MAC MENS X6000 SYNTH LEATHER BASKETBALL

BSN SPORTS

Invoice #: 227491	Invoice Date 11/16/2017	P.O. #: 195545 420933	171.90
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MSBSKBOK BASKETBALL SCORE BOOK

BSN SPORTS

Invoice #: 227491	Invoice Date 11/16/2017	P.O. #: 195545 420933	21.30
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1388107 DOUBLE SIDED BASKETBALL COACHS BOARD

BSN SPORTS

Invoice #: 227491	Invoice Date 11/16/2017	P.O. #: 195545 420933	44.26
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1157673 V NECK REFEREE SHIRT AM

BSN SPORTS

Invoice #: 227491	Invoice Date 11/16/2017	P.O. #: 195545 420933	49.18
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C58 POLY OFFICIALS JERSERY MD

BSN SPORTS

Invoice #: 227491	Invoice Date 11/16/2017	P.O. #: 195545 420933	22.95
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1157703 REFEREE SHIRT AXXL

BSN SPORTS

Invoice #: 227491	Invoice Date 11/16/2017	P.O. #: 195545 420933	24.59
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1157710 V NECK REFEREE AXXXL

BSN SPORTS

Invoice #: 227491	Invoice Date	11/16/2017	P.O. #: 195545	420933	78.48
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SNBBNPBRY POLY BASKETBALL NET

BSN SPORTS

Invoice #: 227491	Invoice Date	11/16/2017	P.O. #: 195545	420933	68.76
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SNBBN288Y NYLON BASKETBALL NET

BSN SPORTS

Invoice #: 227491	Invoice Date	11/16/2017	P.O. #: 195545	420933	137.52
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MSWHIFOX FOX WHISTLE

BSN SPORTS

Invoice #: 227491	Invoice Date	11/16/2017	P.O. #: 195545	420933	22.94
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13833898 LANYARD

BSN SPORTS

Invoice #: 227491	Invoice Date	11/16/2017	P.O. #: 195545	420933	131.18
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C47N SCRIMAGE VEST

BSN SPORTS

Invoice #: 227491	Invoice Date	11/16/2017	P.O. #: 195545	420933	88.52
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1157673 REFEREE SHIRT

BSN SPORTS

Invoice #: 227491	Invoice Date	11/16/2017	P.O. #: 195545	420933	122.95
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C58 JERSEY 1367617 BASKETBALL

BSN SPORTS

Invoice #: 227491	Invoice Date	11/16/2017	P.O. #: 195545	420933	211.59
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1271676 BACK BOARD

613400 RECREATIONAL PROGRAMS SUPPLIES**630.06**

AIRGAS SOUTH INC

Invoice #: 226916	Invoice Date	11/13/2017	P.O. #: 195756	420416	431.17
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REFILL HELIUM TANKS FOR EVENTS

HOBBY LOBBY STORES INC

Invoice #: 227129	Invoice Date	12/05/2017	P.O. #: 195111	420572	121.62
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OPEN P/O FOR DECORATIONS, ETC FOR EVENTS, RIBBON CUTTINGS, ETC

HOBBY LOBBY STORES INC

Invoice #: 227230	Invoice Date	11/29/2017	P.O. #: 195111	420671	77.27
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OPEN P/O FOR DECORATIONS, ETC FOR EVENTS, RIBBON CUTTINGS, ETC

614000 GASOLINE, OIL, GREASE**763.29**

FASTENAL

Invoice #: 226921	Invoice Date 11/13/2017	P.O. #: 195863	420421	95.31
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4143382 2.6OZ RED SYNTH OIL FOR BEAUTIFICATION DEPT

FLEETCOR TECHNOLOGIES

Invoice #: 227790	Invoice Date 12/04/2017	P.O. #: MANUAL	421230	667.98
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620900	CONTRACTUAL FEES	98,351.60
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 226850	Invoice Date 11/30/2017	P.O. #: MANUAL	420346	340.80
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 226868	Invoice Date 12/01/2017	P.O. #: MANUAL	420365	34.95
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 226873	Invoice Date 11/30/2017	P.O. #: MANUAL	420370	753.81
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 226877	Invoice Date 11/01/2017	P.O. #: MANUAL	420374	190.75
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SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 226936	Invoice Date 11/30/2017	P.O. #: 196245	420437	175.00
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BACK GROUND CHECKS FOR COACHES, REFEREES, UMPIRES ETC

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 226942	Invoice Date 12/05/2017	P.O. #: 195295	420443	3,350.00
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AMENDMENT #1 ADDING AREAS A-F (PROPOSED 34TH STREET PARK) COUNCIL
APPROVED 08-08-17 - \$1,360.00 FOR AREAS AND \$50.00 FOR PINE STREET

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 226943	Invoice Date 12/05/2017	P.O. #: 195295	420444	1,755.00
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AS PER BIDS RECEIVED IN PURCHASING ON 03-15-17; CITY COUNCIL APPROVED
04-04-17 EVERGREEN AND HANDSBORO CEMETRIES.-

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 226944	Invoice Date 12/05/2017	P.O. #: 195295	420445	1,360.00
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AMENDMENT #1 ADDING AREAS A-F (PROPOSED 34TH STREET PARK) COUNCIL
APPROVED 08-08-17 - \$1,360.00 FOR AREAS AND \$50.00 FOR PINE STREET

DEERE CREDIT INC

Invoice #: 227121	Invoice Date 11/25/2017	P.O. #: 195563	420563	760.07
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YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017

ALL SAFE TECHNOLOGIES LLC

Invoice #: 227174	Invoice Date 12/01/2017	P.O. #: MANUAL	420617	190.75
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 227194	Invoice Date	12/01/2017	P.O. #: MANUAL	420637	34.95
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CABLE ONE

Invoice #: 227198	Invoice Date	12/01/2017	P.O. #: MANUAL	420641	55.00
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CABLE ONE

Invoice #: 227199	Invoice Date	12/01/2017	P.O. #: MANUAL	420642	69.95
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 227220	Invoice Date	12/07/2017	P.O. #: MANUAL	420661	570.40
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GULF BREEZE LANDSCAPING LLC

Invoice #: 227266	Invoice Date	09/30/2017	P.O. #: 195296	420707	28,212.50
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AS PER BIDS RECEIVED IN PURCHASING ON 03/15/2017; CITY COUNCIL APPROVED
04/04/2017; RENEWAL FOR FY2018 CONTRACT B (\$1,735.75); CONTRACT C (\$1,682.50);
CONTRACT D (\$739.00); CONTRACT E (\$7,967.50); CONTRACT F (\$

GULF BREEZE LANDSCAPING LLC

Invoice #: 227267	Invoice Date	10/31/2017	P.O. #: 195296	420708	27,212.00
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AS PER BIDS RECEIVED IN PURCHASING ON 03/15/2017; CITY COUNCIL APPROVED
04/04/2017; RENEWAL FOR FY2018 CONTRACT B (\$1,735.75); CONTRACT C (\$1,682.50);
CONTRACT D (\$739.00); CONTRACT E (\$7,967.50); CONTRACT F (\$

GULF BREEZE LANDSCAPING LLC

Invoice #: 227268	Invoice Date	07/31/2017	P.O. #: 195296	420709	25,447.00
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AS PER BIDS RECEIVED IN PURCHASING ON 03/15/2017; CITY COUNCIL APPROVED
04/04/2017; RENEWAL FOR FY2018 CONTRACT B (\$1,735.75); CONTRACT C (\$1,682.50);
CONTRACT D (\$739.00); CONTRACT E (\$7,967.50); CONTRACT F (\$

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 227502	Invoice Date	12/07/2017	P.O. #: MANUAL	420944	568.00
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DELTA SANITATION OF MS LLC

Invoice #: 227646	Invoice Date	08/31/2017	P.O. #: MANUAL	421086	697.50
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DELTA SANITATION OF MS LLC

Invoice #: 227647	Invoice Date	09/20/2017	P.O. #: MANUAL	421087	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 227648	Invoice Date	09/20/2017	P.O. #: MANUAL	421088	318.15
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DELTA SANITATION OF MS LLC

Invoice #: 227649	Invoice Date	09/20/2017	P.O. #: MANUAL	421089	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 227650	Invoice Date	09/20/2017	P.O. #: MANUAL	421090	407.36
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DELTA SANITATION OF MS LLC

Invoice #: 227654	Invoice Date	09/20/2017	P.O. #: MANUAL	421094	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 227663	Invoice Date	11/20/2017	P.O. #: MANUAL	421103	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 227667	Invoice Date	09/20/2017	P.O. #: MANUAL	421108	209.98
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DELTA SANITATION OF MS LLC

Invoice #: 227729	Invoice Date	10/20/2017	P.O. #: MANUAL	421168	318.15
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DELTA SANITATION OF MS LLC

Invoice #: 227730	Invoice Date	10/20/2017	P.O. #: MANUAL	421169	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 227731	Invoice Date	10/20/2017	P.O. #: MANUAL	421170	407.36
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DELTA SANITATION OF MS LLC

Invoice #: 227733	Invoice Date	10/20/2017	P.O. #: MANUAL	421172	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 227734	Invoice Date	10/20/2017	P.O. #: MANUAL	421173	209.98
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DELTA SANITATION OF MS LLC

Invoice #: 227735	Invoice Date	10/20/2017	P.O. #: MANUAL	421174	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 227742	Invoice Date	10/20/2017	P.O. #: MANUAL	421181	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 227744	Invoice Date	10/20/2017	P.O. #: MANUAL	421183	241.50
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DELTA SANITATION OF MS LLC

Invoice #: 227745	Invoice Date	10/20/2017	P.O. #: MANUAL	421184	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 227750	Invoice Date	09/20/2017	P.O. #: MANUAL	421189	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 227752	Invoice Date	09/20/2017	P.O. #: MANUAL	421191	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 227753	Invoice Date	10/20/2017	P.O. #: MANUAL	421192	203.68
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HAVARD PEST CONTROL

Invoice #: 227760	Invoice Date	12/04/2017	P.O. #: 196343	421200	8.21
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
\$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

HAVARD PEST CONTROL

Invoice #: 227761	Invoice Date	11/13/2017	P.O. #: 196343	421201	8.21
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
\$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

HAVARD PEST CONTROL

Invoice #: 227762	Invoice Date	11/08/2017	P.O. #: 196343	421202	4.62
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
\$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

HAVARD PEST CONTROL

Invoice #: 227763	Invoice Date	11/07/2017	P.O. #: 196343	421203	5.13
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
\$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

HAVARD PEST CONTROL

Invoice #: 227764	Invoice Date	11/16/2017	P.O. #: 196343	421204	4.62
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
\$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

HAVARD PEST CONTROL

Invoice #: 227765	Invoice Date	12/04/2017	P.O. #: 196343	421205	4.62
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
\$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

HAVARD PEST CONTROL

Invoice #: 227766	Invoice Date	12/04/2017	P.O. #: 196343	421206	5.34
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
\$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

HAVARD PEST CONTROL

Invoice #: 227767	Invoice Date	11/08/2017	P.O. #: 196343	421207	9.24
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
\$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

DELTA SANITATION OF MS LLC

Invoice #: 227774	Invoice Date	10/31/2017	P.O. #: MANUAL	421214	697.50
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DELTA SANITATION OF MS LLC

Invoice #: 227777	Invoice Date	09/20/2017	P.O. #: MANUAL	421217	241.50
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DELTA SANITATION OF MS LLC					
Invoice #:	227778	Invoice Date	09/20/2017	P.O. #: MANUAL 421218	193.98
DELTA SANITATION OF MS LLC					
Invoice #:	227782	Invoice Date	09/20/2017	P.O. #: MANUAL 421222	203.68
DELTA SANITATION OF MS LLC					
Invoice #:	227783	Invoice Date	09/30/2017	P.O. #: MANUAL 421223	465.00
DELTA SANITATION OF MS LLC					
Invoice #:	227784	Invoice Date	10/20/2017	P.O. #: MANUAL 421224	203.68
621700	MAINTENANCE CONTRACTS				601.63
ROBERT J YOUNG COMPANY INC					
Invoice #:	227258	Invoice Date	11/28/2017	P.O. #: MANUAL 420699	143.64
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	227802	Invoice Date	11/30/2017	P.O. #: MANUAL 421242	24.45
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	227804	Invoice Date	11/30/2017	P.O. #: MANUAL 421244	433.54
626001	TELEPHONE				1,127.54
TEC OF JACKSON INC					
Invoice #:	227395	Invoice Date	12/01/2017	P.O. #: MANUAL 420837	30.36
A T & T					
Invoice #:	227754	Invoice Date	11/28/2017	P.O. #: MANUAL 421193	20.07
CELLULAR SOUTH, INC					
Invoice #:	227807	Invoice Date	11/30/2017	P.O. #: MANUAL 421247	1,077.11
626002	ELECTRIC				6,378.37
MS POWER COMPANY					
Invoice #:	227637	Invoice Date	11/22/2017	P.O. #: MANUAL 421079	46.71

MS POWER COMPANY

Invoice #: 227768	Invoice Date	11/30/2017	P.O. #: MANUAL	421208	399.29
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MS POWER COMPANY

Invoice #: 227786	Invoice Date	11/27/2017	P.O. #: MANUAL	421226	2,548.78
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41130	GASTON POINT	1,187.50
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MS POWER COMPANY

Invoice #: 227637	Invoice Date	11/22/2017	P.O. #: MANUAL	421079	75.88
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MS POWER COMPANY

Invoice #: 227768	Invoice Date	11/30/2017	P.O. #: MANUAL	421208	1,111.62
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41131	19TH ST COMMUNITY CENTER	469.37
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MS POWER COMPANY

Invoice #: 227768	Invoice Date	11/30/2017	P.O. #: MANUAL	421208	469.37
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41134	GASTON HEWES	1,095.10
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MS POWER COMPANY

Invoice #: 227637	Invoice Date	11/22/2017	P.O. #: MANUAL	421079	1,095.10
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41143	WESTSIDE COMMUNITY CENTER	631.62
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MS POWER COMPANY

Invoice #: 227786	Invoice Date	11/27/2017	P.O. #: MANUAL	421226	631.62
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626003	WATER	4,057.57
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CITY OF GULFPORT

Invoice #: 227673	Invoice Date	11/20/2017	P.O. #: MANUAL	421114	280.94
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CITY OF GULFPORT

Invoice #: 227789	Invoice Date	12/05/2017	P.O. #: MANUAL	421229	448.54
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CITY OF GULFPORT

Invoice #: 227791	Invoice Date	12/05/2017	P.O. #: MANUAL	421231	987.24
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41130	GASTON POINT	269.61
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CITY OF GULFPORT

Invoice #: 227789	Invoice Date 12/05/2017	P.O. #: MANUAL 421229	269.61
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41131	19TH ST COMMUNITY CENTER	119.11
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CITY OF GULFPORT

Invoice #: 227791	Invoice Date 12/05/2017	P.O. #: MANUAL 421231	119.11
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41137	BAYOU VIEW BALLFIELDS	269.56
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CITY OF GULFPORT

Invoice #: 227673	Invoice Date 11/20/2017	P.O. #: MANUAL 421114	167.20
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CITY OF GULFPORT

Invoice #: 227791	Invoice Date 12/05/2017	P.O. #: MANUAL 421231	102.36
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41139	LYMAN COMMUNITY CENTER	133.80
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CITY OF GULFPORT

Invoice #: 227791	Invoice Date 12/05/2017	P.O. #: MANUAL 421231	133.80
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41140	ORANGE GROVE COMMUNITY CENTER	312.85
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CITY OF GULFPORT

Invoice #: 227791	Invoice Date 12/05/2017	P.O. #: MANUAL 421231	312.85
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41142	HANDBORO COMMUNITY CENTER	33.80
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CITY OF GULFPORT

Invoice #: 227791	Invoice Date 12/05/2017	P.O. #: MANUAL 421231	33.80
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41143	WESTSIDE COMMUNITY CENTER	261.10
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CITY OF GULFPORT

Invoice #: 227789	Invoice Date 12/05/2017	P.O. #: MANUAL 421229	150.50
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CITY OF GULFPORT

Invoice #: 227791	Invoice Date 12/05/2017	P.O. #: MANUAL 421231	110.60
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41144	FITNESS CENTER	941.02
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CITY OF GULFPORT

Invoice #: 227791	Invoice Date 12/05/2017	P.O. #: MANUAL 421231	941.02
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626004	GAS	114.78
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	227755	Invoice Date	11/28/2017	P.O. #:	MANUAL 421194	60.11
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41134	GASTON HEWES	30.73
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	227755	Invoice Date	11/28/2017	P.O. #:	MANUAL 421194	30.73
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41135	GRASSLAWN	23.94
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	227755	Invoice Date	11/28/2017	P.O. #:	MANUAL 421194	23.94
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626700	RENTAL	144.95
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AIRGAS SOUTH INC

Invoice #:	227453	Invoice Date	11/30/2017	P.O. #:	MANUAL 420895	85.80
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AIRGAS SOUTH INC

Invoice #:	227468	Invoice Date	11/30/2017	P.O. #:	MANUAL 420910	59.15
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627800	EVENT EXPENSES	2,156.37
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41201	2,156.37
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QUALITY LOGO PRODUCTS INC

Invoice #:	226909	Invoice Date	11/27/2017	P.O. #:	195661 420409	46.36
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Q62627 PINT GLASS FOR HOLIDAY EVENTS LEISURE SERVICES DEPT

QUALITY LOGO PRODUCTS INC

Invoice #:	226909	Invoice Date	11/27/2017	P.O. #:	195661 420409	261.00
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Q59768 FLAT ROUND ORAMENT

QUALITY LOGO PRODUCTS INC

Invoice #:	226909	Invoice Date	11/27/2017	P.O. #:	195661 420409	36.50
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SET UP FEE

QUALITY LOGO PRODUCTS INC

Invoice #:	226909	Invoice Date	11/27/2017	P.O. #:	195661 420409	152.00
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Q23000 APRON

QUALITY LOGO PRODUCTS INC					
Invoice #:	226909	Invoice Date	11/27/2017	P.O. #:	195661 420409 39.50
SET UP FEE					
QUALITY LOGO PRODUCTS INC					
Invoice #:	226931	Invoice Date	11/24/2017	P.O. #:	195661 420431 953.64
Q62627 PINT GLASS FOR HOLIDAY EVENTS LEISURE SERVICES DEPT					
QUALITY LOGO PRODUCTS INC					
Invoice #:	226931	Invoice Date	11/24/2017	P.O. #:	195661 420431 86.05
SET UP FEE					
QUALITY LOGO PRODUCTS INC					
Invoice #:	226931	Invoice Date	11/24/2017	P.O. #:	195661 420431 92.00
Q52939 CUTTERS					
QUALITY LOGO PRODUCTS INC					
Invoice #:	226931	Invoice Date	11/24/2017	P.O. #:	195661 420431 52.96
SET UP FEE					
QUALITY LOGO PRODUCTS INC					
Invoice #:	226931	Invoice Date	11/24/2017	P.O. #:	195661 420431 29.03
SET UP FEE					
QUALITY LOGO PRODUCTS INC					
Invoice #:	226931	Invoice Date	11/24/2017	P.O. #:	195661 420431 17.33
SET UP FEE					
JOSETTE'S INC.					
Invoice #:	227391	Invoice Date	11/30/2017	P.O. #:	195080 420833 75.00
RENTAL OF COSTUMES FOR CHRISTMAS PARADE GINGERBREAD MEN					
JOSETTE'S INC.					
Invoice #:	227391	Invoice Date	11/30/2017	P.O. #:	195080 420833 250.00
SNOWMAN AND RUDOLPH 2 ANGELS					
JOSETTE'S INC.					
Invoice #:	227391	Invoice Date	11/30/2017	P.O. #:	195080 420833 65.00
TOY SOLDIER					
627900	MISC SERVICES AND CHARGES				300.00
AUTOMATED MERCHANTSYSTEMS INC					
Invoice #:	226854	Invoice Date	11/30/2017	P.O. #:	MANUAL 420350 300.00
651400	LEASE PURCHASE				9,511.22

DEERE CREDIT INC

Invoice #: 227121	Invoice Date 11/25/2017	P.O. #: 195563	420563	5,162.73
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YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017

DEERE CREDIT INC

Invoice #: 227122	Invoice Date 11/25/2017	P.O. #: 195297	420564	4,348.49
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AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMENT FOR SPORTSPLEX AND BEAUTIFICATION.

445	Joseph T Jones Memorial Park	89,731.94
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 227796	Invoice Date 12/01/2017	P.O. #: MANUAL	421236	3.00
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602500	LIFE INSURANCE	30.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 227743	Invoice Date 12/05/2017	P.O. #: MANUAL	421182	30.00
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610700	OPERATING SUPPLIES	3,753.51
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 226911	Invoice Date 11/22/2017	P.O. #: 195153	420411	37.50
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OPEN P/O FOR KEYS AND LOCKS AT HARBOR

PENICK FOREST PRODUCTS INC

Invoice #: 226912	Invoice Date 11/21/2017	P.O. #: 196043	420412	2,752.50
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DURA CYPRESS MULCH FOR JONES PARK

NECAISE LOCKSMITH SERVICE INC

Invoice #: 227155	Invoice Date 12/01/2017	P.O. #: 195153	420598	7.00
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OPEN P/O FOR KEYS AND LOCKS AT HARBOR

NECAISE LOCKSMITH SERVICE INC

Invoice #: 227157	Invoice Date 12/01/2017	P.O. #: 195153	420600	1.75
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OPEN P/O FOR KEYS AND LOCKS AT HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 227254	Invoice Date 11/22/2017	P.O. #: 195148	420695	27.88
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OPEN P/O FOR HARDWARE AS NEEDED HARBOR NUTS BOLTS SCREWS ETC

LOWES OF GULFPORT MS 466

Invoice #: 227255	Invoice Date 11/24/2017	P.O. #: 195148	420696	11.33
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OPEN P/O FOR HARDWARE AS NEEDED HARBOR NUTS BOLTS SCREWS ETC

LOWES OF GULFPORT MS 466

Invoice #: 227256	Invoice Date 11/25/2017	P.O. #: 195148	420697	75.88
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OPEN P/O FOR HARDWARE AS NEEDED HARBOR NUTS BOLTS SCREWS ETC

GIBSON MAINTENANCE, LLC

Invoice #: 227396	Invoice Date 11/30/2017	P.O. #: 196021	420838	760.00
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MAN HOURS TO INSTALL BOLLARD AT HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 227398	Invoice Date 12/05/2017	P.O. #: 195148	420840	79.67
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OPEN P/O FOR HARDWARE AS NEEDED HARBOR NUTS BOLTS SCREWS ETC

611000 BLDG MATERIALS AND SUPPLIES 76.95**SOUTHERN PIPE & SUPPLY CO**

Invoice #: 226910	Invoice Date 11/13/2017	P.O. #: 195014	420410	49.31
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OPEN P/O FOR PIPE, CLAMPS, TEE'S, ELLS, ETC AS NEEDED FOR REPAIRS HARBOR

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 227271	Invoice Date 11/27/2017	P.O. #: 195077	420712	27.64
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OPEN P/O FOR ELECTRICAL PARTS FOR HARBOR AS NEEDED BREAKERS, FUSES, BULBS, ETC

612200 REPAIRS AND MAINTENANCE 10,550.04**KONE INC**

Invoice #: 226915	Invoice Date 11/17/2017	P.O. #: 195315	420415	9,564.00
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REPLACE GATEWAY BOARD-CPU BOARD-MULL BOARD AND REPROGRAM ELEVATOR- THIS IS SOLE SOURCE ITEM THAT WAS COUNCIL APPROVED 4/21/2015 (SEE ATTACHED PAPERWORK)

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 227422	Invoice Date 11/07/2017	P.O. #: 195837	420864	62.04
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6200-2RSJ 200CC BEARING FOR GATES AT HARBOR

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 227496	Invoice Date 10/12/2017	P.O. #: 195030	420938	924.00
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SERVICE CALL TO CHECK AND REPAIR FUEL PUMPS AT HARBOR FUEL DOCK DISP 3 NOT WORKING DISP 4 READS ALL 8888 WHILE PUMPING

614000 GASOLINE, OIL, GREASE 124.02**FLEETCOR TECHNOLOGIES**

Invoice #: 227790	Invoice Date 12/04/2017	P.O. #: MANUAL	421230	41.02
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FLEETCOR TECHNOLOGIES

Invoice #: 227805	Invoice Date 11/27/2017	P.O. #: MANUAL	421245	83.00
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620900 CONTRACTUAL FEES 16,201.41

ALL SAFE TECHNOLOGIES LLC

Invoice #: 226867	Invoice Date	12/01/2017	P.O. #: MANUAL	420364	34.95
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WEAVER ELECTRIC INC

Invoice #: 226908	Invoice Date	11/28/2017	P.O. #: 195753	420408	12,800.00
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ELECTRICAL REPAIRS HARBOR LIGHTS/LABOR 2 MEN FOR 160 HOURS EACH @ 40 AN
 HOUR EACH

DELTA SANITATION OF MS LLC

Invoice #: 227652	Invoice Date	09/20/2017	P.O. #: MANUAL	421092	523.03
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DELTA SANITATION OF MS LLC

Invoice #: 227653	Invoice Date	09/20/2017	P.O. #: MANUAL	421093	681.84
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DELTA SANITATION OF MS LLC

Invoice #: 227655	Invoice Date	10/20/2017	P.O. #: MANUAL	421095	523.03
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DELTA SANITATION OF MS LLC

Invoice #: 227732	Invoice Date	10/20/2017	P.O. #: MANUAL	421171	681.84
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DELTA SANITATION OF MS LLC

Invoice #: 227759	Invoice Date	10/20/2017	P.O. #: MANUAL	421199	407.36
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HAVARD PEST CONTROL

Invoice #: 227760	Invoice Date	12/04/2017	P.O. #: 196343	421200	23.33
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

HAVARD PEST CONTROL

Invoice #: 227761	Invoice Date	11/13/2017	P.O. #: 196343	421201	23.33
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

HAVARD PEST CONTROL

Invoice #: 227762	Invoice Date	11/08/2017	P.O. #: 196343	421202	13.12
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

HAVARD PEST CONTROL

Invoice #: 227763	Invoice Date	11/07/2017	P.O. #: 196343	421203	14.58
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

HAVARD PEST CONTROL

Invoice #: 227764	Invoice Date	11/16/2017	P.O. #: 196343	421204	13.12
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

HAVARD PEST CONTROL

Invoice #: 227765	Invoice Date	12/04/2017	P.O. #: 196343	421205	13.12
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

HAVARD PEST CONTROL

Invoice #: 227766	Invoice Date 12/04/2017	P.O. #: 196343	421206	15.16
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
\$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

HAVARD PEST CONTROL

Invoice #: 227767	Invoice Date 11/08/2017	P.O. #: 196343	421207	26.24
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OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878
\$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00

DELTA SANITATION OF MS LLC

Invoice #: 227775	Invoice Date 09/20/2017	P.O. #: MANUAL	421215	407.36
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621700	MAINTENANCE CONTRACTS	240.00
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SCRIBBLE SOFTWARE, INC.

Invoice #: 227156	Invoice Date 12/01/2017	P.O. #: MANUAL	420599	240.00
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626001	TELEPHONE	119.19
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TEC OF JACKSON INC

Invoice #: 227395	Invoice Date 12/01/2017	P.O. #: MANUAL	420837	6.99
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CELLULAR SOUTH, INC

Invoice #: 227807	Invoice Date 11/30/2017	P.O. #: MANUAL	421247	112.20
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626002	ELECTRIC	9,714.61
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MS POWER COMPANY

Invoice #: 227637	Invoice Date 11/22/2017	P.O. #: MANUAL	421079	461.79
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MS POWER COMPANY

Invoice #: 227786	Invoice Date 11/27/2017	P.O. #: MANUAL	421226	9,252.82
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626003	WATER	813.86
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CITY OF GULFPORT

Invoice #: 227789	Invoice Date 12/05/2017	P.O. #: MANUAL	421229	813.86
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627900	MISC SERVICES AND CHARGES	48,105.35
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AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 226854	Invoice Date 11/30/2017	P.O. #: MANUAL 420350	1,933.33
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02818**46,172.02**

ADVANCED BUILDING CONTRACTORS INC

Invoice #: 226891	Invoice Date 11/27/2017	P.O. #: 196084 420389	4,633.75
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MAN HOURS TO REMOVE AND REPLACE STRANDS OF LIGHTS IN TREES AND REPLACE
BULBS FOR HARBOR LIGHTS WINTER FESTIVAL

ADVANCED BUILDING CONTRACTORS INC

Invoice #: 226891	Invoice Date 11/27/2017	P.O. #: 196084 420389	37.15
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FUSES

BEN NELSON GOLF AND UTILITY VEHICLES

Invoice #: 226923	Invoice Date 11/21/2017	P.O. #: 195680 420423	2,400.00
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RENTAL OF GOLF CARTS FOR HARBOR LIGHT SHOW

BEN NELSON GOLF AND UTILITY VEHICLES

Invoice #: 226923	Invoice Date 11/21/2017	P.O. #: 195680 420423	100.00
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DELIVERY AND PICK UP

ALLISTONS

Invoice #: 226925	Invoice Date 11/07/2017	P.O. #: 195970 420425	3,790.40
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T SHIRTS(S M L XL)LONG SLEEVE RED PER BIDS RECEIVED IN PURCHASING 11/13/17

ALLISTONS

Invoice #: 226925	Invoice Date 11/07/2017	P.O. #: 195970 420425	3,790.40
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WHITE LONG SLEEVE T SHIRT (S-M-L-XL)

ALLISTONS

Invoice #: 226925	Invoice Date 11/07/2017	P.O. #: 195970 420425	763.20
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RED & WHITE XXLARGE

SAMS CLUB CORP

Invoice #: 227163	Invoice Date 12/04/2017	P.O. #: 196217 420606	374.00
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822143 MINI CANDY CANES FOR CHRISTMAS LIGHT SHOW

MISSISSIPPI DELTA SHOWS LLC

Invoice #: 227186	Invoice Date 10/25/2017	P.O. #: 193349 420629	14,500.00
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AS PER CITY COUNCIL APPROVAL, FOR MS DELTA SHOWS TO PROVIDE, EXPO FERRIS
WHEEL \$36,000.00; MERRY GO ROUND, \$14,000.00; SKY RACER \$8,000.00

BLOSSMAN GAS INC

Invoice #: 227192	Invoice Date 12/01/2017	P.O. #: 196200 420635	50.00
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BLANKET PO FOR GAS FOR PROPANE TO REFILL THE MARSHMELLOW AREA AT THE
HARBOR LIGHT SHOW

FUN EXPRESS LLC

Invoice #: 227204	Invoice Date 11/29/2017	P.O. #: 196156 420645	150.10
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1D-13614379 REINDEER ROLL STICKERS FOR HARBOR LIGHTS

FUN EXPRESS LLC

Invoice #: 227204	Invoice Date 11/29/2017	P.O. #: 196156	420645	167.64
1D-13622623 CHRISTMAS FACE STICKERS				

HOME DEPOT CREDIT SERVICE

Invoice #: 227206	Invoice Date 11/28/2017	P.O. #: 196116	420647	69.92
1TW9648C 48X96 COROPLAST SHEET FOR HARBOR LIGHTS				

HOME DEPOT CREDIT SERVICE

Invoice #: 227206	Invoice Date 11/28/2017	P.O. #: 196116	420647	69.92
CP4896S COROPLAST SHEETS				

LOWES OF GULFPORT MS 466

Invoice #: 227257	Invoice Date 11/29/2017	P.O. #: 196146	420698	61.20
OPEN P/O FOR HARDWARE FOR HARBOR LIGHT SHOW NUTS, BOLTS, TAPE, ZIP TIES, TOTES, ETC				

MISSISSIPPI COAST MODEL RAILROAD MUSEUM

Invoice #: 227262	Invoice Date 12/06/2017	P.O. #: 196258	420703	1,241.85
TICKETS COLLECTED FOR TRAIN RIDES AT CHRISTMAS LIGHT SHOW 11-24 668 11-25 614 11-26 179 PAYMENT COUNCIL APPROVAL 11/07/2017				

FUN EXPRESS LLC

Invoice #: 227405	Invoice Date 12/04/2017	P.O. #: 196213	420847	3,131.62
1D-13616748 SLAP BRACELET FOR SANTA HANDOUTS HARBOR LIGHTS				

FUN EXPRESS LLC

Invoice #: 227405	Invoice Date 12/04/2017	P.O. #: 196213	420847	90.87
IN-K680 CANDY CANES				

DAVID WHITEHEAD

Invoice #: 227409	Invoice Date 12/05/2017	P.O. #: 196259	420851	600.00
ENTERTAINMENT FOF CHRISTMAS LIGHT SHOW DEC 26				

SHARI POL

Invoice #: 227410	Invoice Date 12/12/2017	P.O. #: 195656	420852	450.00
ENTERTAINMENT FOR HARBOR LIGHT SHOW				

DAVIS HAWTHORNE

Invoice #: 227411	Invoice Date 12/12/2017	P.O. #: 195657	420853	300.00
ENTERTAINMENT FOR HARBOR LIGHT SHOW DEC 17 AND 22				

HEATHER MILLER

Invoice #: 227412	Invoice Date 12/12/2017	P.O. #: 195768	420854	1,500.00
ENTERTAINMENT FOR HARBOR LIGHTS MRS CLAUSE				

ROSE MARIE EAGAR

Invoice #: 227413	Invoice Date 12/12/2017	P.O. #: 195767	420855	1,500.00
ENTERTAINMENT FOR HARBOR LIGHTS MRS CLAUS				

DAVID KNORR

Invoice #: 227500	Invoice Date 12/02/2017	P.O. #: 195658	420942	900.00
ENTERTAINMENT FOR HARBOR LIGHT SHOW DEC 02				

COREY BOSTIC

Invoice #: 227638	Invoice Date 12/05/2017	P.O. #: 195659	421080	2,000.00
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ENTERTAINMENT FOR HARBOR LIGHT SHOW

ARTHUR MATTHEWS / MUSIC ASSOCIATES LLC

Invoice #: 227781	Invoice Date 12/14/2017	P.O. #: 196268	421221	3,500.00
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Musical Production Services -AS APPROVED BY CITY COUNCIL ON 12-05-17;

511	Community Development Block Grant	60.43
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602500	LIFE INSURANCE	15.00
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05600	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 227743	Invoice Date 12/05/2017	P.O. #: MANUAL	421182	15.00
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626001	TELEPHONE	45.43
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05600	45.43
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A T & T

Invoice #: 227754	Invoice Date 11/28/2017	P.O. #: MANUAL	421193	8.03
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CELLULAR SOUTH, INC

Invoice #: 227807	Invoice Date 11/30/2017	P.O. #: MANUAL	421247	37.40
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515	Home Consortium Grant	16,635.70
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610700	OPERATING SUPPLIES	37.00
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74500	37.00
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CLAYS PRINT SHOP INC

Invoice #: 226738	Invoice Date 11/28/2017	P.O. #: 196076	420236	37.00
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NOTARY STAMP FOR PAMELA BROUSSARD EXPIRES 10/19/21

850100	HOME CONSORTIUM ACTIVITIES	16,598.70
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74410	14,661.09
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GULF COAST HOUSING INITIATIVE, INC

Invoice #: 227390	Invoice Date 12/08/2017	P.O. #: 194840	420831	14,661.09
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13212 HICKORY COURT EXPENSE RELATED TO THE ACQUISITION AND REHAB

74411

1,937.61

GULF COAST HOUSING INITIATIVE, INC

Invoice #: 227390	Invoice Date 12/08/2017	P.O. #: 194840	420831	1,937.61
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EXPENSES RELATED TO THE ACQUISITION AND REHAB OF 13212 HICKORY COURT

611	Urban and Economic Development	10,226.60
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 227796	Invoice Date 12/01/2017	P.O. #: MANUAL	421236	6.00
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602500	LIFE INSURANCE	167.55
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 227743	Invoice Date 12/05/2017	P.O. #: MANUAL	421182	167.55
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614000	GASOLINE, OIL, GREASE	1,294.36
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FLEETCOR TECHNOLOGIES

Invoice #: 227790	Invoice Date 12/04/2017	P.O. #: MANUAL	421230	252.93
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FLEETCOR TECHNOLOGIES

Invoice #: 227805	Invoice Date 11/27/2017	P.O. #: MANUAL	421245	176.98
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FLEETCOR TECHNOLOGIES

Invoice #: 227805	Invoice Date 11/27/2017	P.O. #: MANUAL	421245	864.45
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620900	CONTRACTUAL FEES	137.64
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GULF PUBLISHING CO INC

Invoice #: 227189	Invoice Date 11/29/2017	P.O. #: 195791	420632	61.08
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BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING
COMMISSION MEETINGS.

GULF PUBLISHING CO INC

Invoice #: 227190	Invoice Date 11/29/2017	P.O. #: 195791	420633	76.56
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BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING
COMMISSION MEETINGS.

621700	MAINTENANCE CONTRACTS	832.24
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ROBERT J YOUNG COMPANY INC

Invoice #: 227633	Invoice Date 11/27/2017	P.O. #: MANUAL 421075	392.05
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 227804	Invoice Date 11/30/2017	P.O. #: MANUAL 421244	440.19
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621900 MEMERSHIP DUES AND SUBSCRIPT 640.00

ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC

Invoice #: 227799	Invoice Date 12/04/2017	P.O. #: MANUAL 421239	640.00
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625500 LOT ASSESSMENTS 5,440.00

JACK FERRILLS HEAVY EQUIPMENT

Invoice #: 226765	Invoice Date 11/27/2017	P.O. #: 195618 420261	250.00
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0910M-03-006.000 BRESCHER LOT CLEAN UP CITY COUNCIL AWARDED 10/17/17

JOHN BOGGAN

Invoice #: 227150	Invoice Date 12/07/2017	P.O. #: 196194 420595	810.00
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07100-02-090.000 ROBERTSON LOT CLEAN UP REMOVE VEHICLES AWARDED CITY COUNCIL MEETING 11/21/17

JOHN BOGGAN

Invoice #: 227150	Invoice Date 12/07/2017	P.O. #: 196194 420595	990.00
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0811A-04-038.000 COMPTON DEMO SHED

JOHN BOGGAN

Invoice #: 227152	Invoice Date 12/07/2017	P.O. #: 196194 420596	990.00
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07100-02-090.000 ROBERTSON LOT CLEAN UP REMOVE VEHICLES AWARDED CITY COUNCIL MEETING 11/21/17

JOHN BOGGAN

Invoice #: 227152	Invoice Date 12/07/2017	P.O. #: 196194 420596	1,210.00
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0811A-04-038.000 COMPTON DEMO SHED

LELAND LADNER JR

Invoice #: 227399	Invoice Date 11/28/2017	P.O. #: 196193 420841	59.37
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07110-04-032.000 LC HOLDINGS LLC LOT CLEAN UP -AWARDED CITY COUNCIL MEETING 11/21/17

LELAND LADNER JR

Invoice #: 227399	Invoice Date 11/28/2017	P.O. #: 196193 420841	36.80
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0811H-02-010.000 RYAN

LELAND LADNER JR

Invoice #: 227399	Invoice Date 11/28/2017	P.O. #: 196193 420841	28.45
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1011D-01-051.000 LIDE

LELAND LADNER JR						
Invoice #:	227399	Invoice Date	11/28/2017	P.O. #: 196193	420841	59.38
0808L-02-012.000 DAVIS						
LELAND LADNER JR						
Invoice #:	227400	Invoice Date	11/28/2017	P.O. #: 196193	420842	76.80
0711O-04-032.000 LC HOLDINGS LLC LOT CLEAN UP -AWARDED CITY COUNCIL MEETING 11/21/17						
LELAND LADNER JR						
Invoice #:	227400	Invoice Date	11/28/2017	P.O. #: 196193	420842	47.60
0811H-02-010.000 RYAN						
LELAND LADNER JR						
Invoice #:	227400	Invoice Date	11/28/2017	P.O. #: 196193	420842	36.80
1011D-01-051.000 LIDE						
LELAND LADNER JR						
Invoice #:	227400	Invoice Date	11/28/2017	P.O. #: 196193	420842	76.80
0808L-02-012.000 DAVIS						
LELAND LADNER JR						
Invoice #:	227401	Invoice Date	11/28/2017	P.O. #: 196193	420843	123.91
0711O-04-032.000 LC HOLDINGS LLC LOT CLEAN UP -AWARDED CITY COUNCIL MEETING 11/21/17						
LELAND LADNER JR						
Invoice #:	227401	Invoice Date	11/28/2017	P.O. #: 196193	420843	76.80
0811H-02-010.000 RYAN						
LELAND LADNER JR						
Invoice #:	227401	Invoice Date	11/28/2017	P.O. #: 196193	420843	59.37
1011D-01-051.000 LIDE						
LELAND LADNER JR						
Invoice #:	227401	Invoice Date	11/28/2017	P.O. #: 196193	420843	123.92
0808L-02-012.000 DAVIS						
LELAND LADNER JR						
Invoice #:	227402	Invoice Date	11/28/2017	P.O. #: 196193	420844	123.91
0711O-04-032.000 LC HOLDINGS LLC LOT CLEAN UP -AWARDED CITY COUNCIL MEETING 11/21/17						
LELAND LADNER JR						
Invoice #:	227402	Invoice Date	11/28/2017	P.O. #: 196193	420844	76.80
0811H-02-010.000 RYAN						
LELAND LADNER JR						
Invoice #:	227402	Invoice Date	11/28/2017	P.O. #: 196193	420844	59.37
1011D-01-051.000 LIDE						
LELAND LADNER JR						
Invoice #:	227402	Invoice Date	11/28/2017	P.O. #: 196193	420844	123.92
0808L-02-012.000 DAVIS						

626001 TELEPHONE 838.85

TEC OF JACKSON INC

Invoice #: 227395	Invoice Date 12/01/2017	P.O. #: MANUAL 420837	30.49
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A T & T

Invoice #: 227754	Invoice Date 11/28/2017	P.O. #: MANUAL 421193	60.21
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AT&T MOBILITY II LLC

Invoice #: 227756	Invoice Date 11/19/2017	P.O. #: MANUAL 421196	486.35
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CELLULAR SOUTH, INC

Invoice #: 227807	Invoice Date 11/30/2017	P.O. #: MANUAL 421247	261.80
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626100 ADVERTISING 151.50

GULF PUBLISHING CO INC

Invoice #: 227736	Invoice Date 12/01/2017	P.O. #: 196118 421175	151.50
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BLANKET FOR(SUN-HERALD) LEGAL ADS FOR INVITATION TO BID

626500 PRINTING AND BINDING 53.98

SUN COAST BUSINESS SUPPLY INC

Invoice #: 226761	Invoice Date 12/01/2017	P.O. #: 196120 420257	53.98
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TRODAT 4642 NOTARY STAMPS FOR MATILDA ANN WELCH-SU-LIN BOLIN AND
GENERAL ADMIN MARY C COLLINS

626900 TRAVEL 109.48

GARY W ANDERSON

Invoice #: 227467	Invoice Date 12/11/2017	P.O. #: 196358 420909	109.48
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MILEAGE REIMBURSEMENT FOR G.ANDERSON WHILE ATTENDING 2017 BOAM WINTER
TRAINING & CONFERENCE IN OXFORD, MS; 12-5-17 THRU 12-8-17

627900 MISC SERVICES AND CHARGES 555.00

NORMA JEAN SOROE

Invoice #: 226849	Invoice Date 11/27/2017	P.O. #: 194341 420345	255.00
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APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 226854	Invoice Date 11/30/2017	P.O. #: MANUAL 420350	300.00
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621 Economic Developmenet 2,114.53

602500	LIFE INSURANCE	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 227743	Invoice Date 12/05/2017	P.O. #: MANUAL 421182	15.00
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614000	GASOLINE, OIL, GREASE	29.80
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FLEETCOR TECHNOLOGIES

Invoice #: 227790	Invoice Date 12/04/2017	P.O. #: MANUAL 421230	29.80
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620900	CONTRACTUAL FEES	789.32
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 226850	Invoice Date 11/30/2017	P.O. #: MANUAL 420346	362.88
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 227502	Invoice Date 12/07/2017	P.O. #: MANUAL 420944	362.88
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CABLE ONE

Invoice #: 227724	Invoice Date 11/23/2017	P.O. #: MANUAL 421163	63.56
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626001	TELEPHONE	152.03
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TEC OF JACKSON INC

Invoice #: 227395	Invoice Date 12/01/2017	P.O. #: MANUAL 420837	6.01
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A T & T

Invoice #: 227754	Invoice Date 11/28/2017	P.O. #: MANUAL 421193	8.06
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CELLULAR SOUTH, INC

Invoice #: 227807	Invoice Date 11/30/2017	P.O. #: MANUAL 421247	137.96
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630100	CAPITAL OUTLAY	1,128.38
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BEATLINE NURSERY, INC.

Invoice #: 227202	Invoice Date 11/28/2017	P.O. #: 196138 420643	810.53
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SHRUBS FOR DOG PARK

BEATLINE NURSERY, INC.

Invoice #: 227202	Invoice Date 11/28/2017	P.O. #: 196138 420643	317.85
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PLANTS

701	Municipal Debt Service Fund					83,560.00
650400	INTEREST					80,550.00
	BANCORPSOUTH BANK					
Invoice #:	226870	Invoice Date	11/07/2017	P.O. #:	MANUAL 420367	80,550.00
650700	AGENCY FEES					3,010.00
	HANCOCK BANK CORPORATE TRUST					
Invoice #:	227183	Invoice Date	11/27/2017	P.O. #:	MANUAL 420626	2,335.00
	JONES WALKER LLP					
Invoice #:	227221	Invoice Date	12/01/2017	P.O. #:	MANUAL 420662	675.00
811	Water Billing					11,593.59
601300	CITY BENEFITS					3.00
	MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	227796	Invoice Date	12/01/2017	P.O. #:	MANUAL 421236	3.00
602500	LIFE INSURANCE					127.50
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	227743	Invoice Date	12/05/2017	P.O. #:	MANUAL 421182	127.50
610100	CLEANING AND JANITORIAL					39.61
	SUN COAST BUSINESS SUPPLY INC					
Invoice #:	226951	Invoice Date	11/30/2017	P.O. #:	196125 420452	19.61
	ITEM #PGC96256 AIR FRESHNER 6 8.8OZS CASE					
	COASTAL DUST CONTROL					
Invoice #:	227449	Invoice Date	11/28/2017	P.O. #:	MANUAL 420891	10.00
	COASTAL DUST CONTROL					
Invoice #:	227712	Invoice Date	12/05/2017	P.O. #:	MANUAL 421151	10.00

610400	OFFICE SUPPLIES	1,528.78
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 226951	Invoice Date 11/30/2017	P.O. #: 196125	420452	168.33
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ITEM #HEWCF410A INK CARTRIDGE BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 226951	Invoice Date 11/30/2017	P.O. #: 196125	420452	297.02
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ITEM #HEWCF251AM 3/PK (CYAN\MAGENTA\YELLOW) INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 226951	Invoice Date 11/30/2017	P.O. #: 196125	420452	335.14
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ITEM #HEWCE505D INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 226951	Invoice Date 11/30/2017	P.O. #: 196125	420452	678.64
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ITEM #ELI75090 BILL PRINTER INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 226951	Invoice Date 11/30/2017	P.O. #: 196125	420452	5.33
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ITEM #BICGSM609BE PENS 60/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 226951	Invoice Date 11/30/2017	P.O. #: 196125	420452	12.77
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ITEM #UNV35851 NOTEPADS 5X8 GRAY 1DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 226951	Invoice Date 11/30/2017	P.O. #: 196125	420452	31.55
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ITEM #REDC181731 CALENDARS 2018

612500	UNIFORMS	64.96
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CINTAS CORP #240

Invoice #: 227125	Invoice Date 11/28/2017	P.O. #: MANUAL	420567	32.48
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CINTAS CORP #240

Invoice #: 227126	Invoice Date 12/05/2017	P.O. #: MANUAL	420568	32.48
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614000	GASOLINE, OIL, GREASE	665.61
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FLEETCOR TECHNOLOGIES

Invoice #: 227790	Invoice Date 12/04/2017	P.O. #: MANUAL	421230	305.29
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FLEETCOR TECHNOLOGIES

Invoice #: 227805	Invoice Date 11/27/2017	P.O. #: MANUAL	421245	360.32
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620900	CONTRACTUAL FEES	6,331.68
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AUTOMATED MERCHANTSYSTEMS INC

Invoice #:	226854	Invoice Date	11/30/2017	P.O. #:	MANUAL 420350	4,833.33
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	226871	Invoice Date	12/01/2017	P.O. #:	MANUAL 420368	19.98
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SPHERION STAFFING, LLC

Invoice #:	226947	Invoice Date	11/26/2017	P.O. #:	MANUAL 420448	398.79
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TINA DEDEAUX

Invoice #:	227179	Invoice Date	11/27/2017	P.O. #:	196291 420622	180.00
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CLEANING SERVICES FOR THE MONTH OF NOVEMBER 11,18,25, 2017 INVOICE #1634

DISCRETE WIRELESS INC

Invoice #:	227450	Invoice Date	11/15/2017	P.O. #:	MANUAL 420892	287.60
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HARRISON COUNTY EMERGENCY

Invoice #:	227475	Invoice Date	12/05/2017	P.O. #:	MANUAL 420917	72.38
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	227502	Invoice Date	12/07/2017	P.O. #:	MANUAL 420944	539.60
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621700	MAINTENANCE CONTRACTS	81.94
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	227804	Invoice Date	11/30/2017	P.O. #:	MANUAL 421244	81.94
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624200	BANK FEES	2,530.38
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HANCOCK BANK

Invoice #:	227503	Invoice Date	08/31/2017	P.O. #:	195597 420945	1,181.58
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MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

HANCOCK BANK

Invoice #:	227504	Invoice Date	10/31/2017	P.O. #:	195597 420946	1,348.80
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MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

626001	TELEPHONE	186.68
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TEC OF JACKSON INC

Invoice #: 227395	Invoice Date 12/01/2017	P.O. #: MANUAL 420837	39.76
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A T & T

Invoice #: 227754	Invoice Date 11/28/2017	P.O. #: MANUAL 421193	4.01
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CELLULAR SOUTH, INC

Invoice #: 227807	Invoice Date 11/30/2017	P.O. #: MANUAL 421247	142.91
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626003	WATER	33.45
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CITY OF GULFPORT

Invoice #: 227791	Invoice Date 12/05/2017	P.O. #: MANUAL 421231	33.45
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815	Water Operations and Maintenance	220,247.46
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610100	CLEANING AND JANITORIAL	101.61
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COASTAL DUST CONTROL

Invoice #: 226890	Invoice Date 11/02/2017	P.O. #: MANUAL 420388	20.12
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COASTAL DUST CONTROL

Invoice #: 227172	Invoice Date 11/23/2017	P.O. #: MANUAL 420615	20.12
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COASTAL DUST CONTROL

Invoice #: 227196	Invoice Date 11/16/2017	P.O. #: MANUAL 420639	20.12
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COASTAL DUST CONTROL

Invoice #: 227197	Invoice Date 11/09/2017	P.O. #: MANUAL 420640	21.13
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COASTAL DUST CONTROL

Invoice #: 227203	Invoice Date 11/30/2017	P.O. #: MANUAL 420644	20.12
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610400	OFFICE SUPPLIES	600.61
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 226743	Invoice Date 11/28/2017	P.O. #: 196089 420241	10.67
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ITEM #DURPC1500BKD PROCELL ALKALINE BATTERIES AA 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 226743	Invoice Date 11/28/2017	P.O. #: 196089	420241	10.67
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ITEM #DURPC2400BKD PROCELL ALKALINE BATTERIES AAA 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 226743	Invoice Date 11/28/2017	P.O. #: 196089	420241	34.66
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ITEM #DURMN1604BKD COPPERTOP ALKALINE BATTERIES 9V 12/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 226743	Invoice Date 11/28/2017	P.O. #: 196089	420241	358.25
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ITEM #CP21200 COPY PAPER LETTER SIZE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 226743	Invoice Date 11/28/2017	P.O. #: 196089	420241	173.27
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ITEM #AAG89701 SLATE BLUE DESK PAD 22X17

SUN COAST BUSINESS SUPPLY INC

Invoice #: 226743	Invoice Date 11/28/2017	P.O. #: 196089	420241	13.09
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ITEM #AAG89803 SEASCAPE PANORAMIC DESK PAD

610700	OPERATING SUPPLIES	89.36
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OFFICE DEPOT

Invoice #: 226969	Invoice Date 11/27/2017	P.O. #: 195905	420470	41.99
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ITEM #173150 IEATHER PADFOLIO ZIPPER CLOSURE BLACK

LOWES OF GULFPORT MS 466

Invoice #: 227227	Invoice Date 11/30/2017	P.O. #: 195814	420668	47.37
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATING SUPPLIES DURING THE MONTH OF NOVEMBER 2017 (EST)

611000	BLDG MATERIALS AND SUPPLIES	3,281.78
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LOWES OF GULFPORT MS 466

Invoice #: 227431	Invoice Date 12/08/2017	P.O. #: 196103	420873	2,226.08
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RESTOCK INVENTORY -- ITEM #12244: 4' X 8' X 3/4" PLYWOOD (2 BUNDLES)

LOWES OF GULFPORT MS 466

Invoice #: 227431	Invoice Date 12/08/2017	P.O. #: 196103	420873	1,055.70
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4' X 8' X 1/4" PLYWOOD (1 BUNDLE)

611300	MOTOR VEHICLE REPAIRS	1,864.76
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GULF HYDRAULICS & PNEUMATICS

Invoice #: 226685	Invoice Date 11/20/2017	P.O. #: 196041	420183	75.00
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SHOP LABOR TO RESEAL MOTOR ID# 2388R

GULF HYDRAULICS & PNEUMATICS

Invoice #: 226685	Invoice Date 11/20/2017	P.O. #: 196041	420183	76.68
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RESEAL SEAL KIT ID# 2388R

BANKS & BANKS, INC.

Invoice #: 226688	Invoice Date 11/22/2017	P.O. #: 196055	420186	250.00
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STEPBARS BLACK 3" ROUND ID# 7032

BANKS & BANKS, INC.

Invoice #: 226688	Invoice Date 11/22/2017	P.O. #: 196055	420186	25.00
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INSTALLATION CHARGE PER PRODUCT FOR LABOR ID# 7032

SOUTHERN TIRE MART LLC

Invoice #: 226689	Invoice Date 11/20/2017	P.O. #: 196040	420187	129.00
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FRONT ALIGNMENT P/N ALIGNMENT ID# 2376

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226714	Invoice Date 10/30/2017	P.O. #: 195357	420214	-53.17
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226715	Invoice Date 09/26/2017	P.O. #: 195357	420215	53.17
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226717	Invoice Date 10/06/2017	P.O. #: 195357	420216	17.39
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226718	Invoice Date 10/10/2017	P.O. #: 195357	420217	61.15
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226719	Invoice Date 10/10/2017	P.O. #: 195357	420218	14.63
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226720	Invoice Date 10/11/2017	P.O. #: 195357	420219	4.54
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226721	Invoice Date 10/19/2017	P.O. #: 195357	420220	21.01
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226723	Invoice Date 10/19/2017	P.O. #: 195357	420221	11.87
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226724	Invoice Date 10/30/2017	P.O. #: 195357	420222	15.65
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226725	Invoice Date 11/08/2017	P.O. #: 195357	420223	48.25
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226726	Invoice Date 11/27/2017	P.O. #: 195357	420224	17.66
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 226781	Invoice Date 10/17/2017	P.O. #: 195523	420277	24.98
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BLANKET PURCHASE FOR OCT - NOV 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 226782	Invoice Date 10/28/2017	P.O. #: 195523	420278	24.98
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BLANKET PURCHASE FOR OCT - NOV 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 226783	Invoice Date 11/15/2017	P.O. #: 195523	420279	29.48
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BLANKET PURCHASE FOR OCT - NOV 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 226784	Invoice Date 11/27/2017	P.O. #: 195523	420280	29.48
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BLANKET PURCHASE FOR OCT - NOV 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 226785	Invoice Date 11/27/2017	P.O. #: 195523	420281	29.48
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BLANKET PURCHASE FOR OCT - NOV 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 226786	Invoice Date 11/28/2017	P.O. #: 195523	420282	29.48
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BLANKET PURCHASE FOR OCT - NOV 2018

BILOXI AUTO RECYCLING

Invoice #: 226787	Invoice Date 11/27/2017	P.O. #: 196105	420283	100.00
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1Y-SEAT, FRONT; STOCK #16B186; YDRT08G; DAKOTA 05-07 (WITHOUT AIR BAG),
 BUCKET, CLOTH, MANUAL, R., CLUB CAB. REPAIRS VEHICLE #2375.

AFFORDABLE TRAILER SALES INC

Invoice #: 226788	Invoice Date 11/16/2017	P.O. #: 194904	420284	77.50
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

AFFORDABLE TRAILER SALES INC

Invoice #: 226789	Invoice Date 11/24/2017	P.O. #: 194904	420285	39.00
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BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017

A1 BATTERY INC

Invoice #: 226790	Invoice Date 10/19/2017	P.O. #: 194902	420286	77.05
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BLANKET PURCHASE ORDER FOR SEPT 20 - SEPT 30 2017

A1 BATTERY INC

Invoice #: 226791	Invoice Date 10/30/2017	P.O. #: 194902	420287	55.10
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BLANKET PURCHASE ORDER FOR SEPT 20 - SEPT 30 2017

A1 BATTERY INC

Invoice #: 226792	Invoice Date 11/16/2017	P.O. #: 194902	420288	60.90
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BLANKET PURCHASE ORDER FOR SEPT 20 - SEPT 30 2017

A1 BATTERY INC

Invoice #: 226793	Invoice Date 11/22/2017	P.O. #: 194902	420289	84.40
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BLANKET PURCHASE ORDER FOR SEPT 20 - SEPT 30 2017

A1 BATTERY INC

Invoice #: 226794	Invoice Date 11/27/2017	P.O. #: 194902	420290	175.10
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BLANKET PURCHASE ORDER FOR SEPT 20 - SEPT 30 2017

GULFPORT CAPITAL LLC

Invoice #: 226965	Invoice Date 11/30/2017	P.O. #: 196150	420466	260.00
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SEATBELT MODULE P/N 56043195AZ ID# 2375

612200	REPAIRS AND MAINTENANCE	2,312.15
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IMPROVED CONSTRUCTION METHODS

Invoice #: 226747	Invoice Date 10/03/2017	P.O. #: 195492	420245	244.59
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REPAIRS TO 2 LASERS ASSIGNED TO WATER CONSTRUCTION CREWS -- ITEM # 27639233
 - REPAIR: AGL LASER - GL2700, SN#27639

IMPROVED CONSTRUCTION METHODS

Invoice #: 226747	Invoice Date 10/03/2017	P.O. #: 195492	420245	265.41
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ITEM #9160122: REPAIR: AGL LASER - GL2000, SN#GD2377

IMPROVED CONSTRUCTION METHODS

Invoice #: 226748	Invoice Date 10/03/2017	P.O. #: 195492	420246	225.41
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REPAIRS TO 2 LASERS ASSIGNED TO WATER CONSTRUCTION CREWS -- ITEM # 27639233
 - REPAIR: AGL LASER - GL2700, SN#27639

IMPROVED CONSTRUCTION METHODS

Invoice #: 226748	Invoice Date 10/03/2017	P.O. #: 195492	420246	244.59
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ITEM #9160122: REPAIR: AGL LASER - GL2000, SN#GD2377

HOWARD SMITH EQUIPMENT

Invoice #: 226796	Invoice Date 10/30/2017	P.O. #: 195527	420292	43.37
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BLANKET PURCHASE ORDER FOR OCT - NOV 2017

HOWARD SMITH EQUIPMENT

Invoice #: 226797	Invoice Date 11/01/2017	P.O. #: 195527	420293	21.70
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BLANKET PURCHASE ORDER FOR OCT - NOV 2017

HOWARD SMITH EQUIPMENT

Invoice #: 226798	Invoice Date 11/06/2017	P.O. #: 195527	420294	1.18
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BLANKET PURCHASE ORDER FOR OCT - NOV 2017

HOWARD SMITH EQUIPMENT

Invoice #: 226799	Invoice Date 11/06/2017	P.O. #: 195527	420295	20.18
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BLANKET PURCHASE ORDER FOR OCT - NOV 2017

HOWARD SMITH EQUIPMENT

Invoice #: 226800	Invoice Date 11/13/2017	P.O. #: 195527	420296	16.00
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BLANKET PURCHASE ORDER FOR OCT - NOV 2017

IMPROVED CONSTRUCTION METHODS

Invoice #: 226888	Invoice Date 11/13/2017	P.O. #: 195492	420386	225.41
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REPAIRS TO 2 LASERS ASSIGNED TO WATER CONSTRUCTION CREWS -- ITEM # 27639233
 - REPAIR: AGL LASER - GL2700, SN#27639

IMPROVED CONSTRUCTION METHODS

Invoice #: 226888	Invoice Date 11/13/2017	P.O. #: 195492	420386	244.59
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ITEM #9160122: REPAIR: AGL LASER - GL2000, SN#GD2377

IMPROVED CONSTRUCTION METHODS

Invoice #: 226889	Invoice Date 11/13/2017	P.O. #: 195492	420387	244.59
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REPAIRS TO 2 LASERS ASSIGNED TO WATER CONSTRUCTION CREWS -- ITEM # 27639233
 - REPAIR: AGL LASER - GL2700, SN#27639

IMPROVED CONSTRUCTION METHODS

Invoice #: 226889	Invoice Date 11/13/2017	P.O. #: 195492	420387	265.41
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ITEM #9160122: REPAIR: AGL LASER - GL2000, SN#GD2377

LEE TRACTOR CO INC

Invoice #: 226900	Invoice Date 11/21/2017	P.O. #: 196056	420399	286.00
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FUEL SHUTOFF SOLENOID P/N 87435488 ID# 2355

LEE TRACTOR CO INC

Invoice #: 226901	Invoice Date 12/01/2017	P.O. #: 196056	420400	-286.00
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FUEL SHUTOFF SOLENOID P/N 87435488 ID# 2355

STRIBLING EQUIPMENT INC

Invoice #: 226938	Invoice Date 11/30/2017	P.O. #: 196179	420439	76.14
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FUEL FILTERS P/N RE544394 ID# 9000

STRIBLING EQUIPMENT INC

Invoice #: 226938	Invoice Date 11/30/2017	P.O. #: 196179	420439	27.84
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FUEL FILTER P/N RE541922 ID# 9000

STRIBLING EQUIPMENT INC

Invoice #: 226940	Invoice Date 12/01/2017	P.O. #: 196157	420441	65.47
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GAS SHOCK P/N AT340156 ID# 9000

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 227678	Invoice Date 12/06/2017	P.O. #: 196205	421119	71.54
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DUST BOOT P/N 1615957600 FOR ID 2339

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 227678	Invoice Date 12/06/2017	P.O. #: 196205	421119	8.73
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O-RING P/N 1615957600 FOR ID 2339

613700 CHEMICALS**1,706.91**

ZEP MFG

Invoice #: 226730	Invoice Date 11/20/2017	P.O. #: 196010	420228	1,412.11
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ITEM #167034: SEWER AID, 40 LB BUCKET

A & M PETROLEUM INC

Invoice #: 226744	Invoice Date 11/22/2017	P.O. #: 196012	420242	294.80
RESTOCK -- DEF (UREA)				

614000 GASOLINE, OIL, GREASE 8,409.60

EAGLE ENERGY INC.

Invoice #: 227458	Invoice Date 12/08/2017	P.O. #: 196277	420900	8,409.60
FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK -- UNLEADED (ETHANOL FREE) NL				

614300 SHELLS, GRAVEL, SAND 7,979.70

FAZZIOS HOME & FARM CENTER

Invoice #: 226745	Invoice Date 11/21/2017	P.O. #: 196011	420243	407.40
RESTOCK -- GULF RYE, 50 LB BAG				

RAM TOOL & SUPPLY CO

Invoice #: 226945	Invoice Date 11/21/2017	P.O. #: 196013	420446	331.80
RESTOCK -- GRAVEL MIX (QUIKRETE)				

BAYOU CONCRETE, LLC

Invoice #: 227243	Invoice Date 11/15/2017	P.O. #: 196158	420684	388.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)				

BAYOU CONCRETE, LLC

Invoice #: 227244	Invoice Date 11/15/2017	P.O. #: 196158	420685	1,340.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)				

BAYOU CONCRETE, LLC

Invoice #: 227245	Invoice Date 11/09/2017	P.O. #: 196158	420686	507.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)				

BAYOU CONCRETE, LLC

Invoice #: 227246	Invoice Date 11/17/2017	P.O. #: 196158	420687	742.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)				

FRASIERS NURSERY INC

Invoice #: 227251	Invoice Date 12/05/2017	P.O. #: 196160	420692	2,530.00
4 PALLETS FOR WATERS EDGE WAY (WO#127804), 11 PALLETS FOR 22 GREENBRIAR DR (WO#127702) -- SOD, CENTIPEDE (450 SQ FT/PALLET)				

BAYOU CONCRETE, LLC

Invoice #: 227435	Invoice Date 11/22/2017	P.O. #: 196158	420877	952.00
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)				

BAYOU CONCRETE, LLC

Invoice #: 227436	Invoice Date 11/21/2017	P.O. #: 196158	420878	781.50
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)				

616400 WATERWELL SUPPLIES 5,678.00

BAY MOTOR WINDING INC

Invoice #: 226746	Invoice Date	11/21/2017	P.O. #: 195583	420244	3,031.00
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COMPLETE REBUILD TO 100 HP US ELECTRIC MOTOR -- REWIND

BAY MOTOR WINDING INC

Invoice #: 226746	Invoice Date	11/21/2017	P.O. #: 195583	420244	836.00
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BEARINGS

BAY MOTOR WINDING INC

Invoice #: 226746	Invoice Date	11/21/2017	P.O. #: 195583	420244	295.00
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BALANCE

BAY MOTOR WINDING INC

Invoice #: 226746	Invoice Date	11/21/2017	P.O. #: 195583	420244	516.00
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MACHINE WORK

BAY MOTOR WINDING INC

Invoice #: 226746	Invoice Date	11/21/2017	P.O. #: 195583	420244	100.00
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STRIP HEATERS

MICRO METHODS INC

Invoice #: 227387	Invoice Date	12/04/2017	P.O. #: 195039	420828	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017

MICRO METHODS INC

Invoice #: 227388	Invoice Date	12/04/2017	P.O. #: 195039	420829	250.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017

MICRO METHODS INC

Invoice #: 227437	Invoice Date	12/01/2017	P.O. #: 195039	420879	200.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017

MICRO METHODS INC

Invoice #: 227438	Invoice Date	11/29/2017	P.O. #: 195039	420880	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017

MICRO METHODS INC

Invoice #: 227746	Invoice Date	12/06/2017	P.O. #: 195039	421185	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017

MICRO METHODS INC

Invoice #: 227747	Invoice Date	12/06/2017	P.O. #: 195039	421186	200.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017

616700 WATERLINE SUPPLIES**2,879.85**

CHANCELLOR SUPPLY, INC

Invoice #: 227119	Invoice Date	12/04/2017	P.O. #: 195220	420561	188.86
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BLANKET PO FOR WATER CREWS FOR VARIOUS PARTS AS NEEDED DURING THE
MONTH OF OCTOBER 2017

CHANCELLOR SUPPLY, INC

Invoice #: 227175	Invoice Date 11/29/2017	P.O. #: 195220	420618	6.19
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BLANKET PO FOR WATER CREWS FOR VARIOUS PARTS AS NEEDED DURING THE
MONTH OF OCTOBER 2017

DNA UNDERGROUND LLC

Invoice #: 227477	Invoice Date 09/01/2017	P.O. #: 194468	420919	1,291.83
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UNIT PRICE CONTRACT - COUNCIL APPROVED 6/20/2017 -- HWY 49 -- FLOWABLE FILL
100 PSI ALL DEPTHS (FM)

DNA UNDERGROUND LLC

Invoice #: 227477	Invoice Date 09/01/2017	P.O. #: 194468	420919	212.15
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UNCLASSIFIED EXCVATION

DNA UNDERGROUND LLC

Invoice #: 227477	Invoice Date 09/01/2017	P.O. #: 194468	420919	378.83
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ITEM 6.02A AND 6.02C - TRAFFIC CONTROL - BARREL AND SIGNS

DNA UNDERGROUND LLC

Invoice #: 227477	Invoice Date 09/01/2017	P.O. #: 194468	420919	801.99
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WATER REPAIR AT DUCKWORD TOAD - NOT ON UNIT PRICE CONTRACT

620900	CONTRACTUAL FEES	9,074.73
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ISI WATER COMPANY

Invoice #: 226948	Invoice Date 12/04/2017	P.O. #: 195782	420449	1,786.06
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO
MONITOR SEWER USAGE AT NCBC

ROBERT J YOUNG COMPANY INC

Invoice #: 227191	Invoice Date 11/29/2017	P.O. #: MANUAL	420634	4,297.44
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TEAM WASTE OF GULF COAST LLC

Invoice #: 227640	Invoice Date 11/30/2017	P.O. #: MANUAL	421082	2,991.23
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621700	MAINTENANCE CONTRACTS	144.55
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ROBERT J YOUNG COMPANY INC

Invoice #: 227487	Invoice Date 12/05/2017	P.O. #: MANUAL	420929	144.55
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621800	PRIVATIZATION CONTRACT	160,942.42
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UTILITY PARTNERS, LLC

Invoice #: 227115	Invoice Date 12/05/2017	P.O. #: 195299	420557	86,300.98
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

UTILITY PARTNERS, LLC

Invoice #: 227116	Invoice Date 12/05/2017	P.O. #: 195299	420558	71,443.90
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

UTILITY PARTNERS, LLC

Invoice #: 227117	Invoice Date 12/05/2017	P.O. #: 195299	420559	3,197.54
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

626001 TELEPHONE 2,218.66

CUSTOM CALL CENTER LLC

Invoice #: 226892	Invoice Date 12/01/2017	P.O. #: MANUAL	420390	391.50
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DISCRETE WIRELESS INC

Invoice #: 227748	Invoice Date 11/15/2017	P.O. #: MANUAL	421187	1,725.60
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A T & T

Invoice #: 227754	Invoice Date 11/28/2017	P.O. #: MANUAL	421193	44.16
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CELLULAR SOUTH, INC

Invoice #: 227807	Invoice Date 11/30/2017	P.O. #: MANUAL	421247	57.40
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626002 ELECTRIC 12,838.51

COAST ELECTRIC POWER ASSOC

Invoice #: 227495	Invoice Date 12/05/2017	P.O. #: MANUAL	420937	4,289.47
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MS POWER COMPANY

Invoice #: 227768	Invoice Date 11/30/2017	P.O. #: MANUAL	421208	8,549.04
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626003 WATER 10.00

CITY OF GULFPORT

Invoice #: 227673	Invoice Date 11/20/2017	P.O. #: MANUAL	421114	10.00
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630100 CAPITAL OUTLAY 114.26

UTILITY PARTNERS, LLC

Invoice #: 227115	Invoice Date 12/05/2017	P.O. #: 195299	420557	61.27
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

UTILITY PARTNERS, LLC

Invoice #: 227116	Invoice Date 12/05/2017	P.O. #: 195299	420558	50.72
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

UTILITY PARTNERS, LLC

Invoice #: 227117	Invoice Date 12/05/2017	P.O. #: 195299	420559	2.27
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
 - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

825	Sewer Operations and Maintenance	238,061.86
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602500	LIFE INSURANCE	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 227743	Invoice Date 12/05/2017	P.O. #: MANUAL	421182	15.00
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610100	CLEANING AND JANITORIAL	101.64
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COASTAL DUST CONTROL

Invoice #: 226890	Invoice Date 11/02/2017	P.O. #: MANUAL	420388	20.13
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COASTAL DUST CONTROL

Invoice #: 227172	Invoice Date 11/23/2017	P.O. #: MANUAL	420615	20.13
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COASTAL DUST CONTROL

Invoice #: 227196	Invoice Date 11/16/2017	P.O. #: MANUAL	420639	20.13
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COASTAL DUST CONTROL

Invoice #: 227197	Invoice Date 11/09/2017	P.O. #: MANUAL	420640	21.12
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COASTAL DUST CONTROL

Invoice #: 227203	Invoice Date 11/30/2017	P.O. #: MANUAL	420644	20.13
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610700	OPERATING SUPPLIES	7,986.19
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EARL DUDLEY INC

Invoice #: 226731	Invoice Date 11/28/2017	P.O. #: 195742	420229	1,596.43
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ITEM #TC60908: TOPCON 28X AT-B3 AUTOLEVEL W/ HORIZONTAL CIRCLE, INCLUDES
 HARD CASE -- MINUS EDI DISCOUNT (ADDITIONAL MULTI-USER DISCOUNT OF \$206)

SAMS CLUB CORP

Invoice #: 226741	Invoice Date 11/28/2017	P.O. #: 196016	420239	17.65
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RESTOCK OFFICE SUPPLIES -- ITEM #540215: DART FOAM CUPS - 1000/12 OZ

SAMS CLUB CORP

Invoice #: 226741	Invoice Date 11/28/2017	P.O. #: 196016	420239	12.78
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ITEM #540216: DART FOAM CUPS - 500/16 OZ

SAMS CLUB CORP

Invoice #: 226741	Invoice Date 11/28/2017	P.O. #: 196016	420239	5.08
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ITEM #721847: HEFTY SUPREME FOAM PLATES, 6" (320 CT)

SAMS CLUB CORP

Invoice #: 226741	Invoice Date 11/28/2017	P.O. #: 196016	420239	16.61
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ITEM #161695: HEFTY SUPREME 3-SECTION FOAM PLATE (200 CT)

SAMS CLUB CORP

Invoice #: 226741	Invoice Date 11/28/2017	P.O. #: 196016	420239	10.53
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ITEM #386179: SHARP ANALOG ATOMIC WALL CLOCK, 14" DIAMETER

SAMS CLUB CORP

Invoice #: 226741	Invoice Date 11/28/2017	P.O. #: 196016	420239	73.49
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ITEM #980002045: VIZIO D-SERIES 24" CLASS LED TV, MODEL #D-24HN-E1 (FOR SEWER CAMERA VAN)

SAMS CLUB CORP

Invoice #: 226741	Invoice Date 11/28/2017	P.O. #: 196016	420239	4.47
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ITEM #96431: MEMBERS MARK PERFORATED WRITING PAD, 8.5" X 11", WHITE, 15 CT

SAMS CLUB CORP

Invoice #: 226741	Invoice Date 11/28/2017	P.O. #: 196016	420239	6.38
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ITEM #980035068: MEMBERS MARK 1/2" ROUND-RING VIEW BINDER, WHITE, 8PK

SAMS CLUB CORP

Invoice #: 226741	Invoice Date 11/28/2017	P.O. #: 196016	420239	15.33
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ITEM #980035076: MEMBERS MARK 1" ROUND-RING VIEW BINDER, WHITE, 8PK

SAMS CLUB CORP

Invoice #: 226741	Invoice Date 11/28/2017	P.O. #: 196016	420239	21.07
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ITEM #980035070: MEMBERS MARK 2" D-RING VIEW BINDER, WHITE, 4PK

SAMS CLUB CORP

Invoice #: 226741	Invoice Date 11/28/2017	P.O. #: 196016	420239	22.98
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ITEM #980035075: MEMBERS MARK 3" D-RING VIEW BINDER, WHITE, 2PK

SAMS CLUB CORP

Invoice #: 226741	Invoice Date 11/28/2017	P.O. #: 196016	420239	24.24
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ITEM #980042447: CLOROX PERFORMANCE BLEACH WITH CLOROMAX

SAMS CLUB CORP

Invoice #: 226742	Invoice Date 11/22/2017	P.O. #: 196016	420240	8.79
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RESTOCK OFFICE SUPPLIES -- ITEM #540215: DART FOAM CUPS - 1000/12 OZ

SAMS CLUB CORP

Invoice #: 226742	Invoice Date 11/22/2017	P.O. #: 196016	420240	6.37
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ITEM #540216: DART FOAM CUPS - 500/16 OZ

SAMS CLUB CORP

Invoice #: 226742	Invoice Date 11/22/2017	P.O. #: 196016	420240	2.53
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ITEM #721847: HEFTY SUPREME FOAM PLATES, 6" (320 CT)

SAMS CLUB CORP

Invoice #: 226742	Invoice Date 11/22/2017	P.O. #: 196016	420240	8.27
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ITEM #161695: HEFTY SUPREME 3-SECTION FOAM PLATE (200 CT)

SAMS CLUB CORP

Invoice #: 226742	Invoice Date 11/22/2017	P.O. #: 196016	420240	5.25
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ITEM #386179: SHARP ANALOG ATOMIC WALL CLOCK, 14" DIAMETER

SAMS CLUB CORP

Invoice #: 226742	Invoice Date 11/22/2017	P.O. #: 196016	420240	36.61
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ITEM #980002045: VIZIO D-SERIES 24" CLASS LED TV, MODEL #D-24HN-E1 (FOR SEWER CAMERA VAN)

SAMS CLUB CORP

Invoice #: 226742	Invoice Date 11/22/2017	P.O. #: 196016	420240	2.22
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ITEM #96431: MEMBERS MARK PERFORATED WRITING PAD, 8.5" X 11", WHITE, 15 CT

SAMS CLUB CORP

Invoice #: 226742	Invoice Date 11/22/2017	P.O. #: 196016	420240	3.18
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ITEM #980035068: MEMBERS MARK 1/2" ROUND-RING VIEW BINDER, WHITE, 8PK

SAMS CLUB CORP

Invoice #: 226742	Invoice Date 11/22/2017	P.O. #: 196016	420240	7.64
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ITEM #980035076: MEMBERS MARK 1" ROUND-RING VIEW BINDER, WHITE, 8PK

SAMS CLUB CORP

Invoice #: 226742	Invoice Date 11/22/2017	P.O. #: 196016	420240	10.50
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ITEM #980035070: MEMBERS MARK 2" D-RING VIEW BINDER, WHITE, 4PK

SAMS CLUB CORP

Invoice #: 226742	Invoice Date 11/22/2017	P.O. #: 196016	420240	11.45
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ITEM #980035075: MEMBERS MARK 3" D-RING VIEW BINDER, WHITE, 2PK

SAMS CLUB CORP

Invoice #: 226742	Invoice Date 11/22/2017	P.O. #: 196016	420240	12.07
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ITEM #980042447: CLOROX PERFORMANCE BLEACH WITH CLOROMAX

FASTENAL

Invoice #: 227136	Invoice Date 11/30/2017	P.O. #: 196222	420579	96.24
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PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING NOVEMBER 2017 --
ITEM #0212808: BLADE, CUTTING, 14 X 1/8", C24N

FASTENAL

Invoice #: 227136	Invoice Date 11/30/2017	P.O. #: 196222	420579	34.38
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ITEM #0606177: LUBRICANT, WD40, 12OZ

FASTENAL

Invoice #: 227136	Invoice Date 11/30/2017	P.O. #: 196222	420579	12.73
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ITEM #63160: TAPE, CAUTION, 3" X 1000'

FASTENAL

Invoice #: 227136	Invoice Date 11/30/2017	P.O. #: 196222	420579	42.15
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ITEM #63161: TAPE, DUCT, 48 X 55"

FASTENAL

Invoice #: 227136	Invoice Date 11/30/2017	P.O. #: 196222	420579	41.70
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ITEM #57016: BLADE, PVC / ABS, LENOX

FASTENAL

Invoice #: 227136	Invoice Date 11/30/2017	P.O. #: 196222	420579	53.58
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ITEM #0244585: OIL, MIX, 6.4 OZ, LOW SMOKE

FASTENAL

Invoice #: 227136	Invoice Date 11/30/2017	P.O. #: 196222	420579	9.88
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ITEM #0136170, PAINT, SPRAY, INVERTED, 17 OZ - BLUE

FASTENAL

Invoice #: 227136	Invoice Date 11/30/2017	P.O. #: 196222	420579	39.52
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ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE

FASTENAL

Invoice #: 227136	Invoice Date 11/30/2017	P.O. #: 196222	420579	56.28
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ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ

FASTENAL

Invoice #: 227136	Invoice Date 11/30/2017	P.O. #: 196222	420579	164.95
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ITEM #0606599: TOWEL, 55 CT, 10.4" X 11"

FASTENAL

Invoice #: 227136	Invoice Date 11/30/2017	P.O. #: 196222	420579	1.97
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ITEM #1086125: FIRST AID - SM BANDAGE KIT

LOWES OF GULFPORT MS 466

Invoice #: 227137	Invoice Date 11/28/2017	P.O. #: 196051	420580	54.87
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LINE ITEM 1: RESTOCK -- ITEM #90553: LIQUID NAILS, CONSTRUCTION ADHESIVE, INTERIOR/EXTERIOR

LOWES OF GULFPORT MS 466

Invoice #: 227137	Invoice Date 11/28/2017	P.O. #: 196051	420580	165.22
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LINE ITEMS 2-4: REPLACEMENT HOSES AND NOZZLES FOR VEHICLE, EQUIPMENT AND PARKING CLEANING -- ITEM #605102: HOSE, 3/4 X 100', NEVERKINK, CONTRACTOR DUTY

LOWES OF GULFPORT MS 466

Invoice #: 227137	Invoice Date 11/28/2017	P.O. #: 196051	420580	18.33
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ITEM #417812: NOZZLE, METAL, PISTOL, ORBIT

LOWES OF GULFPORT MS 466

Invoice #: 227137	Invoice Date 11/28/2017	P.O. #: 196051	420580	18.33
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ITEM #417877: NOZZLE, METAL, DIAL, ORBIT

LOWES OF GULFPORT MS 466

Invoice #: 227137	Invoice Date 11/28/2017	P.O. #: 196051	420580	90.90
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LINE ITEM 5: NEW TOOL FOR HYDRANT CREW -- ITEM #30691: GRINDER, ANGLE, 18V, CORDLESS, 4.5", DEWALT

LOWES OF GULFPORT MS 466

Invoice #: 227138	Invoice Date 12/01/2017	P.O. #: 196051	420581	-8.07
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LINE ITEM 1: RESTOCK -- ITEM #90553: LIQUID NAILS, CONSTRUCTION ADHESIVE, INTERIOR/EXTERIOR

LOWES OF GULFPORT MS 466

Invoice #: 227138	Invoice Date	12/01/2017	P.O. #: 196051	420581	-24.29
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LINE ITEMS 2-4: REPLACEMENT HOSES AND NOZZLES FOR VEHICLE, EQUIPMENT AND
PARKING CLEANING -- ITEM #605102: HOSE, 3/4 X 100', NEVERKINK, CONTRACTOR
DUTY

LOWES OF GULFPORT MS 466

Invoice #: 227138	Invoice Date	12/01/2017	P.O. #: 196051	420581	-2.69
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ITEM #417812: NOZZLE, METAL, PISTOL, ORBIT

LOWES OF GULFPORT MS 466

Invoice #: 227138	Invoice Date	12/01/2017	P.O. #: 196051	420581	-2.69
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ITEM #417877: NOZZLE, METAL, DIAL, ORBIT

LOWES OF GULFPORT MS 466

Invoice #: 227138	Invoice Date	12/01/2017	P.O. #: 196051	420581	-13.38
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LINE ITEM 5: NEW TOOL FOR HYDRANT CREW -- ITEM #30691: GRINDER, ANGLE, 18V,
CORDLESS, 4.5", DEWALT

LOWES OF GULFPORT MS 466

Invoice #: 227139	Invoice Date	12/01/2017	P.O. #: 196051	420582	8.14
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LINE ITEM 1: RESTOCK -- ITEM #90553: LIQUID NAILS, CONSTRUCTION ADHESIVE,
INTERIOR/EXTERIOR

LOWES OF GULFPORT MS 466

Invoice #: 227139	Invoice Date	12/01/2017	P.O. #: 196051	420582	24.52
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LINE ITEMS 2-4: REPLACEMENT HOSES AND NOZZLES FOR VEHICLE, EQUIPMENT AND
PARKING CLEANING -- ITEM #605102: HOSE, 3/4 X 100', NEVERKINK, CONTRACTOR
DUTY

LOWES OF GULFPORT MS 466

Invoice #: 227139	Invoice Date	12/01/2017	P.O. #: 196051	420582	2.72
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ITEM #417812: NOZZLE, METAL, PISTOL, ORBIT

LOWES OF GULFPORT MS 466

Invoice #: 227139	Invoice Date	12/01/2017	P.O. #: 196051	420582	2.72
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ITEM #417877: NOZZLE, METAL, DIAL, ORBIT

LOWES OF GULFPORT MS 466

Invoice #: 227139	Invoice Date	12/01/2017	P.O. #: 196051	420582	13.50
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LINE ITEM 5: NEW TOOL FOR HYDRANT CREW -- ITEM #30691: GRINDER, ANGLE, 18V,
CORDLESS, 4.5", DEWALT

MCMaster CARR

Invoice #: 227182	Invoice Date	11/29/2017	P.O. #: 196101	420625	49.01
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LINE ITEM 1: USED PRIMARILY FOR TAGGING KEYS - RESTOCK -- ITEM #1632T21:
PLATE, METAL, BLANK, RECTANGLE, BRASS

MCMaster CARR

Invoice #: 227182	Invoice Date	11/29/2017	P.O. #: 196101	420625	153.15
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LINE ITEM 2: REPLACEMENT WRENCH FOR CAMERA VAN -- ITEM #85555A311:
ADJUSTABLE TORQUE LIMITING WRENCH 3/8 DRIVE / 5 - 75 FT LBS

MCMaster CARR

Invoice #: 227182	Invoice Date	11/29/2017	P.O. #: 196101	420625	194.76
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LINE ITEM 3: TAPE MEASURES FOR CONSTRUCTION CREWS -- ITEM #68025A61: TAPE
MEASURE, 1" X 25', STEEL, LUFKIN, 100THS / 16THS

BAYOU VIEW HARDWARE

Invoice #: 227218	Invoice Date	11/27/2017	P.O. #: 196094	420659	645.12
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RESTOCK INVENTORY -- BLUE GLUE, 16 OZ

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 227269	Invoice Date 11/22/2017	P.O. #: 196098	420710	2,376.00
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RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 227461	Invoice Date 11/20/2017	P.O. #: 196099	420903	1,724.72
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ONE FOR REPLACEMENT AND ONE FOR NEW SEWER CREW -- CHOP SAW, 14", TS420, STIHL CUTQUII

611300	MOTOR VEHICLE REPAIRS	1,774.48
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TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226714	Invoice Date 10/30/2017	P.O. #: 195357	420214	-53.16
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226715	Invoice Date 09/26/2017	P.O. #: 195357	420215	53.16
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226717	Invoice Date 10/06/2017	P.O. #: 195357	420216	17.38
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226718	Invoice Date 10/10/2017	P.O. #: 195357	420217	61.14
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226719	Invoice Date 10/10/2017	P.O. #: 195357	420218	14.63
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226720	Invoice Date 10/11/2017	P.O. #: 195357	420219	4.54
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226721	Invoice Date 10/19/2017	P.O. #: 195357	420220	21.01
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226723	Invoice Date 10/19/2017	P.O. #: 195357	420221	11.87
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226724	Invoice Date 10/30/2017	P.O. #: 195357	420222	15.64
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226725	Invoice Date 11/08/2017	P.O. #: 195357	420223	48.24
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 226726	Invoice Date 11/27/2017	P.O. #: 195357	420224	17.66
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 226781	Invoice Date 10/17/2017	P.O. #: 195523	420277	24.97
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BLANKET PURCHASE FOR OCT - NOV 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 226782	Invoice Date 10/28/2017	P.O. #: 195523	420278	24.97
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BLANKET PURCHASE FOR OCT - NOV 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 226783	Invoice Date 11/15/2017	P.O. #: 195523	420279	29.47
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BLANKET PURCHASE FOR OCT - NOV 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 226784	Invoice Date 11/27/2017	P.O. #: 195523	420280	29.47
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BLANKET PURCHASE FOR OCT - NOV 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 226785	Invoice Date 11/27/2017	P.O. #: 195523	420281	29.47
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BLANKET PURCHASE FOR OCT - NOV 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 226786	Invoice Date 11/28/2017	P.O. #: 195523	420282	29.47
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BLANKET PURCHASE FOR OCT - NOV 2018

HOWARD SMITH EQUIPMENT

Invoice #: 226857	Invoice Date 11/27/2017	P.O. #: 196107	420353	250.00
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BUTTERFLY VALVE P/N 3229886 ID 7014R

HOWARD SMITH EQUIPMENT

Invoice #: 226857	Invoice Date 11/27/2017	P.O. #: 196107	420353	35.00
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HANDLE P/N UNKNOWN ID 7014R

DEANS TOWING & RECOVERY INC

Invoice #: 227668	Invoice Date 11/28/2017	P.O. #: 196218	421109	27.60
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TOW OF ID 2334 FROM SHOP TO DEAN'S FOR REPAIR

DEANS TOWING & RECOVERY INC

Invoice #: 227668	Invoice Date 11/28/2017	P.O. #: 196218	421109	53.63
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DIAGNOSTICS AND REPAIR OF INJECTOR PRESSURE REGULATOR ID2334

DEANS TOWING & RECOVERY INC

Invoice #: 227668	Invoice Date 11/28/2017	P.O. #: 196218	421109	93.77
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PARTS INSTALLED TO COMPLETE REPAIR INJECTOR PRESSURE REGULATOR AND CONNECTOR

DEANS TOWING & RECOVERY INC

Invoice #: 227669	Invoice Date 11/28/2017	P.O. #: 196218	421110	147.40
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TOW OF ID 2334 FROM SHOP TO DEAN'S FOR REPAIR

DEANS TOWING & RECOVERY INC

Invoice #: 227669	Invoice Date 11/28/2017	P.O. #: 196218	421110	286.37
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DIAGNOSTICS AND REPAIR OF INJECTOR PRESSURE REGULATOR ID2334

DEANS TOWING & RECOVERY INC

Invoice #: 227669	Invoice Date 11/28/2017	P.O. #: 196218	421110	500.78
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PARTS INSTALLED TO COMPLETE REPAIR INJECTOR PRESSURE REGULATOR AND CONNECTOR

612200 REPAIRS AND MAINTENANCE 102.44

HOWARD SMITH EQUIPMENT

Invoice #: 226796	Invoice Date 10/30/2017	P.O. #: 195527	420292	43.38
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BLANKET PURCHASE ORDER FOR OCT - NOV 2017

HOWARD SMITH EQUIPMENT

Invoice #: 226797	Invoice Date 11/01/2017	P.O. #: 195527	420293	21.70
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BLANKET PURCHASE ORDER FOR OCT - NOV 2017

HOWARD SMITH EQUIPMENT

Invoice #: 226798	Invoice Date 11/06/2017	P.O. #: 195527	420294	1.18
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BLANKET PURCHASE ORDER FOR OCT - NOV 2017

HOWARD SMITH EQUIPMENT

Invoice #: 226799	Invoice Date 11/06/2017	P.O. #: 195527	420295	20.18
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BLANKET PURCHASE ORDER FOR OCT - NOV 2017

HOWARD SMITH EQUIPMENT

Invoice #: 226800	Invoice Date 11/13/2017	P.O. #: 195527	420296	16.00
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BLANKET PURCHASE ORDER FOR OCT - NOV 2017

615800 LIFT STATION SUPPLIES 14,810.84

BAY MOTOR WINDING INC

Invoice #: 226739	Invoice Date 11/17/2017	P.O. #: 195736	420237	3,264.65
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NEEDED FOR REPAIR OF SOFT STARTER AT FLAT BRANCH LIFT STATION PLUS SPARE --
ITEM #BIPC-300055-01: MX2 CONTROL BOARD

CENTRAL PIPE SUPPLY INC

Invoice #: 226927	Invoice Date 11/28/2017	P.O. #: 195949	420427	3,920.00
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HALSEL L/S AND SPARE -- 3 IN CHECK VALVES

CENTRAL PIPE SUPPLY INC

Invoice #: 227131	Invoice Date 11/28/2017	P.O. #: 195881	420574	4,400.00
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2 FOR CYPRESS POINT & 2 FOR SPARES -- 4" CHECK VALVES M&H, ARM & LEVER

J H WRIGHT & ASSOC

Invoice #: 227170	Invoice Date 11/17/2017	P.O. #: 195820	420613	2,925.00
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REPLACEMENT OF BLOWN CONTROLLER AT DEBUYS INTERCEPTOR STATION PLUS
SPARE -- ITEM #PC3000X: PUMP CONTROLLER

J H WRIGHT & ASSOC

Invoice #: 227171	Invoice Date 11/28/2017	P.O. #: 195820	420614	35.00
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REPLACEMENT OF BLOWN CONTROLLER AT DEBUYS INTERCEPTOR STATION PLUS
SPARE -- ITEM #PC3000X: PUMP CONTROLLER

DIBS CHEMICAL & SUPPLY CO

Invoice #: 227455	Invoice Date 12/08/2017	P.O. #: 196189	420897	266.19
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ITEM #PG-08096: DAWN DEGREASER TO WASH DOWN LIFT STATIONS (5 GAL
CONTAINER)

615801	HCUA LIFT STATION SUPPLIES	13,552.00
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BAY MOTOR WINDING INC

Invoice #: 226880	Invoice Date 11/21/2017	P.O. #: 195316	420377	3,860.00
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LABOR CHARGE TO REMOVE GENERATOR (ASSET 25025) HEAD FROM SEAWAY ISLAND
LIFT STATION SO CAN BE TAKEN TO VENDORS SHOP (SEE LINE ITEM 2)

BAY MOTOR WINDING INC

Invoice #: 226880	Invoice Date 11/21/2017	P.O. #: 195316	420377	1,100.00
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IN-VENDOR SHOP, OPEN AND INSPECT UNIT. SUBMIT ESTIMATE OF PARTS AND LABOR
TO MAKE REPAIRS NEEDED

BAY MOTOR WINDING INC

Invoice #: 226880	Invoice Date 11/21/2017	P.O. #: 195316	420377	8,592.00
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OUTSIDE EQUIPMENT REPAIR - AS PER MS CODE 31-7-13 - OUTSIDE EQUIPMENT
REPAIRS - BIDS NOT REQUIRED - IN SHOP LABOR TO REPAIR GENERATOR, DIP AND
BAKE MAIN WINDING, REWIND EXCITER ROTOR AND EXCITER STATOR - INSULAT

616100	SEWERLINE SUPPLIES	2,938.32
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MS UTILITY SUPPLY

Invoice #: 226924	Invoice Date 11/29/2017	P.O. #: 196093	420424	2,938.32
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RESTOCK INVENTORY - PIPE, PVC, GREEN, SDR26, 6"X14'

620900	CONTRACTUAL FEES	7,214.28
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ISI WATER COMPANY

Invoice #: 226948	Invoice Date 12/04/2017	P.O. #: 195782	420449	1,786.07
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO
MONITOR SEWER USAGE AT NCBC

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 227474	Invoice Date 12/05/2017	P.O. #: 195174	420916	1,526.75
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MONTHLY LEASE AGREEMENT PAYMENTS #51 THROUGH #60 FOR JOHN DEERE 310SK
RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT
#002-0070760-001.

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 227751	Invoice Date 12/05/2017	P.O. #: 195105	421190	3,901.46
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LEASE AGREEMENTS PAYMENTS #46 THROUGH #48 FOR TAIL SWING CRAWLER
EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13.

621800	PRIVATIZATION CONTRACT	172,255.18
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UTILITY PARTNERS, LLC

Invoice #: 227115	Invoice Date 12/05/2017	P.O. #: 195299	420557	92,367.14
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

UTILITY PARTNERS, LLC

Invoice #: 227116	Invoice Date 12/05/2017	P.O. #: 195299	420558	76,465.74
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

UTILITY PARTNERS, LLC

Invoice #: 227117	Invoice Date 12/05/2017	P.O. #: 195299	420559	3,422.30
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

626001 TELEPHONE 94.13

A T & T

Invoice #: 227754	Invoice Date 11/28/2017	P.O. #: MANUAL	421193	4.01
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CELLULAR SOUTH, INC

Invoice #: 227807	Invoice Date 11/30/2017	P.O. #: MANUAL	421247	90.12
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626002 ELECTRIC 6,161.82

COAST ELECTRIC POWER ASSOC

Invoice #: 227495	Invoice Date 12/05/2017	P.O. #: MANUAL	420937	1,635.35
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MS POWER COMPANY

Invoice #: 227637	Invoice Date 11/22/2017	P.O. #: MANUAL	421079	1,140.21
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MS POWER COMPANY

Invoice #: 227768	Invoice Date 11/30/2017	P.O. #: MANUAL	421208	2,587.94
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COAST ELECTRIC POWER ASSOC

Invoice #: 227806	Invoice Date 12/05/2017	P.O. #: MANUAL	421246	798.32
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626700 RENTAL 3,857.54

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 227672	Invoice Date 11/27/2017	P.O. #: 195430	421113	3,808.25
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RENTAL OF DUMP TRUCK 10-14 YARD, CLASS A, FOR 3 MONTHS BEGINNING OCTOBER
23, 2017. STATE OF MISSISSIPPI CONTRACT NUMBER 8200015628-CLASS 952-7075

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 227672	Invoice Date 11/27/2017	P.O. #: 195430	421113	49.29
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ENVIRONMENTAL SERVICE CHARGE

630300 MACHINERY 7,198.00

ALL SEASONS FARM EQUIPMENT

Invoice #: 227674	Invoice Date	12/11/2017	P.O. #: 196246	421115	7,198.00
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ZERO TURN MOWER, HUSTLER MODEL RAPTOR SD 48" DECK, 25 HP KOHLER 7000
ENGINE STATE CONTRACT #8200030379

835	Debt Service (Water and Sewer)	2,285.00
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650700	AGENCY FEES	2,285.00
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HANCOCK BANK CORPORATE TRUST

Invoice #: 227184	Invoice Date	11/27/2017	P.O. #: MANUAL	420627	2,285.00
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845	Harrison County Wastewater & Solid Waste Manage	939,388.44
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627100	SOLID WASTE DISPOSAL	354,132.89
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DELTA SANITATION OF MS LLC

Invoice #: 227721	Invoice Date	10/31/2017	P.O. #: MANUAL	421160	352,293.88
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DELTA SANITATION OF MS LLC

Invoice #: 227722	Invoice Date	10/31/2017	P.O. #: MANUAL	421161	1,839.01
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627500	WASTEWATER TREATMENT	585,255.55
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HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 226772	Invoice Date	11/06/2017	P.O. #: 195339	420268	576,448.05
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FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR
CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 226773	Invoice Date	11/06/2017	P.O. #: 195339	420269	8,807.50
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FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR
CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.

849	Water and Sewer Projects	31,590.01
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621100	ENGINEERING FEES	27,425.00
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82579	8,400.00
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LADNER APPRAISAL GROUP INC

Invoice #: 227679	Invoice Date	12/05/2017	P.O. #: MANUAL	421120	8,400.00
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82582	19,025.00
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KNOWLES CONSTRUCTION INC

Invoice #: 227226 Invoice Date 12/06/2017 P.O. #: 192189 420667 188.18

ITEM 7.01 - SEEDING

KNOWLES CONSTRUCTION INC

Invoice #: 227226 Invoice Date 12/06/2017 P.O. #: 192189 420667 4,307.37

ITEM 7.02 - SOLID SODDING

KNOWLES CONSTRUCTION INC

Invoice #: 227226 Invoice Date 12/06/2017 P.O. #: 192189 420667 2,237.59

ITEM 7.04 - TOPSOIL

KNOWLES CONSTRUCTION INC

Invoice #: 227226 Invoice Date 12/06/2017 P.O. #: 192189 420667 1,491.73

ITEM 7.05 - SILT FENCE FM

KNOWLES CONSTRUCTION INC

Invoice #: 227226 Invoice Date 12/06/2017 P.O. #: 192189 420667 2,461.35

ITEM 7.07A - REMOVE AND REPLACE 4' CHAIN LINK FENCE

KNOWLES CONSTRUCTION INC

Invoice #: 227226 Invoice Date 12/06/2017 P.O. #: 192189 420667 2,088.42

ITEM 8.02A - ASPHALT TRENCH REPAIR

KNOWLES CONSTRUCTION INC

Invoice #: 227226 Invoice Date 12/06/2017 P.O. #: 192189 420667 477.35

ITEM 8.03A - CONCRETE CURB & GUTTER

KNOWLES CONSTRUCTION INC

Invoice #: 227226 Invoice Date 12/06/2017 P.O. #: 192189 420667 5,250.89

ITEM 8.05 - 6" THICK REINFORCED CONCRETE DRIVEWAY

KNOWLES CONSTRUCTION INC

Invoice #: 227226 Invoice Date 12/06/2017 P.O. #: 192189 420667 522.12

ITEM 8.06B - TIE BARS (NO. 5 DEFORMED) DRILLED AND EPOXIED OR GROUTED.

651400 LEASE PURCHASE 4,165.01

82585 4,165.01

TRUSTMARK NATIONAL BANK

Invoice #: 226906 Invoice Date 12/05/2017 P.O. #: 195343 420406 4,165.01

LEASE AGREEMENT PAYMENTS #15 THROUGH #19 FOR VEHICULAR MOUNTED
CAMERA SYSTEM AS APPROVED BY CITY COUNCIL ON 7/19/2016.

856 Funds 240,979.04

621100 ENGINEERING FEES 12,541.00

82562 457.50

GARNER RUSSELL & ASSOC

Invoice #: 227430	Invoice Date 12/05/2017	P.O. #: 186585	420872	457.50
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WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES
 AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT
 AGREEMENT #1 2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16

82565	12,083.50
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COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 227423	Invoice Date 10/27/2017	P.O. #: 182973	420865	12,083.50
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ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF
 SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER
 TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR

640100	CAPITAL PROJECTS	228,438.04
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02940	28,842.15
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DAVID RUSH CONSTRUCTION LLC

Invoice #: 227639	Invoice Date 11/17/2017	P.O. #: 193297	421081	28,842.15
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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

82564	98,729.00
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KNOWLES CONSTRUCTION INC

Invoice #: 227166	Invoice Date 12/06/2017	P.O. #: 192194	420609	10,869.18
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AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL ON 04-19-16; WORK
 AUTHORIZATION 21-INSTALL 910' OF GRAVITY SEWER.- ITEM 1.01A - SELECT FACKFILL,
 SAND ALL DEPTHS

KNOWLES CONSTRUCTION INC

Invoice #: 227166	Invoice Date 12/06/2017	P.O. #: 192194	420609	14,556.93
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ITEM 1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES

KNOWLES CONSTRUCTION INC

Invoice #: 227166	Invoice Date 12/06/2017	P.O. #: 192194	420609	49,260.66
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ITEM 3.01R - 12' PVC SEWER PIPE

KNOWLES CONSTRUCTION INC

Invoice #: 227166	Invoice Date 12/06/2017	P.O. #: 192194	420609	7,278.47
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ITEM 3.03D - 48" SEWER MANHOL

KNOWLES CONSTRUCTION INC

Invoice #: 227166	Invoice Date 12/06/2017	P.O. #: 192194	420609	6,128.47
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ITEM 6.01B - WELL POINT SYSTEM PIPING

KNOWLES CONSTRUCTION INC

Invoice #: 227166	Invoice Date 12/06/2017	P.O. #: 192194	420609	485.23
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ITEM 6.02A - TRAFFIC CONTROL - BARRELL

KNOWLES CONSTRUCTION INC

Invoice #: 227166	Invoice Date 12/06/2017	P.O. #: 192194	420609	38.82
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ITEM 6.02B - TRAFIC CONTROL, TYPE III BARRICADE

KNOWLES CONSTRUCTION INC

Invoice #: 227166 Invoice Date 12/06/2017 P.O. #: 192194 420609 291.14

ITEM 6.02C - TRAFFIC COTNROL SIGNS

KNOWLES CONSTRUCTION INC

Invoice #: 227166 Invoice Date 12/06/2017 P.O. #: 192194 420609 242.62

ITEM 6.02F - MAINTENANCE OF TRAFFIC (FLAGGER)

KNOWLES CONSTRUCTION INC

Invoice #: 227166 Invoice Date 12/06/2017 P.O. #: 192194 420609 2,426.16

ITEM 7.10A - CLEARING

KNOWLES CONSTRUCTION INC

Invoice #: 227166 Invoice Date 12/06/2017 P.O. #: 192194 420609 1,134.47

ITEM 8.01A - PAVEMENT REMOVAL ALL TYPES UP TO 12" THICK

KNOWLES CONSTRUCTION INC

Invoice #: 227166 Invoice Date 12/06/2017 P.O. #: 192194 420609 679.32

ITEM 8.01C - PAVEMETN SAW CUTTING

KNOWLES CONSTRUCTION INC

Invoice #: 227166 Invoice Date 12/06/2017 P.O. #: 192194 420609 3,881.85

ITEM 8.02B - ASPHALT PAVEMENT

KNOWLES CONSTRUCTION INC

Invoice #: 227166 Invoice Date 12/06/2017 P.O. #: 192194 420609 1,455.68

ITEM 8.09A - CONNECTION OF PIPE TO EXISTING STRUCTURE

82569 18,255.89

JAY BEARDEN CONSTRUCTION INC

Invoice #: 227389 Invoice Date 11/29/2017 P.O. #: 188881 420830 18,255.89

AS PER BIDS RECIEVED IN PURCHASING ON 07-28-2016; CITY COUNCIL APPROVAL ON 09-06-2016; LOWEST AND BEST BID AS SUBMITTED BY JAY BEARDEN CONSTRUCTION TO FURNISH LABOR, MATERIAL AND EQUIPMENT FOR RENOVATIONS, MODI

82572 82,611.00

SCI INC.

Invoice #: 226899 Invoice Date 11/29/2017 P.O. #: 193292 420397 82,611.00

BENEFIELD SEWER IMPROVEMENTS PROJECT; AS PER BIDS RECEIVED IN PURCHASING ON 05-09-2017; CITY COUNCIL APPROVAL ON 06-07-2017; LOWEST AND BEST BID AS SUBMITTED BY SCI, INCL

911 Employees' Group Health and Life Fund 9,700.00

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 227433 Invoice Date 12/01/2017 P.O. #: MANUAL 420875 9,700.00

621300 LEGAL FEES**3,164.71**

DUKES DUKES KEATING & FANCA ATTY

Invoice #:	227770	Invoice Date	12/05/2017	P.O. #:	189552	421210	1,048.79
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BUDGET INCREASE (PER LE) \$20,000
WORKERS COMP

DUKES DUKES KEATING & FANCA ATTY

Invoice #:	227771	Invoice Date	12/05/2017	P.O. #:	189552	421211	9.50
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BUDGET INCREASE (PER LE) \$20,000
WORKERS COMP

DUKES DUKES KEATING & FANCA ATTY

Invoice #:	227772	Invoice Date	12/05/2017	P.O. #:	189552	421212	465.50
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BUDGET INCREASE (PER LE) \$20,000
WORKERS COMP

DUKES DUKES KEATING & FANCA ATTY

Invoice #:	227773	Invoice Date	12/05/2017	P.O. #:	189552	421213	1,640.92
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BUDGET INCREASE (PER LE) \$20,000
WORKERS COMP

629300 INSURANCE PREMIUMS**200.00**

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #:	226847	Invoice Date	11/27/2017	P.O. #:	196201	420343	150.00
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PUBLIC OFFICIAL BOND FOR TERI FAIRLEY COURT ADMINISTARTOR

BANCORPSOUTH INSURANCE SERVICES INC

Invoice #:	227779	Invoice Date	12/04/2017	P.O. #:	MANUAL	421219	50.00
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Grand Total**4,394,087.07****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 12/20/2017



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
A & M PETROLEUM INC						
	420242	815 - 613700 -		294.80	226744	196012
	RESTOCK -- DEF (UREA)					
			# of Claims	1	Vendor Payment Total	294.80
A T & T						
	421091	213 - 626001 -		204.70	227651	MANUAL
	421164	145 - 626001 -		1,689.20	227725	MANUAL
	421193	811 - 626001 -		4.01	227754	MANUAL
	421193	825 - 626001 -		4.01	227754	MANUAL
	421193	115 - 626001 -		8.03	227754	MANUAL
	421193	315 - 626001 -		8.03	227754	MANUAL
	421193	335 - 626001 -		8.03	227754	MANUAL
	421193	511 - 626001 - 05600		8.03	227754	MANUAL
	421193	621 - 626001 -		8.06	227754	MANUAL
	421193	111 - 626001 -		12.04	227754	MANUAL
	421193	150 - 626001 -		12.04	227754	MANUAL
	421193	325 - 626001 -		20.07	227754	MANUAL
	421193	411 - 626001 -		20.07	227754	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
421193	135 - 626001 -		36.13	227754	MANUAL
421193	290 - 626001 -		40.15	227754	MANUAL
421193	815 - 626001 -		44.16	227754	MANUAL
421193	611 - 626001 -		60.21	227754	MANUAL
421193	145 - 626001 -		96.35	227754	MANUAL
421193	125 - 626001 -		100.36	227754	MANUAL
421193	213 - 626001 -		337.22	227754	MANUAL
421216	213 - 626001 -		229.64	227776	MANUAL
421227	145 - 626001 -		146.20	227787	MANUAL
421227	290 - 626001 -		1,404.00	227787	MANUAL
# of Claims			23	Vendor Payment Total	4,500.74

A1 BATTERY INC

420286	815 - 611300 -		77.05	226790	194902
BLANKET PURCHASE ORDER FOR SEPT 20 - SEPT 30 2017					
420287	815 - 611300 -		55.10	226791	194902
BLANKET PURCHASE ORDER FOR SEPT 20 - SEPT 30 2017					
420288	815 - 611300 -		60.90	226792	194902
BLANKET PURCHASE ORDER FOR SEPT 20 - SEPT 30 2017					
420289	815 - 611300 -		84.40	226793	194902
BLANKET PURCHASE ORDER FOR SEPT 20 - SEPT 30 2017					
420290	815 - 611300 -		175.10	226794	194902
BLANKET PURCHASE ORDER FOR SEPT 20 - SEPT 30 2017					
420663	335 - 611300 -		65.95	227222	196195
BATTERY P/N 27-60 STOCK					
420663	335 - 611300 -		123.30	227222	196195
BATTERY'S P/N 78-60 STOCK					
420663	335 - 611300 -		175.10	227222	196195
BATTERY'S P/N 31-5 STOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420663	335 - 611300 -		181.90	227222	196195
BATTERY'S P/N 34/78-60 STOCK					
420663	335 - 611300 -		262.65	227222	196195
BATTERY P/N 31-5T STOCK					
420663	335 - 611300 -		404.75	227222	196195
BATTERY'S P/N 65-HP STOCK					
# of Claims			11	Vendor Payment Total	1,666.20
ACE DATA STORAGE COMPANY INC					
420554	145 - 627900 -		60.00	227112	196283
DOCUMENT SHREDDING FOR NOVEMBER 2017 INVOICE #55846					
420554	125 - 620900 -		120.00	227112	196283
DOCUMENT SHREDDING FOR NOVEMBER 2017 INVOICE #55846					
# of Claims			2	Vendor Payment Total	180.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
420277	825 - 611300 -		24.97	226781	195523
BLANKET PURCHSE FOR OCT - NOV 2018					
420277	815 - 611300 -		24.98	226781	195523
BLANKET PURCHSE FOR OCT - NOV 2018					
420278	825 - 611300 -		24.97	226782	195523
BLANKET PURCHSE FOR OCT - NOV 2018					
420278	815 - 611300 -		24.98	226782	195523
BLANKET PURCHSE FOR OCT - NOV 2018					
420279	825 - 611300 -		29.47	226783	195523
BLANKET PURCHSE FOR OCT - NOV 2018					
420279	815 - 611300 -		29.48	226783	195523
BLANKET PURCHSE FOR OCT - NOV 2018					
420280	825 - 611300 -		29.47	226784	195523
BLANKET PURCHSE FOR OCT - NOV 2018					
420280	815 - 611300 -		29.48	226784	195523
BLANKET PURCHSE FOR OCT - NOV 2018					
420281	825 - 611300 -		29.47	226785	195523
BLANKET PURCHSE FOR OCT - NOV 2018					
420281	815 - 611300 -		29.48	226785	195523
BLANKET PURCHSE FOR OCT - NOV 2018					
420282	825 - 611300 -		29.47	226786	195523
BLANKET PURCHSE FOR OCT - NOV 2018					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420282	815 - 611300 -		29.48	226786	195523
BLANKET PURCHASE FOR OCT - NOV 2018					
420376	213 - 611300 -		58.95	226879	195047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		13	Vendor Payment Total	394.65	
ADVANCED BUILDING CONTRACTORS INC					
420389	445 - 627900 - 02818		37.15	226891	196084
FUSES					
420389	445 - 627900 - 02818		4,633.75	226891	196084
MAN HOURS TO REMOVE AND REPLACE STRANDS OF LIGHTS IN TREES AND REPLACE BULBS FOR HARBOR LIGHTS WINTER FESTIVAL					
# of Claims		2	Vendor Payment Total	4,670.90	
AFFORDABLE TRAILER SALES INC					
420284	815 - 611300 -		77.50	226788	194904
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
420285	815 - 611300 -		39.00	226789	194904
BLANKET PURCHASE ORDER FOR SEPT 22 - SEPT 30 2017					
# of Claims		2	Vendor Payment Total	116.50	
AIRGAS SOUTH INC					
420416	411 - 613400 -		431.17	226916	195756
REFILL HELIUM TANKS FOR EVENTS					
420895	411 - 626700 -		85.80	227453	MANUAL
420910	411 - 626700 -		59.15	227468	MANUAL
# of Claims		3	Vendor Payment Total	576.12	
ALL PHASE ELECTRIC SUPPLY CO INC					
420712	445 - 611000 -		27.64	227271	195077
OPEN P/O FOR ELECTRICAL PARTS FOR HARBOR AS NEEDED BREAKERS, FUSES, BULBS, ETC					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	1	Vendor Payment Total	27.64
ALL SAFE TECHNOLOGIES LLC						
420364	445	- 620900 -		34.95	226867	MANUAL
420365	411	- 620900 -		34.95	226868	MANUAL
420366	145	- 620900 -		34.95	226869	MANUAL
420368	811	- 620900 -		19.98	226871	MANUAL
420374	411	- 620900 -		190.75	226877	MANUAL
420617	411	- 620900 -		190.75	227174	MANUAL
420637	411	- 620900 -		34.95	227194	MANUAL
			# of Claims	7	Vendor Payment Total	541.28
ALL SEASONS FARM EQUIPMENT						
420275	335	- 612200 -		6.60	226779	195349
BLANKET PURCHASE ORDER FOR OCTOBER-NOVEMBER 2017						
420276	335	- 612200 -		44.67	226780	195349
BLANKET PURCHASE ORDER FOR OCTOBER-NOVEMBER 2017						
421115	825	- 630300 -		7,198.00	227674	196246
ZERO TURN MOWER, HUSTLER MODEL RAPTOR SD 48" DECK, 25 HP KOHLER 7000 ENGINE						
STATE CONTRACT #8200030379						
			# of Claims	3	Vendor Payment Total	7,249.27
ALLISTONS						
420425	445	- 627900 - 02818		763.20	226925	195970
RED & WHITE XXLARGE						
420425	445	- 627900 - 02818		3,790.40	226925	195970
T SHIRTS(S M L XL)LONG SLEEVE RED PER BIDS RECEIVED IN PURCHASING 11/13/17						
420425	445	- 627900 - 02818		3,790.40	226925	195970
WHITE LONG SLEEVE T SHIRT (S-M-L-XL)						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	8,344.00	
AMERICAN MEDICAL RESPONSE					
420943	290 - 610700 -		79.90	227501	195968
CARRY CASE					
420943	290 - 610700 -		356.00	227501	195968
9058 EMS (EMERGENCY MEDICAL) EZ10 STERILIZER IV POWER DRIVER					
420943	290 - 610700 -		536.00	227501	195968
NEEDLE (BLUE) PACKS 5/BOX					
420943	290 - 610700 -		550.00	227501	195968
NEEDLE (YELLOW) PACKS 5/BOX					
	# of Claims	4	Vendor Payment Total	1,521.90	
AMERICAN RED CROSS					
420835	115 - 627700 -		5,000.00	227393	MANUAL
	# of Claims	1	Vendor Payment Total	5,000.00	
AMY KEY					
421165	135 - 621300 -		1,069.00	227726	MANUAL
	# of Claims	1	Vendor Payment Total	1,069.00	
APEXIS					
420898	150 - 621700 -		750.00	227456	196176
PSIN IMPLEMENTATION FEE ONE TIME					
420898	150 - 630400 -		1,490.00	227456	196176
ASUS CHROMEBIT CS10 WHITE GLOVE					
420898	150 - 621700 -		2,590.00	227456	196176
PSIN DEVICES LICENSES (2+ SCREENS)					
	# of Claims	3	Vendor Payment Total	4,830.00	
ARTHUR MATTHEWS / MUSIC ASSOCIATES LLC					
421221	445 - 627900 - 02818		3,500.00	227781	196268

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Musical Production Services -AS APPROVED BY CITY COUNCIL ON 12-05-17;					
		# of Claims	1	Vendor Payment Total	3,500.00
ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC					
421239	611 - 621900 -		640.00	227799	MANUAL
		# of Claims	1	Vendor Payment Total	640.00
AT&T MOBILITY II LLC					
420890	286 - 610700 -		80.22	227448	MANUAL
421196	611 - 626001 -		486.35	227756	MANUAL
		# of Claims	2	Vendor Payment Total	566.57
AUTO ZONE INC					
420680	213 - 611300 -		71.65	227239	195048
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
420868	213 - 611300 -		12.89	227426	195048
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
420869	213 - 611300 -		215.19	227427	195048
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
420870	213 - 611300 -		71.65	227428	195048
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	4	Vendor Payment Total	371.38
AUTOMATED MERCHANTSYSTEMS INC					
420350	411 - 627900 -		300.00	226854	MANUAL
420350	611 - 627900 -		300.00	226854	MANUAL
420350	213 - 627900 -		966.67	226854	MANUAL
420350	445 - 627900 -		1,933.33	226854	MANUAL
420350	125 - 627900 -		2,900.01	226854	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	420350	145 - 627900 -		3,266.66	226854	MANUAL
	420350	811 - 620900 -		4,833.33	226854	MANUAL
		# of Claims	7	Vendor Payment Total	14,500.00	
AUTOMATION PERSONNEL SERVICES, INC.						
	420346	145 - 620900 -		227.20	226850	MANUAL
	420346	411 - 620900 -		340.80	226850	MANUAL
	420346	621 - 620900 -		362.88	226850	MANUAL
	420370	411 - 620900 -		753.81	226873	MANUAL
	420661	411 - 620900 -		570.40	227220	MANUAL
	420944	145 - 620900 -		340.80	227502	MANUAL
	420944	621 - 620900 -		362.88	227502	MANUAL
	420944	811 - 620900 -		539.60	227502	MANUAL
	420944	411 - 620900 -		568.00	227502	MANUAL
		# of Claims	9	Vendor Payment Total	4,066.37	
AZTECA SYSTEMS INC						
	420907	150 - 621700 -		28,437.00	227465	196337
CITYWORKS ANNUAL SUPPORT MAINTENANCE 02/01/2018 TO 1/31/2019						
		# of Claims	1	Vendor Payment Total	28,437.00	
B & H PHOTO						
	420636	213 - 610700 -		58.75	227193	196064
ITEM# SACCZ6032GB / SANDISK CRUZER CZ60 32GB						
	420636	213 - 610700 -		75.00	227193	196064

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# SACCZ608GB / SANDISK CRUZER CZ60 8GB (QUOTE 703664220)					
420636	213 - 610700 -		90.60	227193	196064
ITEM# SACCZ6064GB / SANDISK CRUZER CZ60 64GB					
420636	213 - 610700 -		181.25	227193	196064
ITEM# SAUUD128GB / SANDISK 128GB ULTRA USB 3.0 FLASH DRIVE					
420636	213 - 610700 -		452.30	227193	196064
ITEM# OLWS852SL / OLYMPUS WS-852 DIGITAL VOICE RECORDER - SILVER					
# of Claims		5	Vendor Payment Total	857.90	
BANCORPSOUTH BANK					
420367	701 - 650400 -		80,550.00	226870	MANUAL
# of Claims		1	Vendor Payment Total	80,550.00	
BANCORPSOUTH EQUIPMENT FINANCE					
420916	825 - 620900 -		1,526.75	227474	195174
MONTHLY LEASE AGREEMENT PAYMENTS #51 THROUGH #60 FOR JOHN DEERE 310SK RUBBER TIRE BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
421190	825 - 620900 -		3,901.46	227751	195105
LEASE AGREEMENTS PAYMENTS #46 THROUGH #48 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					
420343	915 - 629300 -		150.00	226847	196201
PUBLIC OFFICIAL BOND FOR TERI FAIRLEY COURT ADMINISTARTOR					
421219	915 - 629300 -		50.00	227779	MANUAL
# of Claims		2	Vendor Payment Total	200.00	
BANKS & BANKS, INC.					
420186	815 - 611300 -		25.00	226688	196055
INSTALLATION CHARGE PER PRODUCT FOR LABOR ID# 7032					
420186	815 - 611300 -		250.00	226688	196055
STEPBARS BLACK 3" ROUND ID# 7032					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	275.00	
BARNEYS INC					
420591	290 - 612500 -		39.80	227148	195475
ALTPATCH, SEW ON AMERICAN FLAG					
420591	290 - 612500 -		171.00	227148	195475
TRU2077 24/7 FLEECE NAVY SHIRTS 2X					
420591	290 - 612500 -		171.00	227148	195475
EMBROIDERY 2 RANK LINES					
420591	290 - 612500 -		219.60	227148	195475
ALTPATCH, SEW ON PATCH					
420591	290 - 612500 -		849.83	227148	195475
TRU2077 24/7 FLEECE NAVY SHIRTS M, L, XL					
	# of Claims	5	Vendor Payment Total	1,451.23	
BAY MOTOR WINDING INC					
420237	825 - 615800 -		3,264.65	226739	195736
NEEDED FOR REPAIR OF SOFT STARTER AT FLAT BRANCH LIFT STATION PLUS SPARE --					
ITEM #BIPC-300055-01: MX2 CONTROL BOARD					
420244	815 - 616400 -		100.00	226746	195583
STRIP HEATERS					
420244	815 - 616400 -		295.00	226746	195583
BALANCE					
420244	815 - 616400 -		516.00	226746	195583
MACHINE WORK					
420244	815 - 616400 -		836.00	226746	195583
BEARINGS					
420244	815 - 616400 -		3,031.00	226746	195583
COMPLETE REBUILD TO 100 HP US ELECTRIC MOTOR -- REWIND					
420349	335 - 611300 -		41.00	226853	196001
LABOR TO DISASSEMBLE AND INSPECT GENERATOR ID# 3547					
420349	335 - 611300 -		1,100.00	226853	196001
RECONDITION GENERATOR AND ELECTRICALLY CHECK ID# 3547					
420377	825 - 615801 -		1,100.00	226880	195316
IN-VENDOR SHOP, OPEN AND INSPECT UNIT. SUBMIT ESTIMATE OF PARTS AND LABOR TO					
MAKE REPAIRS NEEDED					
420377	825 - 615801 -		3,860.00	226880	195316
LABOR CHARGE TO REMOVE GENERATOR (ASSET 25025) HEAD FROM SEAWAY ISLAND					
LIFT STATION SO CAN BE TAKEN TO VENDORS SHOP (SEE LINE ITEM 2)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420377	825 - 615801 -		8,592.00	226880	195316
OUTSIDE EQUIPMENT REPAIR - AS PER MS CODE 31-7-13 - OUTSIDE EQUIPMENT REPAIRS - BIDS NOT REQUIRED - IN SHOP LABOR TO REPAIR GENERATOR, DIP AND BAKE MAIN WINDING, REWIND EXCITER ROTOR AND EXCITER STATOR - INSULAT					
# of Claims			11	Vendor Payment Total	22,735.65
BAYOU CONCRETE, LLC					
420670	311 - 614300 -		745.50	227229	196226
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF DECEMBER 2017 (ESTIMATED)					
420674	311 - 614300 -		357.00	227233	196226
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF DECEMBER 2017 (ESTIMATED)					
420675	311 - 614300 -		626.00	227234	196226
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF DECEMBER 2017 (ESTIMATED)					
420684	815 - 614300 -		388.00	227243	196158
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)					
420685	815 - 614300 -		1,340.00	227244	196158
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)					
420686	815 - 614300 -		507.00	227245	196158
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)					
420687	815 - 614300 -		742.00	227246	196158
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)					
420877	815 - 614300 -		952.00	227435	196158
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)					
420878	815 - 614300 -		781.50	227436	196158
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)					
# of Claims			9	Vendor Payment Total	6,439.00
BAYOU VIEW HARDWARE					
420659	825 - 610700 -		645.12	227218	196094
RESTOCK INVENTORY -- BLUE GLUE, 16 OZ					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	645.12	
BEATLINE NURSERY, INC.					
420643	621 - 630100 -		317.85	227202	196138
PLANTS					
420643	621 - 630100 -		810.53	227202	196138
SHRUBS FOR DOG PARK					
	# of Claims	2	Vendor Payment Total	1,128.38	
BEN NELSON GOLF AND UTILITY VEHICLES					
420423	445 - 627900 - 02818		100.00	226923	195680
DELIVERY AND PICK UP					
420423	445 - 627900 - 02818		2,400.00	226923	195680
RENTAL OF GOLF CARTS FOR HARBOR LIGHT SHOW					
	# of Claims	2	Vendor Payment Total	2,500.00	
BERGKAMP INC					
420208	335 - 611300 -		39.75	226710	196030
SPRING TORSION P/N 008954 ID# 3558					
	# of Claims	1	Vendor Payment Total	39.75	
BEST BEST & KRIEGER LLP					
420915	135 - 621300 -		3,993.50	227473	MANUAL
	# of Claims	1	Vendor Payment Total	3,993.50	
BILOXI AUTO RECYCLING					
420283	815 - 611300 -		100.00	226787	196105
1Y-SEAT, FRONT; STOCK #16B186; YDRT08G; DAKOTA 05-07 (WITHOUT AIR BAG), BUCKET, CLOTH, MANUAL, R., CLUB CAB. REPAIRS VEHICLE #2375.					
	# of Claims	1	Vendor Payment Total	100.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
BLOSSMAN GAS INC						
420635	445	- 627900 - 02818		50.00	227192	196200
BLANKET PO FOR GAS FOR PROPANE TO REFILL THE MARSHMELLOW AREA AT THE HARBOR LIGHT SHOW						
# of Claims			1	Vendor Payment Total	50.00	
BLUE 360 MEDIA LLC						
421167	135	- 621900 -		134.54	227728	MANUAL
# of Claims			1	Vendor Payment Total	134.54	
BROWN MITCHELL & ALEXANDER						
420888	345	- 640200 - 02506		3,558.00	227446	188880
AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENUE						
# of Claims			1	Vendor Payment Total	3,558.00	
BSN SPORTS						
420933	411	- 613100 -		21.30	227491	195545
1388107 DOUBLE SIDED BASKETBALL COACHS BOARD						
420933	411	- 613100 -		22.94	227491	195545
13833898 LANYARD						
420933	411	- 613100 -		22.95	227491	195545
1157703 REFEREE SHIRT AXXL						
420933	411	- 613100 -		24.59	227491	195545
1157710 V NECK REFEREE AXXXL						
420933	411	- 613100 -		44.26	227491	195545
1157673 V NECK REFEREE SHIRT AM						
420933	411	- 613100 -		49.18	227491	195545
C58 POLY OFFICIALS JERSERY MD						
420933	411	- 613100 -		68.76	227491	195545
SNBBN288Y NYLON BASKETBALL NET						
420933	411	- 613100 -		78.48	227491	195545
SNBBNPBRY POLY BASKETBALL NET						
420933	411	- 613100 -		88.52	227491	195545
1157673 REFEREE SHIRT						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420933	411 - 613100 -		122.94	227491	195545
MCX6000X MAC MENS X6000 SYNTH LEATHER BASKETBALL					
420933	411 - 613100 -		122.95	227491	195545
C58 JERSEY 1367617 BASKETBALL					
420933	411 - 613100 -		131.18	227491	195545
C47N SCRIMAGE VEST					
420933	411 - 613100 -		137.52	227491	195545
MSWHIFOX FOX WHISTLE					
420933	411 - 613100 -		171.90	227491	195545
MSBSKBOK BASKETBALL SCORE BOOK					
420933	411 - 613100 -		211.59	227491	195545
1271676 BACK BOARD					
420933	411 - 613100 -		779.00	227491	195545
LD874MG43000LR THE ROCK WMNS RUBBER BKB FOR BASKETBALL PROGRAM					
# of Claims		16	Vendor Payment Total	2,098.06	
BULK FUELS LLC					
421112	335 - 614000 -		240.00	227671	196239
REMOVAL AND DISPOSAL OF CONTAMINATED FLUIDS (WATER, ANTI FREEZE AND OILS)FROM SHOP AND FUEL DEPOT HOLDING TANKS					
# of Claims		1	Vendor Payment Total	240.00	
BUTCH OUSTALET INC					
420263	335 - 611300 -		29.16	226767	195524
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420264	335 - 611300 -		33.90	226768	195524
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420265	335 - 611300 -		6.78	226769	195524
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420266	335 - 611300 -		23.70	226770	195524
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420267	335 - 611300 -		3.95	226771	195524
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420270	335 - 611300 -		29.20	226774	195524
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420271	335 - 611300 -		66.90	226775	195524
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420272	335 - 611300 -		141.02	226776	195524

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420273	335 - 611300 -		55.30	226777	195524
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420274	335 - 611300 -		130.96	226778	195524
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420378	213 - 611300 -		14.54	226881	196102
ITEM // FLASH MODULE					
420378	213 - 611300 -		16.16	226881	196102
CORE EXCHANGE					
420378	213 - 611300 -		68.80	226881	196102
ITEM# 9W7Z*2C219*A / CONTROL FOR VEHICLE 3817 (QUOTE 37737)					
420379	213 - 611300 -		-103.72	226882	196102
ITEM# 9W7Z*2C219*A / CONTROL FOR VEHICLE 3817 (QUOTE 37737)					
420379	213 - 611300 -		-24.36	226882	196102
CORE EXCHANGE					
420379	213 - 611300 -		-21.92	226882	196102
ITEM // FLASH MODULE					
420380	213 - 611300 -		115.27	226883	196102
ITEM // FLASH MODULE					
420380	213 - 611300 -		128.08	226883	196102
CORE EXCHANGE					
420380	213 - 611300 -		545.43	226883	196102
ITEM# 9W7Z*2C219*A / CONTROL FOR VEHICLE 3817 (QUOTE 37737)					
# of Claims			19	Vendor Payment Total	1,259.15
CABLE ONE					
420573	213 - 627900 -		5.66	227130	MANUAL
420611	213 - 627900 -		5.66	227168	MANUAL
420641	411 - 620900 -		55.00	227198	MANUAL
420642	411 - 620900 -		69.95	227199	MANUAL
420648	213 - 627900 -		5.66	227207	MANUAL
420660	213 - 627900 -		11.32	227219	MANUAL
420823	213 - 627900 -		5.66	227382	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420882	213 - 627900 -		11.32	227440	MANUAL
420884	213 - 627900 -		11.32	227442	MANUAL
420885	213 - 627900 -		5.66	227443	MANUAL
420918	213 - 627900 -		5.66	227476	MANUAL
420922	213 - 627900 -		5.66	227480	MANUAL
420926	213 - 627900 -		5.66	227484	MANUAL
420931	213 - 627900 -		5.66	227489	MANUAL
420936	213 - 627900 -		5.66	227494	MANUAL
421078	213 - 627900 -		11.32	227636	MANUAL
421105	213 - 627900 -		5.66	227664	MANUAL
421107	213 - 627900 -		5.66	227666	MANUAL
421163	621 - 620900 -		63.56	227724	MANUAL
421209	213 - 627900 -		5.66	227769	MANUAL
421228	213 - 627900 -		5.66	227788	MANUAL
# of Claims			21	Vendor Payment Total	313.03
CANT BE BEAT FENCE CO LLC					
420418	411 - 612200 -		595.00	226918	196006
REMOVE EXISTING FENCE AND INSTALL NEW CHAIN LINK FENCE 4FT HIGH AT CEMETERY					
# of Claims			1	Vendor Payment Total	595.00
CEC SEABEE HISTORICAL FOUNDATION					
420354	145 - 626100 -		2,500.00	226858	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,500.00	
CELLCO PARTNERSHIP					
420649	214 - 627900 - 95417		19.91	227208	MANUAL
420649	213 - 626001 -		472.70	227208	MANUAL
420723	150 - 626001 -		80.02	227281	MANUAL
420914	290 - 626001 -		240.06	227472	MANUAL
	# of Claims	4	Vendor Payment Total	812.69	
CELLULAR SOUTH, INC					
421247	111 - 626001 -		37.40	227807	MANUAL
421247	511 - 626001 - 05600		37.40	227807	MANUAL
421247	815 - 626001 -		57.40	227807	MANUAL
421247	825 - 626001 -		90.12	227807	MANUAL
421247	125 - 626001 -		107.53	227807	MANUAL
421247	445 - 626001 -		112.20	227807	MANUAL
421247	135 - 626001 -		124.03	227807	MANUAL
421247	621 - 626001 -		137.96	227807	MANUAL
421247	811 - 626001 -		142.91	227807	MANUAL
421247	150 - 626001 -		149.60	227807	MANUAL
421247	313 - 626001 -		155.27	227807	MANUAL
421247	335 - 626001 -		182.33	227807	MANUAL
421247	311 - 626001 -		197.88	227807	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
421247	611 - 626001 -		261.80	227807	MANUAL
421247	145 - 626001 -		300.64	227807	MANUAL
421247	290 - 626001 -		355.10	227807	MANUAL
421247	315 - 626001 -		374.00	227807	MANUAL
421247	325 - 626001 -		474.72	227807	MANUAL
421247	411 - 626001 -		1,077.11	227807	MANUAL
421247	213 - 626001 -		2,233.60	227807	MANUAL

of Claims

20

Vendor Payment Total

6,609.00

CENTERPOINT ENERGY RESOURCES CORP

421194	150 - 626004 -		7.80	227755	MANUAL
421194	213 - 626004 -		20.15	227755	MANUAL
421194	411 - 626004 - 41135		23.94	227755	MANUAL
421194	411 - 626004 - 41134		30.73	227755	MANUAL
421194	145 - 626004 -		39.53	227755	MANUAL
421194	411 - 626004 -		60.11	227755	MANUAL
421194	290 - 626004 -		145.33	227755	MANUAL

of Claims

7

Vendor Payment Total

327.59

CENTRAL PIPE SUPPLY INC

420427	825 - 615800 -		3,920.00	226927	195949
	HALSEL L/S AND SPARE -- 3 IN CHECK VALVES				
420574	825 - 615800 -		4,400.00	227131	195881
	2 FOR CYPRESS POINT & 2 FOR SPARES -- 4" CHECK VALVES M&H, ARM & LEVER				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	8,320.00	
CHANCELLOR SUPPLY, INC					
420561	815 - 616700 -		188.86	227119	195220
BLANKET PO FOR WATER CREWS FOR VARIOUS PARTS AS NEEDED DURING THE MONTH OF OCTOBER 2017					
420618	815 - 616700 -		6.19	227175	195220
BLANKET PO FOR WATER CREWS FOR VARIOUS PARTS AS NEEDED DURING THE MONTH OF OCTOBER 2017					
	# of Claims	2	Vendor Payment Total	195.05	
CHARLENE MCGILL					
420585	213 - 612500 -		68.00	227142	195135
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
420586	213 - 612500 -		72.00	227143	195135
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	# of Claims	2	Vendor Payment Total	140.00	
CHARLES BODIE					
420375	135 - 620900 -		843.75	226878	194440
AS APPROVED BY CITY COUNCIL ON 80/08/2017; PROVIDE PROFESSIONAL SERVICES TO REVEIW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES.					
	# of Claims	1	Vendor Payment Total	843.75	
CHERYL CALDWELL					
421233	010 - 505800 -		100.00	227793	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
CHIEF SUPPLY CORPORATION					
420583	213 - 610700 -		352.00	227140	196208

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# SF6305-832-132 / 6305 ALS/SLS TACTICAL HOLSTER STX TACTICAL GLOCK 17 22 W/ LIGHT M3 TLR1 SUREFIRE					
		# of Claims	1	Vendor Payment Total	352.00
CINTAS CORP #240					
420382	335 - 612500 -		87.82	226885	MANUAL
420384	335 - 612500 -		87.82	226886	MANUAL
420567	811 - 612500 -		32.48	227125	MANUAL
420568	811 - 612500 -		32.48	227126	MANUAL
420575	411 - 612500 -		35.60	227132	MANUAL
420704	411 - 612500 -		48.90	227263	MANUAL
420706	411 - 612500 -		122.07	227265	MANUAL
420717	411 - 612500 -		34.66	227275	MANUAL
420722	411 - 612500 -		91.63	227280	MANUAL
420834	411 - 612500 -		35.64	227392	MANUAL
420836	411 - 612500 -		154.49	227394	MANUAL
420846	411 - 612500 -		35.60	227404	MANUAL
		# of Claims	12	Vendor Payment Total	799.19
CITY OF GULFPORT					
421114	815 - 626003 -		10.00	227673	MANUAL
421114	145 - 626003 -		124.20	227673	MANUAL
421114	311 - 626003 -		160.80	227673	MANUAL
421114	411 - 626003 - 41137		167.20	227673	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
421114	411 - 626003 -		280.94	227673	MANUAL
421114	290 - 626003 -		504.07	227673	MANUAL
421229	290 - 626003 -		95.91	227789	MANUAL
421229	411 - 626003 - 41143		150.50	227789	MANUAL
421229	213 - 626003 -		170.60	227789	MANUAL
421229	411 - 626003 - 41130		269.61	227789	MANUAL
421229	411 - 626003 -		448.54	227789	MANUAL
421229	445 - 626003 -		813.86	227789	MANUAL
421231	811 - 626003 -		33.45	227791	MANUAL
421231	411 - 626003 - 41142		33.80	227791	MANUAL
421231	311 - 626003 -		38.80	227791	MANUAL
421231	411 - 626003 - 41137		102.36	227791	MANUAL
421231	411 - 626003 - 41143		110.60	227791	MANUAL
421231	411 - 626003 - 41131		119.11	227791	MANUAL
421231	411 - 626003 - 41139		133.80	227791	MANUAL
421231	411 - 626003 - 41140		312.85	227791	MANUAL
421231	145 - 626003 -		418.58	227791	MANUAL
421231	290 - 626003 -		556.73	227791	MANUAL
421231	411 - 626003 - 41144		941.02	227791	MANUAL
421231	411 - 626003 -		987.24	227791	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	24	Vendor Payment Total	6,984.57	
CITY OF WIGGINS					
420941	290 - 622300 - 00200		269.94	227499	196356
MOHS INSTRUCTOR FEE FOR SEPTEMBER 26 & 27 FEMA SCT REFRESHER IN MERIDIAN MS					
UNDER GRANT S16HS202T APPROVED BY COUNCIL 12/06/16					
	# of Claims	1	Vendor Payment Total	269.94	
CLAYS PRINT SHOP INC					
420236	515 - 610700 - 74500		37.00	226738	196076
NOTARY STAMP FOR PAMELA BROUSSARD EXPIRES 10/19/21					
420867	213 - 626500 -		92.00	227425	195139
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
	# of Claims	2	Vendor Payment Total	129.00	
COAST ELECTRIC POWER ASSOC					
420937	290 - 626002 -		546.20	227495	MANUAL
420937	325 - 625100 -		1,476.74	227495	MANUAL
420937	825 - 626002 -		1,635.35	227495	MANUAL
420937	815 - 626002 -		4,289.47	227495	MANUAL
421246	825 - 626002 -		798.32	227806	MANUAL
421246	325 - 625100 -		28,708.18	227806	MANUAL
	# of Claims	6	Vendor Payment Total	37,454.26	
COAST ELEVATOR COMPANY INC					
420358	145 - 621700 -		723.92	226862	MANUAL
	# of Claims	1	Vendor Payment Total	723.92	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COASTAL DETAILING SUPPLIES, LLC					
420666	290 - 610100 -		88.00	227225	196174
CHERRY WAX					
420666	290 - 610100 -		96.00	227225	196174
25801 PURPLE DISENFECTANT					
420666	290 - 610100 -		120.00	227225	196174
10101 WASH N WAX					
# of Claims			3	Vendor Payment Total	304.00
COASTAL DUST CONTROL					
420385	213 - 610100 -		14.75	226887	MANUAL
420388	815 - 610100 -		20.12	226890	MANUAL
420388	825 - 610100 -		20.13	226890	MANUAL
420388	311 - 610100 -		40.25	226890	MANUAL
420570	411 - 610100 -		65.48	227127	MANUAL
420571	411 - 610100 -		56.40	227128	MANUAL
420576	411 - 610100 -		17.25	227133	MANUAL
420577	411 - 610100 -		42.45	227134	MANUAL
420578	213 - 610100 -		14.75	227135	MANUAL
420615	815 - 610100 -		20.12	227172	MANUAL
420615	825 - 610100 -		20.13	227172	MANUAL
420615	311 - 610100 -		40.25	227172	MANUAL
420639	815 - 610100 -		20.12	227196	MANUAL
420639	825 - 610100 -		20.13	227196	MANUAL
420639	311 - 610100 -		40.25	227196	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420640	825 - 610100 -		21.12	227197	MANUAL
420640	815 - 610100 -		21.13	227197	MANUAL
420640	311 - 610100 -		42.25	227197	MANUAL
420644	815 - 610100 -		20.12	227203	MANUAL
420644	825 - 610100 -		20.13	227203	MANUAL
420644	311 - 610100 -		40.25	227203	MANUAL
420691	411 - 610100 -		88.50	227250	MANUAL
420751	411 - 610100 -		65.48	227361	MANUAL
420824	145 - 610100 -		25.67	227383	MANUAL
420825	411 - 610100 -		12.00	227384	MANUAL
420826	411 - 610100 -		47.05	227385	MANUAL
420857	411 - 610100 -		18.70	227415	MANUAL
420858	411 - 610100 -		18.70	227416	MANUAL
420859	411 - 610100 -		65.48	227417	MANUAL
420861	411 - 610100 -		18.70	227419	MANUAL
420862	411 - 610100 -		18.70	227420	MANUAL
420863	411 - 610100 -		47.05	227421	MANUAL
420874	411 - 610100 -		47.05	227432	MANUAL
420889	411 - 610100 -		56.40	227447	MANUAL
420891	811 - 610100 -		10.00	227449	MANUAL
420905	125 - 621700 -		26.85	227463	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	420911	125 - 621700 -		26.85	227469	MANUAL
	420912	125 - 621700 -		26.85	227470	MANUAL
	420913	125 - 621700 -		26.85	227471	MANUAL
	421151	811 - 610100 -		10.00	227712	MANUAL
	421178	411 - 610100 -		12.00	227739	MANUAL
	421179	411 - 610100 -		36.27	227740	MANUAL
		# of Claims	42	Vendor Payment Total	1,322.73	
COREY BOSTIC						
	421080	445 - 627900 - 02818		2,000.00	227638	195659
		ENTERTAINMENT FOR HARBOR LIGHT SHOW				
		# of Claims	1	Vendor Payment Total	2,000.00	
CORNETT BOLT & SCREW, INC						
	420893	315 - 610700 -		63.40	227451	195781
		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)				
	420894	315 - 610700 -		29.22	227452	195781
		BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)				
		# of Claims	2	Vendor Payment Total	92.62	
COVINGTON CIVIL & ENVIRONMENTAL LLC						
	420865	856 - 621100 - 82565		12,083.50	227423	182973
		ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR				
	421166	135 - 621300 -		4,857.08	227727	MANUAL
	421238	135 - 621300 -		1,522.50	227798	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	18,463.08	
COVINGTON FLOORING CO INC					
420417	411 - 610100 -		3,381.00	226917	195702
CLEAN AND APPLY BONA OIL BASED GYM FINISH TO FLOOR AT HARBERT WILSON CENTER					
	# of Claims	1	Vendor Payment Total	3,381.00	
CSX TRANSPORTATION INC					
421150	358 - 621100 - 05850		1,600.00	227711	MANUAL
	# of Claims	1	Vendor Payment Total	1,600.00	
CUSTOM CALL CENTER LLC					
420390	815 - 626001 -		391.50	226892	MANUAL
	# of Claims	1	Vendor Payment Total	391.50	
DAVID D'AQUILLA					
420351	135 - 621300 -		4,893.75	226855	MANUAL
	# of Claims	1	Vendor Payment Total	4,893.75	
DAVID E SHOEMAKE JR					
420391	345 - 640100 - 02765		6,176.44	226893	193283
BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE					
420391	345 - 640100 - 02444		11,918.74	226893	193283
BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE					
420391	345 - 640100 - 02770		25,153.57	226893	193283

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
BARKSDALE PAVILION REPAIRS AS PER BIDS RECEIVED IN PURCHASING ON 5-9-17; CITY COUNCIL APPROVED 06-07-17; LOWEST AND BEST BID AS SUBMITTED BY SHOEMAKE PAINTING SERVICES FORREPAIRS TO THE BARKSDALE PAVILION; BASE						
# of Claims			3	Vendor Payment Total	43,248.75	
DAVID KNORR						
	420942	445 - 627900 - 02818		900.00	227500	195658
ENTERTAINMENT FOR HARBOR LIGHT SHOW DEC 02						
# of Claims			1	Vendor Payment Total	900.00	
DAVID RUSH CONSTRUCTION LLC						
	421081	359 - 640100 - 02940		6,305.90	227639	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						
	421081	359 - 640100 - 02930		21,506.17	227639	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						
	421081	856 - 640100 - 02940		28,842.15	227639	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						
	421081	345 - 640100 - 02940		191,976.22	227639	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	248,630.44	
DAVID WHITEHEAD						
	420851	445 - 627900 - 02818		600.00	227409	196259
ENTERTAINMENT FOF CHRISTMAS LIGHT SHOW DEC 26						
# of Claims			1	Vendor Payment Total	600.00	
DAVIS HAWTHORNE						
	420853	445 - 627900 - 02818		300.00	227411	195657

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ENTERTAINMENT FOR HARBOR LIGHT SHOW DEC 17 AND 22					
# of Claims		1	Vendor Payment Total	300.00	
DEANS TOWING & RECOVERY INC					
421109	825 - 611300 -		27.60	227668	196218
TOW OF ID 2334 FROM SHOP TO DEAN'S FOR REPAIR					
421109	825 - 611300 -		53.63	227668	196218
DIAGNOSTICS AND REPAIR OF INJECTOR PRESSURE REGULATOR ID2334					
421109	825 - 611300 -		93.77	227668	196218
PARTS INSTALLED TO COMPLETE REPAIR INJECTOR PRESSURE REGULATOR AND CONNECTOR					
421110	825 - 611300 -		147.40	227669	196218
TOW OF ID 2334 FROM SHOP TO DEAN'S FOR REPAIR					
421110	825 - 611300 -		286.37	227669	196218
DIAGNOSTICS AND REPAIR OF INJECTOR PRESSURE REGULATOR ID2334					
421110	825 - 611300 -		500.78	227669	196218
PARTS INSTALLED TO COMPLETE REPAIR INJECTOR PRESSURE REGULATOR AND CONNECTOR					
# of Claims		6	Vendor Payment Total	1,109.55	
DEARMAN HEATING & COOLING LLC					
420939	290 - 612200 -		25.00	227497	196319
4GVVTH 0131 4" DURAVENT HI WND CAP					
420939	290 - 612200 -		40.00	227497	196319
1/2 IN SHUT OFF VALVE					
420939	290 - 612200 -		50.00	227497	196319
4GV48 0401 4"X4' DURAVENT PIPE					
420939	290 - 612200 -		130.00	227497	196319
REPAIRS TO STATIONS 1, 3, 5, 6, 8 AND 10 ENGINE ROOM HEATERS TO INCLUDE G35-936					
C305L 5 MFD 370V COIL					
420939	290 - 612200 -		240.00	227497	196319
L38-718 SV9501M2528 GAS VALVE					
420939	290 - 612200 -		245.00	227497	196319
L47-689 K17A-24HJ THERMOCOUPLE					
420939	290 - 612200 -		300.00	227497	196319
L39-043 1C20-102 THERMOSTAT					
420939	290 - 612200 -		2,945.00	227497	196319
ESTIMATED LABOR FOR STATIONS 1, 3, 5, 6, 8 AND 10					
421188	290 - 612200 -		75.00	227749	196279

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE CALL FOR ICE MACHINE AT STATION 9 NOT WORKING PROPERLY					
421188	290 - 612200 -		175.00	227749	196279
REPLACED ICE THICKNESS PROBE FOR ICE MACHINE REPAIR FIRE STATION 9					
421188	290 - 612200 -		330.00	227749	196279
LABOR					
# of Claims			11	Vendor Payment Total	4,555.00
DEERE CREDIT INC					
420563	411 - 620900 -		760.07	227121	195563
YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017					
420563	411 - 651400 -		5,162.73	227121	195563
YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017					
420564	411 - 651400 -		4,348.49	227122	195297
AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMENT FOR SPORTSPLEX AND BEAUTIFICATION.					
# of Claims			3	Vendor Payment Total	10,271.29
DELTA SANITATION OF MS LLC					
421086	411 - 620900 -		697.50	227646	MANUAL
421087	411 - 620900 -		203.68	227647	MANUAL
421088	411 - 620900 -		318.15	227648	MANUAL
421089	411 - 620900 -		193.98	227649	MANUAL
421090	411 - 620900 -		407.36	227650	MANUAL
421092	445 - 620900 -		523.03	227652	MANUAL
421093	445 - 620900 -		681.84	227653	MANUAL
421094	411 - 620900 -		203.68	227654	MANUAL
421095	445 - 620900 -		523.03	227655	MANUAL
421103	411 - 620900 -		193.98	227663	MANUAL
421108	411 - 620900 -		209.98	227667	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
421160	845 - 627100 -		352,293.88	227721	MANUAL
421161	845 - 627100 -		1,839.01	227722	MANUAL
421168	411 - 620900 -		318.15	227729	MANUAL
421169	411 - 620900 -		193.98	227730	MANUAL
421170	411 - 620900 -		407.36	227731	MANUAL
421171	445 - 620900 -		681.84	227732	MANUAL
421172	411 - 620900 -		203.68	227733	MANUAL
421173	411 - 620900 -		209.98	227734	MANUAL
421174	411 - 620900 -		193.98	227735	MANUAL
421181	411 - 620900 -		203.68	227742	MANUAL
421183	411 - 620900 -		241.50	227744	MANUAL
421184	411 - 620900 -		203.68	227745	MANUAL
421189	411 - 620900 -		203.68	227750	MANUAL
421191	411 - 620900 -		203.68	227752	MANUAL
421192	411 - 620900 -		203.68	227753	MANUAL
421199	445 - 620900 -		407.36	227759	MANUAL
421214	411 - 620900 -		697.50	227774	MANUAL
421215	445 - 620900 -		407.36	227775	MANUAL
421217	411 - 620900 -		241.50	227777	MANUAL
421218	411 - 620900 -		193.98	227778	MANUAL
421222	411 - 620900 -		203.68	227782	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	421223	411 - 620900 -		465.00	227783	MANUAL
	421224	411 - 620900 -		203.68	227784	MANUAL
		# of Claims	34	Vendor Payment Total	364,578.03	
DERICK TAYLOR						
	421180	010 - 505800 -		100.00	227741	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
DIBS CHEMICAL & SUPPLY CO						
	420897	825 - 615800 -		266.19	227455	196189
	ITEM #PG-08096: DAWN DEGREASER TO WASH DOWN LIFT STATIONS (5 GAL CONTAINER)					
		# of Claims	1	Vendor Payment Total	266.19	
DISCRETE WIRELESS INC						
	420892	811 - 620900 -		287.60	227450	MANUAL
	421187	815 - 626001 -		1,725.60	227748	MANUAL
		# of Claims	2	Vendor Payment Total	2,013.20	
DMS MAIL MANAGEMENT, INC.						
	421162	125 - 620900 -		179.11	227723	196379
	MAIL PROCESSING FEES INVOICE #201776204-1572					
	421197	125 - 620900 -		148.94	227757	196378
	MAIL PROCESSING FEES INVOICE #201776260-1572					
		# of Claims	2	Vendor Payment Total	328.05	
DNA UNDERGROUND LLC						
	420919	815 - 616700 -		212.15	227477	194468
	UNCLASSIFIED EXCVATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420919	815 - 616700 -		378.83	227477	194468
ITEM 6.02A AND 6.02C - TRAFFIC CONTROL - BARREL AND SIGNS					
420919	815 - 616700 -		801.99	227477	194468
WATER REPAIR AT DUCKWORD TOAD - NOT ON UNIT PRICE CONTRACT					
420919	815 - 616700 -		1,291.83	227477	194468
UNIT PRICE CONTRACT - COUNCIL APPROVED 6/20/2017 -- HWY 49 -- FLOWABLE FILL 100 PSI ALL DEPTHS (FM)					
		# of Claims	4	Vendor Payment Total	2,684.80
DUKES DUKES KEATING & FANCA ATTY					
421083	135 - 620900 -		8,000.00	227641	MANUAL
421210	915 - 621300 -		1,048.79	227770	189552
BUDGET INCREASE (PER LE) \$20,000					
WORKERS COMP					
421211	915 - 621300 -		9.50	227771	189552
BUDGET INCREASE (PER LE) \$20,000					
WORKERS COMP					
421212	915 - 621300 -		465.50	227772	189552
BUDGET INCREASE (PER LE) \$20,000					
WORKERS COMP					
421213	915 - 621300 -		1,640.92	227773	189552
BUDGET INCREASE (PER LE) \$20,000					
WORKERS COMP					
		# of Claims	5	Vendor Payment Total	11,164.71
DUNAWAY GLASS INC					
420682	213 - 611300 -		180.00	227241	195051
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	180.00
DUSTIN USELTON					
420899	135 - 626900 -		9.00	227457	196359
BREAKFAST MEAL FOR D.USELTON WHILE REIMBURSEMENT FOR D.USELTON WHILE					
TRAVELING TO HOUSTON, TX; 12-6-17 THRU					
420899	135 - 621300 -		11.00	227457	196359
LUNCH MEAL REIMBURSEMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420899	135 - 626900 -		42.00	227457	196359
DINNER MEALS					
		# of Claims	3	Vendor Payment Total	62.00
EAGLE ENERGY INC.					
420900	815 - 614000 -		8,409.60	227458	196277
FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK -- UNLEADED (ETHANOL FREE) NL					
		# of Claims	1	Vendor Payment Total	8,409.60
EARL DUDLEY INC					
420229	825 - 610700 -		1,596.43	226731	195742
ITEM #TC60908: TOPCON 28X AT-B3 AUTOLEVEL W/ HORIZONTAL CIRCLE, INCLUDES					
HARD CASE -- MINUS EDI DISCOUNT (ADDITIONAL MULTI-USER DISCOUNT OF \$206)					
420713	311 - 610700 -		1,203.52	227272	196042
FOR STREETS AND DRAINAGE CONSTRUCTION CREWS -- ITEM #TC60908: AUTO LEVEL,					
TOPCON, 28X AT-B3 W/ HORIZONTAL CIRCLE AND HARD CASE					
		# of Claims	2	Vendor Payment Total	2,799.95
ELEY GUILD HARDY, ARCHITECTS					
420673	345 - 640100 - 02765		9,770.00	227232	191742
ARCHITECTURAL SERVICES INCLUDING SIGNED/STAMPED CONSTRUCTION DRAWINGS					
AND SPECIFICATIONS, BIDDING AND NEGOTIATION AND CONSTRUCTION					
ADMINISTRATION FOR THE PAINTING OF BARKSDALE PAVILION AND SMALL PAVILIONS;					
AND					
		# of Claims	1	Vendor Payment Total	9,770.00
EMERGENCY MEDICAL PRODUCTS INC					
420940	290 - 610700 -		486.00	227498	196141
886113 BATTERY FOR LCSU COMPACT SUCTION UNIT					
		# of Claims	1	Vendor Payment Total	486.00
EMPIRE TRUCK SALES INC					
421117	335 - 611300 -		18.16	227676	196298

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
V-BELT P/N 01-29730-115 ID# 2701					
421117	335 - 611300 -		31.02	227676	196298
V-BELT P/N 01-27086-003 ID# 2701					
421117	335 - 611300 -		32.84	227676	196298
V-BELT P/N 01-27198-001 ID# 2701					
421117	335 - 611300 -		109.94	227676	196298
IDLER PULLEY P/N A0005501633 ID# 2701					
421117	335 - 611300 -		171.25	227676	196298
BELT TENSIONER P/N A4572001970 ID# 2701					
# of Claims			5	Vendor Payment Total	363.21
EXPRESS SERVICE INC					
420348	125 - 620900 -		336.00	226852	MANUAL
420925	125 - 620900 -		525.00	227483	MANUAL
# of Claims			2	Vendor Payment Total	861.00
FASTENAL					
420414	411 - 610700 -		9.90	226914	195967
1050074 SAFETY GLASSES FOR MACHINE AT ARMORY					
420414	411 - 610700 -		34.59	226914	195967
11495-1JJ1843 GLOVES					
420414	411 - 610700 -		50.30	226914	195967
10221-04584 VEST					
420414	411 - 610700 -		53.82	226914	195967
1050018 VEST					
420414	411 - 610700 -		82.53	226914	195967
1046232 MIXSTICK					
420421	411 - 614000 -		95.31	226921	195863
4143382 2.6OZ RED SYNTH OIL FOR BEAUTIFICATION DEPT					
420579	825 - 610700 -		1.97	227136	196222
ITEM #1086125: FIRST AID - SM BANDAGE KIT					
420579	825 - 610700 -		9.88	227136	196222
ITEM #0136170, PAINT, SPRAY, INVERTED, 17 OZ - BLUE					
420579	825 - 610700 -		12.73	227136	196222
ITEM #63160: TAPE, CAUTION, 3" X 1000'					
420579	825 - 610700 -		34.38	227136	196222
ITEM #0606177: LUBRICANT, WD40, 12OZ					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420579	825 - 610700 -		39.52	227136	196222
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
420579	825 - 610700 -		41.70	227136	196222
ITEM #57016: BLADE, PVC / ABS, LENOX					
420579	825 - 610700 -		42.15	227136	196222
ITEM #63161: TAPE, DUCT, 48 X 55"					
420579	825 - 610700 -		53.58	227136	196222
ITEM #0244585: OIL, MIX, 6.4 OZ, LOW SMOKE					
420579	825 - 610700 -		56.28	227136	196222
ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ					
420579	825 - 610700 -		96.24	227136	196222
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING NOVEMBER 2017 -- ITEM					
#0212808: BLADE, CUTTING, 14 X 1/8", C24N					
420579	825 - 610700 -		164.95	227136	196222
ITEM #0606599: TOWEL, 55 CT, 10.4" X 11"					
# of Claims		17	Vendor Payment Total	879.83	
FAZZIOS HOME & FARM CENTER					
420243	815 - 614300 -		407.40	226745	196011
RESTOCK -- GULF RYE, 50 LB BAG					
# of Claims		1	Vendor Payment Total	407.40	
FEDEX					
420688	155 - 625700 -		16.96	227247	MANUAL
# of Claims		1	Vendor Payment Total	16.96	
FIELD TURF USA INC					
420848	359 - 640100 - 02940		504,741.60	227406	188871
AS PER CITY COUNCIL APPROVAL ON 09-06-16; PURCHASE FIELDS ON TCPN #R5176 FOR					
GULFPORT SPORTSPLEX EXPANSION					
# of Claims		1	Vendor Payment Total	504,741.60	
FLEETCOR TECHNOLOGIES					
421230	325 - 614000 -		20.92	227790	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
421230	621 - 614000 -		29.80	227790	MANUAL
421230	445 - 614000 -		41.02	227790	MANUAL
421230	311 - 614000 -		45.58	227790	MANUAL
421230	150 - 614000 -		98.03	227790	MANUAL
421230	611 - 614000 -		252.93	227790	MANUAL
421230	811 - 614000 -		305.29	227790	MANUAL
421230	411 - 614000 -		667.98	227790	MANUAL
421230	290 - 614000 -		1,708.03	227790	MANUAL
421230	213 - 614000 -		9,042.84	227790	MANUAL
421245	111 - 614000 -		24.59	227805	MANUAL
421245	445 - 614000 -		83.00	227805	MANUAL
421245	611 - 614000 -		176.98	227805	MANUAL
421245	811 - 614000 -		360.32	227805	MANUAL
421245	611 - 614000 -		864.45	227805	MANUAL
421245	290 - 614000 -		1,788.11	227805	MANUAL
421245	213 - 614000 -		8,934.12	227805	MANUAL
# of Claims			17	Vendor Payment Total	24,443.99

FRASIERS NURSERY INC

420692	815 - 614300 -		2,530.00	227251	196160
4 PALLETS FOR WATERS EDGE WAY (WO#127804), 11 PALLETS FOR 22 GREENBRIAR DR (WO#127702) -- SOD, CENTIPEDE (450 SQ FT/PALLET)					
# of Claims			1	Vendor Payment Total	2,530.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
FUN EXPRESS LLC						
	420645	445 - 627900 - 02818		150.10	227204	196156
		1D-13614379 REINDEER ROLL STICKERS FOR HARBOR LIGHTS				
	420645	445 - 627900 - 02818		167.64	227204	196156
		1D-13622623 CHRISTMAS FACE STICKERS				
	420847	445 - 627900 - 02818		90.87	227405	196213
		IN-K680 CANDY CANES				
	420847	445 - 627900 - 02818		3,131.62	227405	196213
		1D-13616748 SLAP BRACELET FOR SANTA HANDOUTS HARBOR LIGHTS				
# of Claims				4	Vendor Payment Total	
					3,540.23	
GALLS LLC						
	420356	213 - 612500 -		81.68	226860	196095
		ITEM# HW426 BLK / 5.11 TACTICAL UNIFORM HAT, ONE SIZE				
	420356	213 - 612500 -		94.34	226860	196095
		ITEM# FT033 BLK / UNDER ARMOUR 7" VALSETZ TRS BOOT				
	420356	213 - 612500 -		117.91	226860	196095
		ITEM# TR135 OD / 5.11 TACTICAL PANTS				
	420356	213 - 612500 -		188.65	226860	196095
		ITEM# SW724 / 5.11 TACTICAL MEN'S SNAG-FREE PERFORMANCE SHORT SLEEVE POLO				
	420927	213 - 612500 -		53.57	227485	195936
		DIFFERENCE IN INVOICE AFTER CREDIT				
	420927	213 - 612500 -		69.64	227485	195936
		ITEM# FX481 BLK / UNDER ARMOUR MIRAGE 3.0 TRAINING SHOE				
	420927	213 - 612500 -		73.73	227485	195936
		ITEM# SW726 BLK SM / SW726 BLK MD / 511 TACTICAL MENS SNAG FREE PERFORMANCE LONG SLEEVE POLO				
	420927	213 - 612500 -		98.32	227485	195936
		ITEM# FT033 BLK / UNDER ARMOUR WOMENS 4" VALSETZ RTS ROOT				
	420927	213 - 612500 -		98.33	227485	195936
		ITEM# TR135 OD / 5.11 TACTICAL PANTS				
	420927	213 - 612500 -		104.89	227485	195936
		ITEM# SW724 / 5.11 TACTICAL MEN'S SNAG-FREE PERFORMANCE SHORT SLEEVE POLO				
	420927	213 - 612500 -		131.08	227485	195936
		ITEM# TU019 / PROPPER MEN'S LIGHTWEIGHT TACTICAL PANTS				
	420927	213 - 612500 -		311.36	227485	195936
		ITEM# FT033 BLK / UNDER ARMOUR 7" VALSETZ TRS BOOT				
	420928	213 - 612500 -		3.72	227486	195936
		DIFFERENCE IN INVOICE AFTER CREDIT				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420928	213 - 612500 -		4.84	227486	195936
ITEM# FX481 BLK / UNDER ARMOUR MIRAGE 3.0 TRAINING SHOE					
420928	213 - 612500 -		5.13	227486	195936
ITEM# SW726 BLK SM / SW726 BLK MD / 511 TACTICAL MENS SNAG FREE PERFORMANCE LONG SLEEVE POLO					
420928	213 - 612500 -		6.83	227486	195936
ITEM# TR135 OD / 5.11 TACTICAL PANTS					
420928	213 - 612500 -		6.83	227486	195936
ITEM# FT033 BLK / UNDER ARMOUR WOMENS 4" VALSETZ RTS ROOT					
420928	213 - 612500 -		7.29	227486	195936
ITEM# SW724 / 5.11 TACTICAL MEN'S SNAG-FREE PERFORMANCE SHORT SLEEVE POLO					
420928	213 - 612500 -		9.11	227486	195936
ITEM# TU019 / PROPPER MEN'S LIGHTWEIGHT TACTICAL PANTS					
420928	213 - 612500 -		21.63	227486	195936
ITEM# FT033 BLK / UNDER ARMOUR 7" VALSETZ TRS BOOT					
# of Claims			20	Vendor Payment Total	1,488.88
GARNER RUSSELL & ASSOC					
420872	856 - 621100 - 82562		457.50	227430	186585
WATER SYSTEN CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT #1 2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16					
# of Claims			1	Vendor Payment Total	457.50
GARY W ANDERSON					
420909	611 - 626900 -		109.48	227467	196358
MILEAGE REIMBURSEMENT FOR G.ANDERSON WHILE ATTENDING 2017 BOAM WINTER TRAINING & CONFERENCE IN OXFORD, MS; 12-5-17 THRU 12-8-17					
# of Claims			1	Vendor Payment Total	109.48
GIBSON MAINTENANCE, LLC					
420838	445 - 610700 -		760.00	227396	196021
MAN HOURS TO INSTALL BOLLARD AT HARBOR					
# of Claims			1	Vendor Payment Total	760.00
GLOBE MANUFACTURING LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420669	290 - 612200 -		8.25	227228	195966
SERIAL NUMBER 4900627 RGA 103117sb3 DARN SHELL 1 LOCATION					
420669	290 - 612200 -		17.25	227228	195966
SERIAL NUMBER 4536330 RGA 103117sb3 REPLACE VELCRO BAND OF TRIM & CUFF					
420669	290 - 612200 -		33.00	227228	195966
SERIAL NUMBER 423505 RGA 103117sb3 REPLACE ALL VELCRO					
420669	290 - 612200 -		155.28	227228	195966
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR SERIAL NUMBER 4203486, 4596914, 4536320, 4366431 RGA 103117sb3 REINFORCE MOISTURE BARRIER 1 LOCATION					
420669	290 - 612200 -		213.50	227228	195966
SERIAL NUMBER 4724486 RGA 103117sb3 REPLACE MOISTURE BARRIER DUE TO MOLD					
# of Claims			5	Vendor Payment Total	427.28
GRAINGER INDUSTRIAL SUPPLY					
420702	411 - 610700 -		29.26	227261	195993
23XN63 12" VERY FINE GRADE SANDING DISC					
# of Claims			1	Vendor Payment Total	29.26
GREGORY L MARKS					
420845	290 - 626900 -		9.00	227403	196332
FOOD ALLOWANCE WHILE ATTENDING ELECTRICAL ASPECTS OF FIRE INVESTIGATION IN SAN MARCOS TEXAS DECEMBER 13-15 (TRAVEL DAYS DEC 12 & 15) BREAKFAST & LUNCH PROVIDED WITH CLASS, DINNER RESPONSIBILITY OF STUDETN					
BREAK					
420845	290 - 626900 -		11.00	227403	196332
LUNCH					
420845	290 - 626900 -		84.00	227403	196332
DINNER					
# of Claims			3	Vendor Payment Total	104.00
GULF BREEZE LANDSCAPING LLC					
420707	411 - 620900 -		28,212.50	227266	195296
AS PER BIDS RECEIVED IN PURCHASING ON 03/15/2017; CITY COUNCIL APPROVED 04/04/2017; RENEWAL FOR FY2018 CONTRACT B (\$1,735.75); CONTRACT C (\$1,682.50); CONTRACT D (\$739.00); CONTRACT E (\$7,967.50); CONTRACT F (\$					
420708	411 - 620900 -		27,212.00	227267	195296

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING ON 03/15/2017; CITY COUNCIL APPROVED 04/04/2017; RENEWAL FOR FY2018 CONTRACT B (\$1,735.75); CONTRACT C (\$1,682.50); CONTRACT D (\$739.00); CONTRACT E (\$7,967.50); CONTRACT F (\$					
420709	411 - 620900 -		25,447.00	227268	195296
AS PER BIDS RECEIVED IN PURCHASING ON 03/15/2017; CITY COUNCIL APPROVED 04/04/2017; RENEWAL FOR FY2018 CONTRACT B (\$1,735.75); CONTRACT C (\$1,682.50); CONTRACT D (\$739.00); CONTRACT E (\$7,967.50); CONTRACT F (\$					
# of Claims		3	Vendor Payment Total	80,871.50	
GULF COAST BUSINESS SUPPLY CO					
420555	150 - 610400 -		10.28	227113	196278
ITEM #RAYALAA24PPJ RAYOVAC ULTRA PRO ALKA AA24 BATTERIES 24/PK					
420555	150 - 610400 -		10.70	227113	196278
ITEM #RAYALAAA24PPJ RAYOVAC ULTRA PRO ALKA AA24 BATTERIES 24/PK					
420555	150 - 610100 -		24.75	227113	196278
ITEM #GJO24080 2PLY ROLL PAPER TOWEL 30/CS					
# of Claims		3	Vendor Payment Total	45.73	
GULF COAST COMMUNITY FOUNDATION					
420876	115 - 627700 -		3,500.00	227434	MANUAL
# of Claims		1	Vendor Payment Total	3,500.00	
GULF COAST HOUSING INITIATIVE, INC					
420831	515 - 850100 - 74411		1,937.61	227390	194840
EXPENSES RELATED TO THE ACQUISITION AND REHAB OF 13212 HICKORY COURT					
420831	515 - 850100 - 74410		14,661.09	227390	194840
13212 HICKORY COURT EXPENSE RELATED TO THE ACQUISITION AND REHAB					
# of Claims		2	Vendor Payment Total	16,598.70	
GULF COAST SMALL ENGINE REPAIR					
420700	411 - 611300 -		128.00	227259	195015
OPEN P/O FOR REPAIRS TO MOWERS, WEED EATERS, BLOWERS,					
# of Claims		1	Vendor Payment Total	128.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF HYDRAULICS & PNEUMATICS					
420183	815 - 611300 -		75.00	226685	196041
SHOP LABOR TO RESEAL MOTOR ID# 2388R					
420183	815 - 611300 -		76.68	226685	196041
RESEAL SEAL KIT ID# 2388R					
# of Claims			2	Vendor Payment Total	151.68
GULF PUBLISHING CO INC					
420632	611 - 620900 -		61.08	227189	195791
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
420633	611 - 620900 -		76.56	227190	195791
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
421175	611 - 626100 -		151.50	227736	196118
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR INVITATION TO BID					
# of Claims			3	Vendor Payment Total	289.14
GULFPORT CAPITAL LLC					
420466	815 - 611300 -		260.00	226965	196150
SEATBELT MODULE P/N 56043195AZ ID# 2375					
421118	411 - 611300 -		467.20	227677	196196
DASH CLUSTER P/N 56049831AJ ID# 1953					
# of Claims			2	Vendor Payment Total	727.20
HANCOCK BANK					
420945	811 - 624200 -		1,181.58	227503	195597
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
420946	811 - 624200 -		1,348.80	227504	195597
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
# of Claims			2	Vendor Payment Total	2,530.38
HANCOCK BANK CORPORATE TRUST					
420626	701 - 650700 -		2,335.00	227183	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	420627	835 - 650700 -		2,285.00	227184	MANUAL
		# of Claims	2	Vendor Payment Total	4,620.00	
HARRISON COUNTY DEVELOPMENT COMM						
	420822	145 - 620900 -		3,000.00	227381	196187
	GULFPORT'S SHARE OF THE MDA MILITARY BASE,CASSIDY AND ASSOCIATES FY2018 CONTRACT FOR CONSULTING SERVICES TO HELP PROTECT AND GROW OUR MILITARY FACILITIES. RESOLUTION APPROVED BY COUNCIL ON 11/21/17.					
		# of Claims	1	Vendor Payment Total	3,000.00	
HARRISON COUNTY EMERGENCY						
	420917	145 - 620900 -		15.51	227475	MANUAL
	420917	125 - 620900 -		31.02	227475	MANUAL
	420917	811 - 620900 -		72.38	227475	MANUAL
		# of Claims	3	Vendor Payment Total	118.91	
HARRISON COUNTY SHERIFF						
	420352	213 - 623500 -		13,025.00	226856	MANUAL
	420566	214 - 620900 - 95433		3,338.71	227124	MANUAL
	420881	213 - 623500 -		13,220.80	227439	MANUAL
		# of Claims	3	Vendor Payment Total	29,584.51	
HARRISON COUNTY UTILITY AUTHORITY						
	420268	845 - 627500 -		576,448.05	226772	195339
	FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.					
	420269	845 - 627500 -		8,807.50	226773	195339

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.					
		# of Claims	2	Vendor Payment Total	585,255.55
HARRY P. HEWES					
420605	115 - 622100 -		668.00	227162	196289
RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES - APPROVED BY CITY COUNCIL ON 7-5-17					
		# of Claims	1	Vendor Payment Total	668.00
HAVARD PEST CONTROL					
421200	311 - 620900 -		7.39	227760	196343
RODENT CONTROL FOR TOOL ROOM INV #1206852					
421200	411 - 620900 -		8.21	227760	196343
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421200	311 - 620900 -		14.78	227760	196343
RODENT CONTROL FOR O&M INV #1207039					
421200	445 - 620900 -		23.33	227760	196343
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421200	213 - 620900 -		26.29	227760	196343
CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER					
421201	311 - 620900 -		7.39	227761	196343
RODENT CONTROL FOR TOOL ROOM INV #1206852					
421201	411 - 620900 -		8.21	227761	196343
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421201	311 - 620900 -		14.78	227761	196343
RODENT CONTROL FOR O&M INV #1207039					
421201	445 - 620900 -		23.33	227761	196343
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421201	213 - 620900 -		26.29	227761	196343
CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER					
421202	311 - 620900 -		4.16	227762	196343
RODENT CONTROL FOR TOOL ROOM INV #1206852					
421202	411 - 620900 -		4.62	227762	196343

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421202	311 - 620900 -		8.32	227762	196343
RODENT CONTROL FOR O&M INV #1207039					
421202	445 - 620900 -		13.12	227762	196343
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421202	213 - 620900 -		14.78	227762	196343
CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER					
421203	311 - 620900 -		4.62	227763	196343
RODENT CONTROL FOR TOOL ROOM INV #1206852					
421203	411 - 620900 -		5.13	227763	196343
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421203	311 - 620900 -		9.24	227763	196343
RODENT CONTROL FOR O&M INV #1207039					
421203	445 - 620900 -		14.58	227763	196343
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421203	213 - 620900 -		16.43	227763	196343
CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER					
421204	311 - 620900 -		4.16	227764	196343
RODENT CONTROL FOR TOOL ROOM INV #1206852					
421204	411 - 620900 -		4.62	227764	196343
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421204	311 - 620900 -		8.32	227764	196343
RODENT CONTROL FOR O&M INV #1207039					
421204	445 - 620900 -		13.12	227764	196343
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421204	213 - 620900 -		14.78	227764	196343
CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER					
421205	311 - 620900 -		4.16	227765	196343
RODENT CONTROL FOR TOOL ROOM INV #1206852					
421205	411 - 620900 -		4.62	227765	196343
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421205	311 - 620900 -		8.32	227765	196343
RODENT CONTROL FOR O&M INV #1207039					
421205	445 - 620900 -		13.12	227765	196343

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421205	213 - 620900 -		14.78	227765	196343
CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER					
421206	311 - 620900 -		4.80	227766	196343
RODENT CONTROL FOR TOOL ROOM INV #1206852					
421206	411 - 620900 -		5.34	227766	196343
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421206	311 - 620900 -		9.61	227766	196343
RODENT CONTROL FOR O&M INV #1207039					
421206	445 - 620900 -		15.16	227766	196343
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421206	213 - 620900 -		17.09	227766	196343
CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER					
421207	311 - 620900 -		8.32	227767	196343
RODENT CONTROL FOR TOOL ROOM INV #1206852					
421207	411 - 620900 -		9.24	227767	196343
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421207	311 - 620900 -		16.63	227767	196343
RODENT CONTROL FOR O&M INV #1207039					
421207	445 - 620900 -		26.24	227767	196343
OUTSIDE RODENT STATIONS FOR HARBOR INV #1209087 \$50.00-INV #1208878 \$45.00-INV #1221732 \$45.00-INV #1225914 \$52.00					
421207	213 - 620900 -		29.57	227767	196343
CLASSROOM 8TH AVE INV #1209672 NOVEMBER- #1222496 DECEMBER					
# of Claims			40	Vendor Payment Total	487.00
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
420710	825 - 610700 -		2,376.00	227269	196098
RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA					
# of Claims			1	Vendor Payment Total	2,376.00
HEATHER MILLER					
420854	445 - 627900 - 02818		1,500.00	227412	195768
ENTERTAINMENT FOR HARBOR LIGHTS MRS CLAUSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	1,500.00
HOBBY LOBBY STORES INC					
420572	411 - 613400 -		121.62	227129	195111
OPEN P/O FOR DECORATIONS, ETC FOR EVENTS, RIBBON CUTTINGS, ETC					
420671	411 - 613400 -		77.27	227230	195111
OPEN P/O FOR DECORATIONS, ETC FOR EVENTS, RIBBON CUTTINGS, ETC					
# of Claims			2	Vendor Payment Total	198.89
HOME DEPOT CREDIT SERVICE					
420647	445 - 627900 - 02818		69.92	227206	196116
1TW9648C 48X96 COROPLAST SHEET FOR HARBOR LIGHTS					
420647	445 - 627900 - 02818		69.92	227206	196116
CP4896S COROPLAST SHEETS					
# of Claims			2	Vendor Payment Total	139.84
HOWARD SMITH EQUIPMENT					
420292	815 - 612200 -		43.37	226796	195527
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420292	825 - 612200 -		43.38	226796	195527
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420293	815 - 612200 -		21.70	226797	195527
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420293	825 - 612200 -		21.70	226797	195527
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420294	815 - 612200 -		1.18	226798	195527
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420294	825 - 612200 -		1.18	226798	195527
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420295	815 - 612200 -		20.18	226799	195527
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420295	825 - 612200 -		20.18	226799	195527
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420296	815 - 612200 -		16.00	226800	195527
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
420296	825 - 612200 -		16.00	226800	195527
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420347	335 - 610700 -		353.10	226851	195998
7PC PULLER SET OTC P/N OTC28256 ID# 3562					
420353	825 - 611300 -		35.00	226857	196107
HANDLE P/N UNKNOWN ID 7014R					
420353	825 - 611300 -		250.00	226857	196107
BUTTERFLY VALVE P/N 3229886 ID 7014R					
420589	290 - 611300 -		67.52	227146	195087
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
420690	290 - 611300 -		950.40	227249	195087
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
# of Claims		15	Vendor Payment Total	1,860.89	
HUMANE SOCIETY OF S MS INC					
420923	213 - 614900 -		750.00	227481	MANUAL
420924	213 - 614900 -		14,500.00	227482	MANUAL
# of Claims		2	Vendor Payment Total	15,250.00	
HURRICANE ELECTRONICS INC					
420594	290 - 612200 -		108.48	227153	196050
CTEK 56-158 MULT US 3300 12 VOLT 4 STEP RADIO CHARGER FOR COMMAND 1					
420594	290 - 612200 -		150.00	227153	196050
LABOR					
420630	290 - 612200 -		758.10	227187	195292
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
420631	290 - 612200 -		135.00	227188	195292
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
# of Claims		4	Vendor Payment Total	1,151.58	
IMPROVED CONSTRUCTION METHODS					
420245	815 - 612200 -		244.59	226747	195492
REPAIRS TO 2 LASERS ASSIGNED TO WATER CONSTRUCTION CREWS -- ITEM # 27639233 -					
REPAIR: AGL LASER - GL2700, SN#27639					
420245	815 - 612200 -		265.41	226747	195492
ITEM #9160122: REPAIR: AGL LASER - GL2000, SN#GD2377					
420246	815 - 612200 -		225.41	226748	195492

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
REPAIRS TO 2 LASERS ASSIGNED TO WATER CONSTRUCTION CREWS -- ITEM # 27639233 -						
REPAIR: AGL LASER - GL2700, SN#27639						
	420246	815 - 612200 -		244.59	226748	195492
ITEM #9160122: REPAIR: AGL LASER - GL2000, SN#GD2377						
	420386	815 - 612200 -		225.41	226888	195492
REPAIRS TO 2 LASERS ASSIGNED TO WATER CONSTRUCTION CREWS -- ITEM # 27639233 -						
REPAIR: AGL LASER - GL2700, SN#27639						
	420386	815 - 612200 -		244.59	226888	195492
ITEM #9160122: REPAIR: AGL LASER - GL2000, SN#GD2377						
	420387	815 - 612200 -		244.59	226889	195492
REPAIRS TO 2 LASERS ASSIGNED TO WATER CONSTRUCTION CREWS -- ITEM # 27639233 -						
REPAIR: AGL LASER - GL2700, SN#27639						
	420387	815 - 612200 -		265.41	226889	195492
ITEM #9160122: REPAIR: AGL LASER - GL2000, SN#GD2377						
# of Claims			8	Vendor Payment Total	1,960.00	
INTOXIMETERS						
	420616	213 - 610700 -		4,900.00	227173	196062
PORTABLE INTOXILYZER, ALCO-SENSOR FST, USED FOR BREATH ALCOHOL TESTING,						
ITEM#DOM-MSFST / 40-0010-00						
# of Claims			1	Vendor Payment Total	4,900.00	
ISCO METALS & SUPPLY						
	420608	290 - 611000 -		50.00	227165	196123
HR14 ST ROUND 1/4 X 20' FOR STATION 1 GEAR HANGERS						
# of Claims			1	Vendor Payment Total	50.00	
ISI WATER COMPANY						
	420449	815 - 620900 -		1,786.06	226948	195782
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR						
SEWER USAGE AT NCBC						
	420449	825 - 620900 -		1,786.07	226948	195782
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR						
SEWER USAGE AT NCBC						
# of Claims			2	Vendor Payment Total	3,572.13	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITSAVVY LLC					
420344	290 . 630300 . 00201		4,254.86	226848	195772
CF-54D3016KM PANASONIC TOUGHBOOK 54 PRIME I5 6300U 2.4 GHZ WIN 7 PRO 4GB RAM					
500 GB HDD DVD SUPER MUILTI					
420359	150 . 630400 .		0.73	226863	195020
P/N 16309690 - HP HP FIO ENABLE KIT HAMMER BIOS SETTING					
420359	150 . 630400 .		66.91	226863	195020
P/N 20587236 - HPE 96W SMART STORAGE BATTERY					
420359	150 . 630400 .		66.91	226863	195020
P/N - 20587236 - HPE 96W SMART STORAGE BATTERY					
420359	150 . 630400 .		67.59	226863	195020
P/N14964813 - HPE SMALL FORM FACTOR EASY INSTALL RAIL KIT					
420359	150 . 630400 .		103.51	226863	195020
P/N - 14628183 - HPE PROACTIVE CARE 24X7 SOFTWARE SERVICE					
420359	150 . 630400 .		208.84	226863	195020
P/N - 20587079					
420359	150 . 630400 .		244.30	226863	195020
P/N 14797566 - PROACTIVE CARE 24 X 7 SOFTWARE SERVICE					
420359	150 . 630400 .		269.66	226863	195020
P/N 14052065 - HPE INTEGRATED LIGHTS-OUT ADVANCED					
420359	150 . 630400 .		417.68	226863	195020
P/N - 20587079 - HPE POWER SUPPLY					
420359	150 . 630400 .		458.91	226863	195020
P/N 16897704 - HPE 562FLR-SFP+ -					
420359	150 . 630400 .		458.91	226863	195020
P/N - 16897704 - HPE 562FLR-SFT+ -					
420359	150 . 630400 .		562.21	226863	195020
P/N - 20587142 -					
420359	150 . 630400 .		675.17	226863	195020
P/N 20586976 - HPE SMART ARRAY P816i SR GEN10					
420359	150 . 630400 .		675.17	226863	195020
P/N - 20586976 - HPE SMART ARRAY P816i-SR GEN10					
420359	150 . 630400 .		675.17	226863	195020
P/N - 14840492 - HPE ONEVIEW WIL iLO ADVANCED					
420359	150 . 630400 .		691.87	226863	195020
P/N - 20586987					
420359	150 . 630400 .		1,920.25	226863	195020
P/N - 20322165 - HPE MIXED USE					
420359	150 . 630400 .		2,008.11	226863	195020
ALL ITEMS QUOTED CHEAPER THAN EPL - STATE CONTRACT #40731097-3760; ITEM #1 -					
P/N 20650548 - DL380 GEN10 24SFF CTO SERVER,					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420359	150 - 630400 -		2,262.86	226863	195020
HPE - P/N 20650549 - DL380 GEN 6130 XEON-G FIO KIT					
420359	150 - 630400 -		2,359.83	226863	195020
P/N 20587010 - INTEL XEON GOLD 6130					
420359	150 - 630400 -		4,151.19	226863	195020
P/N 20586987 - DDR4 - 32GB - DIMM 288-PIN					
420359	150 - 630400 -		4,781.14	226863	195020
P/N 20608669 - HPE PROACTIVE CARE 24 X 7 SERVICE					
420359	150 - 630400 -		23,042.94	226863	195020
P/N 20322165 - SOLID STATE DRIVE 960 GB, HOT-SWAP					
420701	213 - 610700 -		923.82	227260	196173
9706B002 CANON IMAGE FORMULA DR-C225 SCANNER					
420896	150 - 610400 -		29.36	227454	196267
PE197094 EDGE DIGITAL MEDIA CARD READER 9 IN1					
420906	145 - 610700 -		128.53	227464	196290
N3H14A8#ABA HP PRODISPLAY P240VA MONITOR					
# of Claims		27	Vendor Payment Total	51,506.43	
J H WRIGHT & ASSOC					
420613	825 - 615800 -		2,925.00	227170	195820
REPLACEMENT OF BLOWN CONTROLLER AT DEBUYS INTERCEPTOR STATION PLUS					
SPARE -- ITEM #PC3000X: PUMP CONTROLLER					
420614	825 - 615800 -		35.00	227171	195820
REPLACEMENT OF BLOWN CONTROLLER AT DEBUYS INTERCEPTOR STATION PLUS					
SPARE -- ITEM #PC3000X: PUMP CONTROLLER					
# of Claims		2	Vendor Payment Total	2,960.00	
JACK FERRILLS HEAVY EQUIPMENT					
420261	611 - 625500 -		250.00	226765	195618
0910M-03-006.000 BRESCHER LOT CLEAN UP CITY COUNCIL AWARDED 10/17/17					
# of Claims		1	Vendor Payment Total	250.00	
JACKIE GUY					
421235	010 - 505800 -		100.00	227795	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
JAMEL LANE						
420886	010	- 505800	-	100.00	227444	MANUAL
	# of Claims		1	Vendor Payment Total	100.00	
JAY BEARDEN CONSTRUCTION INC						
420612	358	- 640100	- 02796	10,826.68	227169	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						
420612	357	- 640100	- 02796	14,512.91	227169	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						
420612	345	- 640100	- 02796	19,367.07	227169	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						
420612	346	- 640100	- 02796	178,981.07	227169	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						
420830	856	- 640100	- 82569	18,255.89	227389	188881
AS PER BIDS RECIEVED IN PURCHASING ON 07-28-2016; CITY COUNCIL APPROVAL ON 09-06-2016; LOWEST AND BEST BID AS SUBMITTED BY JAY BEARDEN CONSTRUCTION TO FURNISH LABOR, MATERIAL AND EQUIPMENT FOR RENOVATIONS, MODI						
	# of Claims		5	Vendor Payment Total	241,943.62	
JC PENNEY CO INC						
420360	213	- 612500	-	1,000.00	226864	195301
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGENT DETECTIVE UNIFORMS						
	# of Claims		1	Vendor Payment Total	1,000.00	
JEFF BRUNI						
420908	135	- 626900	-	9.00	227466	196362

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BREAKFAST MEAL WHILE TRAVELING TO RIDGELAND, MS. FOR DEPOSITION (COG . BROADDUS); 11-20-17 THRU 11-21-17					
420908	135 - 626900 -		11.00	227466	196362
LUNCH MEAL					
420908	135 - 621300 -		28.51	227466	196362
REIMBURSEMENT FOR GAS TO/FROM DEPOSITION IN RIDGELAND, MS.					
420908	135 - 626900 -		42.00	227466	196362
DINNER MEALS					
420908	135 - 621300 -		57.80	227466	196362
REIMBURSEMENT FOR MILEAGE (170 MILES EACH WAY) TO/FROM DEPOSITION IN RIDGELAND, MS.					
420908	135 - 626900 -		57.80	227466	196362
ROUND TRIP MILEAGE					
	# of Claims	6	Vendor Payment Total	206.11	
JERRY PATE TURF & IRRIGATION INC					
420628	335 - 612200 -		20.20	227185	196128
DUST/HUB CAP P/N 61-9780 ID 2653					
	# of Claims	1	Vendor Payment Total	20.20	
JERRYS LAWMOWER SALES & SVC INC					
420903	825 - 610700 -		1,724.72	227461	196099
ONE FOR REPLACEMENT AND ONE FOR NEW SEWER CREW -- CHOP SAW, 14", TS420, STIHL CUTQUII					
	# of Claims	1	Vendor Payment Total	1,724.72	
JOHN BOGGAN					
420595	611 - 625500 -		810.00	227150	196194
07100-02-090.000 ROBERTSON LOT CLEAN UP REMOVE VEHICLES AWARDED CITY COUNCIL MEETING 11/21/17					
420595	611 - 625500 -		990.00	227150	196194
0811A-04-038.000 COMPTON DEMO SHED					
420596	611 - 625500 -		990.00	227152	196194
07100-02-090.000 ROBERTSON LOT CLEAN UP REMOVE VEHICLES AWARDED CITY COUNCIL MEETING 11/21/17					
420596	611 - 625500 -		1,210.00	227152	196194
0811A-04-038.000 COMPTON DEMO SHED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	4,000.00
JOHN FAYARD MOVING & WHSE, LLC					
420646	145 - 620900 -		1,372.00	227205	196299
DATA ENTRY CONTAINERS HANDLING FOR NOVEMBER 2017 INVOICE #0010397					
420646	145 - 620900 -		1,829.80	227205	196299
NOVEMBER 2017 RECORDS STORAGE INVOICE #10397					
421240	145 - 626700 -		100.00	227800	MANUAL
# of Claims			3	Vendor Payment Total	3,301.80
JOHN M WARREN INC					
421121	335 - 611300 -		1,095.00	227680	196178
GUTTER BROOMS P/N 41-PATELP5 ID# 3520 / 3544					
# of Claims			1	Vendor Payment Total	1,095.00
JOHNNY LOREN					
420442	335 - 611300 -		200.00	226941	196154
DRIVER SEAT CUSHION FOAM REPLACE HALF COVER ID# 3556					
# of Claims			1	Vendor Payment Total	200.00
JONES & BARTLETT LEARNING LLC					
420665	290 - 622300 -		1,178.55	227224	196215
07202-0 9781284072020 FUND OF FIRE FIGHTER ENHANCED 3RD EDITION W/ADVANTAGE ACCESS					
# of Claims			1	Vendor Payment Total	1,178.55
JONES WALKER LLP					
420662	701 - 650700 -		675.00	227221	MANUAL
# of Claims			1	Vendor Payment Total	675.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
JOSETTE'S INC.						
	420833	411 - 627800 - 41201		65.00	227391	195080
	TOY SOLDIER					
	420833	411 - 627800 - 41201		75.00	227391	195080
	RENTAL OF COSTUMES FOR CHRISTMAS PARADE GINGERBREAD MEN					
	420833	411 - 627800 - 41201		250.00	227391	195080
	SNOWMAN AND RUDOLPH 2 ANGELS					
		# of Claims	3	Vendor Payment Total	390.00	
KENDALL WILLIAMS						
	421232	400 - 506700 -		100.00	227792	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
KINDRED HOSPICE						
	421237	010 - 505800 -		100.00	227797	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
KNOWLES CONSTRUCTION INC						
	420609	856 - 640100 - 82564		38.82	227166	192194
	ITEM 6.02B - TRAFIC CONTROL, TYPE III BARRICADE					
	420609	856 - 640100 - 82564		242.62	227166	192194
	ITEM 6.02F - MAINTENANCE OF TRAFFIC (FLAGGER)					
	420609	856 - 640100 - 82564		291.14	227166	192194
	ITEM 6.02C - TRAFFIC COTNROL SIGNS					
	420609	856 - 640100 - 82564		485.23	227166	192194
	ITEM 6.02A - TRAFFIC CONTROL - BARRELL					
	420609	856 - 640100 - 82564		679.32	227166	192194
	ITEM 8.01C - PAVEMETN SAW CUTTING					
	420609	856 - 640100 - 82564		1,134.47	227166	192194
	ITEM 8.01A - PAVEMENT REMOVAL ALL TYPES UP TO 12" THICK					
	420609	856 - 640100 - 82564		1,455.68	227166	192194
	ITEM 8.09A - CONNECTION OF PIPE TO EXISTING STRUCTURE					
	420609	856 - 640100 - 82564		2,426.16	227166	192194
	ITEM 7.10A - CLEARING					
	420609	856 - 640100 - 82564		3,881.85	227166	192194

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM 8.02B - ASPHALT PAVEMENT					
	420609	856 - 640100 - 82564		6,128.47	227166	192194
	ITEM 6.01B - WELL POINT SYSTEM PIPING					
	420609	856 - 640100 - 82564		7,278.47	227166	192194
	ITEM 3.03D - 48" SEWER MANHOL					
	420609	856 - 640100 - 82564		10,869.18	227166	192194
	AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL ON 04-19-16; WORK AUTHORIZATION 21-INSTALL 910' OF GRAVITY SEWER.- ITEM 1.01A - SELECT FACKFILL, SAND ALL DEPTHS					
	420609	856 - 640100 - 82564		14,556.93	227166	192194
	ITEM 1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES					
	420609	856 - 640100 - 82564		49,260.66	227166	192194
	ITEM 3.01R - 12' PVC SEWER PIPE					
	420667	849 - 621100 - 82582		188.18	227226	192189
	ITEM 7.01 - SEEDING					
	420667	849 - 621100 - 82582		477.35	227226	192189
	ITEM 8.03A - CONCRETE CURB & GUTTER					
	420667	849 - 621100 - 82582		522.12	227226	192189
	ITEM 8.06B - TIE BARS (NO. 5 DEFORMED) DRILLED AND EPOXIED OR GROUTED.					
	420667	849 - 621100 - 82582		1,491.73	227226	192189
	ITEM 7.05 - SILT FENCE FM					
	420667	849 - 621100 - 82582		2,088.42	227226	192189
	ITEM 8.02A - ASPHALT TRENCH REPAIR					
	420667	849 - 621100 - 82582		2,237.59	227226	192189
	ITEM 7.04 - TOPSOIL					
	420667	849 - 621100 - 82582		2,461.35	227226	192189
	ITEM 7.07A - REMOVE AND REPLACE 4' CHAIN LINK FENCE					
	420667	849 - 621100 - 82582		4,307.37	227226	192189
	ITEM 7.02 - SOLID SODDING					
	420667	849 - 621100 - 82582		5,250.89	227226	192189
	ITEM 8.05 - 6" THICK REINFORCED CONCRETE DRIVEWAY					
		# of Claims	23	Vendor Payment Total	117,754.00	
KONE INC						
	420415	445 - 612200 -		9,564.00	226915	195315
	REPLACE GATEWAY BOARD-CPU BOARD-MULL BOARD AND REPROGRAM ELEVATOR- THIS IS SOLE SOURCE ITEM THAT WAS COUNCIL APPROVED 4/21/2015 (SEE ATTACHED PAPERWORK)					
		# of Claims	1	Vendor Payment Total	9,564.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LADNER APPRAISAL GROUP INC					
421120	849 - 621100 - 82579		8,400.00	227679	MANUAL
# of Claims		1	Vendor Payment Total	8,400.00	
LANGUAGE LINE SERVICES					
420672	213 - 626001 -		71.25	227231	MANUAL
# of Claims		1	Vendor Payment Total	71.25	
LAW ENFORCEMENT TARGETS INC					
420694	213 - 612800 -		45.00	227253	195824
ITEM# PDT-0ZT / PERSONAL DEFENSE TRAINING 25-METER OPTIC ZEROING TARGET					
420694	213 - 612800 -		56.00	227253	195824
ITEM# Q-ANT-B / QUALIFICATION TARGET					
420694	213 - 612800 -		56.00	227253	195824
ITEM# Q-ANT-C / QUALIFICATION TARGET					
420694	213 - 612800 -		56.00	227253	195824
ITEM# Q-ANT-A / QUALIFICATION TARGET					
420694	213 - 612800 -		57.00	227253	195824
ITEM# M4 CARBINE, M4/M16 / 25 METER TWO SIDED ZEROING TARGET					
420694	213 - 612800 -		72.00	227253	195824
ITEM# SI-13 / ADVANCED RIFLE SIGHT TARGET					
420694	213 - 612800 -		90.00	227253	195824
ITEM# B8 / B-8 25YD TIMED AND RAPID FIRE TARGET					
420694	213 - 612800 -		175.00	227253	195824
ITEM# CFS-BSP / COMBAT FOCUS TRAINING TARGET					
420694	213 - 612800 -		240.00	227253	195824
ITEM# RTG1 / ROCKWELL TACTICAL TRAINING TARGET #1					
420694	213 - 612800 -		250.00	227253	195824
ITEM# IPSC-P, IPSC/USPSA / PAPER TARGET					
420694	213 - 612800 -		442.66	227253	195824
ITEM# DS-Q1ACB, DS-Q / IZZY CARDBOARD TARGET					
420694	213 - 612800 -		520.00	227253	195824
ITEM# IALEFI-Q / QUALIFICATION TARGET					
420871	213 - 612800 -		240.00	227429	195824
ITEM# AT-119 / 3D TARGET (15 PACK)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			13	Vendor Payment Total	2,299.66
LEE TRACTOR CO INC					
420399	815 - 612200 -		286.00	226900	196056
FUEL SHUTOFF SOLENOID P/N 87435488 ID# 2355					
420400	815 - 612200 -		-286.00	226901	196056
FUEL SHUTOFF SOLENOID P/N 87435488 ID# 2355					
# of Claims			2	Vendor Payment Total	0.00
LELAND LADNER JR					
420841	611 - 625500 -		28.45	227399	196193
1011D-01-051.000 LIDE					
420841	611 - 625500 -		36.80	227399	196193
0811H-02-010.000 RYAN					
420841	611 - 625500 -		59.37	227399	196193
0711O-04-032.000 LC HOLDINGS LLC LOT CLEAN UP -AWARDED CITY COUNCIL MEETING 11/21/17					
420841	611 - 625500 -		59.38	227399	196193
0808L-02-012.000 DAVIS					
420842	611 - 625500 -		36.80	227400	196193
1011D-01-051.000 LIDE					
420842	611 - 625500 -		47.60	227400	196193
0811H-02-010.000 RYAN					
420842	611 - 625500 -		76.80	227400	196193
0711O-04-032.000 LC HOLDINGS LLC LOT CLEAN UP -AWARDED CITY COUNCIL MEETING 11/21/17					
420842	611 - 625500 -		76.80	227400	196193
0808L-02-012.000 DAVIS					
420843	611 - 625500 -		59.37	227401	196193
1011D-01-051.000 LIDE					
420843	611 - 625500 -		76.80	227401	196193
0811H-02-010.000 RYAN					
420843	611 - 625500 -		123.91	227401	196193
0711O-04-032.000 LC HOLDINGS LLC LOT CLEAN UP -AWARDED CITY COUNCIL MEETING 11/21/17					
420843	611 - 625500 -		123.92	227401	196193
0808L-02-012.000 DAVIS					
420844	611 - 625500 -		59.37	227402	196193
1011D-01-051.000 LIDE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420844	611 - 625500 -		76.80	227402	196193
0811H-02-010.000 RYAN					
420844	611 - 625500 -		123.91	227402	196193
0711O-04-032.000 LC HOLDINGS LLC LOT CLEAN UP -AWARDED CITY COUNCIL MEETING					
11/21/17					
420844	611 - 625500 -		123.92	227402	196193
0808L-02-012.000 DAVIS					
# of Claims			16	Vendor Payment Total	1,190.00
LEXISNEXIS					
420866	213 - 621900 -		288.00	227424	MANUAL
# of Claims			1	Vendor Payment Total	288.00
LIFELOC TECHNOLOGIES INC					
420624	213 - 610700 -		197.13	227181	196063
ITEM #13025 / EASYTAB MOUTHPIECE FOR LIFELOC PBT / PKG OF 250					
# of Claims			1	Vendor Payment Total	197.13
LINDA ELIAS					
420556	145 - 626900 -		108.00	227114	196272
DINNER MEALS FOR L.ELIAS WHILE ATTENDING GFOA CONFERENCE IN CHARLESTON,SC;					
12/10 THRU 12/14/17					
# of Claims			1	Vendor Payment Total	108.00
LOWES OF GULFPORT MS 466					
420247	290 - 610700 -		132.97	226749	195151
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
420248	290 - 610700 -		66.43	226750	195151
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
420357	213 - 612200 -		268.63	226861	195041
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
420357	125 - 624601 -		268.64	226861	195041
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
420580	825 - 610700 -		18.33	227137	196051
ITEM #417812: NOZZLE, METAL, PISTOL, ORBIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420580	825 - 610700 -		18.33	227137	196051
ITEM #417877: NOZZLE, METAL, DIAL, ORBIT					
420580	825 - 610700 -		54.87	227137	196051
LINE ITEM 1: RESTOCK -- ITEM #90553: LIQUID NAILS, CONSTRUCTION ADHESIVE, INTERIOR/EXTERIOR					
420580	825 - 610700 -		90.90	227137	196051
LINE ITEM 5: NEW TOOL FOR HYDRANT CREW -- ITEM #30691: GRINDER, ANGLE, 18V, CORDLESS, 4.5", DEWALT					
420580	825 - 610700 -		165.22	227137	196051
LINE ITEMS 2-4: REPLACEMENT HOSES AND NOZZLES FOR VEHICLE, EQUIPMENT AND PARKING CLEANING -- ITEM #605102: HOSE, 3/4 X 100', NEVERKINK, CONTRACTOR DUTY					
420581	825 - 610700 -		-24.29	227138	196051
LINE ITEMS 2-4: REPLACEMENT HOSES AND NOZZLES FOR VEHICLE, EQUIPMENT AND PARKING CLEANING -- ITEM #605102: HOSE, 3/4 X 100', NEVERKINK, CONTRACTOR DUTY					
420581	825 - 610700 -		-13.38	227138	196051
LINE ITEM 5: NEW TOOL FOR HYDRANT CREW -- ITEM #30691: GRINDER, ANGLE, 18V, CORDLESS, 4.5", DEWALT					
420581	825 - 610700 -		-8.07	227138	196051
LINE ITEM 1: RESTOCK -- ITEM #90553: LIQUID NAILS, CONSTRUCTION ADHESIVE, INTERIOR/EXTERIOR					
420581	825 - 610700 -		-2.69	227138	196051
ITEM #417812: NOZZLE, METAL, PISTOL, ORBIT					
420581	825 - 610700 -		-2.69	227138	196051
ITEM #417877: NOZZLE, METAL, DIAL, ORBIT					
420582	825 - 610700 -		2.72	227139	196051
ITEM #417812: NOZZLE, METAL, PISTOL, ORBIT					
420582	825 - 610700 -		2.72	227139	196051
ITEM #417877: NOZZLE, METAL, DIAL, ORBIT					
420582	825 - 610700 -		8.14	227139	196051
LINE ITEM 1: RESTOCK -- ITEM #90553: LIQUID NAILS, CONSTRUCTION ADHESIVE, INTERIOR/EXTERIOR					
420582	825 - 610700 -		13.50	227139	196051
LINE ITEM 5: NEW TOOL FOR HYDRANT CREW -- ITEM #30691: GRINDER, ANGLE, 18V, CORDLESS, 4.5", DEWALT					
420582	825 - 610700 -		24.52	227139	196051
LINE ITEMS 2-4: REPLACEMENT HOSES AND NOZZLES FOR VEHICLE, EQUIPMENT AND PARKING CLEANING -- ITEM #605102: HOSE, 3/4 X 100', NEVERKINK, CONTRACTOR DUTY					
420603	290 - 610700 -		23.69	227160	195151
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
420604	290 - 610700 -		69.05	227161	195151
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
420668	815 - 610700 -		47.37	227227	195814

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATING SUPPLIES DURING THE MONTH OF NOVEMBER 2017 (EST)					
420683	213 - 611300 -		19.39	227242	195057
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
420693	150 - 610400 -		37.16	227252	196202
GENERAL TOOLS & INSTRUMENTS DIGITAL TEMPERATURE METER, ITEM #73790 MODEL # IRT207					
420695	445 - 610700 -		27.88	227254	195148
OPEN P/O FOR HARDWARE AS NEEDED HARBOR NUTS BOLTS SCREWS ETC					
420696	445 - 610700 -		11.33	227255	195148
OPEN P/O FOR HARDWARE AS NEEDED HARBOR NUTS BOLTS SCREWS ETC					
420697	445 - 610700 -		75.88	227256	195148
OPEN P/O FOR HARDWARE AS NEEDED HARBOR NUTS BOLTS SCREWS ETC					
420698	445 - 627900 - 02818		61.20	227257	196146
OPEN P/O FOR HARDWARE FOR HARBOR LIGHT SHOW NUTS, BOLTS, TAPE, ZIP TIES, TOTES, ETC					
420840	445 - 610700 -		79.67	227398	195148
OPEN P/O FOR HARDWARE AS NEEDED HARBOR NUTS BOLTS SCREWS ETC					
420873	815 - 611000 -		1,055.70	227431	196103
4' X 8' X 1/4" PLYWOOD (1 BUNDLE)					
420873	815 - 611000 -		2,226.08	227431	196103
RESTOCK INVENTORY -- ITEM #12244: 4' X 8' X 3/4" PLYWOOD (2 BUNDLES)					
420920	125 - 624601 -		60.33	227478	195041
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
420920	213 - 612200 -		60.34	227478	195041
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
420921	125 - 624601 -		23.82	227479	195041
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
420921	213 - 612200 -		23.82	227479	195041
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
421152	411 - 611000 -		25.45	227713	195008
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC					
421153	411 - 611000 -		58.29	227714	195008
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC					
421154	411 - 611000 -		32.56	227715	195008
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC					
421155	411 - 611000 -		15.76	227716	195008
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
421156	411 - 611000 -		101.35	227717	195008
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC					
421157	411 - 611000 -		97.68	227718	195008
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC					
421158	411 - 611000 -		205.20	227719	195008
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC					
421159	411 - 611000 -		69.14	227720	195008
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR BUILDING MAINTENANCE DEPT, NUTS, BOLTS, LUMBER, ROPE, TAPE, SCREWS, ETC					
# of Claims			43	Vendor Payment Total	5,592.94
MATTHEW NAULT PETTY CASH					
420849	290 - 614000 -		5.01	227407	MANUAL
420849	290 - 611000 -		19.53	227407	MANUAL
420849	290 - 622300 -		86.20	227407	MANUAL
420849	290 - 610700 -		126.19	227407	MANUAL
# of Claims			4	Vendor Payment Total	236.93
MAX IGICH					
420883	290 - 626900 -		9.00	227441	196333
FOOD ALLOWANCE WHILE ATTENDING ELECTRICAL ASPECTS OF FIRE INVESTIGATION IN SAN MARCOS TEXAS DECEMBER 13-15 (TRAVEL DAYS DEC 12 & 15) BREAKFAST & LUNCH PROVIDED WITH CLASS, DINNER RESPONSIBILITY OF STUDETN					
BREAK					
420883	290 - 626900 -		11.00	227441	196333
LUNCH					
420883	290 - 626900 -		84.00	227441	196333
DINNER					
# of Claims			3	Vendor Payment Total	104.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAXIMUM AUTO PARTS & SUPPLY INC					
420373	213 - 611300 -		128.49	226876	195053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
420676	213 - 611300 -		27.51	227235	196113
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
420677	213 - 611300 -		90.75	227236	196113
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
420678	213 - 611300 -		863.52	227237	196113
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
420689	290 - 611300 -		33.55	227248	195096
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
420839	213 - 611300 -		53.68	227397	195053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
420864	445 - 612200 -		62.04	227422	195837
6200-2RSJ 200CC BEARING FOR GATES AT HARBOR					
# of Claims			7	Vendor Payment Total	1,259.54
MAYER ELECTRIC SUPPLY					
420422	125 - 612200 -		151.36	226922	196068
WASDT355 100-347 VAC CENTER MT 3600 DEG DUAL TECH OCC SENSOR FOR COURTS					
DEPT					
# of Claims			1	Vendor Payment Total	151.36
MCKINNEY PETROLEUM EQUIPMENT INC					
420938	445 - 612200 -		924.00	227496	195030
SERVICE CALL TO CHECK AND REPAIR FUEL PUMPS AT HARBOR FUEL DOCK DISP 3 NOT					
WORKING DISP 4 READS ALL 8888 WHILE PUMPING					
# of Claims			1	Vendor Payment Total	924.00
MCMaster CARR					
420625	825 - 610700 -		49.01	227182	196101
LINE ITEM 1: USED PRIMARILY FOR TAGGING KEYS - RESTOCK -- ITEM #1632T21: PLATE,					
METAL, BLANK, RECTANGLE, BRASS					
420625	825 - 610700 -		153.15	227182	196101
LINE ITEM 2: REPLACEMENT WRENCH FOR CAMERA VAN -- ITEM #85555A311:					
ADJUSTABLE TORQUE LIMITING WRENCH 3/8 DRIVE / 5 - 75 FT LBS					
420625	825 - 610700 -		194.76	227182	196101

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEM 3: TAPE MEASURES FOR CONSTRUCTION CREWS -- ITEM #68025A61: TAPE MEASURE, 1" X 25', STEEL, LUFKIN, 100THS / 16THS					
		# of Claims	3	Vendor Payment Total	396.92
MEDICAL ANALYSIS LLC					
420875	911 - 622100 -		9,700.00	227433	MANUAL
421248	276 - 610700 -		108.25	227808	196307
ITEM# 1010184 / NARCAN NASAL SPRAY IN 2 PACK					
421248	214 - 610700 - 95439		3,275.75	227808	196307
ITEM# 1010184 / NARCAN NASAL SPRAY IN 2 PACK					
		# of Claims	3	Vendor Payment Total	13,084.00
MELVIN PRESLEY					
421234	010 - 505800 -		100.00	227794	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
MICRO METHODS INC					
420828	815 - 616400 -		150.00	227387	195039
BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
420829	815 - 616400 -		250.00	227388	195039
BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
420879	815 - 616400 -		200.00	227437	195039
BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
420880	815 - 616400 -		50.00	227438	195039
BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
421185	815 - 616400 -		50.00	227746	195039
BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017					
421186	815 - 616400 -		200.00	227747	195039
BLANKET PO TO BE USED FOR THE TESTING OF WATER SMAPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF SEPTEMBER AND OCTOBER 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	900.00	
MID SOUTH UNIFORM & SUPPLY INC					
420381	213 - 612500 -		672.15	226884	196129
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
2016-2017					
420584	213 - 612500 -		540.58	227141	196129
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
2016-2017					
420619	213 - 612500 -		50.00	227176	196129
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
2016-2017					
420860	213 - 612500 -		226.00	227418	196129
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
2016-2017					
	# of Claims	4	Vendor Payment Total	1,488.73	
MISSISSIPPI COAST MODEL RAILROAD MUSEUM					
420703	445 - 627900 - 02818		1,241.85	227262	196258
TICKETS COLLECTED FOR TRAIN RIDES AT CHRISTMAS LIGHT SHOW 11-24 668 11-25 614					
11-26 179 PAYMENT COUNCIL APPROVAL 11/07/2017					
	# of Claims	1	Vendor Payment Total	1,241.85	
MISSISSIPPI DELTA SHOWS LLC					
420629	445 - 627900 - 02818		14,500.00	227186	193349
AS PER CITY COUNCIL APPROVAL, FOR MS DELTA SHOWS TO PROVIDE, EXPO FERRIS					
WHEEL \$36,000.00; MERRY GO ROUND, \$14,000.00; SKY RACER \$8,000.00					
	# of Claims	1	Vendor Payment Total	14,500.00	
MISSISSIPPI SELECT HEALTH CARE LLC					
421236	150 - 601300 -		3.00	227796	MANUAL
421236	313 - 601300 -		3.00	227796	MANUAL
421236	325 - 601300 -		3.00	227796	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
421236	335 - 601300 -		3.00	227796	MANUAL
421236	445 - 601300 -		3.00	227796	MANUAL
421236	811 - 601300 -		3.00	227796	MANUAL
421236	411 - 601300 -		6.00	227796	MANUAL
421236	611 - 601300 -		6.00	227796	MANUAL
421236	115 - 601300 -		18.00	227796	MANUAL
421236	125 - 601300 -		18.00	227796	MANUAL
421236	135 - 601300 -		18.00	227796	MANUAL
421236	145 - 601300 -		45.00	227796	MANUAL
421236	290 - 601300 -		75.00	227796	MANUAL
421236	213 - 601300 -		111.00	227796	MANUAL
# of Claims			14	Vendor Payment Total	315.00

MS ASSOC OF PROFESSIONAL SURVEYORS, INC

420887	325 - 621900 -		150.00	227445	196315
REGULAR MEMBER ANNUAL DUES					
420887	325 - 626900 -		300.00	227445	196315
MS ASSOCIATION OF PROFESSIONAL SURVEYORS 2018 ANNUAL CONVENTION FULL SEMINAR PACKAGE					
# of Claims			2	Vendor Payment Total	450.00

MS ASSOCIATION OF CHIEFS OF POLICE

420235	155 - 626500 -		221.65	226737	194501
TEST SCORED BY USER AGENCY					
420235	155 - 626500 -		1,930.85	226737	194501
TEST SCORED BY STANARD & ASSOCIATES FOR POLICE EXAM FOR AUGUST 23 AND SEPT 21 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	2,152.50	
MS DEPT OF PUBLIC SAFETY					
421176	010 - 210800 -		5,109.74	227737	196375
SPECIAL ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF NOVEMBER 2017					
421198	010 - 507800 -		1,762.48	227758	196377
INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 12/04/17) DUI OFFENSE					
	# of Claims	2	Vendor Payment Total	6,872.22	
MS POWER COMPANY					
421079	213 - 626002 -		11.24	227637	MANUAL
421079	411 - 626002 -		46.71	227637	MANUAL
421079	411 - 626002 - 41130		75.88	227637	MANUAL
421079	290 - 626002 -		83.36	227637	MANUAL
421079	145 - 626002 -		97.39	227637	MANUAL
421079	445 - 626002 -		461.79	227637	MANUAL
421079	325 - 625100 -		571.08	227637	MANUAL
421079	411 - 626002 - 41134		1,095.10	227637	MANUAL
421079	825 - 626002 -		1,140.21	227637	MANUAL
421208	411 - 626002 -		399.29	227768	MANUAL
421208	411 - 626002 - 41131		469.37	227768	MANUAL
421208	145 - 626002 -		747.97	227768	MANUAL
421208	411 - 626002 - 41130		1,111.62	227768	MANUAL
421208	825 - 626002 -		2,587.94	227768	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	421208	325 - 625100 -		6,678.73	227768	MANUAL
	421208	815 - 626002 -		8,549.04	227768	MANUAL
	421226	325 - 625100 -		49.79	227786	MANUAL
	421226	145 - 626002 -		492.00	227786	MANUAL
	421226	411 - 626002 - 41143		631.62	227786	MANUAL
	421226	411 - 626002 -		2,548.78	227786	MANUAL
	421226	445 - 626002 -		9,252.82	227786	MANUAL
		# of Claims	21	Vendor Payment Total	37,101.73	
MS STATE TREASURER						
	421177	010 - 210700 -		71,255.71	227738	196376
	COURT ASSESSMENT/FINE SETTLEMENT FOR THE MONTH & YEAR OF NOVEMBER 2017					
		# of Claims	1	Vendor Payment Total	71,255.71	
MS UTILITY SUPPLY						
	420424	825 - 616100 -		2,938.32	226924	196093
	RESTOCK INVENTORY - PIPE, PVC, GREEN, SDR26, 6"X14'					
	420827	311 - 610700 -		140.00	227386	195746
	BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER AND NOVEMBER 2017 (ESTIMATED)					
		# of Claims	2	Vendor Payment Total	3,078.32	
MUNICIPAL EMERGENCY SERVICES						
	420253	290 - 622300 -		610.00	226757	196080
	RQ-FFAX SEEK THERMAL REVEAL FIRE PRO IMAGING CAMERA FOR IN-HOUSE LIVE FIRE TRAINING					
		# of Claims	1	Vendor Payment Total	610.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
NECAISE LOCKSMITH SERVICE INC						
	420411	445 - 610700 -		37.50	226911	195153
	OPEN P/O FOR KEYS AND LOCKS AT HARBOR					
	420598	445 - 610700 -		7.00	227155	195153
	OPEN P/O FOR KEYS AND LOCKS AT HARBOR					
	420600	445 - 610700 -		1.75	227157	195153
	OPEN P/O FOR KEYS AND LOCKS AT HARBOR					
	420932	125 - 610700 -		5.25	227490	196035
	DUPLICATE KEYS FOR MUNICIPAL COURT					
	# of Claims	4	Vendor Payment Total	51.50		
NORMA JEAN SOROE						
	420345	611 - 627900 -		255.00	226849	194341
	APPEARANCE FEE FOR ATTENDING AND REPORTING PC MEETING					
	# of Claims	1	Vendor Payment Total	255.00		
NORMAN POPE						
	420234	135 - 620900 -		2,075.00	226736	MANUAL
	# of Claims	1	Vendor Payment Total	2,075.00		
NORTH ALABAMA FIRE EQUIP CO INC						
	420590	290 - 610700 -		1,618.28	227147	196131
	RC50X50Y50S KEY FIRE HOSE 5.0" X 50' YELLOW, RUBBER, 450 PSI, 5" STZ					
	421085	290 - 630300 - 00200		499.00	227645	196175
	PR201 COAXSHER CHEST HARNESS, DR-1 COMMAND DUAL RADIO BLACK					
	421085	290 - 630300 - 00200		728.55	227645	196175
	RCP-1-PRO COAXSHER RADIO CHEST HARNESS, RCP-1 PRO BLACK UNDER MOHS GRANT					
	APPROVED BY COUNCIL 12/06/16					
	# of Claims	3	Vendor Payment Total	2,845.83		
NORTHWEST RIVER SUPPLIES						
	420732	290 - 626006 - 00200		277.95	227290	196163
	25036.02 TACTICAL PROTECTIVE GLOVES UNDER MOHS GRANT S16HS202T APPROVED BY					
	COUNCIL 12/06/16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420732	290 - 626006 - 00200		3,161.84	227290	196163
22529.03 TACTICAL PROTECTIVE DRYSUITS					
# of Claims			2	Vendor Payment Total	3,439.79
O REILLY AUTO PARTS					
420184	335 - 611300 -		83.10	226686	196122
WIPER BLADES 22" P/N 20221 STOCK					
420184	335 - 611300 -		128.60	226686	196122
WIPER BLADES 18" P/N 20181 STOCK					
420184	335 - 611300 -		128.60	226686	196122
WIPER BLADES 19" P/N 20191 STOCK					
420184	335 - 611300 -		140.60	226686	196122
WIPER BLADES 20" P/N 20201 STOCK					
420185	335 - 611300 -		270.63	226687	196074
MISC FILTERS AIR, OIL, FUEL & HYDRAULIC STOCK					
420250	290 - 611300 -		186.86	226752	195150
BLANKET PURCHASE ORDER FOR MINOR REPAIRS					
420372	213 - 611300 -		16.22	226875	195054
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
420464	411 - 611300 -		-14.74	226963	196083
BALL JOINT LOWER P/N K80197 ID# 3510					
420464	411 - 611300 -		-9.29	226963	196083
EVAP PURGE VALVE P/N CP616 ID# 3510					
420464	411 - 611300 -		-7.94	226963	196083
BALL JOINT UPPER P/N K80196 ID# 3510					
420464	411 - 611300 -		-5.55	226963	196083
O2 SENSOR UPPER P/N 22012 ID# 3510					
420464	411 - 611300 -		-4.38	226963	196083
O2 SENSOR DOWN P/N 15717 ID# 3510					
420465	411 - 611300 -		45.92	226964	196083
O2 SENSOR DOWN P/N 15717 ID# 3510					
420465	411 - 611300 -		58.12	226964	196083
O2 SENSOR UPPER P/N 22012 ID# 3510					
420465	411 - 611300 -		83.23	226964	196083
BALL JOINT UPPER P/N K80196 ID# 3510					
420465	411 - 611300 -		97.23	226964	196083
EVAP PURGE VALVE P/N CP616 ID# 3510					
420465	411 - 611300 -		154.47	226964	196083
BALL JOINT LOWER P/N K80197 ID# 3510					
420726	290 - 611300 -		39.27	227284	195150

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420727	290 - 611300 -	BLANKET PURCHASE ORDER FOR MINOR REPAIRS	-0.13	227285	195150
420728	290 - 611300 -		57.60	227286	195101
420735	213 - 611300 -	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE	32.44	227293	195054
420736	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	48.00	227294	195054
420737	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	172.72	227295	195054
420743	335 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	-88.42	227301	195592
420744	335 - 611300 -		-106.40	227302	195592
420745	335 - 611300 -		-63.08	227303	195592
420746	335 - 611300 -		-70.00	227304	195592
420747	335 - 611300 -		-48.08	227305	195592
420748	335 - 611300 -		-20.49	227306	195592
420749	335 - 611300 -		-10.00	227307	195592
420752	335 - 611300 -		-10.00	227308	195592
420753	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - SEP 2017	38.99	227309	195592
420754	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - SEP 2017	3.99	227310	195592
420755	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - SEP 2017	23.18	227311	195592
420756	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - SEP 2017	12.19	227312	195592
420757	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - SEP 2017	49.60	227313	195592
420758	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - SEP 2017	17.18	227314	195592
420759	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - SEP 2017	120.44	227315	195592
420760	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCT - SEP 2017	19.42	227316	195592

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420761	335 - 611300 -		27.25	227317	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420762	335 - 611300 -		16.99	227318	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420763	335 - 611300 -		25.64	227319	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420764	335 - 611300 -		11.80	227320	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420765	335 - 611300 -		6.19	227321	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420766	335 - 611300 -		58.06	227322	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420767	335 - 611300 -		3.39	227323	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420768	335 - 611300 -		20.61	227324	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420769	335 - 611300 -		6.68	227325	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420770	335 - 611300 -		6.28	227326	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420771	335 - 611300 -		134.95	227327	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420772	335 - 611300 -		86.73	227328	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420773	335 - 611300 -		170.94	227329	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420774	335 - 611300 -		7.05	227331	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420775	335 - 611300 -		41.15	227332	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420776	335 - 611300 -		14.28	227333	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420777	335 - 611300 -		9.29	227334	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420778	335 - 611300 -		26.99	227335	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420779	335 - 611300 -		88.86	227336	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420780	335 - 611300 -		102.55	227337	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420781	335 - 611300 -		22.36	227338	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420782	335 - 611300 -		120.44	227339	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420783	335 - 611300 -		14.69	227340	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420784	335 - 611300 -		14.69	227341	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420785	335 - 611300 -		22.46	227342	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420786	335 - 611300 -		137.72	227343	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420787	335 - 611300 -		3.51	227344	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420788	335 - 611300 -		14.32	227345	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420789	335 - 611300 -		39.08	227346	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420790	335 - 611300 -		112.70	227347	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420791	335 - 611300 -		40.09	227348	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420792	335 - 611300 -		122.23	227349	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420793	335 - 611300 -		31.21	227350	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420794	335 - 611300 -		203.20	227351	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420795	335 - 611300 -		7.29	227352	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420796	335 - 611300 -		9.09	227353	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420797	335 - 611300 -		142.43	227354	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420798	335 - 611300 -		51.56	227355	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420799	335 - 611300 -		44.21	227356	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420800	335 - 611300 -		5.80	227357	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420801	335 - 611300 -		44.21	227358	195592

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420802	335 - 611300 -		17.11	227359	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420803	335 - 611300 -		5.17	227360	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420804	335 - 611300 -		15.99	227362	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420805	335 - 611300 -		18.89	227363	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420806	335 - 611300 -		9.99	227364	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420807	335 - 611300 -		10.50	227365	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420808	335 - 611300 -		25.05	227366	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420809	335 - 611300 -		120.44	227367	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420810	335 - 611300 -		11.60	227368	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420811	335 - 611300 -		8.85	227369	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420812	335 - 611300 -		112.70	227370	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420813	335 - 611300 -		98.36	227371	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420814	335 - 611300 -		1.59	227372	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420815	335 - 611300 -		185.54	227373	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420816	335 - 611300 -		25.98	227374	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420817	335 - 611300 -		38.81	227375	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420818	335 - 611300 -		8.98	227376	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420819	335 - 611300 -		8.96	227377	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420820	335 - 611300 -		30.92	227378	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					
420821	335 - 611300 -		6.99	227380	195592
BLANKET PURCHASE ORDER FOR OCT - SEP 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	100	Vendor Payment Total	4,401.49	
OCEAN MARINE GROUP					
420733	290 - 611300 -		610.90	227291	196204
MARINE BOAT DIAGNOSTIC CHECK, SHUTS DOWN					
420734	290 - 611300 -		716.85	227292	196204
MARINE BOAT DIAGNOSTIC CHECK, SHUTS DOWN					
	# of Claims	2	Vendor Payment Total	1,327.75	
OFFICE DEPOT					
420470	815 - 610700 -		41.99	226969	195905
ITEM #173150 IEATHER PADFOLIO ZIPPER CLOSURE BLACK					
420470	315 - 610700 -		66.71	226969	195905
ITEM #829348: HP 131A (CF210A) BLACK ORIGINAL TONER CARTRIDGE					
420470	315 - 610700 -		84.70	226969	195905
ITEM #829933: HP 131A (CF213A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE					
420470	315 - 610400 -		122.48	226969	195905
BLACK TONER FOR HP CE505D TWIN PACK					
420470	315 - 610700 -		169.40	226969	195905
RESTOCK TONER CARTRIDGES FOR TRAFFIC PRINTER -- ITEM #829906: HP 131A (CF211A)					
CYAN ORIGINAL LASERJET TONER CARTRIDGE					
420470	315 - 610700 -		169.40	226969	195905
ITEM #829924: HP 131A (CF212A) YELLOW ORIGINAL LASERJET TONER CARTRIDGE					
	# of Claims	6	Vendor Payment Total	654.68	
OHD LLLP					
420681	290 - 612200 -		725.00	227240	195537
SERC9519-2016 ANNUAL CALIBRATION, PREVENTATIVE MAINTENANCE AND					
CERTIFICATION OF SELF CONTAINED BREATHING APPARATUS (SCBA)					
	# of Claims	1	Vendor Payment Total	725.00	
PARTS AND SUPPLY INC					
420251	290 - 611300 -		7.80	226753	195144
BLANKET PURCHASE ORDER FOR MINOR REPAIRS					
420721	290 - 611300 -		115.22	227279	195259

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
421106	125 - 612200 -		155.42	227665	196328
MULTI FUNCTION SWITCH PN DL6561 ID 3326					
# of Claims		3	Vendor Payment Total	278.44	
PAT FORE JR					
421149	290 - 626700 -		650.00	227710	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PENICK FOREST PRODUCTS INC					
420412	445 - 610700 -		2,752.50	226912	196043
DURA CYPRESS MULCH FOR JONES PARK					
# of Claims		1	Vendor Payment Total	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1					
420211	411 - 611300 -		253.08	226712	196044
TIRE'S P/N P245/70R17 ID# 1953					
420371	213 - 611300 -		2.00	226874	196132
STATE TIRE FEE REIMBURSEMENT					
420371	213 - 611300 -		545.44	226874	196132
ITEM# MTP / MTP LT285/70R17 GY WRANG DURATRAC 8 PL (QUOTE 4-233756)					
420607	290 - 611300 -		702.70	227164	195129
BLANKET PURCHASE ORDER FOR FIRE VEHICLES					
420720	290 - 611300 -		25.00	227278	195129
BLANKET PURCHASE ORDER FOR FIRE VEHICLES					
# of Claims		5	Vendor Payment Total	1,528.22	
PICKERING FIRM INC.					
421258	357 - 621100 - 02796		6,520.72	227818	189720
STP-9372-00(009);[A/106903-701000 - CE&I SERVICES AS APPROVED BY CITY COUNCIL ON 10-18-2016; PROJECT IS DESIGNED TO PAVE COURTHOUSE RD F/PASS RD. TO HWY 90, INSTALL RAISED MEDIANS F/PERRY STREET SOUTH TO HWY 90					
421258	346 - 621100 - 02796		26,105.41	227818	189720

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STP-9372-00(009);[A/106903-701000 - CE&I SERVICES AS APPROVED BY CITY COUNCIL ON 10-18-2016; PROJECT IS DESIGNED TO PAVE COURTHOUSE RD F/PASS RD. TO HWY 90, INSTALL RAISED MEDIANS F/PERRY STREET SOUTH TO HWY 90					
# of Claims		2	Vendor Payment Total	32,626.13	
PLUMMER CHRISTINA					
421077	010 - 505800 -		100.00	227635	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
POPPS FERRY SALES & SERVICE					
420440	411 - 611300 -		1.05	226939	196073
CARBUTOR GASKET P/N 16221-ZH8-801 ID# 6242					
420440	411 - 611300 -		72.39	226939	196073
CARBUTOR ASSY P/N 16100-ZH8-W51 ID# 6242					
# of Claims		2	Vendor Payment Total	73.44	
PUBLIC SAFETY ACADEMICS & CONSULTING LLC					
420262	213 - 622300 -		1,500.00	226766	196168
REGISTRATION FOR ALYSSA TAYLOR, TARA RAMAGE, RACHEL TAYLOR, MAREN KRAEMER AND SARAH TREVETHAN TO ATTEND BEHIND THE BADGE IN MOSS POINT, MS 12/04/17-12/05/17					
# of Claims		1	Vendor Payment Total	1,500.00	
PUCKETT MACHINERY COMPANY					
420209	335 - 611300 -		92.23	226711	195928
FUEL SAMPLE TESTS P/N SAMPLE STOCK					
420209	335 - 611300 -		175.35	226711	195928
OIL SAMPLE BPTTLES P/N OIL STOCK					
420468	335 - 612200 -		91.47	226967	195414
LABOR TO REPLACE CIRCUIT BOARD ID# 1214					
420468	335 - 612200 -		91.48	226967	195414
LABOR TO TROUBLESHOOT SIGN BOARD ID# 1214					
420468	335 - 612200 -		910.91	226967	195414
CIRCUIT BOARD ASSY P/N 204981 ID# 1214					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			5	Vendor Payment Total	1,361.44
QUALITY LOGO PRODUCTS INC					
420409	411 - 627800 - 41201		36.50	226909	195661
SET UP FEE					
420409	411 - 627800 - 41201		39.50	226909	195661
SET UP FEE					
420409	411 - 627800 - 41201		46.36	226909	195661
Q62627 PINT GLASS FOR HOLIDAY EVENTS LEISURE SERVICES DEPT					
420409	411 - 627800 - 41201		152.00	226909	195661
Q23000 APRON					
420409	411 - 627800 - 41201		261.00	226909	195661
Q59768 FLAT ROUND ORAMENT					
420431	411 - 627800 - 41201		17.33	226931	195661
SET UP FEE					
420431	411 - 627800 - 41201		29.03	226931	195661
SET UP FEE					
420431	411 - 627800 - 41201		52.96	226931	195661
SET UP FEE					
420431	411 - 627800 - 41201		86.05	226931	195661
SET UP FEE					
420431	411 - 627800 - 41201		92.00	226931	195661
Q52939 CUTTERS					
420431	411 - 627800 - 41201		953.64	226931	195661
Q62627 PINT GLASS FOR HOLIDAY EVENTS LEISURE SERVICES DEPT					
# of Claims			11	Vendor Payment Total	1,766.37
RAM TOOL & SUPPLY CO					
420446	815 - 614300 -		331.80	226945	196013
RESTOCK -- GRAVEL MIX (QUIKRETE)					
# of Claims			1	Vendor Payment Total	331.80
ROBERT J YOUNG COMPANY INC					
420394	325 - 621700 -		281.59	226896	195021
LEASE TO OWN MONTHLY PAYMENTS FOR FY 2018 -- CANON IPF 785 MFP M40 SYSTEM					
PRINTER/SCANNER					
420602	325 - 610700 -		259.50	227159	196002

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PLOTTER INK CARTRIDGE REPLACEMENT -- CANON PFI-207MBK INK CARTRIDGE					
420634	815 - 620900 -		4,297.44	227191	MANUAL
420699	411 - 621700 -		143.64	227258	MANUAL
420904	213 - 621700 -		320.14	227462	MANUAL
420929	815 - 621700 -		144.55	227487	MANUAL
421074	213 - 621700 -		3,413.55	227632	MANUAL
421075	611 - 621700 -		392.05	227633	MANUAL
421076	135 - 621700 -		469.34	227634	MANUAL
# of Claims			9	Vendor Payment Total	9,721.80
ROCKING C TRUCK AND TRAILER					
420249	290 - 611300 -		4.00	226751	196133
WASTE TIRE FEE					
420249	290 - 611300 -		70.00	226751	196133
MOUNT / BALANCE					
420249	290 - 611300 -		593.30	226751	196133
ST12R225LG REAR SAMSON LUG TIRES FOR ENGINE 2					
# of Claims			3	Vendor Payment Total	667.30
ROSE MARIE EAGAR					
420855	445 - 627900 - 02818		1,500.00	227413	195767
ENTERTAINMENT FOR HARBOR LIGHTS MRS CLAUS					
# of Claims			1	Vendor Payment Total	1,500.00
SAMS CLUB CORP					
420239	825 - 610700 -		4.47	226741	196016
ITEM #96431: MEMBERS MARK PERFORATED WRITING PAD, 8.5" X 11", WHITE, 15 CT					
420239	825 - 610700 -		5.08	226741	196016
ITEM #721847: HEFTY SUPREME FOAM PLATES, 6" (320 CT)					
420239	825 - 610700 -		6.38	226741	196016

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #980035068: MEMBERS MARK 1/2" ROUND-RING VIEW BINDER, WHITE, 8PK					
420239	825 - 610700 -		10.53	226741	196016
ITEM #386179: SHARP ANALOG ATOMIC WALL CLOCK, 14" DIAMETER					
420239	825 - 610700 -		12.78	226741	196016
ITEM #540216: DART FOAM CUPS - 500/16 OZ					
420239	825 - 610700 -		15.33	226741	196016
ITEM #980035076: MEMBERS MARK 1" ROUND-RING VIEW BINDER, WHITE, 8PK					
420239	825 - 610700 -		16.61	226741	196016
ITEM #161695: HEFTY SUPREME 3-SECTION FOAM PLATE (200 CT)					
420239	825 - 610700 -		17.65	226741	196016
RESTOCK OFFICE SUPPLIES -- ITEM #540215: DART FOAM CUPS - 1000/12 OZ					
420239	825 - 610700 -		21.07	226741	196016
ITEM #980035070: MEMBERS MARK 2" D-RING VIEW BINDER, WHITE, 4PK					
420239	825 - 610700 -		22.98	226741	196016
ITEM #980035075: MEMBERS MARK 3" D-RING VIEW BINDER, WHITE, 2PK					
420239	825 - 610700 -		24.24	226741	196016
ITEM #980042447: CLOROX PERFORMANCE BLEACH WITH CLOROMAX					
420239	825 - 610700 -		73.49	226741	196016
ITEM #980002045: VIZIO D-SERIES 24" CLASS LED TV, MODEL #D-24HN-E1 (FOR SEWER CAMERA VAN)					
420240	825 - 610700 -		2.22	226742	196016
ITEM #96431: MEMBERS MARK PERFORATED WRITING PAD, 8.5" X 11", WHITE, 15 CT					
420240	825 - 610700 -		2.53	226742	196016
ITEM #721847: HEFTY SUPREME FOAM PLATES, 6" (320 CT)					
420240	825 - 610700 -		3.18	226742	196016
ITEM #980035068: MEMBERS MARK 1/2" ROUND-RING VIEW BINDER, WHITE, 8PK					
420240	825 - 610700 -		5.25	226742	196016
ITEM #386179: SHARP ANALOG ATOMIC WALL CLOCK, 14" DIAMETER					
420240	825 - 610700 -		6.37	226742	196016
ITEM #540216: DART FOAM CUPS - 500/16 OZ					
420240	825 - 610700 -		7.64	226742	196016
ITEM #980035076: MEMBERS MARK 1" ROUND-RING VIEW BINDER, WHITE, 8PK					
420240	825 - 610700 -		8.27	226742	196016
ITEM #161695: HEFTY SUPREME 3-SECTION FOAM PLATE (200 CT)					
420240	825 - 610700 -		8.79	226742	196016
RESTOCK OFFICE SUPPLIES -- ITEM #540215: DART FOAM CUPS - 1000/12 OZ					
420240	825 - 610700 -		10.50	226742	196016
ITEM #980035070: MEMBERS MARK 2" D-RING VIEW BINDER, WHITE, 4PK					
420240	825 - 610700 -		11.45	226742	196016
ITEM #980035075: MEMBERS MARK 3" D-RING VIEW BINDER, WHITE, 2PK					
420240	825 - 610700 -		12.07	226742	196016
ITEM #980042447: CLOROX PERFORMANCE BLEACH WITH CLOROMAX					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	420240	825 - 610700 -		36.61	226742	196016
	ITEM #980002045: VIZIO D-SERIES 24" CLASS LED TV, MODEL #D-24HN-E1 (FOR SEWER CAMERA VAN)					
	420252	290 - 610700 -		249.90	226754	196140
	206392 TELEVISION MOUNTS FOR STATION 1 CLASSROOM					
	420606	445 - 627900 - 02818		374.00	227163	196217
	822143 MINI CANDY CANES FOR CHRISTMAS LIGHT SHOW					
		# of Claims	26	Vendor Payment Total	969.39	
SCI INC.						
	420397	856 - 640100 - 82572		82,611.00	226899	193292
	BENEFIELD SEWER IMPROVEMENTS PROJECT; AS PER BIDS RECEIVED IN PURCHASING ON 05-09-2017; CITY COUNCIL APPROVAL ON 06-07-2017; LOWEST AND BEST BID AS SUBMITTED BY SCI, INCL					
		# of Claims	1	Vendor Payment Total	82,611.00	
SCRIBBLE SOFTWARE, INC.						
	420599	445 - 621700 -		240.00	227156	MANUAL
		# of Claims	1	Vendor Payment Total	240.00	
SELLMARK CORPORATION						
	420935	213 - 612800 -		653.97	227493	195852
	ITEM# SM26010 / SIGHTMARK ULTRA SHOT M-SPEC FMS REFLEX SIGHT (QUOTE 1136)					
		# of Claims	1	Vendor Payment Total	653.97	
SHARI POL						
	420852	445 - 627900 - 02818		450.00	227410	195656
	ENTERTAINMENT FOR HARBOR LIGHT SHOW					
		# of Claims	1	Vendor Payment Total	450.00	
SHI INTERNATIONAL CORP						
	420207	150 - 621700 -		142,832.12	226709	195866

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MICROSOFT VOLUME LICENSE YEARLY MAINTENANCE STARTS NOV 1, 2017 THRU NOV 1,2018					
# of Claims		1	Vendor Payment Total	142,832.12	
SNIDER TIRE INC					
420679	311 - 611300 -		332.34	227238	196325
TIRE P/N 275/85R22.5 STOCK					
420679	311 - 611300 -		418.30	227238	196325
TIRE BACKHOE P/N 16.9 X 28 R-4 STOCK					
# of Claims		2	Vendor Payment Total	750.64	
SOUTH MS BUSINESS MACHINES INC					
421242	411 - 621700 -		24.45	227802	MANUAL
421243	115 - 621700 -		68.90	227803	MANUAL
421244	811 - 621700 -		81.94	227804	MANUAL
421244	213 - 621700 -		177.84	227804	MANUAL
421244	290 - 621700 -		316.07	227804	MANUAL
421244	135 - 621700 -		358.44	227804	MANUAL
421244	411 - 621700 -		433.54	227804	MANUAL
421244	611 - 621700 -		440.19	227804	MANUAL
421244	111 - 621700 -		488.31	227804	MANUAL
421244	145 - 621700 -		491.61	227804	MANUAL
# of Claims		10	Vendor Payment Total	2,881.29	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
420437	411 - 620900 -		175.00	226936	196245
BACK GROUND CHECKS FOR COACHES, REFEREES, UMPIRES ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	175.00	
SOUTHERN GAS & SUPPLY OF MS					
420729 290 - 610700 -			0.92	227287	196136
HZARDOUS MATERIAL CHARGE					
420729 290 - 610700 -			13.97	227287	196136
70S6 WIRE .035 X 11# SPOOL					
420729 290 - 610700 -			14.28	227287	196136
UN1072 COMPRESSED OXYGEN					
420729 290 - 610700 -			21.82	227287	196136
MILLER 169715 SLIP NOZZLE 2/PK					
420729 290 - 610700 -			28.75	227287	196136
9-8207 THERMAL DYNAMICS 40A DRAG TIP					
420729 290 - 610700 -			38.75	227287	196136
9-8215 THERMAL DYNAMICS ELECTRODE					
	# of Claims	6	Vendor Payment Total	118.49	
SOUTHERN PIPE & SUPPLY CO					
420410 445 - 611000 -			49.31	226910	195014
OPEN P/O FOR PIPE, CLAMPS, TEE'S, ELLS, ETC AS NEEDED FOR REPAIRS HARBOR					
	# of Claims	1	Vendor Payment Total	49.31	
SOUTHERN TIRE MART LLC					
420187 815 - 611300 -			129.00	226689	196040
FRONT ALIGNMENT P/N ALIGNMENT ID# 2376					
	# of Claims	1	Vendor Payment Total	129.00	
SPHERION STAFFING, LLC					
420448 811 - 620900 -			398.79	226947	MANUAL
	# of Claims	1	Vendor Payment Total	398.79	
STANARD & ASSOCIATES INC					
420204 145 - 627900 -			1,365.00	226706	195312

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE NATIONAL FIREFIGHTER SELECTION TEST (TEST BOOKLETS, SCORING AND REPORTING OF TEST RESULTS)					
# of Claims		1	Vendor Payment Total	1,365.00	
STATE FIRE ACADEMY					
420731	290 - 622300 -		640.00	227289	196306
FIRE INVESTIGATOR COURSE AT MS STATE FIRE ACADEMY SEPTEMBER 11 - 21, 2017 FOR IAN BARNA					
# of Claims		1	Vendor Payment Total	640.00	
STORM WIND LLC					
420206	150 - 621700 -		7,960.00	226708	196034
STORMWIND TRAINING WEBBASED FOR INFORMATION TECHNOLOGY					
# of Claims		1	Vendor Payment Total	7,960.00	
STRIBLING EQUIPMENT INC					
420439	815 - 612200 -		27.84	226938	196179
FUEL FILTER P/N RE541922 ID# 9000					
420439	815 - 612200 -		76.14	226938	196179
FUEL FILTERS P/N RE544394 ID# 9000					
420441	815 - 612200 -		65.47	226940	196157
GAS SHOCK P/N AT340156 ID# 9000					
# of Claims		3	Vendor Payment Total	169.45	
SUN COAST BUSINESS SUPPLY INC					
420241	815 - 610400 -		10.67	226743	196089
ITEM #DURPC1500BKD PROCELL ALKALINE BATTERIES AA 24/BOX					
420241	815 - 610400 -		10.67	226743	196089
ITEM #DURPC2400BKD PROCELL ALKALINE BATTERIES AAA 24/BOX					
420241	815 - 610400 -		13.09	226743	196089
ITEM #AAG89803 SEASCAPE PANORAMIC DESK PAD					
420241	815 - 610400 -		34.66	226743	196089
ITEM #DURMN1604BKD COPPERTOP ALKALINE BATTERIES 9V 12/BOX					
420241	815 - 610400 -		173.27	226743	196089
ITEM #AAG89701 SLATE BLUE DESK PAD 22X17					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420241	815 - 610400 -		358.25	226743	196089
ITEM #CP21200 COPY PAPER LETTER SIZE					
420257	145 - 610700 -		26.99	226761	196120
TRODAT 4642 NOTARY STAMPS FOR MATILDA ANN WELCH-SU-LIN BOLIN AND GENERAL ADMIN MARY C COLLINS					
420257	611 - 626500 -		53.98	226761	196120
TRODAT 4642 NOTARY STAMPS FOR MATILDA ANN WELCH-SU-LIN BOLIN AND GENERAL ADMIN MARY C COLLINS					
420433	135 - 610700 - 95618		39.84	226932	196248
COPY PAPER FOR PROSECUTOR OFFICE AND CITY ATTORNEY OFFICE					
420433	135 - 610400 -		59.76	226932	196248
COPY PAPER FOR PROSECUTOR OFFICE AND CITY ATTORNEY OFFICE					
420434	135 - 610700 - 95618		59.76	226933	196248
COPY PAPER FOR PROSECUTOR OFFICE AND CITY ATTORNEY OFFICE					
420434	135 - 610400 -		89.64	226933	196248
COPY PAPER FOR PROSECUTOR OFFICE AND CITY ATTORNEY OFFICE					
420438	335 - 610400 -		1.47	226937	196192
ITEM #PIL77244 REFILL GEL GRIP PEN PURPLE 2/PK					
420438	335 - 610400 -		9.66	226937	196192
ITEM #UNV63120 GENERAL PURPOSE ACRYLIC BOX SEALING TAPE 3/PK					
420438	335 - 610400 -		17.00	226937	196192
ITEM #UNV91002 HEAVY DUTY SEALING TAPE 3/PK					
420452	811 - 610400 -		5.33	226951	196125
ITEM #BICGSM609BE PENS 60/BX					
420452	811 - 610400 -		12.77	226951	196125
ITEM #UNV35851 NOTEPADS 5X8 GRAY 1DZ					
420452	811 - 610100 -		19.61	226951	196125
ITEM #PGC96256 AIR FRESHNER 6 8.8OZS CASE					
420452	811 - 610400 -		31.55	226951	196125
ITEM #REDC181731 CALENDARS 2018					
420452	811 - 610400 -		168.33	226951	196125
ITEM #HEWCF410A INK CARTRIDGE BLACK					
420452	811 - 610400 -		297.02	226951	196125
ITEM #HEWCF251AM 3/PK (CYAN\MAGENTA\YELLOW) INK CARTRIDGE					
420452	811 - 610400 -		335.14	226951	196125
ITEM #HEWCE505D INK					
420452	811 - 610400 -		678.64	226951	196125
ITEM #ELI75090 BILL PRINTER INK					
420592	290 - 610400 -		47.52	227149	196185
ITEM #PFX22000 REINFORCED TOP TAB FILE JACKETS FLAT LETTER MANILA 100/BX					
420592	290 - 610400 -		188.82	227149	196185
ITEM #HEWCF230A HP30A BLACK CARTRIDGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420592	290 - 610400 -		231.52	227149	196185
ITEM #HAM103283 COPY PAPER 5000/CASE					
420597	115 - 610400 -		35.34	227154	196088
ITEM #UNV95200 MULTIPURPOSE PAPER 98 BRIGHTNESS 5000 SHEETS					
420601	145 - 610400 -		1.73	227158	196275
ITEM #SAN1801743 SHARPIES 2/PK					
420601	145 - 610400 -		6.85	227158	196275
ITEM #SAN1753177 SHARPIES FINE 3/PK					
420601	145 - 610400 -		44.37	227158	196275
ITEM #AVE05741 ECONOMY VIEW BINDER WITH ROUND RINGS 3" WHITE FOR HUMAN RESOURCES					
420930	125 - 610700 -		1.74	227488	196199
ITEM #DPSR1427 INK ROLLER RED/BLACK					
420930	125 - 610700 -		2.54	227488	196199
ITEM #UNV21128 SHEET PROTECTORS 50/PK					
420930	125 - 610700 -		4.56	227488	196199
ITEM #SAN61231 ROLLER BALL STICK WATERPROOF PEN					
420930	125 - 610700 -		67.30	227488	196199
ITEM #HEWCF281A BLACK LASER JET TONER CARTRIDGE					
420930	125 - 610700 -		113.39	227488	196199
ITEM #ALERV45LS10C BIG & TALL LEATHER SWIVEL CHAIR					
# of Claims			35	Vendor Payment Total	3,252.78
SUNBELT FIRE APPARATUS					
420623	290 - 611300 -		93.00	227180	195637
ESTIMATED DIAGNOSTIC FIELD SERVICE CALL AND REPAIRS ON LADDER 1 LADDER NOT WORKING PROPERLY					
420623	290 - 611300 -		2,845.62	227180	195637
SHOP SUPPLIES					
420719	290 - 611300 -		272.31	227277	195130
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims			3	Vendor Payment Total	3,210.93
TCB CONSTRUCTION					
420450	359 - 640100 - 02930		339,400.29	226949	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					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	339,400.29
TEAM WASTE OF GULF COAST LLC					
420638	311 - 620900 -		2,020.48	227195	MANUAL
421082	815 - 620900 -		2,991.23	227640	MANUAL
# of Claims			2	Vendor Payment Total	5,011.71
TEC OF JACKSON INC					
420837	621 - 626001 -		6.01	227395	MANUAL
420837	445 - 626001 -		6.99	227395	MANUAL
420837	115 - 626001 -		7.05	227395	MANUAL
420837	150 - 626001 -		9.50	227395	MANUAL
420837	111 - 626001 -		11.26	227395	MANUAL
420837	335 - 626001 -		11.93	227395	MANUAL
420837	311 - 626001 -		15.15	227395	MANUAL
420837	135 - 626001 -		16.11	227395	MANUAL
420837	290 - 626001 -		16.92	227395	MANUAL
420837	325 - 626001 -		20.78	227395	MANUAL
420837	411 - 626001 -		30.36	227395	MANUAL
420837	611 - 626001 -		30.49	227395	MANUAL
420837	811 - 626001 -		39.76	227395	MANUAL
420837	125 - 626001 -		62.19	227395	MANUAL
420837	145 - 626001 -		63.11	227395	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420837	213 - 626001 -		145.16	227395	MANUAL
		# of Claims	16	Vendor Payment Total	492.77
TEMPLE INC					
420901	315 - 615600 -		168.35	227459	195739
EPAC3108M52 (S/N 142638) - ESTIMATE, BAD POWER SUPPLY AND NEEDS UPDATED BOOT CODE AND UPDATED SEPAC					
420901	315 - 615600 -		336.71	227459	195739
EPAC3108M52: (S/N 118910) - ESTIMATE, BAD I/O BOARD AND POSSIBLY OTHER ISSUES					
420901	315 - 615600 -		444.94	227459	195739
EPAC6138M62: (S/N 150482) ESTIMATE, SURGE DAMAGE TO POWER SUPPLY AND I/O BOARD					
420902	315 - 615600 -		181.65	227460	195739
EPAC3108M52 (S/N 142638) - ESTIMATE, BAD POWER SUPPLY AND NEEDS UPDATED BOOT CODE AND UPDATED SEPAC					
420902	315 - 615600 -		363.29	227460	195739
EPAC3108M52: (S/N 118910) - ESTIMATE, BAD I/O BOARD AND POSSIBLY OTHER ISSUES					
420902	315 - 615600 -		480.06	227460	195739
EPAC6138M62: (S/N 150482) ESTIMATE, SURGE DAMAGE TO POWER SUPPLY AND I/O BOARD					
		# of Claims	6	Vendor Payment Total	1,975.00
THE FIRST, A NATIONAL BANKING ASSOC.					
420401	345 - 630200 - 29008		13,592.92	226902	175791
FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
		# of Claims	1	Vendor Payment Total	13,592.92
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
421182	511 - 602500 - 05600		15.00	227743	MANUAL
421182	621 - 602500 -		15.00	227743	MANUAL
421182	825 - 602500 -		15.00	227743	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
421182	111 - 602500 -		22.50	227743	MANUAL
421182	445 - 602500 -		30.00	227743	MANUAL
421182	325 - 602500 -		45.00	227743	MANUAL
421182	115 - 602500 -		60.00	227743	MANUAL
421182	313 - 602500 -		60.00	227743	MANUAL
421182	315 - 602500 -		60.00	227743	MANUAL
421182	335 - 602500 -		67.50	227743	MANUAL
421182	135 - 602500 -		75.00	227743	MANUAL
421182	150 - 602500 -		82.50	227743	MANUAL
421182	811 - 602500 -		127.50	227743	MANUAL
421182	125 - 602500 -		135.00	227743	MANUAL
421182	145 - 602500 -		155.03	227743	MANUAL
421182	611 - 602500 -		167.55	227743	MANUAL
421182	411 - 602500 -		425.11	227743	MANUAL
421182	290 - 602500 -		1,162.50	227743	MANUAL
421182	213 - 602500 -		1,607.56	227743	MANUAL
# of Claims			19	Vendor Payment Total	4,327.75

THE PRINT SHED LLC

420471	213 - 612500 -		172.00	226970	195179
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
420472	213 - 612500 -		81.00	226971	195179

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
420474	213 - 612500 -		430.00	226973	195823
SILVER/BLACK POLICE BADGE (PATCH)					
# of Claims		3	Vendor Payment Total	683.00	
TINA DEDEAUX					
420622	811 - 620900 -		180.00	227179	196291
CLEANING SERVICES FOR THE MONTH OF NOVEMBER 11,18,25, 2017 INVOICE #1634					
# of Claims		1	Vendor Payment Total	180.00	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
420413	411 - 612200 -		237.00	226913	195066
SERVICE CALL TO ASSESS ICE MACHINES, COOLERS, STOVES ETC AT COMMUNITY CENTERS AND CONCESSION STANDS SPORTSPLEX AND GOLDIN PARK					
# of Claims		1	Vendor Payment Total	237.00	
TRAFFIC AND PARKING CONTROL COMPANY INC					
420447	315 - 630300 -		806.55	226946	195961
ITEM #128381 GRX EXTENSION POLE WITH WIRELESS REMOTE AND MOUNTING 7' TO 13'					
420447	315 - 630300 -		10,165.00	226946	195961
ITEM #128380-1C RETROREFLECTIVEMETER GRX-1 TAPCO UNIT WITH CAMERA GPS BARCODE/QR READER AND WIRELESS COMMUNICATION WITH GRX MUTCO LIBRARY FOR AUTOMATIC PASS OR FAIL EVALUATION INCLUDED PER QUOTES RECEIVED IN P					
# of Claims		2	Vendor Payment Total	10,971.55	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
420407	213 - 621700 -		233.55	226907	MANUAL
# of Claims		1	Vendor Payment Total	233.55	
TRUSTMARK NATIONAL BANK					
420406	849 - 651400 - 82585		4,165.01	226906	195343

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEASE AGREEMENT PAYMENTS #15 THROUGH #19 FOR VEHICULAR MOUNTED CAMERA SYSTEM AS APPROVED BY CITY COUNCIL ON 7/19/2016.					
420406	345 - 651400 - 41147		5,212.36	226906	195343
LEASE PAYMENTS #15 THROUGH #19 FOR PLAYGROUND MODULES AS APPROVED BY CITY COUNCIL ON 7/19/2016					
420406	345 - 651400 - 02940		14,979.44	226906	195343
LEASE AGREEMENT PAYMENTS #15 THROUGH #19 FOR ATHLETIC SURFACES AT SPORTSPLEX AS APPROVED BY CITY COUNCIL ON 7/19/2016.					
# of Claims			3	Vendor Payment Total	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO					
420214	815 - 611300 -		-53.17	226714	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420214	825 - 611300 -		-53.16	226714	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420215	825 - 611300 -		53.16	226715	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420215	815 - 611300 -		53.17	226715	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420216	825 - 611300 -		17.38	226717	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420216	815 - 611300 -		17.39	226717	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420217	825 - 611300 -		61.14	226718	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420217	815 - 611300 -		61.15	226718	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420218	815 - 611300 -		14.63	226719	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420218	825 - 611300 -		14.63	226719	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420219	815 - 611300 -		4.54	226720	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420219	825 - 611300 -		4.54	226720	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420220	815 - 611300 -		21.01	226721	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420220	825 - 611300 -		21.01	226721	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420221	815 - 611300 -		11.87	226723	195357

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420221	825 - 611300 -		11.87	226723	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420222	825 - 611300 -		15.64	226724	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420222	815 - 611300 -		15.65	226724	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420223	825 - 611300 -		48.24	226725	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420223	815 - 611300 -		48.25	226725	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420224	815 - 611300 -		17.66	226726	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420224	825 - 611300 -		17.66	226726	195357
BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017					
420469	335 - 611300 -		22.21	226968	196149
SWITCH P/N 15566048 ID# 2551					
420469	335 - 611300 -		86.29	226968	196149
SENSOR P/N 88958955 ID# 2551					
420469	335 - 611300 -		354.29	226968	196149
ACTUATOR ASSY P/N 15524774 ID# 2551					
# of Claims			25	Vendor Payment Total	887.05
TURF MASTER LAWN CARE, INC					
420436	411 - 610600 -		485.00	226935	196230
GROUNDS MAINTENANCE AT BAYOU VIEW BASEBALL FIELDS					
# of Claims			1	Vendor Payment Total	485.00
TYLER TECHNOLOGIES, INC.					
420205	150 - 621700 -		46,160.00	226707	195573
AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SOFTWARE					
420453	150 - 621700 -		1,569.75	226952	196177
POSTAL XPRESS LORTON 01/JAN/2018 TO 31/DEC/2018					
420664	145 - 626500 -		142.68	227223	196052
ITEM #5209B 5000CT BLANK W-2 FORMS PRESSURE SEAL FORM					
420664	145 - 626500 -		194.89	227223	196052
ITEM #1095C TAX FORM BOX OF 500					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	48,067.32	
ULINE, INC.					
420227	290 - 610700 -		103.50	226729	196033
H1549 LOW CLEARANCE SAFETY MIRROR					
	# of Claims	1	Vendor Payment Total	103.50	
UNITED PARCEL SERVICE					
420395	290 - 625700 -		7.33	226897	MANUAL
	# of Claims	1	Vendor Payment Total	7.33	
UNITED RENTALS (NORTH AMERICA) INC					
420715	311 - 626700 -		2.78	227273	194886
ENVIRONMENTAL FEE					
420715	311 - 626700 -		1,214.92	227273	194886
RENTAL OF SKID STEER TRACK LOADER FOR 1 MONTH PERIOD FROM 9-19 THROUGH 10-13-17					
421113	825 - 626700 -		49.29	227672	195430
ENVIRONMENTAL SERVICE CHARGE					
421113	825 - 626700 -		3,808.25	227672	195430
RENTAL OF DUMP TRUCK 10-14 YARD, CLASS A, FOR 3 MONTHS BEGINNING OCTOBER 23, 2017. STATE OF MISSISSIPPI CONTRACT NUMBER 8200015628-CLASS 952-7075					
421116	311 - 626700 -		3.59	227675	196206
ENVIORNMENTAL SERVICES CHARGE					
421116	311 - 626700 -		110.55	227675	196206
RENTAL OF 15-19 CUBIC FEET POWERED WHEEL BUGGY					
421119	815 - 612200 -		8.73	227678	196205
O-RING P/N 1615957600 FOR ID 2339					
421119	815 - 612200 -		71.54	227678	196205
DUST BOOT P/N 1615957600 FOR ID 2339					
	# of Claims	8	Vendor Payment Total	5,269.65	
UTILITY PARTNERS, LLC					
420557	815 - 630100 -		61.27	227115	195299

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011. 420557 815 - 621800 -			86,300.98	227115	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011. 420557 825 - 621800 -			92,367.14	227115	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011. 420557 311 - 621800 -			138,499.25	227115	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011. 420558 815 - 630100 -			50.72	227116	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011. 420558 815 - 621800 -			71,443.90	227116	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011. 420558 825 - 621800 -			76,465.74	227116	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011. 420558 311 - 621800 -			114,656.02	227116	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011. 420559 815 - 630100 -			2.27	227117	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011. 420559 815 - 621800 -			3,197.54	227117	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011. 420559 825 - 621800 -			3,422.30	227117	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011. 420559 311 - 621800 -			5,131.53	227117	195299
FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.					
# of Claims			12	Vendor Payment Total	591,598.66
VISION SERVICE PLAN INSURANCE CO					
420711	001 - 214350 -		5,640.95	227270	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	5,640.95
VULCAN INC					
420451	315 - 615500 -		115.50	226950	195783
6 X 20 EXTRUDED BLANK					
420451	315 - 615500 -		248.60	226950	195783
20 X 52 OVERHEAD SIGN BLANK					
420451	315 - 615500 -		269.10	226950	195783
24 X 30 SIGN BLANK					
420451	315 - 615500 -		271.00	226950	195783
BID GROUP P: COUNCIL APPROVED 1-3-17 -- 12 X 18 SIGN BLANK					
420451	315 - 615500 -		278.60	226950	195783
20 X 48 OVERHEAD SIGN BLANK					
420451	315 - 615500 -		280.00	226950	195783
20 X 60 OVERHEAD SIGN BLANK					
420451	315 - 615500 -		329.40	226950	195783
36" CIRCLE SIGN BLANK					
420451	315 - 615500 -		335.80	226950	195783
20 X 72 OVERHEAD SIGN BLANK					
420451	315 - 615500 -		339.60	226950	195783
30 X 30 SIGN BLANK					
420451	315 - 615500 -		735.00	226950	195783
36" OCTAGON SIGN BLANK					
# of Claims			10	Vendor Payment Total	3,202.60
W C FORE TRUCKING INC					
420718	358 - 640100 - 05849		6,768.62	227276	194942
AS PER BIDS RECEIVED IN PURCHASING ON 08/17/17; CITY COUNCIL APPROVAL ON 09-19-17;LOWEST AND BEST BID AS SUBMITTED BY W.C.FORE FOR THE BRICKYARD BAYOU PHASE 2A DRAINAGE IMPROVEMENTS					
# of Claims			1	Vendor Payment Total	6,768.62
WARREN PAVING INC					
420392	311 - 613800 -		149.06	226894	195673
BID GROUP C3: COUNCIL APPROVED 1/17/17 - BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF OCTOBER 2017 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420393	311 - 613800 -		241.28	226895	195673
BID GROUP C3: COUNCIL APPROVED 1/17/17 - BLANKET PO FOR SC1 HOT MIX ASPHALT FOB CITY TRUCK TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTH OF OCTOBER 2017 (EST)					
420457	311 - 613800 -		374.68	226956	196225
BID GROUP C3: COUNCIL APPROVED 1/17/17 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTH OF DECEMBER 2017 (EST)					
420458	311 - 613800 -		294.64	226957	196225
BID GROUP C3: COUNCIL APPROVED 1/17/17 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTH OF DECEMBER 2017 (EST)					
420460	311 - 613800 -		352.64	226959	196225
BID GROUP C3: COUNCIL APPROVED 1/17/17 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTH OF DECEMBER 2017 (EST)					
420461	311 - 613800 -		234.32	226960	196225
BID GROUP C3: COUNCIL APPROVED 1/17/17 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTH OF DECEMBER 2017 (EST)					
420462	311 - 613800 -		317.84	226961	196225
BID GROUP C3: COUNCIL APPROVED 1/17/17 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTH OF DECEMBER 2017 (EST)					
420463	311 - 613800 -		621.18	226962	196225
BID GROUP C3: COUNCIL APPROVED 1/17/17 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT FOB CITY TRUCK - AS NEEDED FOR THE MONTH OF DECEMBER 2017 (EST)					
420934	276 - 630100 -		16,940.00	227492	195556
BID GROUP C3 - COUNCIL APPROVED 01/07/2017 - HOT MIX ASPHALT, IN PLACE - ST 9.5MM 2" ASPHALT FOR 8TH AVE NEW PARKING AREA					
# of Claims			9	Vendor Payment Total	19,525.64
WEAVER ELECTRIC INC					
420408	445 - 620900 -		12,800.00	226908	195753
ELECTRICAL REPAIRS HARBOR LIGHTS/LABOR 2 MEN FOR 160 HOURS EACH @ 40 AN HOUR EACH					
# of Claims			1	Vendor Payment Total	12,800.00
WHITNEY NATIONAL BANK					
420856	213 - 611300 -		39.60	227414	196286
CHARGE FOR OREILLY FOR W. BRIGHTMON FOR TRIP TO BIG SPRINGS TX. FOR PRECISION RIFLE URBAN/RURAL CRAFT & SURVELLIANCE TRAINING 11/12/17 -11/18/17					
420856	213 - 611300 -		85.31	227414	196286

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420856	135 - 626900 -	TOWING FEE FOR B. SUMRALL AND W. BRIGHTMAN FOR TRIP TO BIG SPRINGS TX FOR PRECISION RIFLE URBAN RURAL CRAFT AND SURVEILLANCE TRAINING 11/12/17 -11/18/17	100.81	227414	196286
420856	135 - 626900 -	HOTEL ROOM FOR D. USELTON FOR DEPOSITION COG V BROADUS & ASSOCIATES REP. RIDGELAND, MS. 11/20/17 -11/21/17	100.81	227414	196286
420856	290 - 626900 -	HOTEL ROOM FOR J. BRUNI FOR DEPOSITION COG VS BROADDUS AND ASSOCIATES IN RIDGELAND MS. 11/20/17 - 11/21/17	125.46	227414	196286
420856	213 - 622300 -	BAGGAGE FEE FOR M. HILLEY FROM DELTA AIR TRIP TO EMMITSBURG MD FOR RO247 ADVANCED LIFE SUPPORT RESPONSE TO HAZARDOUS MATERIALS INCIDENT 12/11/17 - 12/22/17	175.65	227414	196286
420856	213 - 611300 -	FEE FOR 2017 MS CRIME STOPPERS CONFERENCE FOR M. THOMAS POLICE IN BILOXI MS 10/20/17.	176.85	227414	196286
420856	290 - 626900 -	CHARGES FOR FIRESTONE AUTO CARE FOR BATTERY INSPECTION FOR WALTER BRIGHTMAN FOR TRIP TO BIG SPRINGS TX FOR PRECISION RIFLE URBAN RURAL CRAFT & SURVEILLANCE TRAINING 11/12/17 - 11/18/17	207.77	227414	196286
420856	145 - 622300 -	HOTEL ROOM FOR T. FIELDS AND G. MARKS FOR TRIP TO VICKSBURG MS FOR MS. FIRE INVESTIGATOR ASSOCIATION SEMINAR 2017 10/25/17 - 10/27/17	219.81	227414	196286
420856	111 - 626900 -	CONFERTEL WEBINAR FOR C. MILLENDER FOR DECEMBER 5, 2017 IN HUMAN RESOURCE	304.14	227414	196286
420856	213 - 626900 -	HOTEL CHARGES FOR MAYOR HEWES OXFORD MS 10-27-17	310.97	227414	196286
420856	315 - 626900 -	HOTEL STAY FOR BOB MORGAN (STATE ACCREDITATION MGR. AND MARISSA COMBS (LAUDERDALE SO) TO ATTEND THE STATE ACCREDITATION FOR GPD IN GULFPORT MS. 11/27/17 - 11/28/17	350.89	227414	196286
420856	311 - 626900 -	AIRFARE FOR KRIS RIEMANN FOR TRIP TO WASHINGTON DC FOR TRANSPORTATION RESEARCH BOARD ANNUAL MEETING 01/06/18 - 01/11/18	387.03	227414	196286
420856	145 - 621900 -	AIRFARE FOR RYAN MERRILL FOR TRIP TO WASHINGTON DC FOR TRANSPORTATION RESEARCH BOARD ANNUAL MEETING 01/06/18 - 01/11/18	394.34	227414	196286
420856	111 - 626900 -	FACEBOOK POSTING CHARGES FOR GULFPORT 10-31-17	415.12	227414	196286
420856	213 - 626900 -	AIRFARE FOR MAYOR HEWES FROM GULFPORT TO ATLANTA GA 12/5/17	423.80	227414	196286

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
420856	213 - 626900 -	HOTEL ROOM FOR K. DENSON FOR TRIP TO BATON ROUGE LA. FOR INVESTIGATION & RECONSTRUCTION OF SHOOTING 10/30/17 -11/3/17	447.17	227414	196286
420856	145 - 610700 -	HOTEL ROOMS FOR W. PAYNE, J. VINCENT, Z. COUEY & C. OATIS FOR TRIP TO ABBEVILLE LA. FOR US K9 MAINTENANCE TRAINING 10/26/17 - 10/27/17	501.85	227414	196286
420856	213 - 622300 -	FEE PAID TO INDEED.COM FOR ADVERTISING JOBS 10/31/17 HUMAN RESOURCE DEPT.	506.87	227414	196286
420856	213 - 622300 -	FEE PAID FOR CHAD SIMS FOR MANAGING POLICE DISIPLINE IN SAN ANTONIO TX 12/10/17 - 12/13/17	647.39	227414	196286
420856	213 - 626900 -	FEE PAID FOR M. KRAUSS FOR TRIP TO TUSCALOOSA AL FOR NRA PRECISION RIFLE INSTRUCTOR COURSE 11/26/17 - 12/01/17	724.75	227414	196286
420856	213 - 626900 -	HOTEL ROOM FOR J. RIGBY POLICE DEPT. TO ATTEND CRIME ANALYSIS APPLICATIONS TRAINING IN LARGO FL. 10/22/17 - 10-28-17	724.75	227414	196286
420856	290 - 626900 -	HOTEL ROOM FOR J. FORE TO ATTEND CRIME ANALYSIS APPLICATIONS TRAINING IN LARGO FL. 10/22/17 - 10/27/17	794.53	227414	196286
420856	311 - 622300 -	AIRFARE FOR M. HILLEY FOR TRIP TO EMMITSBURG MD. FOR R0247 ADVANCED LIFE SUPPORT RESPONSE TO HAZARDOUS MATERIALS INCIDENT 12/11/17 - 12/22/17	807.98	227414	196286
420856	315 - 622300 -	FEE PAID FOR FOR RYAN MERRILL FOR COURSE ON TRANSPORTATION RESEARCH BOARD ANNUAL MEETING IN WASHINGTON DC 1-6-18 - 1-11-18	807.98	227414	196286
420856	135 - 626900 -	FEE PAID FOR KRIS RIEMANN FOR TRANSPORTATION RESEARCH BOARD ANNUAL MEETING IN WASHINGTON DC 01/6/18 - 01/11/18	831.91	227414	196286
420856	213 - 622300 -	HOTEL ROOM FOR M. LAWSON LEGAL DEPT. FOR CLE OBTAIN UP TO DATE LAWS REGARDING PROSECUTING THOSE WHO ABUSE THE ELDERLY. 11/6/17-11/10/17	1,294.77	227414	196286
420856	135 - 626900 -	FEE PAID FOR NRA HANDGUN / SHOTGUN INSTRUCTOR COURSE TRAINING THAT WAS DONE ON AUGUST 8, 2017. POLICE. CREDIT CARD WAS CHARGED ON 10/30/17 AFTER TRAINING WAS COMPLETE FOR J. QUINNELL 10/30/17 - 11/3/17	2,044.33	227414	196286
		AIRFAIR FOR J. BRUNI & D. USELTON TO HOUSTON TX FOR DEPOSITION COG V BROADDUS & ASSOCIATES 12/6/17 - 12/7/17			
# of Claims		28	Vendor Payment Total	13,952.64	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WILLIAM A DAVIS					
420255	290 - 612200 -		435.00	226759	195677
ESTIMATE SERVICE CALL AND REPAIR FOR STATION 11 S/W ENGINE ROOM DOOR STUCK OPEN					
420255	290 - 612200 -		1,814.00	226759	195677
LIFTMASTER T501 115V DOOR OPERATOR, (2) DOOR LUBRICANT, OPERATOR BRACKET, CAT 6 LOW VOLTAGE WIRING (100 FT), SHOP FEES, 26' WIDE BODY ELECTRIC SCISSOR LIFT, PICK UP AND DELIVERY FEES (2)					
421084	290 - 612200 -		7.00	227644	196334
CR2032 BATTERIES FOR REMOT CONTROLS					
421084	290 - 612200 -		13.50	227644	196334
DOOR LUBRICANT					
421084	290 - 612200 -		30.00	227644	196334
ESTIMATE SERVICE CALL AND REPAIR FOR STATION 10 N/E ENGINE ROOM DOOR INCLUDING 14' 1/8X7X19 DOOR CABLE WITH ENDS					
421084	290 - 612200 -		290.00	227644	196334
ESTIMATED LAOBR					
# of Claims			6	Vendor Payment Total	2,589.50
WOLVERTON PROPERTY MANAGEMENT					
420443	411 - 620900 -		3,350.00	226942	195295
AMENDMENT #1 ADDING AREAS A-F (PROPOSED 34TH STREET PARK) COUNCIL APPROVED 08-08-17 - \$1,360.00 FOR AREAS AND \$50.00 FOR PINE STREET					
420444	411 - 620900 -		1,755.00	226943	195295
AS PER BIDS RECEIVED IN PURCHASING ON 03-15-17; CITY COUNCIL APPROVED 04-04-17 EVERGREEN AND HANDSBORO CEMETRIES.-					
420445	411 - 620900 -		1,360.00	226944	195295
AMENDMENT #1 ADDING AREAS A-F (PROPOSED 34TH STREET PARK) COUNCIL APPROVED 08-08-17 - \$1,360.00 FOR AREAS AND \$50.00 FOR PINE STREET					
# of Claims			3	Vendor Payment Total	6,465.00
ZEP MFG					
420228	815 - 613700 -		1,412.11	226730	196010
ITEM #167034: SEWER AID, 40 LB BUCKET					
# of Claims			1	Vendor Payment Total	1,412.11

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description****Total # of Claims****1,308****Grand Total****4,394,087.07****12/20/2017**

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: 12/08/2017

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: December 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 December, 2017.

Please place the attached item on the Council agenda for December 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: December 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-03-033.000. Lots 25-26 Inc., Blk. 3, Ridgewood Add. Part of SE 1/4 of NE 1/4 awarded to Tropical World International LLC for \$160.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1209 Joseph Avenue (Rojas)
- Parcel 2: 0711K-03-011.000. Lot 17, Blk. 5, Parkway Add. awarded to Twin City Lawn Care for \$1478.00 to board up and secure all openings. Remove all trash and miscellaneous debris from site located at 1111 Fournier Avenue. (Coastal Prop Mgmt. LLC)
- Parcel 3: 0711J-01-048.000. Lots 22-25, Less N 5 Ft. of Lot 25, Blk. 6, Virginia Hill Place awarded to Tropical World International LLC for \$145.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on 43rd Avenue. (Koskan Et Al)
- Parcel 4: 0711H-05-010.000. Lots 7-8, Blk. 12, Woodlawn awarded to Tropical World International LLC for \$170.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on 39th Avenue. (Lombard)
- Parcel 5: 0811E-03-011.000. Lots 13-14, Blk. 120, Original Gulfport awarded to Tropical World International LLC for \$167.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3112 18th Street. (Windham)

WARD 2

- Parcel 6: 0711N-02-070.000. This parcel awarded to Ladner Lawn and Tractor for \$124.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 615 Ruth Avenue. (Peters)
- Parcel 7: 0711H-01-013.000. Lots 21-22, Blk. 3, Sea View Add. awarded to Tropical World International LLC for \$172.00 to cut and clean grounds and remove all trash and miscellaneous debris from site. (Harper)
- Parcel 8: 0911B-02-023.000. This parcel awarded to Tropical World International LLC for \$350.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on 17th Street. (Seaside Condo)
- Parcel 9: 1011D-03-051.000. This parcel awarded to awarded to B & B Construction for \$2350.00 to board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 855 Martin Avenue. (Smith)
- Parcel 10: 1010N-04-009.001. Lot 2, Blk. 4, Cowan Road Homes Subd. awarded to Tropical World International LLC for \$120.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 491 Central Avenue. (George)

WARD 3

- Parcel 11: 0810N-03-021.001. Lot 4, Blk. 11, Standard Land Subd. awarded to Tropical World International LLC for \$201.50 to cut and clean grounds

	and remove all trash and miscellaneous debris from site located at 2207 30th Street. (Robinson)
Parcel 12:	0810N-01-117.000. Lots 2-3, Blk. 2, Azalea Terrace Subd. awarded to Tropical World International LLC for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2203 34th Street. (Shotwell)
Parcel 13:	0810N-05-040.000. Lot 10, Blk. 6, Dolan Add. awarded to Tropical World International LLC for \$155.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2522 31st Street. (McNair)
Parcel 14:	0811B-06-003.000. Lot 3, Blk. 9, Arlington Heights awarded to Tropical World International LLC for \$110.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2621 18th Avenue. (State of MS)
Parcel 15:	0810F-05-023.000. Lots 24-32 Inc., Blk. 408, North Gulfport awarded to Twin City Lawn Care for \$765.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4005 Arkansas Avenue. (Senior's Seven LLC)
Parcel 16:	0810F-02-036.000. Lots 10-11, Blk. 334, North Gulfport awarded to B & B Construction for \$318.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 8127 Florida Avenue. (Pope)
Parcel 17:	0910M-03-045.000. Lots 9-10, Blk. 19, Myrtle Resurvey awarded to Tropical World International LLC for \$142.00 to Cut and clean grounds and remove all trash and miscellaneous debris from site located at 2917 6th Avenue. (Keslar)
Parcel 18:	0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. awarded to Twin City Lawn Care for \$199.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on Hewes Avenue. (Thermasips Inc.)
WARD 6	
Parcel 19:	0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 awarded to Twin City Lawn Care for \$180.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 12342 Windward Circle. (Millar)
WARD 7	
Parcel 20:	0807M-01-018.000. This parcel awarded to awarded to Twin City Lawn Care for \$320.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 13252 Highway 49. (O'Neal)
Parcel 21:	0808L-01-033.000. Lot 4, Triangular PCL off S Side Blk. 2, Northwood Hills Subd. Phase 4 awarded to Ladner Lawn and Tractor for \$173.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 11514 Barrone Street. (St of MS)
Parcel 22:	0808E-02-030.029. Lot 26, Northwood Business Park in NW 1/4 of SW 1/4 awarded to Ladner Lawn and Tractor for \$94.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on Ashley Drive. (Poirrier)
Parcel 23:	0808E-02-030.012. Lot 9, Northwood Business Park in NW 1/4 of SW 1/4 awarded to Ladner Lawn and Tractor for \$172.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on Ashley Drive. (Katayama)
Parcel 24:	0808B-02-055.000. Lot 41, Briarwood South Subd. Replat awarded to Ladner Lawn and Tractor for \$193.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on Karen Court. (Christopher)
Parcel 25:	0808B-02-054.000. Lot 42, Briarwood South Subd. Replat awarded to Twin City Lawn Care for \$140.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 14432 Karen Court. (Willis)

Total \$ 8,548.50

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 **December, 2017**, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|------------|--|
| Parcel 1: | 0711K-03-033.000. Lots 25-26 Inc., Blk. 3, Ridgewood Add. Part of SE 1/4 of NE 1/4 awarded to Tropical World International LLC for \$160.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 1209 Joseph Avenue (Rojas) |
| Parcel 2: | 0711K-03-011.000. Lot 17, Blk. 5, Parkway Add. awarded to Twin City Lawn Care for \$1478.00 to board up and secure all openings. Remove all trash and miscellaneous debris from site located at 1111 Fournier Avenue. (Coastal Prop Mgmt. LLC) |
| Parcel 3: | 0711J-01-048.000. Lots 22-25, Less N 5 Ft. of Lot 25, Blk. 6, Virginia Hill Place awarded to Tropical World International LLC for \$145.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on 43rd Avenue. (Koskan Et Al) |
| Parcel 4: | 0711H-05-010.000. Lots 7-8, Blk. 12, Woodlawn awarded to Tropical World International LLC for \$170.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on 39th Avenue. (Lombard) |
| Parcel 5: | 0811E-03-011.000. Lots 13-14, Blk. 120, Original Gulfport awarded to Tropical World International LLC for \$167.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 3112 18th Street. (Windham) |
| Parcel 6: | 0711N-02-070.000. This parcel awarded to Ladner Lawn and Tractor for \$124.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 615 Ruth Avenue. (Peters) |
| Parcel 7: | 0711H-01-013.000. Lots 21-22, Blk. 3, Sea View Add. awarded to Tropical World International LLC for \$172.00 to cut and clean grounds and remove all trash and miscellaneous debris from site. (Harper) |
| Parcel 8: | 0911B-02-023.000. This parcel awarded to Tropical World International LLC for \$350.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on 17th Street. (Seaside Condo) |
| Parcel 9: | 1011D-03-051.000. This parcel awarded to awarded to B & B Construction for \$2350.00 to board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 855 Martin Avenue. (Smith) |
| Parcel 10: | 1010N-04-009.001. Lot 2, Blk. 4, Cowan Road Homes Subd. awarded to Tropical World International LLC for \$120.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 491 Central Avenue. (George) |

- Parcel 11: 0810N-03-021.001. Lot 4, Blk. 11, Standard Land Subd. awarded to Tropical World International LLC for \$201.50 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2207 30th Street. (Robinson)
- Parcel 12: 0810N-01-117.000. Lots 2-3, Blk. 2, Azalea Terrace Subd. awarded to Tropical World International LLC for \$150.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2203 34th Street. (Shotwell)
- Parcel 13: 0810N-05-040.000. Lot 10, Blk. 6, Dolan Add. awarded to Tropical World International LLC for \$155.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2522 31st Street. (McNair)
- Parcel 14: 0811B-06-003.000. Lot 3, Blk. 9, Arlington Heights awarded to Tropical World International LLC for \$110.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2621 18th Avenue. (State of MS)
- Parcel 15: 0810F-05-023.000. Lots 24-32 Inc., Blk. 408, North Gulfport awarded to Twin City Lawn Care for \$765.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 4005 Arkansas Avenue. (Senior's Seven LLC)
- Parcel 16: 0810F-02-036.000. Lots 10-11, Blk. 334, North Gulfport awarded to B & B Construction for \$318.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 8127 Florida Avenue. (Pope)
- Parcel 17: 0910M-03-045.000. Lots 9-10, Blk. 19, Myrtle Resurvey awarded to Tropical World International LLC for \$142.00 to Cut and clean grounds and remove all trash and miscellaneous debris from site located at 2917 6th Avenue. (Keslar)
- Parcel 18: 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. awarded to Twin City Lawn Care for \$199.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on Hewes Avenue. (Thermasips Inc.)
- Parcel 19: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 awarded to Twin City Lawn Care for \$180.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 12342 Windward Circle. (Millar)
- Parcel 20: 0807M-01-018.000. This parcel awarded to awarded to Twin City Lawn Care for \$320.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 13252 Highway 49. (O'Neal)
- Parcel 21: 0808L-01-033.000. Lot 4, Triangular PCL off S Side Blk. 2, Northwood Hills Subd. Phase 4 awarded to Ladner Lawn and Tractor for \$173.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 11514 Barrone Street. (St of MS)
- Parcel 22: 0808E-02-030.029. Lot 26, Northwood Business Park in NW 1/4 of SW 1/4 awarded to Ladner Lawn and Tractor for \$94.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on Ashley Drive. (Poirrier)
- Parcel 23: 0808E-02-030.012. Lot 9, Northwood Business Park in NW 1/4 of SW 1/4 awarded to Ladner Lawn and Tractor for \$172.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on Ashley Drive. (Katayama)
- Parcel 24: 0808B-02-055.000. Lot 41, Briarwood South Subd. Replat awarded to Ladner Lawn and Tractor for \$193.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on Karen Court. (Christopher)
- Parcel 25: 0808B-02-054.000. Lot 42, Briarwood South Subd. Replat awarded to Twin City Lawn Care for \$140.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 14432 Karen Court. (Willis)

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: Terri Goad, Purchasing
Purchasing

Date: 12/06/2017

Subject: Letter of Recommendation - regarding bids received by Purchasing for Utility Trailers -
Department of Public Works - Maintenance Garage - to be made part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: December 6, 2017

Re: Utility Trailer
Public Works Maintenance Garage

I have reviewed the bids received on the above referenced item and find Bullen Trailer to be the lowest and best for a total bid amount of \$16,491.00

I have issued Purchase Order #196281 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

Thank you for your consideration.

UTILITY TRAILER

PO # 196281

Public Works-Maintenance Garage

		Custom Built Trailers		Bullen's Trailer Sales		1 Source Power & Equipment	
		Qty.	Unit Price	Total	Total	Unit Price	Total
17,600 LBS GVWR Flatbed Utility Trailer	3 each	\$6,555.00	\$19,665.00	\$5,327.00	\$15,981.00	\$7,150.00	\$21,450.00
Title		\$10.00	\$10.00	\$20.00	\$60.00	\$0.00	\$0.00
Freight		\$50.00	\$50.00	\$150.00	\$450.00	\$200.00	\$200.00
TOTAL			\$19,725.00		\$16,491.00		\$21,650.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Terri Goad, Purchasing
Purchasing

Date: 11/28/2017

Subject: Letter of Recommendation - regarding bids received by Purchasing for Term Contract C-3 -Hot Bituminous Pavement - Department of Public Works - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: November 28, 2017

Re: Term Contract Group C-3 – Hot Bituminous Pavement
Department of Public Works

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids submitted by Warren Paving & Landshapers. The lowest bid is indicated by the highlighted area in each column.

I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group C3 - Products & Services for Various Types Hot Bituminous Pavement

Contract Period 01/01/2017 through 12/31/2017

Renewable Option 01/01/2018 through 12/31/2018

Commodity Code		Warren Paving	Land-shapers
Section A - Patchwork (1 - 20 Tons) - Asphalt (1-300 square yards milling)			
	Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick)	TON \$ 330.00	\$ 325.00
	Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON \$ 310.00	\$ 300.00
	Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON \$ 330.00	\$ 325.00
	Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON \$ 310.00	\$ 300.00
	Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON \$ 330.00	\$ 325.00
	Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON \$ 310.00	\$ 300.00
	Hot Mix Asphalt FOB City Truck, SC-1.	TON \$ 58.00	\$ 59.00
	Cold Milling, Depth less than 2" – Contractor Retains Millings.	SQ YD \$ 30.00	\$ 30.00
	Cold Milling, Depth greater than 2" – Contractor Retains Millings.	SQ YD \$ 30.00	\$ 30.00
Section B - Small Paving Work (21 - 400 tons) - Asphalt (301 - 3,000 square yards milling)			
	Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON \$ 77.00	\$ 82.00
	Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).	TON \$ 76.00	\$ 80.00
	Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON \$ 82.00	\$ 82.00
	Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON \$ 80.00	\$ 80.00
	Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON \$ 81.00	\$ 82.00
	Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON \$ 80.00	\$ 80.00
	Cold Milling, Depth less than 2" – Contractor Retains Millings.	SQ YD \$ 3.00	\$ 3.50
	Cold Milling, Depth greater than 2" – Contractor Retains Millings	SQ YD \$ 3.00	\$ 3.50
Section C - Medium Paving work (401 - 800 tons) - Asphalt (3,001 - 7,000) square yards milling			
	Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON \$ 74.50	\$ 78.00
	Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).	TON \$ 74.00	\$ 77.00
	Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON \$ 80.00	\$ 78.00
	Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON \$ 79.00	\$ 77.00
	Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON \$ 80.00	\$ 78.00
	Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON \$ 79.00	\$ 77.00
	Cold Milling, Depth less than 2" – Contractor Retains Millings.	SQ YD \$ 2.95	\$ 3.25
	Cold Milling, Depth greater than 2" – Contractor Retains Millings	SQ YD \$ 2.95	\$ 3.25

Group C3 - Products & Services for Various Types Hot Bituminous Pavement

Contract Period 01/01/2017 through 12/31/2017

Renewable Option 01/01/2018 through 12/31/2018

Commodity Code			Warren Paving	Land-shapers
Section D - Large Paving Work (801+ tons) - Asphalt (7,001+ square yards milling)				
	Hot Mix Asphalt In-Place, ST 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	\$ 74.00	\$ 76.00
	Hot Mix Asphalt In-Place, ST 19mm Mixture (used for base courses from 2" x 3 ½" thick).	TON	\$ 74.00	\$ 75.00
	Hot Mix Asphalt In-Place, HT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	\$ 80.00	\$ 76.00
	Hot Mix Asphalt In-Place, HT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	\$ 79.00	\$ 75.00
	Hot Mix Asphalt In-Place, MT 9.5mm Mixture (used for overlays of 1 ½" & 2" thick).	TON	\$ 80.00	\$ 76.00
	Hot Mix Asphalt In-Place, MT 19mm Mixture (used for base courses from 2" to 3 ½" thick).	TON	\$ 79.00	\$ 75.00
	Cold Milling, Depth less than 2" – Contractor Retains Millings.	SQ Yd	\$ 2.95	\$ 3.25
	Cold Milling, Depth greater than 2" – Contractor Retains Millings	SQ Yd	\$ 2.95	\$ 3.25
Warren Paving Inc. P.O. Box 2545 Gulfport, Ms 39503 (228) 896-8003 Fax# (228) 896-8155 Joel Moody joelmoody@warrenp			LandShapers Inc. P.O. Box 995 Gulfport, Ms 39501 (228) 868-8996 Fax# (228) 868-8878 Ronald T. Parker landshapersinc@cablone.net	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Terri Goad, Purchasing
Purchasing

Date: 11/28/2017

Subject: Letter of recommendation - regarding bids received by Purchasing for Term Contract J-2
-Pre-Cast Concrete Manholes - Department of Public Works - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: November 28, 2017

Re: Term Contract Group J2 – Pre-Cast Concrete Manholes
Department of Public Works

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids submitted by Design Precast & Pipe. The lowest bid is indicated by the highlighted area in each column.

I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group J2- Pre-Cast Concrete Manholes**Contract Period 01-01-17 through 12-31-17****Renewal Period 01-01-18 through 12-31-18**

Commodity Codes	Item No.	Description	Forterra Pipe & Precast	Design Precast & Pipe
	1	48" diameter x 36" high cone section w/steps	\$130.00 per v.f	\$87.50 per v.f
	2	48" diameter riser section w/steps	\$130.00 per v.f	\$99.00 per v.f
	3	70" x 6" manhole bottom w/6" overhang	\$280.00	\$225.00
	4	58" x 6" manhole bottom no overhang	\$200.00	\$202.00
	5	58" x 6" flat slab top	\$195.00	\$180.00
	6	4" adjusting rings	\$60.00	\$40.00
	7	6" adjusting rings	\$75.00	\$60.00
	8	4" flexible couplings	\$35.00	\$26.33
	9	6" flexible couplings	\$40.00	\$22.88
	10	8" flexible couplings	\$40.00	\$26.02
	11	10" flexible couplings	\$45.00	\$42.30
	12	12" flexible couplings	\$55.00	\$43.80
	13	18" flexible couplings	\$60.00	\$77.48

Design Precast & Pipe, Inc.**P.O. Box 2401****Gulfport, MS 39505****228-831-5833 - phone****228 -831-2791 - fax****rgregory@designprecast.com**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Terri Goad, Purchasing
Purchasing

Date: 11/28/2017

Subject: Letter of recommendation - regarding bids received by Purchasing for Term Contract J-1
-Water & Sewer Line Supplies - Department of Public Works - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: November 28, 2017

Re: Term Contract Group J-1 – Water & Sewer Line Supplies
Department of Public Works

I have reviewed the bids received on the above referenced group and recommend acceptance of the lowest and best bids submitted by Coburn Supply Inc., Consolidated Pipe & Supply, Southern Pipe & Supply, Central Pipe & Supply Inc. and Mississippi Utilities. The lowest bids are indicated by the highlighted and designated areas in each column.

I have attached a tabulation sheet for your review and approval.

Thank you for your consideration.

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
I.	Municipal service tubing					
	Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal					
	1 ¾"	\$0.19 ADS	\$0.21 CHAPTER	\$0.19 ADS	\$0.16 ADS	\$0.19 ADS
	2 1"	\$0.31 ADS	\$0.34 CHAPTER	\$0.31 ADS	\$0.27 ADS	\$0.31 ADS
	3 1 ½"	\$0.65 ADS	\$0.70 CHAPTER	\$0.65 ADS	\$0.56 ADS	\$0.65 ADS
	4 2"	\$1.12 ADS	\$1.21 CHAPTER	\$1.12 ADS	\$0.92 ADS	\$1.12 ADS
	II. PVC Pressure Pipe					
	1 4"	\$2.34 SANDERSON	NO BID	\$2.09 DIAMOND	\$2.05 SANDERSON	\$2.35 SANDERSON
	2 6"	\$4.66 SANDERSON	NO BID	\$4.15 DIAMOND	\$4.08 SANDERSON	\$4.71 SANDERSON
	3 8"	\$8.06 SANDERSON	NO BID	\$7.19 DIAMOND	\$7.10 SANDERSON	\$8.15 SANDERSON
4	10"	\$12.11 SANDERSON	NO BID	\$10.80 DIAMOND	\$10.65 SANDERSON	\$12.24 SANDERSON
	5 12"	\$17.09 SANDERSON	NO BID	\$15.25 DIAMOND	\$15.00 SANDERSON	\$17.28 SANDERSON
	6 16"	NO BID NO BID	NO BID NO BID	NO BID NO BID	\$29.00 SANDERSON	NO BID NO BID

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities		
III.	PVC Sewer Pipe - Gravity Flow	1	4"	\$1.28 SANDERSON	NO BID NO BID	\$1.16 DIAMOND	\$1.13 SANDERSON	\$1.29 SANDERSON
		2	6"	\$2.78 SANDERSON	NO BID NO BID	\$2.48 DIAMOND	\$2.44 SANDERSON	\$2.81 SANDERSON
		3	8"	\$5.03 SANDERSON	NO BID NO BID	\$4.47 DIAMOND	\$4.38 SANDERSON	\$5.08 SANDERSON
		4	10"	\$7.87 SANDERSON	NO BID NO BID	\$7.01 DIAMOND	\$6.93 SANDERSON	\$7.96 SANDERSON
		5	12"	\$11.22 SANDERSON	NO BID NO BID	\$9.99 DIAMOND	\$9.85 SANDERSON	\$11.36 SANDERSON
	PVC Sewer Pipe - Force Main	1	4"	\$2.34 SANDERSON	NO BID NO BID	\$2.10 DIAMOND	\$2.10 SANDERSON	\$2.40 SANDERSON
		2	6"	\$4.66 SANDERSON	NO BID NO BID	\$4.16 DIAMOND	\$4.18 SANDERSON	\$4.79 SANDERSON
		3	8"	\$8.06 SANDERSON	NO BID NO BID	\$7.19 DIAMOND	\$7.23 SANDERSON	\$8.29 SANDERSON
		4	10"	\$12.11 SANDERSON	NO BID NO BID	\$10.80 DIAMOND	\$10.85 SANDERSON	\$12.45 SANDERSON
		5	12"	\$17.09 SANDERSON	NO BID NO BID	\$15.25 DIAMOND	\$15.30 SANDERSON	\$17.57 SANDERSON

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
IV.	PVC Sewer Fittings SDR35 Glue type					
	1 4" sleeve	ROYAL \$1.13	Plastic Trends \$1.23	TIGNE \$1.14	Plastic Trends \$1.50	MUL.TI-FITTINGS \$1.17
	2 6" sleeve	ROYAL \$4.16	Plastic Trends \$4.48	TIGNE \$4.20	Plastic Trends \$5.26	MUL.TI-FITTINGS \$4.30
	3 8" sleeve	ROYAL \$12.90	Plastic Trends \$13.90	TIGNE \$13.06	Plastic Trends \$15.00	MUL.TI-FITTINGS \$13.36
	4 4" with a 1/16" bend 22.5°	ROYAL \$1.88	Plastic Trends \$2.03	TIGNE \$1.91	Plastic Trends \$2.48	MUL.TI-FITTINGS \$1.95
	5 6" with a 1/16" bend 22.5°	ROYAL \$8.26	Plastic Trends \$8.89	TIGNE \$8.33	Plastic Trends \$10.00	MUL.TI-FITTINGS \$8.53
	6 8" with a 1/16" bend 22.5°	ROYAL \$21.60	Plastic Trends \$23.00	TIGNE \$30.14	Plastic Trends \$25.00	MUL.TI-FITTINGS \$22.06
	7 4" with a 1/8" bend 45°	ROYAL \$1.73	Plastic Trends \$1.86	TIGNE \$1.74	Plastic Trends \$2.20	MUL.TI-FITTINGS \$1.77
	8 6" with a 1/8" bend 45°	ROYAL \$6.76	Plastic Trends \$7.30	TIGNE \$6.83	Plastic Trends \$8.00	MUL.TI-FITTINGS \$7.00
	9 8" with a 1/8" bend 45°	ROYAL \$18.28	Plastic Trends \$19.90	TIGNE \$24.81	Plastic Trends \$20.50	MUL.TI-FITTINGS \$19.06
	10 4" with a 1/4" bend 90°	ROYAL \$2.05	Plastic Trends \$2.16	TIGNE \$2.02	Plastic Trends \$2.50	MUL.TI-FITTINGS \$2.07
11	6" with a 1/4" bend 90°	ROYAL \$7.43	Plastic Trends \$7.91	TIGNE \$6.35	Plastic Trends \$8.95	MUL.TI-FITTINGS \$6.50

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
12	4" bell cap	\$1.01 ROYAL	\$1.07 Plastic Trends	\$1.02 TIGNE	\$1.23 Plastic Trends	\$1.02 MULTI-FITTINGS
13	6" bell cap	\$3.62 ROYAL	\$3.91 Plastic Trends	\$3.67 TIGNE	\$4.35 Plastic Trends	\$3.76 MULTI-FITTINGS
14	8"x 6" saddle "PVC" WYE	\$18.02 ROYAL	\$18.75 Plastic Trends	\$17.57 TIGNE	NO BID NO BID	\$23.19 MULTI-FITTINGS
15	6"x 4" reducers	\$5.56 ROYAL	\$5.95 Plastic Trends	\$7.11 TIGNE	\$7.00 Plastic Trends	\$5.70 MULTI-FITTINGS
16	8"x 6" reducers	\$23.40 ROYAL	\$25.18 Plastic Trends	\$31.95 TIGNE	\$25.00 Plastic Trends	\$24.13 MULTI-FITTINGS
17	4" clean out w/o plug SW-MPT	\$4.60 ROYAL	\$2.44 Plastic Trends	\$2.28 TIGNE	\$3.11 Plastic Trends	\$2.33 MULTI-FITTINGS
18	4" clean out plug MPT	\$1.38 ROYAL	\$1.48 Plastic Trends	\$1.38 TIGNE	\$2.00 Plastic Trends	\$1.42 MULTI-FITTINGS
19	4" clean out w/ plug	\$5.85 ROYAL	\$6.15 Plastic Trends	\$4.94 TIGNE	\$5.11 Plastic Trends	\$3.75 MULTI-FITTINGS
20	6" clean out w/o plug SW-MPT	NO BID NO BID	\$11.50 Plastic Trends	\$10.77 TIGNE	\$12.30 Plastic Trends	\$11.03 MULTI-FITTINGS
21	6" clean out plug MPT	\$7.00 ROYAL	\$7.43 Plastic Trends	\$6.97 TIGNE	\$7.97 Plastic Trends	\$7.14 MULTI-FITTINGS
22	6" clean out w/ plug	\$20.20 ROYAL	\$21.26 Plastic Trends	\$19.93 TIGNE	\$20.27 Plastic Trends	\$18.17 MULTI-FITTINGS
23	6" WYE (Inline)	\$13.32 ROYAL	\$14.34 Plastic Trends	\$13.44 TIGNE	\$16.20 Plastic Trends	\$15.23 MULTI-FITTINGS

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
V.	Ductile Iron Pressure Main					
	1 Ductile Iron Pipe					
	4" Mechanical Joint	\$37.84 MCWAYNE	NO BID NO BID	NO BID NO BID	\$38.50 MCWAYNE	\$43.27 AMERICAN
	4" Slip Joint	\$23.17 MCWAYNE	NO BID NO BID	NO BID NO BID	\$22.85 MCWAYNE	\$24.97 AMERICAN
	2 6" Mechanical Joint	\$33.20 MCWAYNE	NO BID	NO BID	\$33.85 MCWAYNE	\$37.96 AMERICAN
	6" Slip Joint	\$17.10 MCWAYNE	NO BID	NO BID	\$17.25 MCWAYNE	\$19.59 AMERICAN
	3 8" Mechanical Joint	\$40.00 MCWAYNE	NO BID	NO BID	\$40.81 MCWAYNE	\$45.76 AMERICAN
	8" Slip Joint	\$19.53 MCWAYNE	NO BID	NO BID	\$19.50 MCWAYNE	\$22.26 AMERICAN
	4 10" Mechanical Joint	\$52.72 MCWAYNE	NO BID	NO BID	\$53.70 MCWAYNE	\$60.28 AMERICAN
	10" Slip Joint	\$25.60 MCWAYNE	NO BID	NO BID	\$25.50 MCWAYNE	\$29.09 AMERICAN
	5 12" Mechanical Joint	\$66.10 MCWAYNE	NO BID	NO BID	\$67.40 MCWAYNE	\$75.56 AMERICAN
	12" Slip Joint	\$31.88 MCWAYNE	NO BID	NO BID	\$32.20 MCWAYNE	\$36.68 AMERICAN
6	16" Mechanical Joint	\$95.57 MCWAYNE	NO BID	NO BID	\$97.00 MCWAYNE	NO BID NO BID
	16" Slip Joint	\$45.70 MCWAYNE	NO BID	NO BID	\$46.20 MCWAYNE	\$53.11 AMERICAN

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
VI.	Ductile Iron Fittings - ANSI / AWWA C153 / A21.53-84					
1	Tees 4 x 4" MJ	\$30.80 STAR	\$29.00 SIP TY	\$29.10 STAR	\$32.00 SERAMPORE	\$29.20 TYLER UNION
2	6 x 4" MJ	\$51.75 STAR	\$47.00 SIP TY	\$48.90 STAR	\$53.79 SERAMPORE	\$49.08 TYLER UNION
3	6 x 6" MJ	\$55.60 STAR	\$51.00 SIP TY	\$52.50 STAR	\$57.74 SERAMPORE	\$52.69 TYLER UNION
4	8 x 4" MJ	\$60.10 STAR	\$55.00 SIP TY	\$60.00 STAR	\$67.10 SERAMPORE	\$56.90 TYLER UNION
5	8 x 6" MJ	\$69.20 STAR	\$63.00 SIP TY	\$65.40 STAR	\$72.00 SERAMPORE	\$65.63 TYLER UNION
6	8 x 8" MJ	\$80.00 STAR	\$76.00 SIP TY	\$78.90 STAR	\$86.90 SERAMPORE	\$79.18 TYLER UNION
7	12 x 4" MJ	\$105.00 STAR	\$103.00 SIP TY	\$112.76 STAR	\$118.40 SERAMPORE	\$106.88 TYLER UNION
8	12 x 6" MJ	\$105.00 STAR	\$103.00 SIP TY	\$113.00 STAR	\$117.50 SERAMPORE	\$106.88 TYLER UNION
9	12 x 8" MJ	\$122.00 STAR	\$119.00 SIP TY	\$124.00 STAR	\$135.30 SERAMPORE	\$123.44 TYLER UNION
10	12 x 12" MJ	\$154.00 STAR	\$152.00 SIP TY	\$160.00 STAR	\$173.68 SERAMPORE	\$158.06 TYLER UNION

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
	11 4" MJ Elbows - 22.5° Degree bends	\$18.40 STAR	\$17.50 SIP TY	\$17.50 STAR	\$19.14 SERAMPORE	\$17.46 TYLER UNION
	12 6" MJ	\$28.60 STAR	\$26.00 SIP TY	\$27.00 STAR	\$29.69 SERAMPORE	\$27.10 TYLER UNION
	13 8" MJ	\$44.00 STAR	\$41.00 SIP TY	\$43.00 STAR	\$46.25 SERAMPORE	\$42.15 TYLER UNION
	14 12" MJ	\$83.00 STAR	\$79.00 SIP TY	\$85.00 STAR	\$94.85 SERAMPORE	\$82.19 TYLER UNION
	15 4" MJ Elbows - 45 Degree bends	\$19.32 STAR	\$18.00 SIP TY	\$18.30 STAR	\$23.34 SERAMPORE	\$18.37 TYLER UNION
	16 6" MJ	\$31.10 STAR	\$29.00 SIP TY	\$29.00 STAR	\$32.40 SERAMPORE	\$29.51 TYLER UNION
	17 8" MJ	\$43.50 STAR	\$41.50 SIP TY	\$42.90 STAR	\$47.20 SERAMPORE	\$43.05 TYLER UNION
	18 12" MJ	\$94.00 STAR	\$91.00 SIP TY	\$93.60 STAR	\$102.43 SERAMPORE	\$93.94 TYLER UNION
	19 4" MJ Elbows - 90 Degree bends	\$23.48 STAR	\$21.75 SIP TY	\$22.20 STAR	\$24.42 SERAMPORE	\$22.28 TYLER UNION
	20 6" MJ	\$38.46 STAR	\$35.00 SIP TY	\$36.30 STAR	\$39.93 SERAMPORE	\$36.43 TYLER UNION
	21 8" MJ	\$56.00 STAR	\$51.50 SIP TY	\$52.80 STAR	\$57.93 SERAMPORE	\$52.99 TYLER UNION

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
22	12" MJ	\$114.00 STAR	\$109.00 SIP TY	\$113.10 STAR	\$130.18 SERAMPORE	\$113.51 TYLER UNION
	Crosses					
23	4 x 4" MJ	\$63.47 STAR	\$64.00 SIP TY	\$66.38 STAR	\$66.00 SERAMPORE	\$65.02 TYLER UNION
24	6 x 4" MJ	\$69.18 STAR	\$65.00 SIP TY	\$72.42 STAR	NO BID NO BID	\$70.93 TYLER UNION
25	6 x 6" MJ	\$76.18 STAR	\$74.00 SIP TY	\$81.31 STAR	\$88.32 SERAMPORE	\$79.64 TYLER UNION
26	8 x 6" MJ	\$78.84 STAR	\$76.00 SIP TY	\$84.17 STAR	\$94.00 SERAMPORE	\$82.44 TYLER UNION
27	8 x 8" MJ	\$84.88 STAR	\$81.00 SIP TY	\$88.62 STAR	\$96.00 SERAMPORE	\$86.80 TYLER UNION
28	Reducers - Spigot Both Ends 6 x 4"	\$27.00 STAR	\$25.00 SIP TY	\$27.00 STAR	\$29.32 SERAMPORE	\$26.44 TYLER UNION
29	8 x 4"	\$40.27 STAR	\$37.00 SIP TY	\$40.34 STAR	\$45.45 SERAMPORE	\$39.51 TYLER UNION
30	8 x 6"	\$42.55 STAR	\$39.00 SIP TY	\$42.56 STAR	\$46.00 SERAMPORE	\$41.69 TYLER UNION
31	12 x 6"	\$70.77 STAR	\$64.00 SIP TY	\$70.83 STAR	\$82.00 SERAMPORE	\$69.38 TYLER UNION
32	12 x 8"	\$72.74 STAR	\$67.00 SIP TY	\$74.00 STAR	\$86.70 SERAMPORE	\$71.56 TYLER UNION

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities	
	Reducers - Spigot to MJ 33 6 x 4" 34 8 x 4" 35 8 x 6" 36 12 x 6" 37 12 x 8"	\$22.87 STAR	\$26.00 SIP TY	\$22.00 STAR	\$24.80 SERAMPORE	\$22.40 TYLER UNION	
		\$38.72 STAR	\$36.00 SIP TY	\$38.75 STAR	\$47.00 SERAMPORE	\$37.96 TYLER UNION	
		\$35.00 STAR	\$37.00 SIP TY	\$34.95 STAR	\$41.50 SERAMPORE	\$34.22 TYLER UNION	
		\$74.51 STAR	\$71.00 SIP TY	\$77.82 STAR	\$88.00 SERAMPORE	\$76.22 TYLER UNION	
		\$60.53 STAR	\$75.00 SIP TY	\$60.67 STAR	\$74.00 SERAMPORE	\$64.98 TYLER UNION	
		Reducers - MJ Both Ends 38 6 x 4" 39 8 x 4" 40 8 x 6" 41 12 x 6" 42 12 x 8" 43 12 x 10"	\$22.24 STAR	\$20.60 SIP TY	\$21.74 STAR	\$24.68 SERAMPORE	\$21.78 TYLER UNION
			\$30.47 STAR	\$28.00 SIP TY	\$29.45 STAR	\$38.00 SERAMPORE	\$29.87 TYLER UNION
\$32.40 STAR	\$30.00 SIP TY		\$31.29 STAR	\$33.00 SERAMPORE	\$31.73 TYLER UNION		
\$55.20 STAR	\$51.00 SIP TY		\$54.00 STAR	\$57.00 SERAMPORE	\$54.13 TYLER UNION		
\$56.77 STAR	\$53.00 SIP TY		\$56.00 STAR	\$74.00 SERAMPORE	\$55.69 TYLER UNION		
\$62.85 STAR	\$58.00 SIP TY	\$60.50 STAR	\$77.00 SERAMPORE	\$64.71 TYLER UNION			

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
49	Sleeves - Solid (12" Length) 4" MJ	\$20.65 STAR	\$19.00 SIP TY	\$19.50 STAR	\$22.60 SERAMPORE	\$19.57 TYLER UNION
50	6" MJ	\$34.60 STAR	\$31.75 SIP TY	\$32.70 STAR	\$37.00 SERAMPORE	\$44.54 TYLER UNION
51	8" MJ	\$56.87 STAR	\$52.00 SIP TY	\$53.70 STAR	\$61.00 SERAMPORE	\$53.89 TYLER UNION
52	12" MJ	\$87.54 STAR	\$84.00 SIP TY	\$86.40 STAR	\$99.00 SERAMPORE	\$86.71 TYLER UNION
53	16" MJ	\$163.88 STAR	\$159.00 SIP TY	\$166.00 STAR	\$230.00 SERAMPORE	\$171.42 TYLER UNION
54	Blank Plug with 2" Tap (pipe threads) 4" MJ	\$19.66 STAR	\$18.65 SIP TY	\$18.60 STAR	\$20.43 SERAMPORE	\$18.67 TYLER UNION
55	6" MJ	\$29.47 STAR	\$27.00 SIP TY	\$27.90 STAR	\$29.94 SERAMPORE	\$38.00 TYLER UNION
56	8" MJ	\$39.62 STAR	\$36.00 SIP TY	\$37.50 STAR	\$38.54 SERAMPORE	\$37.63 TYLER UNION
57	12" MJ	\$61.86 STAR	\$56.50 SIP TY	\$58.50 STAR	\$64.00 SERAMPORE	\$58.71 TYLER UNION

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
VII.	Retaining Glands (mega-lug design) - Retainers					PVC
1	4" MJ	\$12.60 STAR	\$19.82 TYLER/ SIP	\$20.00 STAR	\$14.35 TYLER	\$14.00 TYLER UNION
2	6" MJ	\$14.78 STAR	\$24.82 TYLER/ SIP	\$25.78 STAR	\$17.78 TYLER	\$20.25 TYLER UNION
3	8" MJ	\$22.30 STAR	\$33.50 TYLER/ SIP	\$34.80 STAR	\$26.00 TYLER	\$29.47 TYLER UNION
4	12" MJ	\$46.56 STAR	\$58.30 TYLER/ SIP	\$63.58 STAR	\$51.57 TYLER	\$50.06 TYLER UNION
5	16" MJ	\$84.33 STAR	\$126.00 TYLER/ SIP	\$131.02 STAR	\$121.25 TYLER	\$111.04 TYLER UNION
VIII.	Bolts and Gaskets					
1	MJ Lock Bolts "Anti Rotation"	STAR \$247.00	SIP \$116.00	NO BID	SERAMPORE \$158.00	\$184.00 PROSELECT
2	Bolt (3/4" X 3 1/3") MJ	STAR \$81.00	SIP \$69.00	NO BID	SERAMPORE \$82.00	NO BID NO BID
3	Bolt (3/4" X 4") MJ	STAR \$81.00	SIP \$69.00	STAR \$79.00	NO BID NO BID	\$132.00 PROSELECT
4	Gaskets					
4	4" MJ	STAR \$89.50	SIP \$73.50	STAR \$85.00	SERAMPORE \$92.00	PROSELECT \$121.00
	4" Transition	STAR \$107.50	SIP \$92.50	STAR \$105.00	SERAMPORE \$130.00	PROSELECT \$149.00

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
5	6" MJ	STAR \$89.50	SIP \$74.00	STAR \$90.00	SERAMPORE \$100.00	PROSELECT \$149.00
	6" Transition	STAR \$125.00	SIP \$105.00	STAR \$124.00	SERAMPORE \$137.50	PROSELECT \$181.50
6	8" MJ	STAR \$107.50	SIP \$90.00	STAR \$106.00	SERAMPORE \$115.00	PROSELECT \$128.00
	8" Transition	STAR \$177.50	SIP \$150.00	STAR \$170.00	SERAMPORE \$180.00	PROSELECT \$181.50
7	12" MJ	STAR \$177.50	SIP \$150.00	STAR \$175.00	SERAMPORE \$187.50	PROSELECT \$311.50
	12" Transition	STAR \$250.00	SIP \$210.00	STAR \$250.00	SERAMPORE \$311.00	PROSELECT \$375.00
8	16" MJ	STAR \$287.50	SIP \$255.50	NO BID NO BID	SERAMPORE \$321.00	NO BID NO BID
	16" Transition	NO BID NO BID	NO BID NO BID	NO BID NO BID	NO BID NO BID	NO BID NO BID
VIX.	Gate Valves 3" thru 16" - For Water and other liquids					
1	3" Mueller or M&H	M&H \$267.00	MUELLER \$265.00	M&H \$241.81	M&H \$252.85	MUELLER \$274.27
2	4" Mueller or M&H	M&H \$298.36	MUELLER \$296.00	M&H \$270.10	M&H \$282.55	MUELLER \$306.47
3	6" Mueller or M&H	M&H \$380.71	MUELLER \$377.00	M&H \$344.39	M&H \$360.56	MUELLER \$390.91

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
4	8" Mueller or M&H	M&H \$606.40	MUELLER \$601.00	M&H \$547.94	M&H \$572.00	MUELLER \$622.59
5	10" Mueller or M&H	M&H \$945.55	MUELLER \$938.00	M&H \$853.84	M&H \$895.50	MUELLER \$970.73
6	12" Mueller or M&H	M&H \$1,196.47	MUELLER \$1,185.00	M&H \$1,080.16	M&H \$1,111.00	MUELLER \$1,234.80
7	16" Mueller or M&H	M&H \$4,010.65	MUELLER \$4,290.00	M&H \$3,618.44	M&H \$3,778.00	MUELLER \$4,541.82
8	TAPPING Gate Valve - MJ to FL 4" Mueller or M&H	\$376.39 M&H	\$374.00 MUELLER	\$257.91 M&H	\$346.00 M&H	\$293.96 MUELLER
9	6" Mueller or M&H	\$531.70 M&H	\$528.00 MUELLER	\$344.39 M&H	\$489.00 M&H	\$392.96 MUELLER
10	8" Mueller or M&H	\$789.24 M&H	\$782.00 MUELLER	\$537.59 M&H	\$726.00 M&H	\$614.06 MUELLER
11	10" Mueller or M&H	\$1,190.10 M&H	\$1,179.00 MUELLER	\$853.84 M&H	\$1,094.00 M&H	\$975.84 MUELLER
12	12" Mueller or M&H	\$1,797.76 M&H	\$1,746.00 MUELLER	\$1,030.71 M&H	\$1,655.00 M&H	\$1,178.16 MUELLER
13	16" Mueller or M&H	\$4,680.80 M&H	\$4,290.00 MUELLER	\$3,618.44 M&H	\$4,000.00 M&H	\$4,205.38 MUELLER

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
14	Tapping Sleeves 4 x 4" JCM 412 or equal "C900"	\$207.00 JCM	\$201.00 JCM	\$221.60 JCM	NO BID	\$216.67 JCM
		4 x 4" "CLASS 160"	\$201.00 JCM	\$221.60 JCM	NO BID	\$216.67 JCM
		6 x 4" JCM 412 or equal "C900"	\$215.00 JCM	\$236.36 JCM	NO BID	\$231.11 JCM
		6 x 4" "CLASS 160"	\$210.00 JCM	\$236.36 JCM	NO BID	\$224.44 JCM
		6 x 6" JCM 412 or equal	\$242.00 JCM	\$264.77 JCM	NO BID	\$258.89 JCM
16	6 x 6" "CLASS 160"	\$237.00 JCM	\$238.00 JCM	\$264.77 JCM	NO BID	\$253.33 JCM
		8 x 4" JCM 412 or equal	\$236.00 JCM	\$257.95 JCM	NO BID	\$252.22 JCM
		8 x 4" "CLASS 160"	\$220.00 JCM	\$257.95 JCM	NO BID	\$235.56 JCM
18	8 x 6" JCM 412 or equal	\$245.00 FORD	\$255.00 JCM	\$272.72 JCM	NO BID	\$266.67 JCM
		8 x 6" "CLASS 160"	\$245.00 FORD	\$272.72 JCM	NO BID	\$260.00 JCM

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
19	8 x 8" JCM 412 or equal	\$315.00 JCM	\$320.00 JCM	\$345.45 JCM	NO BID	\$337.78 JCM
	8 x 8" "CLASS 160"	\$308.00 JCM	\$320.00 JCM	\$345.45 JCM	NO BID	\$328.89 JCM
20	10 x 4" JCM 412 or equal	\$238.00 FORD	\$255.00 JCM	\$269.31 JCM	NO BID	\$263.33 JCM
	10 x 4" "CLASS 160"	\$225.00 JCM	\$230.00 JCM	\$269.31 JCM	NO BID	\$260.00 JCM
21	10 x 6" JCM 412 or equal	\$260.00 FORD	\$280.00 JCM	\$287.50 JCM	NO BID	\$281.11 JCM
	10 x 6" "CLASS 160"	\$245.00 JCM	\$266.00 JCM	\$287.50 JCM	NO BID	\$262.22 JCM
22	10 x 8" JCM 412 or equal	\$309.00 FORD	\$330.00 JCM	\$359.00 JCM	NO BID	\$351.11 JCM
	10 x 8" "CLASS 160"	\$309.00 FORD	\$320.00 JCM	\$359.00 JCM	NO BID	\$331.11 JCM
23	12 x 4" JCM 412 or equal	\$252.00 JCM	\$255.00 JCM	\$275.00 JCM	NO BID	\$268.89 JCM
	12 x 4" "CLASS 160"	\$237.00 JCM	\$248.00 JCM	\$275.00 JCM	NO BID	\$253.33 JCM

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
24	12 x 6" JCM 412 or equal 12 x 6" "CLASS 160"	\$274.00 JCM \$258.00 JCM	\$278.00 JCM \$259.00 JCM	\$300.00 JCM \$300.00 JCM	NO BID NO BID	\$293.33 JCM \$275.56 JCM
25	12 x 8" JCM 412 or equal "C900" 12 x 8" "CLASS 160"	\$337.00 FORD \$328.00 JCM	\$350.00 JCM \$333.00 JCM	\$381.81 JCM \$381.81 JCM	NO BID NO BID	\$373.33 JCM \$351.11 JCM
26	16x6" JCM 412 or equal "C900" 16 x 6" "CLASS 160"	\$306.00 JCM \$291.00 JCM	\$317.00 JCM \$310.00 JCM	\$334.09 JCM \$334.09 JCM	NO BID NO BID	\$326.67 JCM NO BID NO BID
27	16x8" JCM 412 or equal "C900" 16 x 8" "CLASS 160"	\$375.00 JCM \$368.00 JCM	\$385.00 JCM \$380.00 JCM	\$413.63 JCM \$413.63 JCM	NO BID NO BID	\$404.44 JCM NO BID NO BID
X.	Brass Water Service Fittings AWWA C-800 Dual check w/Meter Nipple (Built In)					
1	3/4"	\$24.10 WATTS	\$34.50 MUELLER	\$43.00 AY MCDONALD	\$24.50 WATTS	\$36.00 MUELLER
2	1	\$37.65 WATTS	\$53.00 MUELLER	\$84.00 AY MCDONALD	\$46.00 WATTS	\$54.90 MUELLER
3	1 1/2"	NO BID	\$146.00 MUELLER	NO BID	\$121.00 FORD	\$145.00 MUELLER
4	2"	NO BID	\$177.00 MUELLER	NO BID	\$150.00 FORD	\$175.00 MUELLER

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
	Dual Check w/o Meter Nipple					
	1 3/4"	\$23.18 WATTS	\$28.00 MUELLER	\$42.00 AY MCDONALD	\$23.97 WATTS	\$28.40 MUELLER
	2 1	\$24.20 WATTS	\$48.00 MUELLER	\$77.00 AY MCDONALD	\$29.50 WATTS	\$48.80 MUELLER
	3 1 1/2"	NO BID	\$131.00 MUELLER	NO BID	NO BID	\$133.12 MUELLER
4	2"	NO BID	\$156.00 MUELLER	NO BID	\$181.40 FORD	\$159.19 MUELLER
Bronze gate valves (3/4" - 2 1/2" diameter)						
1	3/4" diameter bronze gate valve	\$15.75 RED WHITE VALVE	\$10.00 AY MCDONALD	\$5.67 PROLINE	\$8.28 MATCO	\$7.41 MATCO
2	1" diameter bronze gate valve	\$19.80 RED WHITE VALVE	\$13.00 AY MCDONALD	\$10.22 PROLINE	\$10.50 MATCO	\$11.11 MATCO
3	1 1/4" diameter bronze gate valve	\$30.00 RED WHITE VALVE	\$19.00 AY MCDONALD	\$22.50 PROLINE	\$15.60 MATCO	\$15.66 MATCO
4	1 1/2" diameter bronze gate valve	\$34.60 RED WHITE VALVE	\$23.00 AY MCDONALD	\$24.00 PROLINE	\$21.10 MATCO	\$19.92 MATCO
5	2" diameter bronze gate valve "full port"	\$46.00 RED WHITE VALVE	\$36.00 AY MCDONALD	\$118.83 NIBCO	\$31.00 MATCO	\$30.04 MATCO
6	2 1/2" diameter bronze gate valve	NO BID NO BID	\$71.00 AY MCDONALD	\$43.44 PROLINE	\$43.00 MATCO	\$67.33 MATCO

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
	Cut off valves - With Lock Wing Only (MUELLER - FORD - A.Y.MCDONALD)					
1	Ball Valve ¾" (CTS) "Pack Joint"	\$47.50 FORD	\$28.99 AY MCDONALD	\$29.50 AY MCDONALD	\$30.00 FORD	\$56.25 FORD
2	Ball Valve 1" (MPT) "Pack Joint"	\$44.64 FORD	\$46.50 AY MCDONALD	NO BID	\$48.00 FORD	\$52.84 FORD
3	Ball Valve ¾" (FPT)	\$37.25 FORD	\$22.27 AY MCDONALD	\$24.00 AY MCDONALD	\$36.54 FORD	\$37.48 FORD
4	Ball Valve ¾" (CTS-MPT)"Packed Joint"	\$48.48 FORD	\$46.00 AY MCDONALD	\$46.02 AY MCDONALD	\$48.00 FORD	\$55.63 FORD
5	Ball Valve ¾" (CTS-FPT)"Packed Joint"	\$41.88 FORD	\$26.34 AY MCDONALD	\$26.47 AY MCDONALD	\$39.60 FORD	\$49.60 FORD
6	Ball Valve ¾" (CTS-PVC) "Packed Joint"	\$56.15 FORD	NO BID	NO BID	\$57.10 FORD	\$66.43 FORD
7	Ball Valve ¾" (CTS-MSN) "Packed Joint"	\$48.20 FORD	\$29.76 AY MCDONALD	\$29.90 AY MCDONALD	\$35.50 FORD	\$48.25 FORD
8	Ball Valve ¾" (PVC-MSN) "Packed Joint"	\$52.10 FORD	\$32.00 AY MCDONALD	\$32.20 AY MCDONALD	\$39.76 FORD	\$52.16 FORD
9	Ball Valve 1" (CTS) "Pack Joint"	\$71.09 FORD	\$56.97 AY MCDONALD	\$57.25 AY MCDONALD	\$60.05 FORD	\$83.69 FORD
10	Ball Valve 1" (MPT) "Pack Joint"	\$66.57 FORD	\$62.86 AY MCDONALD	\$63.17 AY MCDONALD	\$52.60 FORD	\$77.32 FORD
11	Ball Valve 1" (FPT)	\$57.39 FORD	\$39.31 AY MCDONALD	\$39.51 AY MCDONALD	\$46.69 FORD	\$57.44 FORD

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
12	Ball Valve 1" (CTS-MPT) "Packed Joint"	\$66.60 FORD	NO BID	\$63.22 AY MCDONALD	\$58.35 FORD	\$78.41 FORD
13	Ball Valve 1" (CTS-FPT) "Packed Joint"	\$63.88 FORD	\$46.99 AY MCDONALD	\$47.22 AY MCDONALD	\$55.80 FORD	\$63.95 FORD
14	Ball Valve 1" (CTS-PVC) "Packed Joint"	\$84.61 FORD	NO BID	NO BID	\$84.20 FORD	\$99.62 FORD
15	Ball Valve 1' (CTS-MSN) "Packed Joint"	\$71.26 FORD	\$54.75 AY MCDONALD	\$55.02 AY MCDONALD	\$69.50 FORD	\$71.33 FORD
16	Ball Valve 1" (PVC-MSN) "Packed Joint"	\$77.78 FORD	\$73.37 AY MCDONALD	\$73.74 AY MCDONALD	\$51.85 FORD	\$75.39 FORD
17	Ball Valve 3/4" x 1" (MSN-CTS) "Packed Joint"	\$52.10 FORD	\$46.00 AY MCDONALD	NO BID	\$51.34 FORD	\$52.14 FORD
18	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	\$47.00 FORD	\$44.45 AY MCDONALD	\$44.67 AY MCDONALD	\$46.35 FORD	\$47.05 FORD
19	Ball Valve 2" (CTS) "Packed Joint"	\$233.34 FORD	\$222.66 AY MCDONALD	\$223.78 AY MCDONALD	\$285.00 FORD	\$277.44 FORD
20	Ball Valve 2" (MPT) "Packed Joint"	\$205.15 FORD	\$195.81 AY MCDONALD	\$196.81 AY MCDONALD	\$228.00 FORD	\$242.25 FORD
21	Ball Valve 2" (FPT)	\$167.20 FORD	\$159.69 AY MCDONALD	\$160.49 AY MCDONALD	\$143.95 FORD	\$169.07 FORD
22	Ball Valve 2" (CTS-MPT) "Packed Joint"	\$203.27 FORD	\$194.05 AY MCDONALD	\$195.03 AY MCDONALD	\$228.20 FORD	\$241.74 FORD
23	Ball Valve 2" (CTS-FPT) "Packed Joint"	\$188.62 FORD	\$180.10 AY MCDONALD	\$181.00 AY MCDONALD	\$174.50 FORD	\$190.69 FORD

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
	Joint Connections [Mueller / Ford / A.Y. McDonald]					
	1 Coupling 3/4" (CTS) "Packed Joint"	\$13.22 FORD	\$12.05 AY MCDONALD	\$12.11 AY MCDONALD	\$12.57 FORD	\$12.78 FORD
	2 Coupling 3/4" (CTS-MPT) "Packed Joint"	\$10.86 FORD	\$9.90 AY MCDONALD	\$9.94 AY MCDONALD	\$10.33 FORD	\$10.49 FORD
	3 Coupling 3/4" (CTS-FPT) "Packed Joint"	\$11.40 FORD	\$10.40 AY MCDONALD	\$10.45 AY MCDONALD	\$10.85 FORD	\$11.04 FORD
	4 Coupling 3/4" (CTS-PVC) "Packed Joint"	\$17.50 FORD	\$16.28 AY MCDONALD	\$16.36 AY MCDONALD	\$17.00 FORD	\$17.27 FORD
	5 Coupling 3/4" (MPT-PVC)	\$14.08 FORD	\$13.12 AY MCDONALD	\$13.18 AY MCDONALD	\$13.66 FORD	\$13.89 FORD
	6 Coupling 1" (CTS) "Packed Joint"	\$15.00 FORD	\$13.79 AY MCDONALD	\$13.85 AY MCDONALD	\$14.38 FORD	\$14.62 FORD
	7 Coupling 1" (CTS-MPT) "Packed Joint"	\$12.78 FORD	\$11.73 AY MCDONALD	\$11.78 AY MCDONALD	\$12.22 FORD	\$12.42 FORD
	8 Coupling 1" (CTS-FPT) "Packed Joint"	\$15.40 FORD	\$14.12 AY MCDONALD	\$14.19 AY MCDONALD	\$14.73 FORD	\$14.97 FORD
	9 Coupling 1" (CTS-PVC) "Packed Joint"	\$25.05 FORD	\$23.54 AY MCDONALD	\$23.65 AY MCDONALD	\$24.55 FORD	\$24.95 FORD
	10 Coupling 1" (MPT-PVC)	\$22.30 FORD	\$20.46 AY MCDONALD	\$20.55 AY MCDONALD	\$21.36 FORD	\$21.69 FORD
	11 Coupling 3/4" x 1" (CTS) "Packed Joint"	\$15.27 FORD	\$14.00 AY MCDONALD	\$14.07 AY MCDONALD	\$14.60 FORD	\$14.84 FORD

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
12	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	\$11.80 FORD	\$10.81 AY MCDONALD	\$10.86 AY MCDONALD	\$11.42 FORD	\$11.62 FORD
13	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	\$13.55 FORD	\$12.39 AY MCDONALD	\$12.50 AY MCDONALD	\$12.77 FORD	\$21.27 FORD
14	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	\$24.90 FORD	\$22.81 AY MCDONALD	\$23.04 AY MCDONALD	\$23.75 FORD	\$24.16 FORD
15	Coupling 2" (CTS) "Packed Joint"	\$65.92 FORD	\$62.30 AY MCDONALD	\$62.93 AY MCDONALD	\$64.97 FORD	\$66.01 FORD
16	Coupling 2" (CTS-MPT) "Packed Joint"	\$49.50 FORD	\$46.79 AY MCDONALD	\$47.26 AY MCDONALD	\$48.80 FORD	\$51.84 FORD
17	Coupling 2" (CTS-FPT) "Packed Joint"	\$51.75 FORD	\$48.91 AY MCDONALD	\$49.40 AY MCDONALD	\$51.00 FORD	\$43.70 FORD
18	Coupling 2" (Meter FL-MPT) w/Gaskets	\$206.20 FORD	\$41.50 AY MCDONALD	\$47.65 AY MCDONALD	\$43.00 FORD	\$45.00 FORD
19	Coupling 2" (Meter FL-FPT) w/Gaskets	\$192.00 FORD	\$37.38 AY MCDONALD	\$37.74 AY MCDONALD	\$38.97 FORD	\$42.00 FORD
1	Miscellaneous Brass Fitting - Mueller/Ford/A.Y. McDonald Corporation 3/4"cc (MPT-CTS) "Packed Joint"	\$23.55 FORD	\$21.60 AY MCDONALD	\$21.70 AY MCDONALD	\$22.50 FORD	\$22.88 FORD
2	Corporation 1"cc (MPT-CTS) "Packed Joint"	\$35.65 FORD	\$32.66 AY MCDONALD	\$32.82 AY MCDONALD	\$34.00 FORD	\$34.61 FORD
3	WYE 1" X 3.4"(CTS) "Packed Joint"	\$27.19 FORD	\$24.95 AY MCDONALD	\$25.07 AY MCDONALD	\$26.03 FORD	\$26.44 FORD

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
4	TEE 3/4" (FPT)	\$13.22 FORD	\$4.37 AY MCDONALD	NO BID NO BID	\$3.36 MATCO	\$4.59 MERIT
5	TEE 3/4" (CTS) "Packed Joint"	\$31.82 FORD	\$29.19 AY MCDONALD	\$29.32 AY MCDONALD	\$30.42 FORD	\$30.91 FORD
6	TEE 1" (FPT)	\$18.88 FORD	\$7.50 AY MCDONALD	NO BID NO BID	\$5.95 MATCO	\$7.51 MERIT
7	TEE 1" (CTS) "Packed Joint"	\$34.08 FORD	\$31.25 AY MCDONALD	\$31.36 AY MCDONALD	\$32.55 FORD	\$30.92 FORD
8	Nipple 2" (All Thread / By Close)	\$5.78 MERIT BRASS	\$6.60 AY MCDONALD	NO BID	\$6.20 MATCO	\$6.89 MERIT
9	Nipple 3/4" (All Thread / By Close)	\$1.48 MERIT BRASS	\$1.50 AY MCDONALD	NO BID	\$1.40 MATCO	\$1.54 MERIT
10	Nipple 3/4" (3" Length)	\$2.49 MERIT BRASS	\$2.60 AY MCDONALD	NO BID	\$2.15 MATCO	\$3.13 MERIT
11	Meter Nipple 3/4" X 2 1/2" - long	\$7.00 BUY WHOLESALE	\$6.55 AY MCDONALD	\$7.00 AY MCDONALD	\$6.00 MATCO	\$5.00 MERIT
12	Meter Nipple 3/4" X 1 5/8" - short	\$7.24 BUY WHOLESALE	\$6.55 AY MCDONALD	\$7.00 AY MCDONALD	\$6.25 MATCO	NO BID NO BID
13	General Galvanized Fittings Dresser Coupling 3/4" (compression) Smith Blair 522	\$7.95 JCM	\$8.25 SB/JCM	NO BID	\$8.69 SMITH BLAIR	\$9.60 TELSO
14	Dresser Coupling 1" (compression) Smith Blair 522	\$10.20 JCM	\$9.23 SB/JCM	NO BID	\$9.20 SMITH BLAIR	\$11.30 TELSO
15	Dress Coupling 2" (compression) Smith Blair 522	\$20.40 JCM	\$18.01 SB/JCM	NO BID	\$16.77 SMITH BLAIR	\$21.00 TELSO

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
CODES						
XI.	Rubber Couplings - Fernco, Mission or equal PVC to PVC					
1	4 x 4 PVC to PVC	\$3.59 FERNCO	\$3.28 PIPECON-X	\$3.71 FERNCO	\$3.31 FERNCO	\$3.51 FERNCO
2	4 x 6 PVC to PVC	\$9.00 FERNCO	\$7.95 PIPECON-X	\$9.37 FERNCO	\$8.31 FERNCO	\$8.80 FERNCO
3	6 x 6 PVC to PVC	\$7.67 FERNCO	\$6.95 PIPECON-X	\$7.94 FERNCO	\$6.95 FERNCO	\$7.50 FERNCO
4	6 x 8 PVC to PVC	\$13.60 FERNCO	\$12.50 PIPECON-X	\$14.74 FERNCO	\$12.78 FERNCO	\$13.92 FERNCO
5	8 x 8 PVC to PVC	\$11.27 FERNCO	\$10.55 PIPECON-X	\$12.21 FERNCO	\$10.85 FERNCO	\$11.53 FERNCO
6	10 x 10 PVC to PVC	\$16.80 FERNCO	\$15.68 PIPECON-X	\$18.34 FERNCO	\$16.05 FERNCO	\$17.32 FERNCO
7	12 x 12 PVC to PVC	\$19.72 FERNCO	\$16.75 PIPECON-X	\$21.40 FERNCO	\$19.10 FERNCO	\$20.21 FERNCO
	PVC to Clay					
1	4 x 4 PVC to clay	\$3.59 FERNCO	\$3.28 PIPECON-X	\$3.71 FERNCO	\$3.31 FERNCO	\$3.51 FERNCO
2	4 x 6 PVC to clay	\$9.00 FERNCO	\$7.95 PIPECON-X	\$9.37 FERNCO	\$8.31 FERNCO	\$8.80 FERNCO
3	6 x 6 PVC to clay	\$7.67 FERNCO	\$6.95 PIPECON-X	\$7.94 FERNCO	\$7.10 FERNCO	\$7.50 FERNCO
4	6 x 8 PVC to clay	\$13.60 FERNCO	\$12.60 PIPECON-X	\$14.74 FERNCO	\$13.15 FERNCO	\$13.92 FERNCO

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
5	8 x 8 PVC to clay	\$11.27 FERNCO	\$10.55 PIPECON-X	\$12.21 FERNCO	\$10.85 FERNCO	\$11.53 FERNCO
6	10 x 10 PVC to clay	\$16.80 FERNCO	\$15.68 PIPECON-X	\$18.34 FERNCO	\$16.50 FERNCO	\$17.32 FERNCO
7	12 x 12 PVC to clay	\$19.72 FERNCO	\$18.75 PIPECON-X	\$21.40 FERNCO	\$19.10 FERNCO	\$20.21 FERNCO
1	PVC to Concrete 4 x 4 PVC to concrete	\$3.86 FERNCO	\$3.28 PIPECON-X	\$4.01 FERNCO	\$3.68 FERNCO	\$3.79 FERNCO
2	4 x 6 PVC to concrete	\$9.00 FERNCO	\$8.25 PIPECON-X	\$9.31 FERNCO	\$8.55 FERNCO	\$8.80 FERNCO
3	6 x 6 PVC to concrete	\$8.45 FERNCO	\$7.95 PIPECON-X	\$8.78 FERNCO	\$8.05 FERNCO	\$8.30 FERNCO
4	6 x 8 PVC to concrete	\$15.60 FERNCO	NO BID NO BID	\$16.21 FERNCO	\$14.87 FERNCO	\$15.31 FERNCO
5	8 x 8 PVC to concrete	\$12.68 FERNCO	\$10.55 PIPECON-X	\$13.18 FERNCO	\$12.10 FERNCO	\$12.46 FERNCO
XII.	Coupling - Hymax 2000					
1	4" w/overall range of 4.25" - 5.63, overall length 8.7" overall width 7.87" overall coupling middle ring 5.9" max gap between pipe 5.50" and weight 15 lb	\$145.00 860-56-0108-16C	\$142.00 860-56-0108-16C	\$153.48 2000SERIES	\$128.85 SMITH BLAIR 421	\$144.45 86056010816

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
2	6" with overall range of 6.42"-7.68" overall length 10.8", overall width 10.75" overall coupling middle ring 8.0", max gap between pipes 7.50" and weight 21 lb	\$191.00	\$188.00	\$203.27	\$171.50	\$191.30
3	8" w/overall range of 8.54" - 9.84 overall length 10.8", overall width 12.91" overall coupling middle ring 8.0", max gap between pipes 7.50" and weight 26 lb	860-56-0163-16 \$215.00	860-56-0163-16 \$213.00	2000SERIES \$228.70	SMITH BLAIR 421 \$194.20	86056016316 \$215.98
XIII	Repair clamps - 3" Long					
1	3/4"	\$4.87 JCM	\$3.80 SB	NO BID	\$3.80 S/B	\$4.26 FORD
2	1"	\$4.87 JCM	\$4.15 SB	NO BID	\$4.16 S/B	\$4.62 FORD
3	1 1/4"	\$6.05 JCM	\$5.01 JCM/SB	NO BID	\$4.26 S/B	\$4.79 FORD
4	1 1/2"	\$6.05 JCM	\$5.10 SB	NO BID	\$4.60 S/B	\$5.12 FORD
5	2"	\$6.20 JCM	\$5.25 SB	NO BID	\$5.02 S/B	\$5.74 FORD
6	2 1/2"	\$8.50 JCM	\$7.00 SB	NO BID	\$6.42 S/B	\$7.01 FORD

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities	
	Repair clamps - 6" Long						
	1 3/4"	\$9.05 JCM	\$7.15 SB	NO BID	\$7.09 S/B	\$7.93 FORD	
	2 1"	\$9.05 JCM	\$7.50 SB	NO BID	\$7.54 S/B	\$8.45 FORD	
	3 1 1/4"	\$10.47 JCM	\$9.10 SB	NO BID	\$7.96 S/B	\$8.90 FORD	
	4 1 1/2"	\$10.47 JCM	\$9.20 SB	NO BID	\$8.64 S/B	\$9.66 FORD	
	5 2"	\$11.35 JCM	\$10.00 SB	NO BID	\$9.08 S/B	\$10.65 FORD	
	6 2 1/2"	\$15.86 JCM	\$14.00 SB	NO BID	\$12.54 S/B	\$13.99 FORD	
	Full Circle Repair Clamps - JCM						
	1 2"	2.35-2.63 2.70-3.13	\$33.00 \$39.15	\$29.33 \$31.95	\$65.00 \$65.00 JCM	\$28.82 \$31.97 SMITH BLAIR	NO BID
	2 3"	2.97-3.25 3.46-3.70 3.73-4.00 3.96-4.25	\$40.66 \$40.66 \$40.00 \$40.66 FORD	\$34.00 \$36.00 \$37.00 \$38.00 SB	NO BID \$73.00 \$73.00 NO BID JCM	\$33.92 \$34.47 \$35.63 \$36.42 SMITH BLAIR	NO BID

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
3	4" Range(s) 4.45-4.73 4.74-5.14 4.95-5.35 5.22-5.62	\$40.66 \$42.48 \$42.48 \$42.48 FORD	\$39.25 \$41.00 \$42.00 \$43.00 SB	\$82.00 \$82.00 \$82.00 \$82.00 JCM	\$37.63 \$39.02 \$39.47 \$39.97 SMITH BLAIR	NO BID
4	6" Range(s) 5.95-6.35 6.56-6.96 6.84-7.24 7.05-7.45	\$48.77 \$48.77 \$49.88 \$49.88 FORD	\$44.00 \$47.00 \$48.00 \$49.00 SB	\$99.00 \$99.00 \$99.00 \$99.00 JCM	\$41.10 \$45.22 \$46.11 \$46.74 SMITH BLAIR	NO BID
5	8" Range(s) 7.95-8.35 8.54-8.94 8.99-9.39 9.27-9.67 9.7-10.10	\$58.40 \$58.40 \$58.40 \$59.72 FORD	\$53.00 \$55.00 \$57.00 \$58.00 SB	\$117.00 \$117.00 \$117.00 \$117.00 NO BID JCM	\$51.11 \$53.11 \$55.26 \$56.50 \$60.17 SMITH BLAIR	NO BID
6	10" Range(s) 11.75-12.15 10.64-11.04 11.04-11.46	\$66.00 \$66.00 \$66.00 FORD	\$68.00 \$69.00 \$71.00 SB	\$150.00 \$150.00 \$150.00 JCM	\$68.10 \$65.30 \$67.03 SMITH BLAIR	NO BID
7	12" Range(s) 13.10-13.5	\$75.71 FORD	\$78.00 SB	\$173.00 JCM	\$75.49 SMITH BLAIR	NO BID
1	4" Bell Joint Clamps	\$62.10 FORD	\$80.00 SB	\$112.00 JCM	NO BID NO BID NO BID	\$60.21 FORD
2	6"	\$68.35 FORD	\$89.00 SB	\$123.50 JCM	NO BID NO BID	\$65.21 FORD

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES			Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
3	8"		\$94.62 FORD	\$121.00 SB	\$171.50 JCM	NO BID NO BID	\$68.47 FORD
4	12"		\$126.00 FORD	\$166.00 SB	\$267.04 JCM	NO BID NO BID	\$128.79 FORD
1	4"	Foster adapters or approved equal	\$63.00 STAR	\$62.00 SIP	\$90.90 STAR/INFACT	\$68.00 INFACT	\$64.08 INFACT
2	6"		\$81.00 STAR	\$74.00 SIP	\$120.00 STAR/INFACT	\$82.70 INFACT	\$81.47 INFACT
3	8"		\$119.00 STAR	\$119.00 SIP	\$143.82 STAR/INFACT	\$121.00 INFACT	\$120.60 INFACT
4	12"		\$179.50 STAR	\$179.00 SIP	\$269.16 STAR/INFACT	\$183.00 INFACT	\$255.43 INFACT
XIV.	Cast Iron Saddles-Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes.						
	MAIN Size	Tap Size - Cast Iron C900					
1	12"	1" cc	\$38.20 FORD	\$64.25 JCM/SB	NO BID NO BID	\$34.63 SMITH BLAIR	\$46.17 MUELLER
		2" IPT	\$49.30 FORD	\$70.60 JCM/SB	NO BID NO BID	\$44.11 SMITH BLAIR	\$58.74 MUELLER
2	10"	1" cc	\$30.18 FORD	\$54.73 JCM/SB	NO BID NO BID	\$28.97 SMITH BLAIR	\$38.49 MUELLER
		2" IPT	\$41.65 FORD	\$62.10 JCM/SB	NO BID NO BID	\$37.29 SMITH BLAIR	\$48.99 MUELLER
3	8"	1" cc	\$22.45 FORD	\$47.40 JCM/SB	NO BID NO BID	\$22.06 SMITH BLAIR	\$29.79 MUELLER

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
4	6" 2" IPT 1"cc	\$32.00 FORD \$21.22 FORD	\$52.63 JCM/SB \$36.85 JCM/SB	NO BID NO BID NO BID NO BID	\$27.75 SMITH BLAIR \$18.30 SMITH BLAIR	\$37.14 MUELLER \$27.28 MUELLER
5	4" 2" IPT 1"cc	\$28.75 FORD \$20.10 FORD	\$42.11 JCM/SB \$32.64 JCM/SB	NO BID NO BID NO BID NO BID	\$23.39 SMITH BLAIR \$16.11 SMITH BLAIR	\$33.62 MUELLER \$28.14 MUELLER
	2" IPT	\$27.00 FORD	\$38.95 JCM/SB	NO BID NO BID	\$21.59 SMITH BLAIR	\$28.64 MUELLER
XV.	Fire hydrants/kits/brass nipples/misc. 3-Way Hydrant					
1	18" bury size 5 1/4"	\$1,227.04 M&H 129	\$1,125.00 MUELLER A423	NO BID NO BID	NO BID NO BID	\$1,148.56 MUELLER A423
2	24" bury size 5 1/4"	\$1,227.04 M&H 129	\$1,179.00 MUELLER A423	NO BID NO BID	\$1,285.00 M&H 129	\$1,178.80 MUELLER A423
3	3' bury size 5 1/4"	\$1,227.04 M&H 129	\$1,200.00 MUELLER A423	\$1,173.36 M&H 129	\$1,285.00 M&H 129	\$1,239.11 MUELLER A423
4	4' bury size 5 1/4"	\$1,339.26 M&H 129	\$1,282.00 MUELLER A423	\$1,259.04 M&H 129	\$1,287.00 M&H 129	\$1,299.90 MUELLER A423

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities
5	2-Way Hydrant 18" bury size 5 1/4"	NO BID NO BID NO BID	\$1,020.00 MUELLER A422	NO BID NO BID	NO BID NO BID	\$1,029.00 MUELLER A422
6	24" bury size 5 1/4"	\$1,245.95 M&H 129 S	\$1,060.00 MUELLER A422	NO BID NO BID	NO BID NO BID	\$1,058.46 MUELLER A422
7	3' bury size 5 1/4"	\$1,277.10 M&H 129 S	\$1,135.00 MUELLER A422	\$1,065.00 M&H 129	NO BID NO BID	\$1,119.00 MUELLER A422
8	4' bury size 5 1/4"	\$1,339.30 M&H 129 S	\$1,168.00 MUELLER A422	\$1,120.44 M&H 129	NO BID NO BID	\$1,179.00 MUELLER A422
Fire hydrant accessories: Extension kit for 5 1/4" main valve opening. (barrel, stem, coupling, etc.)						
1	M & H 129 12"	\$366.00	\$235.00	\$433.97	\$333.00	NO BID
2	M & H 129 18"	\$389.00	\$260.00	\$492.53	\$378.00	NO BID
1	M & H 929 12"	\$407.00	\$235.00	\$433.97	NO BID	NO BID
2	M & H 929 18"	\$462.00	\$260.00	\$492.53	NO BID	NO BID
1	Mueller A-422 12"	NO BID	\$503.00	NO BID	NO BID	\$504.00
2	Mueller A-422 18"	NO BID	\$571.00	NO BID	NO BID	\$570.00
1	Mueller A-423 12"	NO BID	\$503.00	NO BID	NO BID	\$504.00
2	Mueller A-423 18"	NO BID	\$571.00	NO BID	NO BID	\$570.00

Group J1 - Water & Sewer Line Supplies
Contract Period 01-01-18 through 12-31-18
Renewable Option 01-01-19 through 12-31-19

COMMODITY CODES		Coburn Supply Inc.	Consolidated Pipe & Supply	Southern Pipe & Supply	Central Pipe Supply Inc.	Mississippi Utilities



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 12/13/2017

Subject: Letter of Intent - to renew for final year of lease term (May 1, 2017 - April 30, 2018) - to be made a part of the minutes.

Recommendation:



April 1, 2017

Dear Laurie,

Please let this letter serve as a letter of intent to continue our lease at 1501 25th Ave, Gulfport, Ms, 39501, with the City of Gulfport for another year. We are so happy to be a part of the downtown area and have enjoyed our relationship with the city immensely.

Thanks so much,

Shannon Arzola

Pop Brothers Partner

1501 25th Avenue, Gulfport, Ms, 39501

228-206-0656



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 12/05/2017

Subject: Letter of recommendation - regarding bids received in Purchasing for a Scan Tool for Public Works Maintenance Garage to be a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: November 29, 2017

Re: Diagnostic Scan Tool
Public Works Maintenance Garage

I have reviewed the bids received on the above referenced item and find Maximum Auto Parts to be the lowest and best for a total bid amount of \$12,301.97

I have issued Purchase Order #196143 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

Thank you for your consideration.

DPW - Maintenance Garage			
PO # 196143			
Diagnostic Scan Tool			
	O'Reilly Auto Parts	Snap-On	Maximum Auto Parts
Diagnostic Scan Tool	\$ 12,774.00	\$ 14,705.07	\$ 12,301.97
TOTAL	\$ 12,774.00	\$ 14,705.07	\$ 12,301.97



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 12/08/2017

Subject: Letter - requesting a temporary Petty Cash fund in the amount of \$500 for Daddy Daughter Dance on February 3, 2018.

Recommendation:



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: City Council

cc: Mayor Billy Hewes
Dr. John Kelly

From: Gus Wesson Director of Leisure Services

Date: December 8, 2017

Re: Change Fund for Daddy Daughter Dance 2018

We would like to request a temporary Petty Cash fund in the amount of \$500 for the purpose of change making for the Daddy Daughter Dance on February 3rd, 2018 and it will be closed out after the event is over. The custodian of this fund will be the Lyman Community Center and the Westside Community Center. There will be no purchases made with these funds it will only for making change.

A handwritten signature in dark ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson, Director



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Administration

Date: 11/30/2017

Subject: Letter - from the Records Manager requesting approval of the Public Records request for the month of August 2017 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Henrietta Spaulding- Records Manager

Subject: August 2017 Records Requests

Date: November 30, 2017

Below is the monthly Records Request Report for August 2017. There were **92** record requests submitted. The amount collected for all thus far is **\$3,859.26**. Payment is pending for **2** requests. Please feel free to contact me at hlsaulding@gulfport-ms.gov or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
311 / Police	Parker Treneice	8/1/2017	8/11/2017	July 8, 2017 / Call for help to make report for incident at Dodge's Chicken	Completed	\$3.00
Police	Robert G Harenski & Associates	8/1/2017	8/4/2017	Grand Larceny Charges against Moss Andrew on May 24, 2012	Completed	\$11.45
Court	Dwayne Hartley	8/2/2017	8/7/2017	Case # 14-024292	NeverPickedUp	\$0.00
Fire	Diane Dale Goodwin (American Strategic Insurance)	8/2/2017	8/2/2017	Fire Report - Fire 6/12/17 (victim: Leroy Young)	Completed	\$4.87
Urban Dev.	Carolyn Geary, Geary Law Firm	8/2/2017	8/2/2017	Inspections & Building Permits for 12457 Preservation Dr	Completed	payment
Urban Dev.	NewBridge Capital Funding	8/2/2017	8/15/2017	11526 Maurine Circle (any outstanding assessments, fines, or violations against property)	Completed	\$0.00
Court	Margie Bonetti (Keypoint Govt. Solutions)	8/3/2017	8/7/2017	Haley Nicole Whitehead (DOB 8/25/1992)	NoLongerNeed	\$0.00
Court	Rebecca Street (PreCheck, Inc.)	8/3/2017	8/8/2017	Tammy Jean Kleckner June 2012 DUI	Completed	No Charge
Police	Morris Bart/Philip Laura, Atty at Law	8/3/2017	8/10/2017	Photos Taken of crash site on 7/5/17 (Report No. 2402-17-016228)	Completed	\$15.00
Urban Dev.	Michael Felter	8/3/2017	8/17/2017	Florene Gardens O'Neal Rd (Date of Build & Permits issued)	Completed	\$0.00
Fire	Atty Colette A. Oldmixon	8/3/2017	8/4/2017	Report of Unit that responded to Pass Rd (5/16/16 about 12:30 p.m. for Carter O. Bise)	Completed	\$5.87
Urban Dev.	Mercedes Carranza	8/3/2017	8/8/2017	Case # 1703PC025	Completed	\$4.87
Court	NICS	8/4/2017	8/8/2017	Daniel Carl Gardner	Completed	\$0.00
Court	Brenda Hartman (KeyPoint Government Solutions)	8/4/2017	8/8/2017	DOB 09/05/1977	Completed	\$9.50
Court	Anslem Clement	8/8/2017	8/9/2017	GPD Case # 07-043779 (Docket # 20072246) DOB 10/22/1980	Completed	\$9.00
Court	Jasmine Montgomery	8/8/2017	8/9/2017	Disposition (Case # 17-003352)	Completed	\$9.00
Court	Matthew A Becker - United States Probation Office	8/8/2017	8/9/2017	Nicholas Deron Otis (DOB 9/17/1975) - Abstracts	Completed	\$0.00
Court	Matthew A Becker - United States Probation Office	8/8/2017	8/9/2017	Nicholas Deron Otis (DOB 8/9/1985) - Abstracts	Duplicate	\$0.00
Court	John Paul Barber, PLLC	8/8/2017	8/10/2017	Case # 2016-029955 (DOB 9/30/1986)	Completed	\$0.00
Court	Matthew A Becker	8/8/2017	8/11/2017	Antonio Lamar Bogan (DOB 8/9/1985)	Completed	\$0.00
Court	John Paul Barber, PLLC	8/8/2017	8/10/2017	Case # 2015-25008 Possession of Scheduled II Substance (DOB 11/15/1983)	Completed	\$14.13
Court	John Paul Barber, PLLC	8/8/2017	8/10/2017	Case # 2015-022935 Simple Assault (DOB 11/15/1983)	Completed	\$14.13
Fire	David Williamson (Nationwide Insurance)	8/8/2017	9/5/2017	11205 Hidden Creek Dr. Gulfport, MS 39503	Completed	\$0.00
Police	Laurie S. Caldwell, Atty at Law	8/8/2017	8/24/2017	Joshua Williams on Shannon Davis report (DOB 8/26/1977)	Completed	\$0.00
Urban Dev.	Bob Holland	8/9/2017	8/17/2017	Hotel Vogue 1409 24th Ave (Commercial Site Plans)	Completed	\$15.00
Urban Dev.	James Dodson	8/9/2017	8/9/2017	Site/Civil Plans for Gericare Aces Road	Completed	\$15.00
Court	Matthew A. Becker	8/9/2017	8/14/2017	Matthew A. Becker (James Edward Hatten - Abstracts) DOB	Completed	\$0.00

Public Records Requests Report

				5/12/1982		
Urban Dev.	Ottis L. Davis	8/9/2017	8/14/2017	Building Permit No: 201400638 (Copy of final inspection)	Completed	\$4.87
Police	LT Derek Bergeson/USS Ramage (DDG 61)	8/9/2017	8/14/2017	Jacob Underwood Motorcycle Accident Report (ICO) DOB 4/21/1994	Completed	\$0.00
Court	NICS	8/10/2017	8/14/2017	Bailey, Kevin, Scott (DOB 01/13/1975)	Completed	\$0.00
Urban Dev.	Kristen Schena	8/10/2017	8/17/2017	2720 5th Ave Gulfport MS 39501 (Building Permits)	Completed	\$0.00
Fire	Jackie Rumbaugh	8/10/2017	8/15/2017	10250 LARKIN SMITH RD (no responsive letter)	Completed	\$0.00
Public Works	Jackie Rumbaugh	8/10/2017	8/15/2017	10250 LARKIN SMITH RD (no responsive letter)	Completed	\$0.00
Urban Dev.	Jackie Rumbaugh	8/10/2017	8/17/2017	10250 LARKIN SMITH RD	Completed	\$9.25
Court	Monica Ewing	8/10/2017	8/15/2017	Brian S. Holston (abstracts) DOB 10/26/2017	Completed	\$0.00
UrbanDev.	Audry Amy Garrett	8/14/2017	8/14/2017	1708PC089 Certificate (Landon Road)	Completed	\$5.62
Court	NICS	8/14/2017	8/16/2017	Dylan Michael Sawyer / DOB 3/12/1992	Completed	\$0.00
Court	Ryan Pisarich	8/14/2017	8/16/2017	Abusive Calls to Emergency Telephone Services	Completed	\$9.00
Court	George R. Kraft	8/15/2017	8/18/2017	DUI Completion certificate (MASAP CLASS)	Completed	\$4.63
Urban Dev.	Chris Estrode	8/15/2017	8/17/2017	Business Privilege License	Completed	\$4.87
Court	Tracie Hines/Bureau of the Fiscal Service (Dept. of Treasury)	8/15/2017	8/29/2017	Esmeralda Bruno (Disposition) DOB 09/08/1958	Completed	\$0.00
Urban Dev.	The Insurance Barn	8/15/2017	8/17/2017	11521 Briarstone Pl. Gulfport MS 39503 (Certificate of Occupancy)	Completed	\$0.00
Court	Margie Lee Moore	8/15/2017	8/29/2017	Public Records (DOB 03/09/1950)	Completed	\$10.00
Court	Laurie S. Caldwell	8/15/2017	8/21/2017	Lacie Chapman (DOB 5/4/1989)	Completed	\$0.00
Public Works	Richard Stifter (JNR Adjustment Company)	8/15/2017	8/23/2017	Certificate of Liability Insurance (Utility Partners)	UtilityPartners	UtilityPartners
Court	Katie McGee MS ANG CRTS POLICE SERVICES	8/16/2017	8/21/2017	Danny Dang (DOB 08/14/1989)	Completed	\$0.00
Court	Marcy Jo Perry/Keypoint Govt. Solutions	8/16/2017	8/23/2017	Laura Michelle Seavey (AKA Bullis) DOB 09/28/1991	Completed	\$0.00
Utility Billing	Ben Kaplan	8/16/2017	9/21/2017	Water/Sewer Bills (Memorial Hospital (4500 13th St.) (payment 11/7/2017)	Completed	\$14.75
Court/PD	Casa of Hancock County (Laurin Cassibry)	8/16/2017	8/23/2017	Wilson Earl Payne (DOB 11/26/1960)	Completed	\$0.00
Urban Dev.	Joseph P. Hudson	8/16/2017	9/7/2017	14279 Rippy Road (Violation Code)	Completed	\$4.87
Court	Margaret James	8/16/2017	8/30/2017	Disposition Tommie Lee Dean (DOB 2/25/1979)	Completed	\$0.00
Urban Dev.	Accutrend Data	8/16/2017	11/1/2017	New businesses in the month of July 2017	Completed	\$4.87
Court	Freddie Donell Ross	8/17/2017	8/30/2017	Dispositions (Jan. 2017 - June 2017) Mr. Ross (DOB 01/30/1968)	Completed	\$0.00
Court	Darnell Bassett (Precheck INC)	8/22/2017	8/30/2017	Kimberly Bridges (DOB 12/31/1978)	Completed	\$9.00
Court	Atty Michael W. Crosby (Jerri Mason-Legal Asst.)	8/22/2017	8/23/2017	Joseph Wayne Jordan (DOB 6/11/1958)	Completed	\$0.00
Court	Hunter Bachuss	8/22/2017	8/31/2017	DOB 3/21/1995(records never picked up) 10/31/2017	Completed	\$0.00
Urban Dev.	Rodney P. Schouest	8/22/2017	9/6/2017	Building Permit (Date Range: 8/22/2016-8/22/2017)	Completed	\$17.50
Court	Marcy Jo Perry	8/23/2017	8/31/2017	Case # 1720936415 Seith Louis Aucoin (DOB 5/15/1998)	Completed	\$4.63
Court	Marcy Jo Perry	8/23/2017	8/31/2017	Case # 1720947180 Ryland Wayne Herbert (DOB7/2/1999)	Completed	\$0.00
Court/Police	Ryan Oxford	8/23/2017	8/29/2017	Records (DOB 5/8/1984) (records never picked up) 10/31/2017	Completed	\$0.00
Court	Agent Steve Saucier MDOC	8/23/2017	8/22/2017	Case # 2017-011880 (DOB 8/18/1991)	Completed	\$0.00

Public Records Requests Report

Court	Forrest County Prosecutor's Office	8/23/2017	8/31/2017	Abstract (Kenneth Martin Taylor DOB 7/20/1957)	Completed	\$0.00
Urban Dev.	Ashley/Allstate Parks Agency	8/23/2017	8/25/2017	COO Request -- 12057 Five Oaks Dr 39503	Completed	\$0.00
Court	Nakia Port	8/23/2017	8/31/2017	DOB 7/15/1975 (records never picked up)	Completed	\$0.00
Court	Ashley	8/25/2017	8/31/2017	Court Dispositon (Ashley Hillman DOB 2/13/1978)	Completed	\$9.00
Court	Rufus Alldredge, Atty at Law	8/24/2017	8/31/2017	Garrett Taylor Robertson (Abstract) DOB 01/19/1995	Completed	\$14.63
Court	Myra & Robert Bruce	8/25/2017	8/25/2017	Case # 1708PC089	Completed	\$8.62
Urban Dev.	Jim Carter	8/30/2017	8/31/2017	Blog Permit # 201400638	Completed	\$7.62
Urban Dev.	Brandon Jacobs State Farm	8/29/2017	8/30/2017	COO 11520 Stanton Circle GPT (Warren Cressey)	Completed	\$0.00
Court	Justin Legg	8/29/2017	8/31/2017	Case# P02014-166	Completed	\$0.00
Police	Chris Adams/Allstate Ins.	8/29/2017	9/6/2017	Police Report scene photos Case #17-019450	Completed	Police
Court/Police	MS Dept. of Corrections/Parole & Probation	8/30/2017	8/30/2017	Jeneation Latrey Lewis (DOB 4/23/1986)	Completed	\$0.00
Police	Nora Rizvani-Perez/Silbert, Garon, Pitre & Friedman	8/29/2017	9/11/2017	Accident Reports Photos (taken by M. Ramon Badge #6611)	Completed	payment
Public Works/ Purchasing	Lisbeth Todner / Olin Corp.	8/28/2017	11/13/2017	Group N1 2016 Bid Docs. & Annual Usage	Completed	\$26.50
Police	Jessica Lennard/ Morris Bart, LTD	8/24/2017	8/30/2017	Accident Report (Yvonne Cowart & Wayne Guillot)	Completed	\$0.00
Court/Police	John Paul Baber, PLLC	8/30/2017	9/7/2017	Public Drunk (DOB 11/10/1971)	Completed	\$4.63
Police	Margie Bonetti/Keypoint Government Souolutions	8/21/2017	8/30/2017	Ebonie Nicole Thomas (DOB 10/21/1994)	Completed	\$4.63
Court/Police	Michelle Colwell for Valencia Dedeaux - Senior US Prob.	8/30/2017	9/7/2017	Grand Larceny (Dob 10/15/1972)	Completed	\$0.00
Court	Michele Larolonda - Community Care Network	8/30/2017	9/1/2017	Sophia Walsh (DOB 12/22/1975)	Completed	\$9.25
Court	Colin Jones - Edwards Myers & Associates	8/31/2017	9/6/2017	Alexander Esenberg	Completed	\$0.00
Urban Dev.	Twila Johnson	8/31/2017	9/1/2017	Certificate for walls inspection	Completed	\$0.00
Urban Dev.	Terracon Consultants LLC	8/31/2017	9/26/2017	Family Dollar	Completed	\$0.00
Fire	Terracon Consultants LLC	8/31/2017	9/26/2017	Family Dollar	Completed	\$0.00
Police	Leidos Corporation	8/2/2017	8/2/2017	Custody Sheet (requested 5/12/2017 payment 8/2/2017)	Complete	\$8.95
Police	Connie Harland	8/4/2017	8/4/2017	Jerry's Towing Field Grand Larceny 5/24/2012 (payment 8/4/2017)	Complete	\$11.45
Police	Aptean Software	8/8/2017	8/8/2017	RBECOMMERCE QUARTERLY 04/01/2017 - 06/30/2017	Complete	\$3,476.00
Police	Delinda Hanson	8/17/2017	8/1/2017	Police Call to 2407 31st Street	Complete	\$3.00
Police	Gene Dixon	8/17/2017	8/17/2017	Call for service for 10767 Plummer Circle on 8/15/2017	Complete	\$3.00
Police	Gene Dixon	8/18/2017	8/29/2017	Body Camera Footage	Complete	\$15.00
Police	Todd Cantor	8/23/2017	8/24/2017	Arrest Report (Mug Shot) 1200 Beach Dr.	Complete	\$3.00
Police	Michelle Hammoth	8/24/2017	8/31/2017	Crime Reported within 1000 feet of 12251 Benard Parkway 2016	Complete	\$13.30
Police	Justin Legg	8/29/2017	8/31/2017	Criminal Records Bridget A Legg DOB 11/13/1970	Complete	\$6.00
Total						\$3,859.26



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Administration

Date: 12/08/2017

Subject: Letter - from the Records Manager requesting approval of the Public Records request for the month of September 2017 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Henrietta Spaulding- Records Manager

Subject: September 2017 Records Requests

Date: December 08, 2017

Below is the monthly Records Request Report for September 2017. There were **87** record requests submitted. The amount collected for all thus far is **\$386.96**. Payment is pending for requests. Please feel free to contact me at hspaulding@gulfport-ms.gov or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
PublicWorks/Urban Dev.	Special Agent Glen Kelly, FBI	9/5/2017	9/6/2017	Duckworth Road Project	Complete	\$0.00
Court	Tammy Ladner/Harrison Count 1st Justice Court	9/5/2017	9/6/2017	DUI Waiver Abstract (Marion Farrell Jr. DOB 7/8/1977)	Complete	\$0.00
Police	LTC Jeffers Boggs, Staff Judge Advocate, NAVCONSTGRU TWO, U.S.NAVY	9/5/2017	9/11/2017	POLICE REPORT (DUI Zachary Snyder DOB 4/29/1990)	Complete	\$0.00
Court	Byron Wilbert	9/5/2017	9/6/2017	Arrest Report (Jerald Gainer DOB 12/5/1993)	Complete	\$0.00
Court	NICS	9/5/2017	9/6/2017	Jereme Isaiah Edwards DOB 8/26/1989	Complete	\$0.00
Court	NICS	9/5/2017	9/7/2017	Charles Harrison Neely DOB 11/4/1991	Complete	\$0.00
Urban Dev.	Shirish Patel (Days Inn)	9/5/2017	9/26/2017	Days Inn Gulfport main sign on Hwy 49 crossing Poole St	Complete	\$4.62
PublicWorks/Urban Dev.	Brittany Theriot - Webb	9/5/2017	9/7/2017	Copy of Builder (Tidewater) Liability Insurance Policy	Complete	\$4.62
Urban Dev.	Arde Insurance Group	9/6/2017	9/7/2017	Michael Ridenour Cert. of Occupancy for 1172 John Evans Dr	Complete	\$0.00
Court	Marcy Jo Perry	9/6/2017	9/8/2017	Charles Wesley Lewis (DOB 8/16/1976)	Complete	\$9.25
Court	Amanda McGhee, ISB Tech Keypoint Govt Solutions	9/6/2017	9/8/2017	Criminal/Traffic Records check DOB 5/16/1988	Complete	\$9.50
Court	Ashley R. Jones	9/6/2017	9/11/2017	Criminal Violations DOB 5/9/1987	Complete	\$10.75
Pd/Court	Holly Bordelon/State of Tennessee Medical Laboratory Board	9/7/2017	9/8/2017	Case # 14-018755 (Holly Bordelon DOB 12/5/1990)	Complete	\$9.25
Urban/Dev	Tonya Horton/Woodforest National Bank	9/7/2017	9/7/2017	New business Listing August 2017	Complete	\$4.62
Urban/Dev	Jonathan Marshall	9/7/2017	9/7/2017	1709 098 Adjacent Property Owners List	Complete	\$4.62
Pd/Court	Lynn Divine Department of Justice	9/8/2017	9/11/2017	Christopher Chad Clark DOB 9/24/1989	Complete	\$0.00
Court	Adams and Reese LLP	9/8/2017	9/11/2017	Yvette Johnson Rawls DOB 6/29/2017	Complete	\$14.63
Court	NICS	9/11/2017	9/13/2017	STATE ID# MS08305048 DOB 6/27/1992	Complete	\$0.00
Fire	Melanie Keeney/McDonald's	9/11/2017	9/11/2017	Fire Report 17-08143	Complete	\$4.87
Court	Belinda Holmes	9/11/2017	9/12/2017	Henry Holmes history report (DOB 5/15/1977)	Complete	\$10.75
IT/GIS	Michaul Monroe	9/11/2017	9/26/2017	36 X 48 Map w/Parcel	Complete	\$15.00
CityCouncil/HR	Stephen Rushin	9/11/2017	*****	Contracts (Academic Research)	Option to Purchase	Option
Urban Dev.	Michael O'Dwyer	9/11/2017	10/23/2017	Variance 1709ZB095	Complete	\$9.25
Court	Mary Moore	9/11/2017	9/13/2017	Dewayne Bowie (Judgements)	Complete	\$0.00
Police	Rental Management	9/11/2017	9/11/2017	Case # 17-020381 (Active Case PD cannot release)	Letter	\$0.00
Police	Wendy Lassabe - Property Manager	9/13/2017	9/20/2017	Police Report March 6, 2017 (Shooting)	Complete	\$3.00
Fire	LexisNexis Claims Solutions INC.	9/11/2017	9/11/2017	Heather Phillips 8/31/2017 Case # 17-0007822	Complete	\$4.87
Police	David W. Stewart	9/12/2017	9/13/2017	Anthony C. Formica / DOB 12/1/1964	Complete	\$9.50

Public Records Requests Report

Police	Alonzo Artis	9/12/2017	9/12/2017	Alonzo Artis/ DOB 9/29/1965 / Arrest for Felony Bad Check	Complete	\$0.00
				Abstracts for 8/24/2007 Contributing to the Neglect or Delinquency of a Minor/ Barbara Brown	Complete	\$0.00
Court	Ambria Reynolds	9/12/2017	9/14/2014			
Police	University of Maryland / Jaime Bonchick	9/12/2017	9/18/2017	Police Data about Pedestrian & Traffic stops for the last 10 years	Letter/Dustin	\$0.00
				Disposition for 9/26/2014 & 11/23/2011 Arrests /Timothy Hamilton / DOB 6/15/1988/ Remodel / Renovation 2015 Permits for 328 Courthouse Rd Building 2	Complete	\$0.00
Court	NICS	9/12/2017	9/13/2017			
Urban Dev.	Veracity Research Company	9/12/2017	9/18/2017		Complete	\$6.12
Urban Dev.	Christian Strickland	9/13/2017	10/23/2017	Resubdivision 1709PC102	Complete	\$7.62
Urban Dev.	Kathryn Beard Platt, Esq	9/13/2017	9/18/2017	John R. Walsh, Jr.'s Property Documents	Complete	\$68.00
Police/Court	Byron Wilbert (MDCPS)	9/14/2017	9/14/2017	Demesia Batey 2009/6/25	Complete	\$0.00
Urban Dev.	Accutrend Data	9/14/2017	11/1/2017	August 2017 Businesses that filed	Complete	\$4.62
Urban Dev.	Kaosta N Vlantos, Atty	9/15/2017	9/18/2017	#1709 PC 098	Complete	\$17.86
Police	Mallory Savvner	9/15/2017	9/20/2017	Case # 17-021-073 DOB 4/5/1988	Complete	\$0.00
				Dash/Body Cameral Footage Case # G17-102495 (DOB 5/25/1986)	Complete	\$0.00
Police	Phillip Collins	9/18/2017	9/19/2017			
Court	Troy Arcemont	9/18/2017	9/19/2017	DUI Deposition DOB 6/8/1968	Complete	\$0.00
Court	NICS	9/18/2017	12/5/2017	Paul Anthony Huddleson DOB 1/19/1996	Complete	\$0.00
Court	City of Biloxi Municipal Court	9/18/2017	9/20/2017	Melandria Coliseum DOB 1/22//1988	Complete	\$0.00
Urban Dev.	Thomas D. Richards	9/18/2017	9/26/2017	Chris Loveless Contact Info	Complete	\$0.00
Leisure Serv.	Marshall D. Clark	9/18/2017	Researching	Evergreen Cemetery Lot 3 Block 27	Researching	Letter
Police/Court	Robert M. Dickens	9/18/2017	9/18/2017	Elizabeth Ann Dickens DOB 7/7/1995	Denied/Acctive	\$0.00
Urban Dev.	Jason Ruiz, Morris Bart, Ltd	9/19/2017	10/26/2017	Gulf Island Water Park Documents	complete	October
Police	Police Report	9/19/2017	9/20/2017	Case # 17-019988 DOB 5/17/1985	Complete	\$0.00
Police	Jessica Lennard/Morris Bart, LTD	9/19/2017	9/19/2017	DOB 8/13/1941 Accident Repot from 9/8/2017	Complete	\$0.00
Court	Robert Grissom-Foster Parent	9/19/2017	9/20/2017	Christopher Albre Butler	Complete	\$0.00
Court	NICS	9/19/2017	9/20/2017	Lakendrick John Earl Russ DOB 6/22/1988	Complete	\$0.00
Fire	Metropolitan Reporting Bureau	9/20/2017	9/20/2017	Fire Report Chantel May DOL 9/8/17	Complete	\$4.87
Police	Pathways Youth & Family Services	9/20/2017	email/need subpoena	Emergency Call History from 3258A Sylvester Dr	Subpoena	\$0.00
Police	C. Jeffers LT Boggs, Staff Judge Advocate (Navy)	9/20/2017	9/20/2017	Zachary Snyder DOB 4/29/1990	Complete	\$0.00
Purchasing	Reynolds Polyner Technology	9/20/2017	9/21/2017	MS Aquarium Acrylic Bid package submittals	Complete	\$0.00
Urban Dev.	Joe Sam Owen	9/20/2017	9/22/2017	Zoning Map Case # 1709PC098	Complete	\$19.37
Police	Jason Ruiz, Morris Bart, Ltd	9/21/2017	9/22/2017	Photos Accident Scene Willard Cannady DOB 4/8/1977	Complete	OctoberPay
Police	Stacy Walker	9/21/2017	Juvenile	Jacob Walker - Runaway Reports SOB 2/13/2001	Can'tRelease	\$0.00
Police	Jessica Lennard/Morris Bart, LTD	9/21/2017	9/21/2017	Police Report (Donna Gowdy DOB 2/14/1981)	Completed	\$0.00
Court	Keypoint Govt. Solutions/Susan Bruner	9/22/2017	9/22/2017	Aaron Shane Godard DOB 7/15/1986	Completed	\$4.63
Court/Police	Castillo Jonathan - US Navy Recruiter	9/22/2017	9/22/2017	John Richard Moran III	Completed	\$0.00
Urban Dev.	David C. Lion	9/25/2017	9/25/2017	Complaint to have grass cut at 310 Texas Ave	Completed	\$0.00
Urban Dev.	Davis Title Company	9/26/2017	9/27/2017	Outstanding Deed of Trust at 2411 32nd Ave/ Parcel # 0811D-03-062.00	Completed	\$0.00

Public Records Requests Report

Urban Dev.	Eric M. Varnado	9/26/2017	10/3/2017	Verification letter noting Daniel Blvd is private property	Closed	payment
Utility Billing	Melissa Holaday	9/26/2017	12/5/2017	Water bill for 1707 44th Ave	Completed	\$0.00
Urban Dev.	Signs Plus Inc	9/27/2017	10/5/2017	Sign Located at 12126 Us Hwy 49, Gulfport, MS	Completed	\$7.12
Court	U.S. Probation Office / Sandra J. Doll	9/27/2017	9/27/2017	Harley Moore/ Abstracts for Misdemeanors, DUI, orders of dismissal, court history and outstanding warrants	Completed	\$0.00
City Clerk	George W. Murphy	9/27/2017	9/27/2017	Campaign Finance Reports for 2017 Election	Completed	\$0.00
Urban Dev.	Richard Dilmore	9/28/2017	12/5/2017	Cost value of Mugshots (New Construction)	Completed	\$0.00
Urban Dev.	Randy Doick	9/28/2017	10/12/2017	Official Business name for Trailer Park at 9267 Cuandet Road	Completed	\$4.62
Fire / Court	Debbie Bacon Curtis & Grant Curtis	9/28/2017		All Info for Incident # 17-0004504/ May 25, 2014/ 1210 Hardy Ave		
Urban Dev.	All State Parks Agency / Ashley Barrett	9/28/2017	10/2/2017	Certificate of Occupancy / 1220 33rd Ave	Completed	\$0.00
Court	9th Circuit Solicitor's Office / Chief Inv. Jeff Osburn	9/28/2017	9/28/2017	Filiciano Jermaine Smith / 11-029196 Fleeing Vehicle/ Resisting or Obstructing Arrest 9/16/2011	Completed	\$0.00
Court	MDCPS / Ambria Reynolds	9/29/2017	10/2/2017	Christina Sexton / DOB 12/19/1985	Completed	\$0.00
Court / Police	Page, Mannino, Peresich & McDermott / Ron Peresich	9/29/2017	9/29/2017	Mary D Brown / DOB 9/17/1979	Completed	\$0.00
Police	JEFFERY LEGG	8/29/2017	9/1/2017	Domestic Violence call 8/22/2017	Completed	\$3.00
Police	COPELAND COOK TAYLOR BUSH	8/9/2017	9/5/2017	Dash - Cam Video from Accident 16-023457	Completed	\$15.00
Police	PHYLLIS COOK	8/9/2017	9/6/2017	Requesting Report 03-013888	Completed	\$44.03
Police	RPM PIZZA	9/6/2017	9/6/2017	Call for service 08-14-17	Completed	\$3.00
Police	JOHN BARBER, LLC	8/30/2017	9/7/2017	Public Drunk report 02-048916	Completed	\$3.00
Police	SILBERT GURCH PITRE FRIEDMAN	8/29/2017	9/11/2017	Photos from Accident 17-003620	Completed	\$15.00
Police	SAMANTHA PROUGH - Walmart	9/14/2017	9/14/2017	Arrest Report on Marlon Watson	Completed	\$3.00
Police	SANDRA MOORE	9/11/2017	9/15/2017	All records from 2015-2016 Involving her	Completed	\$3.00
Police	WENDY LASSABE	9/11/2017	9/21/2017	Police Report March 6, 2017 (Shooting) 17-020381	Completed	\$3.00
Police	KRISTIN JONES - Walmart	9/22/2017	9/22/2017	Arrest Report on Marlon Watson	Completed	\$3.00
Police	LORRAY MAURIGI	9/25/2017	9/25/2017	Calls for Service Hallmark Crossroads	Completed	\$3.00
Police	LETICIA ZAMARRON	9/21/2017	9/25/2017	Photos from Incident 17-020956	Completed	\$15.00
Total						\$386.96



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 12/08/2017

Subject: Legal Notice - advertisement for bids for Two (2) each Tandem Axle Dump Trucks for the Department of Public Works.

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport, Mississippi (the "City"), will receive sealed bids at the Office of Procurement, 1410 24th Avenue, 2nd floor, Gulfport, until 10:00 A.M. local time on January 26, 2018 for the purchase of 2 (two) each New Tandem Axle 10/12 Cubic Yard Dump Trucks for the Department of Public Works.

Interested bidders should contact Office of Procurement at 228-868-5705 or in order to obtain the bid documents between the hours of 8:00 am and 5:00 pm local time. All bids must be sealed and clearly marked on the outside of the envelope.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within ninety (90) days after the actual date of the opening thereof.

Ad Dates: 12-22-17 & 12-29-17

Send Invoice & Proof of Publication to:	Connie Debenport
	Purchasing Manager
	City of Gulfport
	P. O. Box 1780
	Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 12/08/2017

Subject: Legal Notice - advertisement for bids for Retaining Wall Fencing at Gulfport Sportsplex.

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport, Mississippi (the "City"), will receive sealed bids at the Office of Procurement, 1410 24th Avenue, 2nd Floor Hardy Bldg., Gulfport, MS 39501 until 10:00 A.M. local time on January 25, 2018 to provide and install retaining wall fencing at the Gulfport Sportsplex.

Interested bidders should contact Office of Procurement at 228-868-5704 or in order to obtain the bid documents between the hours of 8:00 am and 5:00 pm local time. All bids must be sealed and clearly marked on the outside of the envelope, "**Retaining Wall Fencing at Gulfport Sportsplex.**"

A pre-bid conference will be held at the Gulfport Sportsplex on January 11, 2018 at 10:00am. Although not mandatory, all interested parties are strongly encourage to attend.

Questions – All questions regarding this bid should be directed to Connie Debenport, in writing by email at cdebenport@gulfport-ms.gov or facsimile (228)868-5704, **not less than seven (7) days** prior to the bid due date. All questions must be submitted in writing; telephonic inquires will not be considered.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

Each bid shall be accompanied by a Certified Check on a solvent bank or a bid bond issued by a Surety Company licenses to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Gulfport as bid security. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of 100% of the Contract Amount.

For bids exceeding \$50,000.00, bidder must indicate his Certificate of Responsibility Number on the outside of the sealed bid as required by MS Law. Effective July 1, 2010; Per MS code 31-3-21(3); any bid submitted by a non-resident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of non-resident contractors, shall be rejected and not6 considered for award. If no such law exists in the non-resident's contractor's state, then the non-resident contract may provide a statement to that effect.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within thirty (30) days after the actual date of the opening thereof.

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

Ad Dates: 12-22-17 & 12-29-17

Send Invoice & Proof of Publication to: **Connie Debenport, CPPB**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 12/08/2017

Subject: Conveyance Deed - regarding transfer of ownership of space in Pine Ridge Gardens Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned MARGARET WOODS, 308 44th STREET, GULFPORT, MS. 39507 Ph. 228-236-4833, hereby conveys unto TERRY LEVENS, 19016 ROBINSON ROAD, GULFPORT, MS. 39503 ph. 228-831-2921 the following described land and property located in PINERIDGE GARDENS CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 9

LOT 24

SPACE(S) 3 and 4

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 7 day of December 20 17.

Margaret Woods
Terry Levens

STATE OF Mississippi
COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named JERRY N. WADE who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 7 day of December 20 17.

My Commission Expires:

8/10/20

Jo Ann Fountain

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned TERRY LEVENS, 19016 ROBINSON ROAD, GULFPORT, MS. 39503 Ph. 228-831-2921, hereby conveys unto MARGARET WOODS, 308 44th STREET, GULFPORT, MS. 39507 ph. 228-236-4833 the following described land and property located in PINERIDGE GARDENS CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 9

LOT 24

SPACE(S) 1 and 2

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 7th day of Dec 20 17.

Terry Levens
Margaret Woods

STATE OF Mississippi

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named JERRY N. WADE who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 7 day of December 20 17.

My Commission Expires:

8/10/20



Jo Ann Fountain

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Finance

Date: 12/12/2017

Subject: Associated Adjuster's Check Register for workers' compensation and general liability claims - for the month of November, 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: December 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 November 2017, to be approved and spread on the minutes of the December 19, 2017, Council meeting.

If you have any questions, please call my office at any time.

10:44 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '11/01/2017' and End Date = '11/30/2017' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Beautification - 430

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0035359	11/29/2017	EXPENSE	Associated Managed Care	21144	Check	11/29/2017	\$325.14
AAI-0035305	11/30/2017	Medical to Provider	SMB Radiology, PA	21145	Check	11/30/2017	\$15.24
Beautification - 430 Totals							\$340.38

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	11/29/2017	EXPENSE	Associated Managed Care	21144	Check	11/29/2017	\$219.23
Gen Admin - 145 Totals							\$219.23

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	11/09/2017	EXPENSE	Compass Imaging	21115	Check	11/09/2017	\$25.00
AAI-0026258	11/09/2017	EXPENSE	Sun Coast Pain Management, PA	21116	Check	11/09/2017	\$45.00
AAI-0026258	11/09/2017	EXPENSE	RN Resources, Inc.	21118	Check	11/09/2017	\$472.50
AAI-0026258	11/09/2017	EXPENSE	RN Resources, Inc.	21122	Check	11/09/2017	\$1,020.60
AAI-0026258	11/16/2017	EXPENSE	Gulf Coast Physical Therapy Centers PA	21131	Check	11/16/2017	\$37.00
AAI-0026258	11/28/2017	EXPENSE	Ciox Health	21140	Check	11/28/2017	\$15.00
Judicial / Courts - 125 Totals							\$1,615.10

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0035186	11/02/2017	Medical to Provider	CompToday	21112	Check	11/02/2017	\$136.86
AAI-0035186	11/02/2017	Medical to Provider	BILOXI ANESTHESIOLOGY, PLLC	21113	Check	11/02/2017	\$595.00
AAI-0035186	11/09/2017	EXPENSE	Rehabilitation, Inc.	21117	Check	11/09/2017	\$95.00
AAI-0035452	11/09/2017	Indemnity	Alan Featherston	21121	Check	11/09/2017	\$790.52
AAI-0035186	11/14/2017	Medical to Provider	Terry C Smith, MD, Neurosurgeon	21123	Check	11/14/2017	\$64.80
AAI-0035186	11/14/2017	EXPENSE	CIOX Health	21124	Check	11/14/2017	\$94.50
AAI-0035186	11/14/2017	Medical to Provider	Biloxi Anesthesiology, PLLC	21127	Check	11/14/2017	\$240.00
AAI-0035186	11/16/2017	EXPENSE	CIOX Health	21132	Check	11/16/2017	\$113.15
AAI-0035186	11/16/2017	Medical to Provider	CompToday	21133	Check	11/16/2017	\$166.02
AAI-0035452	11/17/2017	Indemnity	Alan Featherston	21134	Check	11/17/2017	\$395.26
AAI-0035491	11/17/2017	Indemnity	Joseph Weis	21135	Check	11/17/2017	\$112.78
AAI-0035186	11/17/2017	Medical to Provider	Biloxi Anesthesiology, PLLC	21127	Voided	11/17/2017	\$(240.00)
AAI-0035452	11/21/2017	Medical to Claimant	Alan Featherston	21138	Check	11/21/2017	\$126.16
AAI-0035186	11/28/2017	Medical to Claimant	Merlissia Lewis	21141	Check	11/28/2017	\$52.97
AAI-0035186	11/29/2017	EXPENSE	Associated Managed Care	21144	Check	11/29/2017	\$234.93
AAI-0035452	11/30/2017	EXPENSE	SRHS Release of Information Dept	21146	Check	11/30/2017	\$105.50

10:44 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '11/01/2017' and End Date = '11/30/2017' and Branch = 'Associated Adjusters International'

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-0035452	11/30/2017	Medical to Provider	GULF COAST IMAGING, P. A.	21148	Check	11/30/2017	\$123.19
AAI-0035186	11/30/2017	Medical to Provider	Professional Arts Pharmacy	21154	Check	11/30/2017	\$227.74
AAI-0035186	11/30/2017	Medical to Provider	Gulf Coast Outpatient Surgery Center	21158	Check	11/30/2017	\$869.40
Leisure Services - 411 Totals							\$4,303.78

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-0034939	11/07/2017	Indemnity	Ashley Boler	21114	Check	11/07/2017	\$955.64
AAI-0031775	11/09/2017	EXPENSE	RN Resources, Inc.	21119	Check	11/09/2017	\$498.96
AAI-0035372	11/14/2017	Medical to Provider	Biloxi HMA Physician Mgmt LLC	21125	Check	11/14/2017	\$139.08
AAI-0034939	11/14/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21126	Check	11/14/2017	\$237.50
AAI-0031775	11/14/2017	Indemnity	Dorothy Payne	21128	Check	11/14/2017	\$718.96
AAI-0034938	11/14/2017	Indemnity	Wayne Payne	21129	Check	11/14/2017	\$955.64
AAI-0031775	11/14/2017	Medical to Provider	SRPS	21130	Check	11/14/2017	\$406.77
AAI-0034939	11/17/2017	Indemnity	Ashley Boler	21136	Check	11/17/2017	\$955.64
AAI-0034938	11/17/2017	Indemnity	Wayne Payne	21137	Check	11/17/2017	\$955.64
AAI-0023479	11/28/2017	EXPENSE	Stone Rehabilitation, LLC	21142	Check	11/28/2017	\$426.40
AAI-0031775	11/28/2017	Indemnity	Dorothy Payne	21143	Check	11/28/2017	\$718.96
AAI-0034817	11/29/2017	EXPENSE	Associated Managed Care	21144	Check	11/29/2017	\$44.75
AAI-0030253	11/29/2017	EXPENSE	Associated Managed Care	21144	Check	11/29/2017	\$26.28
AAI-0035342	11/29/2017	EXPENSE	Associated Managed Care	21144	Check	11/29/2017	\$28.71
AAI-0035372	11/29/2017	EXPENSE	Associated Managed Care	21144	Check	11/29/2017	\$781.08
AAI-0035316	11/29/2017	EXPENSE	Associated Managed Care	21144	Check	11/29/2017	\$3.80
AAI-0034694	11/29/2017	EXPENSE	Associated Managed Care	21144	Check	11/29/2017	\$13.83
AAI-0034952	11/29/2017	EXPENSE	Associated Managed Care	21144	Check	11/29/2017	\$77.45
AAI-0034938	11/30/2017	Medical to Provider	SRPS	21147	Check	11/30/2017	\$121.02
AAI-0034938	11/30/2017	Medical to Provider	Encore Rehabilitation, Inc.	21149	Check	11/30/2017	\$129.27
AAI-0034938	11/30/2017	Medical to Provider	Encore Rehabilitation, Inc.	21150	Check	11/30/2017	\$129.27
AAI-0034938	11/30/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21151	Check	11/30/2017	\$131.26
AAI-0035342	11/30/2017	Medical to Provider	Keystone Medical Services of Gulfport	21152	Check	11/30/2017	\$151.89
AAI-0035487	11/30/2017	Medical to Provider	Memorial Emergency Physicians	21153	Check	11/30/2017	\$151.89
AAI-0035406	11/30/2017	Medical to Provider	Cedar Lake Open MRI LLC	21155	Check	11/30/2017	\$401.17
AAI-0023479	11/30/2017	Medical to Provider	Carlisle Medical Inc	21156	Check	11/30/2017	\$413.50
AAI-0035487	11/30/2017	Medical to Provider	Memorial Hospital	21157	Check	11/30/2017	\$696.85
AAI-0034938	11/30/2017	Medical to Provider	Encore Rehabilitation, Inc.	21159	Check	11/30/2017	\$110.81

Report Criteria:

Group 1: Tier 2 Name is Police - 213

Group 1: Tier 2 Name is Public Works Admin - 313

Grand Total

10:39 am

Report Criteria: Transaction Date Range = 11/1/2017 - 11/30/2017 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	21127	Biloxi Anesthesiology, PLLC	\$240.00
11/14/2017	11/17/2017		
Voided Totals (1)			\$240.00
Deposit/Reimbursement/Voided Totals (1)			\$240.00

<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	21111	SMB Radiology, PA	\$77.47
11/02/2017			
Check	21112	CompToday	\$136.86
11/02/2017			
Check	21113	BILOXI ANESTHESIOLOGY, PLLC	\$595.00
11/02/2017			
Check	21114	Ashley Boler	\$955.64
11/07/2017			
Check	21115	Compass Imaging	\$25.00
11/09/2017			
Check	21116	Sun Coast Pain Management, PA	\$45.00
11/09/2017			
Check	21117	Rehabilitation, Inc.	\$95.00
11/09/2017			
Check	21118	RN Resources, Inc.	\$472.50
11/09/2017			
Check	21119	RN Resources, Inc.	\$498.96
11/09/2017			
Check	21120	Schroeder - Lanoux	\$790.30
11/09/2017			
Check	21121	Alan Featherston	\$790.52
11/09/2017			
Check	21122	RN Resources, Inc.	\$1,020.60
11/09/2017			
Check	21123	Terry C Smith, MD, Neurosurgeon	\$64.80
11/14/2017			
Check	21124	CIOX Health	\$94.50
11/14/2017			
Check	21125	Biloxi HMA Physician Mgmt LLC	\$139.08
11/14/2017			
Check	21126	Bienville Orthopaedic Specialists, LLC	\$237.50
11/14/2017			
Check	21127	Biloxi Anesthesiology, PLLC	\$240.00
11/14/2017			
Check	21128	Dorothy Payne	\$718.96
11/14/2017			
Check	21129	Wayne Payne	\$955.64
11/14/2017			
Check	21130	SRPS	\$406.77
11/14/2017			
Check	21131	Gulf Coast Physical Therapy Centers PA	\$37.00
11/16/2017			
Check	21132	CIOX Health	\$113.15
11/16/2017			
Check	21133	CompToday	\$166.02
11/16/2017			
Check	21134	Alan Featherston	\$395.26
11/17/2017			
Check	21135	Joseph Weis	\$112.78
11/17/2017			

December 01, 2017
10:39 am

Check Register

Page 2 of 4

Report Criteria: Transaction Date Range = 11/1/2017 - 11/30/2017 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	21136	Ashley Boler	\$955.64
11/17/2017			
Check	21137	Wayne Payne	\$955.64
11/17/2017			
Check	21138	Alan Featherston	\$126.16
11/21/2017			
Check	21140	Ciox Health	\$15.00
11/28/2017			
Check	21141	Merlissia Lewis	\$52.97
11/28/2017			
Check	21142	Stone Rehabilitation, LLC	\$426.40
11/28/2017			
Check	21143	Dorothy Payne	\$718.96
11/28/2017			
Check	21144	Associated Managed Care	\$1,755.20
11/29/2017			
Check	21145	SMB Radiology, PA	\$15.24
11/30/2017			
Check	21146	SRHS Release of Information Dept	\$105.50
11/30/2017			
Check	21147	SRPS	\$121.02
11/30/2017			
Check	21148	GULF COAST IMAGING, P. A.	\$123.19
11/30/2017			
Check	21149	Encore Rehabilitation, Inc.	\$129.27
11/30/2017			
Check	21150	Encore Rehabilitation, Inc.	\$129.27
11/30/2017			
Check	21151	Bienville Orthopaedic Specialists, LLC	\$131.26
11/30/2017			
Check	21152	Keystone Medical Services of Gulfport	\$151.89
11/30/2017			
Check	21153	Memorial Emergency Physicians	\$151.89
11/30/2017			
Check	21154	Professional Arts Pharmacy	\$227.74
11/30/2017			
Check	21155	Cedar Lake Open MRI LLC	\$401.17
11/30/2017			
Check	21156	Carlisle Medical Inc	\$413.50
11/30/2017			
Check	21157	Memorial Hospital	\$696.85
11/30/2017			
Check	21158	Gulf Coast Outpatient Surgery Center	\$869.40
11/30/2017			
Check	21159	Encore Rehabilitation, Inc.	\$110.81
11/30/2017			
Check	21160	Biloxi HMA Physician Management, Inc.	\$243.87
11/30/2017			
Check	21161	SMB Radiology, PA	\$14.61
11/30/2017			
Check	21162	Encore Rehabilitation, Inc.	\$129.27
11/30/2017			
Check	21163	Bienville Orthopaedic Specialists, LLC	\$420.30
11/30/2017			
Check	21164	Bienville Orthopaedic Specialists, LLC	\$4,203.04
11/30/2017			
Check Totals (53)			\$22,979.37

December 01, 2017
10:39 am

Check Register

Page 3 of 4

Report Criteria: Transaction Date Range = 11/1/2017 - 11/30/2017 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 (53)	\$22,979.37
Checks less Voids/Reimbursements	\$22,739.37
City of Gulfport-HB Claims Contingency Totals	\$(22,739.37)

Report Criteria: Transaction Date Range = 11/1/2017 - 11/30/2017 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Grand Totals

=====
\$(22,739.37)

Date of Report: [REDACTED]

Date of Incident: [REDACTED]

Time of Incident: [REDACTED]

Location of Incident: [REDACTED]

Mailing Address: [REDACTED]

Phone Number: Home: [REDACTED]

Business: [REDACTED]

Email Address:

(Year, Make, Model)

Description of Incident:

Medical Attention: **YES**

Police Report: **YES**

Weather Conditions:

Any Street Markings/Barricades/Orange Cones: **NO**

Estimates/Repair Receipts/Insurance repair:

Any passengers/witnesses

Internal Report

City of Gulfport Claims

Contingency Fund

PO Box 1780

Report Submitted by: [REDACTED]

021139

Damaged
check

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Finance

Date: 12/12/2017

Subject: Bi-weekly payroll reports - for the month of November, 2017 - to be made a part of the minutes.

Recommendation:

11/07/2017 17:00
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
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WARRANT 110917

PAY PERIOD 10/23/2017 to 11/05/2017

CHECK DATE 11/09/2017

YEAR 2018 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 110917

GL EFF DATE 11/09/2017
REFERENCE 110917
REFERENCE2 1110917

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 2				GL EFF DATE 11/09/2017	
111	600100	2	EXECUTIVE	WAGES AND SALARIES	7,816.85
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	565.04
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,403.99
115	601900		LEGISLATIVE	STATE RETIREMENT	1,481.13
115	602200		LEGISLATIVE	FICA TAXES	628.50
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,271.71
125	600100		JUDICIAL	WAGES AND SALARIES	26,060.82
125	600400		JUDICIAL	OVERTIME	296.92
125	601900		JUDICIAL	STATE RETIREMENT	4,119.07
125	602200		JUDICIAL	FICA TAXES	1,900.92
125	602600		JUDICIAL	HEALTH INSURANCE	5,458.50
135	600100		LEGAL	WAGES AND SALARIES	25,954.39
135	600400		LEGAL	OVERTIME	88.84
135	601900		LEGAL	STATE RETIREMENT	4,101.82
135	602200		LEGAL	FICA TAXES	1,892.96
135	602600		LEGAL	HEALTH INSURANCE	3,998.04
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,348.79
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,359.65
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,915.57
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,110.51
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,309.01
150	600400		INFORMATION TECHNOLOGY	OVERTIME	110.09
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,614.14
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,673.85
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,917.60
213	600100		POLICE OPERATING	WAGES AND SALARIES	347,908.09
213	600400		POLICE OPERATING	OVERTIME	40,217.43
213	601000		POLICE OPERATING	HOLIDAY PAY	2,194.26
213	601900		POLICE OPERATING	STATE RETIREMENT	61,475.38
213	602200		POLICE OPERATING	FICA TAXES	28,188.42
213	602600		POLICE OPERATING	HEALTH INSURANCE	66,064.95
290	600100		FIRE	WAGES AND SALARIES	261,221.23
290	600400		FIRE	OVERTIME	41,399.50
290	601000		FIRE	HOLIDAY PAY	2,346.38
290	601900		FIRE	STATE RETIREMENT	48,032.33
290	602200		FIRE	FICA TAXES	21,901.68
290	602600		FIRE	HEALTH INSURANCE	53,601.70
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.89
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.74
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,194.58
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,545.27
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,800.69
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,004.46
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,868.76
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	875.98

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 110917

PAY PERIOD 10/23/2017 to 11/05/2017

CHECK DATE 11/09/2017

YEAR 2018 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 110917

GL EFF DATE 11/09/2017
REFERENCE 110917
REFERENCE2 1110917

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,013.08
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.74
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.97
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,126.60
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,863.30
325	600100		ENGINEERING	WAGES AND SALARIES	14,368.28
325	601900		ENGINEERING	STATE RETIREMENT	2,190.37
325	602200		ENGINEERING	FICA TAXES	1,054.04
325	602600		ENGINEERING	HEALTH INSURANCE	2,147.39
411	600100		LEISURE SERVICES	WAGES AND SALARIES	59,388.09
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,015.92
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	942.97
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,828.42
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	5,707.00
411	600400	41130	LEISURE SERVICES	OVERTIME	67.23
411	600400	41136	LEISURE SERVICES	OVERTIME	1,729.24
411	600400	41140	LEISURE SERVICES	OVERTIME	93.09
411	600400	41144	LEISURE SERVICES	OVERTIME	262.13
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,231.56
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	170.60
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	148.52
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,195.07
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	188.43
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	418.65
411	602200		LEISURE SERVICES	FICA TAXES	4,770.83
411	602200	41130	LEISURE SERVICES	FICA TAXES	80.82
411	602200	41133	LEISURE SERVICES	FICA TAXES	63.68
411	602200	41136	LEISURE SERVICES	FICA TAXES	568.76
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	77.94
411	602200	41144	LEISURE SERVICES	FICA TAXES	201.62
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,624.63
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	84.79
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	351.32
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	748.69
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
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	2,108.74
430	600400		BEAUTIFICATION	OVERTIME	33.05
430	601900		BEAUTIFICATION	STATE RETIREMENT	337.33

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 110917

PAY PERIOD 10/23/2017 to 11/05/2017

CHECK DATE 11/09/2017

YEAR 2018 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 110917

GL EFF DATE 11/09/2017
REFERENCE 110917
REFERENCE2 1110917

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
430	602200		BEAUTIFICATION	FICA TAXES	153.35
430	602600		BEAUTIFICATION	HEALTH INSURANCE	426.83
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	1,427.24
437	600400		BAYOU VISTA GOLF COURSE	OVERTIME	180.64
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	253.24
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	109.43
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	562.01
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,100.87
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,315.89
611	602200		PLANNING AND ZONING	FICA TAXES	2,870.51
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,751.06
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,138.32
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	966.79
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	454.84
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,425,361.68
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	3,438.16
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	240.10
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,130.32
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,668.75
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	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					38,574.61
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,099.66
445	600400		JOSEPH T JONES	OVERTIME	63.49
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,285.70
445	602200		JOSEPH T JONES	FICA TAXES	611.14
445	602600		JOSEPH T JONES	HEALTH INSURANCE	845.81
FUND TOTALS					10,905.80

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 110917

PAY PERIOD 10/23/2017 to 11/05/2017

CHECK DATE 11/09/2017

YEAR 2018 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 110917

GL EFF DATE 11/09/2017
REFERENCE 110917
REFERENCE2 1110917

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				GRAND TOTALS	1,483,972.41

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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CLERK: scasey

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 2 234	PRJ 001-100351	11/09/2017	110917	110917	1110917	1110917	PAYROLL CLEARING WARRANT=110917 RUN=1 BIWEEKLY		806,173.61	
	PRJ 001-213700	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-FEDERAL WARRANT=110917 RUN=1 BIWEEKLY			92,830.47
	PRJ 001-213700	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-FEDERAL WARRANT=110917 RUN=1 BIWEEKLY		92,830.47	
	PRJ 001-100351	11/09/2017	110917	110917	1110917	1110917	PAYROLL CLEARING WARRANT=110917 RUN=1 BIWEEKLY			1,734,428.25
	PRJ 001-213900	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-STATE WARRANT=110917 RUN=1 BIWEEKLY			31,728.27
	PRJ 001-214100	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY			261,696.00
	PRJ 001-214300	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY			234,112.45
	PRJ 001-214400	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-FLEX SPENDING ACCT WARRANT=110917 RUN=1 BIWEEKLY			3,856.38
	PRJ 001-214700	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-GARNISHMENTS WARRANT=110917 RUN=1 BIWEEKLY			9,722.07
	PRJ 001-214700	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-GARNISHMENTS WARRANT=110917 RUN=1 BIWEEKLY		4,683.63	
	PRJ 001-214900	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-DEFERRED COMP WARRANT=110917 RUN=1 BIWEEKLY			7,749.09
	PRJ 001-215900	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-POLICE BENEVOLENT WARRANT=110917 RUN=1 BIWEEKLY			516.25
	PRJ 001-216100	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-COLONIAL LIFE WARRANT=110917 RUN=1 BIWEEKLY			112.42
	PRJ 001-216150	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-LINCOLN NATL LIFE WARRANT=110917 RUN=1 BIWEEKLY			4,109.05
	PRJ 001-216300	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-AFLAC WARRANT=110917 RUN=1 BIWEEKLY			5,815.95
	PRJ 001-216400	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-UNUM WARRANT=110917 RUN=1 BIWEEKLY			938.59
	PRJ 001-216500	11/09/2017	110917	110917	1110917	1110917	WITHHOLDING-PREPAID LEGAL WARRANT=110917 RUN=1 BIWEEKLY			44.88
	PRJ 001-216700	11/09/2017	110917	110917	1110917	1110917	ACCRUED AND WITHHELD FICA WARRANT=110917 RUN=1 BIWEEKLY			152,941.74
	PRJ 001-216700	11/09/2017	110917	110917	1110917	1110917	ACCRUED AND WITHHELD FICA WARRANT=110917 RUN=1 BIWEEKLY		152,941.74	
	PRJ 111-600100	11/09/2017	110917	110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY		7,816.85	
	PRJ 111-601900	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		1,231.15	
	PRJ 111-602200	11/09/2017	110917	110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		565.04	
	PRJ 111-602600	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		1,336.34	
	PRJ 115-600100	11/09/2017	110917	110917	1110917	1110917	WAGES AND SALARIES		9,403.99	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 115-601900	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY		1,481.13	
PRJ 115-602200	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		628.50	
PRJ 115-602600	11/09/2017	110917	110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		3,271.71	
PRJ 125-600100	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		26,060.82	
PRJ 125-600400	11/09/2017	110917	110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY		296.92	
PRJ 125-601900	11/09/2017	110917	110917	1110917	1110917	OVERTIME WARRANT=110917 RUN=1 BIWEEKLY		4,119.07	
PRJ 125-602200	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		1,900.92	
PRJ 125-602600	11/09/2017	110917	110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		5,458.50	
PRJ 135-600100	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		25,954.39	
PRJ 135-600400	11/09/2017	110917	110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY		88.84	
PRJ 135-601900	11/09/2017	110917	110917	1110917	1110917	OVERTIME WARRANT=110917 RUN=1 BIWEEKLY		4,101.82	
PRJ 135-602200	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		1,892.96	
PRJ 135-602600	11/09/2017	110917	110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		3,998.04	
PRJ 145-600100	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		40,348.79	
PRJ 145-601900	11/09/2017	110917	110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY		6,359.65	
PRJ 145-602200	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		2,915.57	
PRJ 145-602600	11/09/2017	110917	110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		5,110.51	
PRJ 150-600100	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		23,309.01	
PRJ 150-600400	11/09/2017	110917	110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY		110.09	
PRJ 150-601900	11/09/2017	110917	110917	1110917	1110917	OVERTIME WARRANT=110917 RUN=1 BIWEEKLY		3,614.14	
PRJ 150-602200	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		1,673.85	
PRJ 150-602600	11/09/2017	110917	110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		4,917.60	
PRJ 213-600100	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		347,908.09	
PRJ 213-600400	11/09/2017	110917	110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY		40,217.43	
	11/09/2017	110917	110917	1110917	1110917	OVERTIME WARRANT=110917 RUN=1 BIWEEKLY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-601000	11/09/2017	110917	110917	1110917	1110917	HOLIDAY PAY		2,194.26	
PRJ 213-601900	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY		61,475.38	
PRJ 213-602200	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT		28,188.42	
PRJ 213-602600	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY		66,064.95	
PRJ 290-600100	11/09/2017	110917	110917	1110917	1110917	FICA TAXES		261,221.23	
PRJ 290-600400	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY		41,399.50	
PRJ 290-601000	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE		2,346.38	
PRJ 290-602200	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY		48,032.33	
PRJ 290-602600	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT		21,901.68	
PRJ 313-600100	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY		53,601.70	
PRJ 313-601900	11/09/2017	110917	110917	1110917	1110917	FICA TAXES		16,128.89	
PRJ 313-602200	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY		2,549.74	
PRJ 313-602600	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT		1,194.58	
PRJ 315-600100	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY		1,545.27	
PRJ 315-600400	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE		10,800.69	
PRJ 315-601900	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY		1,004.46	
PRJ 315-602200	11/09/2017	110917	110917	1110917	1110917	OVERTIME		1,868.76	
PRJ 315-602600	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY		875.98	
PRJ 335-600100	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT		2,013.08	
PRJ 335-601900	11/09/2017	110917	110917	1110917	1110917	FICA TAXES		15,461.74	
PRJ 335-602200	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY		2,439.97	
PRJ 335-602600	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT		1,126.60	
PRJ 325-600100	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY		1,863.30	
PRJ 325-601900	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE		14,368.28	
	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY		2,190.37	
	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 325-602200	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY FICA TAXES		1,054.04	
PRJ 325-602600	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY HEALTH INSURANCE		2,147.39	
PRJ 411-600100	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY WAGES AND SALARIES		59,388.09	
PRJ 411-600100-41130	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY WAGES AND SALARIES		1,015.92	
PRJ 411-600100-41133	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY WAGES AND SALARIES		942.97	
PRJ 411-600100-41136	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY WAGES AND SALARIES		5,828.42	
PRJ 411-600100-41138	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY WAGES AND SALARIES		2,395.99	
PRJ 411-600400	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY OVERTIME		5,707.00	
PRJ 411-600400-41130	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY OVERTIME		67.23	
PRJ 411-600400-41136	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY OVERTIME		1,729.24	
PRJ 411-600400-41140	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY OVERTIME		93.09	
PRJ 411-600400-41144	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY OVERTIME		262.13	
PRJ 411-601900	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY STATE RETIREMENT		10,231.56	
PRJ 411-601900-41130	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY STATE RETIREMENT		170.60	
PRJ 411-601900-41133	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY STATE RETIREMENT		148.52	
PRJ 411-601900-41136	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY STATE RETIREMENT		1,195.07	
PRJ 411-601900-41138	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY STATE RETIREMENT		1.21	
PRJ 411-601900-41140	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY STATE RETIREMENT		188.43	
PRJ 411-601900-41144	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY STATE RETIREMENT		418.65	
PRJ 411-602200	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY FICA TAXES		4,770.83	
PRJ 411-602200-41130	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY FICA TAXES		80.82	
PRJ 411-602200-41133	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY FICA TAXES		63.68	
	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY			

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PRJ 411-602200-41136	11/09/2017 110917		110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		568.76	
PRJ 411-602200-41138	11/09/2017 110917		110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		.58	
PRJ 411-602200-41140	11/09/2017 110917		110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		77.94	
PRJ 411-602200-41144	11/09/2017 110917		110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		201.62	
PRJ 411-602600	11/09/2017 110917		110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		11,624.63	
PRJ 411-602600-41130	11/09/2017 110917		110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		84.79	
PRJ 411-602600-41133	11/09/2017 110917		110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		351.32	
PRJ 411-602600-41136	11/09/2017 110917		110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		748.69	
PRJ 411-602600-41138	11/09/2017 110917		110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		1.16	
PRJ 411-602600-41140	11/09/2017 110917		110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41144	11/09/2017 110917		110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		25.00	
PRJ 415-600100	11/09/2017 110917		110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY		1,844.62	
PRJ 415-601900	11/09/2017 110917		110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		295.25	
PRJ 415-602200	11/09/2017 110917		110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		143.41	
PRJ 430-600100	11/09/2017 110917		110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY		2,108.74	
PRJ 430-600400	11/09/2017 110917		110917	1110917	1110917	OVERTIME WARRANT=110917 RUN=1 BIWEEKLY		33.05	
PRJ 430-601900	11/09/2017 110917		110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		337.33	
PRJ 430-602200	11/09/2017 110917		110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		153.35	
PRJ 430-602600	11/09/2017 110917		110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		426.83	
PRJ 437-600100	11/09/2017 110917		110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY		1,427.24	
PRJ 437-600400	11/09/2017 110917		110917	1110917	1110917	OVERTIME WARRANT=110917 RUN=1 BIWEEKLY		180.64	
PRJ 437-601900	11/09/2017 110917		110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		253.24	
PRJ 437-602200	11/09/2017 110917		110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		109.43	
PRJ 437-602600	11/09/2017 110917		110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		562.01	
PRJ 611-600100						WAGES AND SALARIES		40,100.87	

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PRJ 611-601900	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY		6,315.89	
PRJ 611-602200	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		2,870.51	
PRJ 611-602600	11/09/2017	110917	110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		8,751.06	
PRJ 621-600100	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		6,138.32	
PRJ 621-601900	11/09/2017	110917	110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY		966.79	
PRJ 621-602200	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		454.84	
PRJ 621-602600	11/09/2017	110917	110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	11/09/2017	110917	110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY		458.83	
PRJ 511-602200-05600	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		215.90	
PRJ 511-602600-05600	11/09/2017	110917	110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		369.68	
PRJ 515-600100-74500	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		3,438.16	
PRJ 515-601900-74500	11/09/2017	110917	110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY		541.51	
PRJ 515-602200-74500	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		240.10	
PRJ 515-602600-74500	11/09/2017	110917	110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		952.94	
PRJ 811-600100	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		25,668.75	
PRJ 811-601900	11/09/2017	110917	110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY		4,042.84	
PRJ 811-602200	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		1,876.80	
PRJ 811-602600	11/09/2017	110917	110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		4,816.45	
PRJ 825-600100	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		1,540.26	
PRJ 825-601900	11/09/2017	110917	110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY		242.59	
PRJ 825-602200	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT WARRANT=110917 RUN=1 BIWEEKLY		113.02	
PRJ 825-602600	11/09/2017	110917	110917	1110917	1110917	FICA TAXES WARRANT=110917 RUN=1 BIWEEKLY		273.90	
PRJ 445-600100	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE WARRANT=110917 RUN=1 BIWEEKLY		8,099.66	
	11/09/2017	110917	110917	1110917	1110917	WAGES AND SALARIES WARRANT=110917 RUN=1 BIWEEKLY			

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PRJ 445-600400	11/09/2017	110917	110917	1110917	1110917	OVERTIME		63.49	
PRJ 445-601900	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY			
PRJ 445-602200	11/09/2017	110917	110917	1110917	1110917	STATE RETIREMENT		1,285.70	
PRJ 445-602600	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY			
PRJ 445-602600	11/09/2017	110917	110917	1110917	1110917	FICA TAXES		611.14	
PRJ 445-602600	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY			
PRJ 445-602600	11/09/2017	110917	110917	1110917	1110917	HEALTH INSURANCE		845.81	
PRJ 445-602600	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,540,601.86	2,540,601.86
PRJ 001-200100	11/09/2017					EQTY IN PLD CASH-GENERAL		1,425,361.68	
PRJ 010-110100	11/09/2017					EQUITY IN POOLED CASH			1,425,361.68
PRJ 001-201900	11/09/2017					EQTY IN PLD CASH-CDBG		9,130.32	
PRJ 200-110100	11/09/2017					EQUITY IN POOLED CASH			9,130.32
PRJ 001-203700	11/09/2017					EQTY IN PLD CASH-WATER\SEWER		38,574.61	
PRJ 400-110100	11/09/2017					EQUITY IN POOLED CASH			38,574.61
PRJ 001-204300	11/09/2017					EQTY IN PLD CASH-J T JONES		10,905.80	
PRJ 420-110100	11/09/2017					EQUITY IN POOLED CASH			10,905.80
SYSTEM GENERATED ENTRIES TOTAL								1,483,972.41	1,483,972.41
JOURNAL 2018/02/234 TOTAL								4,024,574.27	4,024,574.27
2018 2 234									
PRJ 010-311300	11/09/2017	110917	110917	1110917	1110917	EXPENDITURE CONTROL		1,425,361.68	
PRJ 200-311300	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY			
PRJ 400-311300	11/09/2017	110917	110917	1110917	1110917	EXPENDITURE CONTROL		9,130.32	
PRJ 420-311300	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY			
PRJ 420-311300	11/09/2017	110917	110917	1110917	1110917	EXPENDITURE CONTROL		38,574.61	
PRJ 420-311300	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY			
PRJ 420-311300	11/09/2017	110917	110917	1110917	1110917	EXPENDITURE CONTROL		10,905.80	
PRJ 420-311300	11/09/2017	110917	110917	1110917	1110917	WARRANT=110917 RUN=1 BIWEEKLY			

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FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2018	2	234	11/09/2017				
001-100351					PAYROLL CLEARING	806,173.61		
001-100351					PAYROLL CLEARING			1,734,428.25
001-200100					EQT IN PLD CASH-GENERAL	1,425,361.68		
001-201900					EQT IN PLD CASH-CDBG	9,130.32		
001-203700					EQT IN PLD CASH-WATER\SEWER	38,574.61		
001-204300					EQT IN PLD CASH-J T JONES	10,905.80		
001-213700					WITHHOLDING-FEDERAL	92,830.47		
001-213700					WITHHOLDING-FEDERAL			92,830.47
001-213900					WITHHOLDING-STATE			31,728.27
001-214100					WITHHOLDING-RETIREMENT			261,696.00
001-214300					WITHHOLDING-HEALTH INSURANCE			234,112.45
001-214400					WITHHOLDING-FLEX SPENDING ACCT			3,856.38
001-214700					WITHHOLDING-GARNISHMENTS	4,683.63		
001-214700					WITHHOLDING-GARNISHMENTS			9,722.07
001-214900					WITHHOLDING-DEFERRED COMP			7,749.09
001-215900					WITHHOLDING-POLICE BENEVOLENT			516.25
001-216100					WITHHOLDING-COLONIAL LIFE			112.42
001-216150					WITHHOLDING-LINCOLN NATL LIFE			4,109.05
001-216300					WITHHOLDING-AFLAC			5,815.95
001-216400					WITHHOLDING-UNUM			938.59
001-216500					WITHHOLDING-PREPAID LEGAL			44.88
001-216700					ACCRUED AND WITHHELD FICA	152,941.74		
001-216700					ACCRUED AND WITHHELD FICA			152,941.74
					FUND TOTAL	2,540,601.86		2,540,601.86
010 GENERAL FUND	2018	2	234	11/09/2017				
010-110100					EQUITY IN POOLED CASH			1,425,361.68
010-311300					EXPENDITURE CONTROL	1,425,361.68		
					FUND TOTAL	1,425,361.68		1,425,361.68
200 COMMUNITY DEVELOPMENT	2018	2	234	11/09/2017				
200-110100					EQUITY IN POOLED CASH			9,130.32
200-311300					EXPENDITURE CONTROL	9,130.32		
					FUND TOTAL	9,130.32		9,130.32
400 WATER/SEWER UTILITY FUND	2018	2	234	11/09/2017				
400-110100					EQUITY IN POOLED CASH			38,574.61
400-311300					EXPENDITURE CONTROL	38,574.61		
					FUND TOTAL	38,574.61		38,574.61
420 JOSEPH T JONES	2018	2	234	11/09/2017				
420-110100					EQUITY IN POOLED CASH			10,905.80
420-311300					EXPENDITURE CONTROL	10,905.80		

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FUND ACCOUNT	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
FUND TOTAL						10,905.80	10,905.80

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,483,972.41	
010	GENERAL FUND		1,425,361.68
200	COMMUNITY DEVELOPMENT		9,130.32
400	WATER/SEWER UTILITY FUND		38,574.61
420	JOSEPH T JONES		10,905.80
TOTAL		1,483,972.41	1,483,972.41

** END OF REPORT - Generated by Shelia Casey **

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 112217

PAY PERIOD 11/06/2017 to 11/19/2017

CHECK DATE 11/22/2017

YEAR 2018 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 112217

GL EFF DATE 11/22/2017
REFERENCE 112217
REFERENCE2 112217

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 2				GL EFF DATE 11/22/2017	
111	600100	2	EXECUTIVE	WAGES AND SALARIES	7,816.85
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	565.04
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,272.24
115	601900		LEGISLATIVE	STATE RETIREMENT	1,460.38
115	602200		LEGISLATIVE	FICA TAXES	618.42
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,271.71
125	600100		JUDICIAL	WAGES AND SALARIES	27,867.27
125	600400		JUDICIAL	OVERTIME	98.77
125	601900		JUDICIAL	STATE RETIREMENT	4,404.63
125	602200		JUDICIAL	FICA TAXES	2,023.64
125	602600		JUDICIAL	HEALTH INSURANCE	5,464.69
135	600100		LEGAL	WAGES AND SALARIES	25,954.42
135	600400		LEGAL	OVERTIME	124.83
135	601900		LEGAL	STATE RETIREMENT	4,107.49
135	602200		LEGAL	FICA TAXES	1,895.71
135	602600		LEGAL	HEALTH INSURANCE	3,998.04
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	44,777.17
145	600400		GENERAL ADMINISTRATION	OVERTIME	6.01
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	7,058.06
145	602200		GENERAL ADMINISTRATION	FICA TAXES	3,254.78
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,110.51
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,996.62
150	600400		INFORMATION TECHNOLOGY	OVERTIME	39.00
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,602.92
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,644.55
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,917.60
213	600100		POLICE OPERATING	WAGES AND SALARIES	344,373.38
213	600400		POLICE OPERATING	OVERTIME	36,655.05
213	601000		POLICE OPERATING	HOLIDAY PAY	11,288.19
213	601900		POLICE OPERATING	STATE RETIREMENT	61,789.86
213	602200		POLICE OPERATING	FICA TAXES	28,378.76
213	602600		POLICE OPERATING	HEALTH INSURANCE	64,463.24
290	600100		FIRE	WAGES AND SALARIES	259,795.66
290	600400		FIRE	OVERTIME	53,489.73
290	601000		FIRE	HOLIDAY PAY	11,540.65
290	601900		FIRE	STATE RETIREMENT	51,160.12
290	602200		FIRE	FICA TAXES	23,420.85
290	602600		FIRE	HEALTH INSURANCE	53,601.70
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.92
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.75
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,194.58
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,545.27
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,800.71
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	618.08
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,807.91

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY
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WARRANT 112217

PAY PERIOD 11/06/2017 to 11/19/2017

CHECK DATE 11/22/2017

 YEAR 2018 PERIOD 2
 EXPENDITURE ENTRIES
 SHORT DESC 112217

 GL EFF DATE 11/22/2017
 REFERENCE 112217
 REFERENCE2 112217

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	846.41
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,013.08
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.72
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.94
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,126.60
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,863.30
325	600100		ENGINEERING	WAGES AND SALARIES	14,357.05
325	601900		ENGINEERING	STATE RETIREMENT	2,190.37
325	602200		ENGINEERING	FICA TAXES	1,053.18
325	602600		ENGINEERING	HEALTH INSURANCE	2,147.39
411	600100		LEISURE SERVICES	WAGES AND SALARIES	59,204.99
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,099.32
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	859.58
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,828.44
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,395.99
411	600400		LEISURE SERVICES	OVERTIME	1,397.60
411	600400	41130	LEISURE SERVICES	OVERTIME	68.32
411	600400	41136	LEISURE SERVICES	OVERTIME	45.99
411	600400	41140	LEISURE SERVICES	OVERTIME	56.89
411	601000	41136	LEISURE SERVICES	HOLIDAY PAY	54.35
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,517.46
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	183.90
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	135.38
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	938.51
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	19.18
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	182.73
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	377.37
411	602200		LEISURE SERVICES	FICA TAXES	4,427.49
411	602200	41130	LEISURE SERVICES	FICA TAXES	86.67
411	602200	41133	LEISURE SERVICES	FICA TAXES	57.92
411	602200	41136	LEISURE SERVICES	FICA TAXES	444.16
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.16
411	602200	41140	LEISURE SERVICES	FICA TAXES	75.17
411	602200	41144	LEISURE SERVICES	FICA TAXES	181.58
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,579.76
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	110.58
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	325.53
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	748.69
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	18.38
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	2,108.74
430	601900		BEAUTIFICATION	STATE RETIREMENT	332.13

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 112217

PAY PERIOD 11/06/2017 to 11/19/2017

CHECK DATE 11/22/2017

YEAR 2018 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 112217

GL EFF DATE 11/22/2017
REFERENCE 112217
REFERENCE2 112217

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
430	602200		BEAUTIFICATION	FICA TAXES	150.82
430	602600		BEAUTIFICATION	HEALTH INSURANCE	426.83
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	1,427.24
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	224.79
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	95.61
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	562.01
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,839.65
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,274.72
611	602200		PLANNING AND ZONING	FICA TAXES	2,850.52
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,751.06
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,935.92
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	934.91
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	439.36
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,448,581.69
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
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	240.10
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	952.94
FUND TOTALS					9,130.31
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,008.70
811	600400		UTILITY BILLING	OVERTIME	146.41
811	601900		UTILITY BILLING	STATE RETIREMENT	3,961.96
811	602200		UTILITY BILLING	FICA TAXES	1,837.81
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,810.26
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					37,934.92
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,198.35
445	600400		JOSEPH T JONES	OVERTIME	600.88
445	601000		JOSEPH T JONES	HOLIDAY PAY	177.76
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,413.87
445	602200		JOSEPH T JONES	FICA TAXES	673.18
445	602600		JOSEPH T JONES	HEALTH INSURANCE	873.46
FUND TOTALS					11,937.50

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 112217

PAY PERIOD 11/06/2017 to 11/19/2017

CHECK DATE 11/22/2017

YEAR 2018 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 112217

GL EFF DATE 11/22/2017
REFERENCE 112217
REFERENCE2 1112217

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				GRAND TOTALS	1,507,584.42

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 2 883	PRJ 001-100351	11/22/2017	112217	112217	1112217	1112217	PAYROLL CLEARING WARRANT=112217 RUN=1 BIWEEKLY		818,234.45	
	PRJ 001-213700	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-FEDERAL WARRANT=112217 RUN=1 BIWEEKLY			97,318.38
	PRJ 001-213700	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-FEDERAL WARRANT=112217 RUN=1 BIWEEKLY		97,318.38	
	PRJ 001-100351	11/22/2017	112217	112217	1112217	1112217	PAYROLL CLEARING WARRANT=112217 RUN=1 BIWEEKLY			2,881,324.14
	PRJ 001-213900	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-STATE WARRANT=112217 RUN=1 BIWEEKLY			32,679.93
	PRJ 001-213900	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-STATE WARRANT=112217 RUN=1 BIWEEKLY		64,408.20	
	PRJ 001-214100	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-RETIREMENT WARRANT=112217 RUN=1 BIWEEKLY			266,868.70
	PRJ 001-214100	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-RETIREMENT WARRANT=112217 RUN=1 BIWEEKLY		528,564.70	
	PRJ 001-214300	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-HEALTH INSURANCE WARRANT=112217 RUN=1 BIWEEKLY			232,017.92
	PRJ 001-214300	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-HEALTH INSURANCE WARRANT=112217 RUN=1 BIWEEKLY		466,130.37	
	PRJ 001-214400	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-FLEX SPENDING ACCT WARRANT=112217 RUN=1 BIWEEKLY			3,856.38
	PRJ 001-214400	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-FLEX SPENDING ACCT WARRANT=112217 RUN=1 BIWEEKLY		7,712.76	
	PRJ 001-214500	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-TAX LIENS WARRANT=112217 RUN=1 BIWEEKLY			326.86
	PRJ 001-214500	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-TAX LIENS WARRANT=112217 RUN=1 BIWEEKLY		326.86	
	PRJ 001-214700	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-GARNISHMENTS WARRANT=112217 RUN=1 BIWEEKLY			9,772.28
	PRJ 001-214700	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-GARNISHMENTS WARRANT=112217 RUN=1 BIWEEKLY		14,598.22	
	PRJ 001-214900	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-DEFERRED COMP WARRANT=112217 RUN=1 BIWEEKLY			7,749.09
	PRJ 001-214900	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-DEFERRED COMP WARRANT=112217 RUN=1 BIWEEKLY		15,498.18	
	PRJ 001-215900	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-POLICE BENEVOLENT WARRANT=112217 RUN=1 BIWEEKLY			516.25
	PRJ 001-215900	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-POLICE BENEVOLENT WARRANT=112217 RUN=1 BIWEEKLY		1,032.50	
	PRJ 001-216100	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-COLONIAL LIFE WARRANT=112217 RUN=1 BIWEEKLY			112.42
	PRJ 001-216100	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-COLONIAL LIFE WARRANT=112217 RUN=1 BIWEEKLY		224.84	
	PRJ 001-216150	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-LINCOLN NATL LIFE WARRANT=112217 RUN=1 BIWEEKLY			4,085.05
	PRJ 001-216150	11/22/2017	112217	112217	1112217	1112217	WITHHOLDING-LINCOLN NATL LIFE WARRANT=112217 RUN=1 BIWEEKLY		8,194.10	

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-216300	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY WITHHOLDING-AFLAC			5,818.92
PRJ 001-216300	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		11,634.87	
PRJ 001-216400	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY WITHHOLDING-UNUM			938.59
PRJ 001-216400	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,877.18	
PRJ 001-216500	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			44.88
PRJ 001-216500	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		89.76	
PRJ 001-216700	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			156,128.80
PRJ 001-216700	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		156,128.80	
PRJ 111-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY WAGES AND SALARIES		7,816.85	
PRJ 111-601900	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY STATE RETIREMENT		1,231.15	
PRJ 111-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY FICA TAXES		565.04	
PRJ 111-602600	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY HEALTH INSURANCE		1,336.34	
PRJ 115-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY WAGES AND SALARIES		9,272.24	
PRJ 115-601900	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY STATE RETIREMENT		1,460.38	
PRJ 115-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY FICA TAXES		618.42	
PRJ 115-602600	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY HEALTH INSURANCE		3,271.71	
PRJ 125-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY WAGES AND SALARIES		27,867.27	
PRJ 125-600400	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY OVERTIME		98.77	
PRJ 125-601900	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY STATE RETIREMENT		4,404.63	
PRJ 125-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY FICA TAXES		2,023.64	
PRJ 125-602600	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY HEALTH INSURANCE		5,464.69	
PRJ 135-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY WAGES AND SALARIES		25,954.42	
PRJ 135-600400	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY OVERTIME		124.83	
PRJ 135-601900	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY STATE RETIREMENT		4,107.49	
	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 135-602200	11/22/2017	112217	112217	1112217	1112217	FICA TAXES		1,895.71	
PRJ 135-602600	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 145-600100	11/22/2017	112217	112217	1112217	1112217	HEALTH INSURANCE		3,998.04	
PRJ 145-600400	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 145-601900	11/22/2017	112217	112217	1112217	1112217	WAGES AND SALARIES		44,777.17	
PRJ 145-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 145-602600	11/22/2017	112217	112217	1112217	1112217	OVERTIME		6.01	
PRJ 150-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 150-600400	11/22/2017	112217	112217	1112217	1112217	STATE RETIREMENT		7,058.06	
PRJ 150-601900	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 150-602200	11/22/2017	112217	112217	1112217	1112217	FICA TAXES		3,254.78	
PRJ 150-602600	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 150-600100	11/22/2017	112217	112217	1112217	1112217	HEALTH INSURANCE		5,110.51	
PRJ 150-600400	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 150-601900	11/22/2017	112217	112217	1112217	1112217	WAGES AND SALARIES		22,996.62	
PRJ 150-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 150-602600	11/22/2017	112217	112217	1112217	1112217	OVERTIME		39.00	
PRJ 213-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 213-600400	11/22/2017	112217	112217	1112217	1112217	STATE RETIREMENT		3,602.92	
PRJ 213-601000	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 213-601900	11/22/2017	112217	112217	1112217	1112217	FICA TAXES		1,644.55	
PRJ 213-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 213-602600	11/22/2017	112217	112217	1112217	1112217	HEALTH INSURANCE		4,917.60	
PRJ 290-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 290-600400	11/22/2017	112217	112217	1112217	1112217	WAGES AND SALARIES		344,373.38	
PRJ 290-601000	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 290-601900	11/22/2017	112217	112217	1112217	1112217	OVERTIME		36,655.05	
PRJ 290-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 290-602600	11/22/2017	112217	112217	1112217	1112217	HOLIDAY PAY		11,288.19	
PRJ 313-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 313-600400	11/22/2017	112217	112217	1112217	1112217	STATE RETIREMENT		61,789.86	
PRJ 313-601000	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 313-601900	11/22/2017	112217	112217	1112217	1112217	FICA TAXES		28,378.76	
PRJ 313-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 313-602600	11/22/2017	112217	112217	1112217	1112217	HEALTH INSURANCE		64,463.24	
PRJ 313-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 313-600400	11/22/2017	112217	112217	1112217	1112217	WAGES AND SALARIES		259,795.66	
PRJ 313-601000	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 313-601900	11/22/2017	112217	112217	1112217	1112217	OVERTIME		53,489.73	
PRJ 313-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 313-602600	11/22/2017	112217	112217	1112217	1112217	HOLIDAY PAY		11,540.65	
PRJ 313-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 313-600400	11/22/2017	112217	112217	1112217	1112217	STATE RETIREMENT		51,160.12	
PRJ 313-601000	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 313-601900	11/22/2017	112217	112217	1112217	1112217	FICA TAXES		23,420.85	
PRJ 313-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 313-602600	11/22/2017	112217	112217	1112217	1112217	HEALTH INSURANCE		53,601.70	
PRJ 313-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 313-600400	11/22/2017	112217	112217	1112217	1112217	WAGES AND SALARIES		16,128.92	

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PRJ 313-601900	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
PRJ 313-602200	11/22/2017	112217	112217	1112217	1112217	STATE RETIREMENT WARRANT=112217 RUN=1 BIWEEKLY		2,549.75	
PRJ 313-602600	11/22/2017	112217	112217	1112217	1112217	FICA TAXES WARRANT=112217 RUN=1 BIWEEKLY		1,194.58	
PRJ 315-600100	11/22/2017	112217	112217	1112217	1112217	HEALTH INSURANCE WARRANT=112217 RUN=1 BIWEEKLY		1,545.27	
PRJ 315-600400	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		10,800.71	
PRJ 315-601900	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		618.08	
PRJ 315-602200	11/22/2017	112217	112217	1112217	1112217	STATE RETIREMENT WARRANT=112217 RUN=1 BIWEEKLY		1,807.91	
PRJ 315-602600	11/22/2017	112217	112217	1112217	1112217	FICA TAXES WARRANT=112217 RUN=1 BIWEEKLY		846.41	
PRJ 335-600100	11/22/2017	112217	112217	1112217	1112217	HEALTH INSURANCE WARRANT=112217 RUN=1 BIWEEKLY		2,013.08	
PRJ 335-601900	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		15,461.72	
PRJ 335-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		2,439.94	
PRJ 335-602600	11/22/2017	112217	112217	1112217	1112217	STATE RETIREMENT WARRANT=112217 RUN=1 BIWEEKLY		1,126.60	
PRJ 325-600100	11/22/2017	112217	112217	1112217	1112217	FICA TAXES WARRANT=112217 RUN=1 BIWEEKLY		1,863.30	
PRJ 325-601900	11/22/2017	112217	112217	1112217	1112217	HEALTH INSURANCE WARRANT=112217 RUN=1 BIWEEKLY		14,357.05	
PRJ 325-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		2,190.37	
PRJ 325-602600	11/22/2017	112217	112217	1112217	1112217	STATE RETIREMENT WARRANT=112217 RUN=1 BIWEEKLY		1,053.18	
PRJ 411-600100	11/22/2017	112217	112217	1112217	1112217	FICA TAXES WARRANT=112217 RUN=1 BIWEEKLY		2,147.39	
PRJ 411-600100-41130	11/22/2017	112217	112217	1112217	1112217	HEALTH INSURANCE WARRANT=112217 RUN=1 BIWEEKLY		59,204.99	
PRJ 411-600100-41133	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		1,099.32	
PRJ 411-600100-41136	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		859.58	
PRJ 411-600100-41138	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		5,828.44	
PRJ 411-600100-41140	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		121.78	
PRJ 411-600100-41144	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600400	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		2,395.99	
	11/22/2017	112217	112217	1112217	1112217	OVERTIME WARRANT=112217 RUN=1 BIWEEKLY		1,397.60	

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PRJ 411-600400-41130	11/22/2017 112217		112217	1112217	1112217	OVERTIME WARRANT=112217 RUN=1 BIWEEKLY		68.32	
PRJ 411-600400-41136	11/22/2017 112217		112217	1112217	1112217	OVERTIME WARRANT=112217 RUN=1 BIWEEKLY		45.99	
PRJ 411-600400-41140	11/22/2017 112217		112217	1112217	1112217	OVERTIME WARRANT=112217 RUN=1 BIWEEKLY		56.89	
PRJ 411-601000-41136	11/22/2017 112217		112217	1112217	1112217	HOLIDAY PAY WARRANT=112217 RUN=1 BIWEEKLY		54.35	
PRJ 411-601900	11/22/2017 112217		112217	1112217	1112217	STATE RETIREMENT WARRANT=112217 RUN=1 BIWEEKLY		9,517.46	
PRJ 411-601900-41130	11/22/2017 112217		112217	1112217	1112217	STATE RETIREMENT WARRANT=112217 RUN=1 BIWEEKLY		183.90	
PRJ 411-601900-41133	11/22/2017 112217		112217	1112217	1112217	STATE RETIREMENT WARRANT=112217 RUN=1 BIWEEKLY		135.38	
PRJ 411-601900-41136	11/22/2017 112217		112217	1112217	1112217	STATE RETIREMENT WARRANT=112217 RUN=1 BIWEEKLY		938.51	
PRJ 411-601900-41138	11/22/2017 112217		112217	1112217	1112217	STATE RETIREMENT WARRANT=112217 RUN=1 BIWEEKLY		19.18	
PRJ 411-601900-41140	11/22/2017 112217		112217	1112217	1112217	STATE RETIREMENT WARRANT=112217 RUN=1 BIWEEKLY		182.73	
PRJ 411-601900-41144	11/22/2017 112217		112217	1112217	1112217	STATE RETIREMENT WARRANT=112217 RUN=1 BIWEEKLY		377.37	
PRJ 411-602200	11/22/2017 112217		112217	1112217	1112217	FICA TAXES WARRANT=112217 RUN=1 BIWEEKLY		4,427.49	
PRJ 411-602200-41130	11/22/2017 112217		112217	1112217	1112217	FICA TAXES WARRANT=112217 RUN=1 BIWEEKLY		86.67	
PRJ 411-602200-41133	11/22/2017 112217		112217	1112217	1112217	FICA TAXES WARRANT=112217 RUN=1 BIWEEKLY		57.92	
PRJ 411-602200-41136	11/22/2017 112217		112217	1112217	1112217	FICA TAXES WARRANT=112217 RUN=1 BIWEEKLY		444.16	
PRJ 411-602200-41138	11/22/2017 112217		112217	1112217	1112217	FICA TAXES WARRANT=112217 RUN=1 BIWEEKLY		9.16	
PRJ 411-602200-41140	11/22/2017 112217		112217	1112217	1112217	FICA TAXES WARRANT=112217 RUN=1 BIWEEKLY		75.17	
PRJ 411-602200-41144	11/22/2017 112217		112217	1112217	1112217	FICA TAXES WARRANT=112217 RUN=1 BIWEEKLY		181.58	
PRJ 411-602600	11/22/2017 112217		112217	1112217	1112217	HEALTH INSURANCE WARRANT=112217 RUN=1 BIWEEKLY		11,579.76	
PRJ 411-602600-41130	11/22/2017 112217		112217	1112217	1112217	HEALTH INSURANCE WARRANT=112217 RUN=1 BIWEEKLY		110.58	
PRJ 411-602600-41133	11/22/2017 112217		112217	1112217	1112217	HEALTH INSURANCE WARRANT=112217 RUN=1 BIWEEKLY		325.53	
PRJ 411-602600-41136	11/22/2017 112217		112217	1112217	1112217	HEALTH INSURANCE WARRANT=112217 RUN=1 BIWEEKLY		748.69	
PRJ 411-602600-41138	11/22/2017 112217		112217	1112217	1112217	HEALTH INSURANCE WARRANT=112217 RUN=1 BIWEEKLY		18.38	
PRJ 411-602600-41140	11/22/2017 112217		112217	1112217	1112217	HEALTH INSURANCE WARRANT=112217 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41144	11/22/2017 112217		112217	1112217	1112217	HEALTH INSURANCE WARRANT=112217 RUN=1 BIWEEKLY		25.00	

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PRJ	415-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							WAGES AND SALARIES			1,844.62	
PRJ	415-601900	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							STATE RETIREMENT			295.25	
PRJ	415-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							FICA TAXES			143.41	
PRJ	430-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							WAGES AND SALARIES			2,108.74	
PRJ	430-601900	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							STATE RETIREMENT			332.13	
PRJ	430-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							FICA TAXES			150.82	
PRJ	430-602600	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							HEALTH INSURANCE			426.83	
PRJ	437-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							WAGES AND SALARIES			1,427.24	
PRJ	437-601900	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							STATE RETIREMENT			224.79	
PRJ	437-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							FICA TAXES			95.61	
PRJ	437-602600	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							HEALTH INSURANCE			562.01	
PRJ	611-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							WAGES AND SALARIES			39,839.65	
PRJ	611-601900	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							STATE RETIREMENT			6,274.72	
PRJ	611-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							FICA TAXES			2,850.52	
PRJ	611-602600	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							HEALTH INSURANCE			8,751.06	
PRJ	621-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							WAGES AND SALARIES			5,935.92	
PRJ	621-601900	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							STATE RETIREMENT			934.91	
PRJ	621-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							FICA TAXES			439.36	
PRJ	621-602600	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							HEALTH INSURANCE			700.73	
PRJ	511-600100-05600	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							WAGES AND SALARIES			2,913.20	
PRJ	511-601900-05600	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							STATE RETIREMENT			458.83	
PRJ	511-602200-05600	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							FICA TAXES			215.90	
PRJ	511-602600-05600	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							HEALTH INSURANCE			369.68	
PRJ	515-600100-74500	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217	RUN=1 BIWEEKLY			
							WAGES AND SALARIES			3,438.15	
							WARRANT=112217	RUN=1 BIWEEKLY			

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PRJ 515-601900-74500	11/22/2017	112217	112217	1112217	1112217	STATE RETIREMENT		541.51	
PRJ 515-602200-74500	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		240.10	
PRJ 515-602600-74500	11/22/2017	112217	112217	1112217	1112217	FICA TAXES		952.94	
PRJ 811-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		25,008.70	
PRJ 811-600400	11/22/2017	112217	112217	1112217	1112217	HEALTH INSURANCE		146.41	
PRJ 811-601900	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		3,961.96	
PRJ 811-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		1,837.81	
PRJ 811-602600	11/22/2017	112217	112217	1112217	1112217	FICA TAXES		4,810.26	
PRJ 825-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		1,540.27	
PRJ 825-601900	11/22/2017	112217	112217	1112217	1112217	HEALTH INSURANCE		242.59	
PRJ 825-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		113.02	
PRJ 825-602600	11/22/2017	112217	112217	1112217	1112217	FICA TAXES		273.90	
PRJ 445-600100	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		8,198.35	
PRJ 445-600400	11/22/2017	112217	112217	1112217	1112217	HEALTH INSURANCE		600.88	
PRJ 445-601000	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		177.76	
PRJ 445-601900	11/22/2017	112217	112217	1112217	1112217	HOLIDAY PAY		1,413.87	
PRJ 445-602200	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY		673.18	
PRJ 445-602600	11/22/2017	112217	112217	1112217	1112217	FICA TAXES		873.46	
	11/22/2017	112217	112217	1112217	1112217	WARRANT=112217 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,699,558.59	3,699,558.59
PRJ 001-200100	11/22/2017					EQTY IN PLD CASH-GENERAL		1,448,581.69	
PRJ 010-110100	11/22/2017					EQUITY IN POOLED CASH			1,448,581.69
PRJ 001-201900	11/22/2017					EQTY IN PLD CASH-CDBG		9,130.31	
PRJ 200-110100	11/22/2017					EQUITY IN POOLED CASH			9,130.31
PRJ 001-203700						EQTY IN PLD CASH-WATER\SEWER		37,934.92	

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YEAR	PER	JNL	SRC	ACCOUNT	EFF	DATE	JNL	DESC	REF	1	REF	2	REF	3	ACCOUNT	DESC	LINE	DESC	T	OB	DEBIT	CREDIT
						11/22/2017																
PRJ	400	-110100				11/22/2017										EQUITY IN POOLED CASH						37,934.92
PRJ	001	-204300				11/22/2017										EQTY IN PLD CASH-J T JONES				11,937.50		
PRJ	420	-110100				11/22/2017										EQUITY IN POOLED CASH						11,937.50
SYSTEM GENERATED ENTRIES TOTAL																				1,507,584.42		1,507,584.42
JOURNAL 2018/02/883 TOTAL																				5,207,143.01		5,207,143.01
2018	2	883																				
PRJ	010	-311300				11/22/2017	112217		112217		1112217		1112217			EXPENDITURE CONTROL				1,448,581.69		
PRJ	200	-311300				11/22/2017	112217		112217		1112217		1112217			WARRANT=112217 RUN=1 BIWEEKLY						
PRJ	400	-311300				11/22/2017	112217		112217		1112217		1112217			EXPENDITURE CONTROL				9,130.31		
PRJ	420	-311300				11/22/2017	112217		112217		1112217		1112217			WARRANT=112217 RUN=1 BIWEEKLY				37,934.92		
PRJ	420	-311300				11/22/2017	112217		112217		1112217		1112217			EXPENDITURE CONTROL				11,937.50		
						11/22/2017	112217		112217		1112217		1112217			WARRANT=112217 RUN=1 BIWEEKLY						

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	2	883	11/22/2017			
	001-100351					PAYROLL CLEARING	818,234.45	
	001-100351					PAYROLL CLEARING		2,881,324.14
	001-200100					EQTY IN PLD CASH-GENERAL	1,448,581.69	
	001-201900					EQTY IN PLD CASH-CDBG	9,130.31	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	37,934.92	
	001-204300					EQTY IN PLD CASH-J T JONES	11,937.50	
	001-213700					WITHHOLDING-FEDERAL	97,318.38	
	001-213700					WITHHOLDING-FEDERAL		97,318.38
	001-213900					WITHHOLDING-STATE	64,408.20	
	001-213900					WITHHOLDING-STATE		32,679.93
	001-214100					WITHHOLDING-RETIREMENT	528,564.70	
	001-214100					WITHHOLDING-RETIREMENT		266,868.70
	001-214300					WITHHOLDING-HEALTH INSURANCE	466,130.37	
	001-214300					WITHHOLDING-HEALTH INSURANCE		232,017.92
	001-214400					WITHHOLDING-FLEX SPENDING ACCT	7,712.76	
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		3,856.38
	001-214500					WITHHOLDING-TAX LIENS	326.86	
	001-214500					WITHHOLDING-TAX LIENS		326.86
	001-214700					WITHHOLDING-GARNISHMENTS	14,598.22	
	001-214700					WITHHOLDING-GARNISHMENTS		9,772.28
	001-214900					WITHHOLDING-DEFERRED COMP	15,498.18	
	001-214900					WITHHOLDING-DEFERRED COMP		7,749.09
	001-215900					WITHHOLDING-POLICE BENEVOLENT	1,032.50	
	001-215900					WITHHOLDING-POLICE BENEVOLENT		516.25
	001-216100					WITHHOLDING-COLONIAL LIFE	224.84	
	001-216100					WITHHOLDING-COLONIAL LIFE		112.42
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	8,194.10	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		4,085.05
	001-216300					WITHHOLDING-AFLAC	11,634.87	
	001-216300					WITHHOLDING-AFLAC		5,818.92
	001-216400					WITHHOLDING-UNUM	1,877.18	
	001-216400					WITHHOLDING-UNUM		938.59
	001-216500					WITHHOLDING-PREPAID LEGAL	89.76	
	001-216500					WITHHOLDING-PREPAID LEGAL		44.88
	001-216700					ACCRUED AND WITHHELD FICA	156,128.80	
	001-216700					ACCRUED AND WITHHELD FICA		156,128.80
						FUND TOTAL	3,699,558.59	3,699,558.59
010	GENERAL FUND	2018	2	883	11/22/2017			
	010-110100					EQUITY IN POOLED CASH		1,448,581.69
	010-311300					EXPENDITURE CONTROL	1,448,581.69	
						FUND TOTAL	1,448,581.69	1,448,581.69
200	COMMUNITY DEVELOPMENT	2018	2	883	11/22/2017			
	200-110100					EQUITY IN POOLED CASH		9,130.31
	200-311300					EXPENDITURE CONTROL	9,130.31	

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	9,130.31	9,130.31
400 WATER/SEWER UTILITY FUND	2018 2	883	11/22/2017	EQUITY IN POOLED CASH		37,934.92
400-110100				EXPENDITURE CONTROL	37,934.92	
400-311300				FUND TOTAL	37,934.92	37,934.92
420 JOSEPH T JONES	2018 2	883	11/22/2017	EQUITY IN POOLED CASH		11,937.50
420-110100				EXPENDITURE CONTROL	11,937.50	
420-311300				FUND TOTAL	11,937.50	11,937.50

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,507,584.42	
010	GENERAL FUND		1,448,581.69
200	COMMUNITY DEVELOPMENT		9,130.31
400	WATER/SEWER UTILITY FUND		37,934.92
420	JOSEPH T JONES		11,937.50
TOTAL		1,507,584.42	1,507,584.42

** END OF REPORT - Generated by Shelia Casey **

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CITY OF GULFPORT
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WARRANT A1122

PAY PERIOD 11/06/2017 to 11/19/2017

CHECK DATE 11/22/2017

YEAR 2018 PERIOD 2
 EXPENDITURE ENTRIES
 SHORT DESC A1122

GL EFF DATE 11/22/2017
 REFERENCE A1122
 REFERENCE2 1A1122

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 2				GL EFF DATE 11/22/2017	
115	600100		LEGISLATIVE	WAGES AND SALARIES	283.03
115	601900		LEGISLATIVE	STATE RETIREMENT	44.58
115	602200		LEGISLATIVE	FICA TAXES	21.65
FUND TOTALS					349.26
GRAND TOTALS					349.26

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 2 896									
PRJ 001-100351	11/22/2017	A1122	A1122	1A1122	1A1122	PAYROLL CLEARING WARRANT=A1122 RUN=1 BIWEEKLY		130.26	
PRJ 001-213700	11/22/2017	A1122	A1122	1A1122	1A1122	WITHHOLDING-FEDERAL WARRANT=A1122 RUN=1 BIWEEKLY			16.91
PRJ 001-213700	11/22/2017	A1122	A1122	1A1122	1A1122	WITHHOLDING-FEDERAL WARRANT=A1122 RUN=1 BIWEEKLY		16.91	
PRJ 001-100351	11/22/2017	A1122	A1122	1A1122	1A1122	PAYROLL CLEARING WARRANT=A1122 RUN=1 BIWEEKLY			479.52
PRJ 001-214100	11/22/2017	A1122	A1122	1A1122	1A1122	WITHHOLDING-RETIREMENT WARRANT=A1122 RUN=1 BIWEEKLY			70.05
PRJ 001-214100	11/22/2017	A1122	A1122	1A1122	1A1122	WITHHOLDING-RETIREMENT WARRANT=A1122 RUN=1 BIWEEKLY		70.05	
PRJ 001-216700	11/22/2017	A1122	A1122	1A1122	1A1122	ACCRUED AND WITHHELD FICA WARRANT=A1122 RUN=1 BIWEEKLY			43.30
PRJ 001-216700	11/22/2017	A1122	A1122	1A1122	1A1122	ACCRUED AND WITHHELD FICA WARRANT=A1122 RUN=1 BIWEEKLY		43.30	
PRJ 115-600100	11/22/2017	A1122	A1122	1A1122	1A1122	WAGES AND SALARIES WARRANT=A1122 RUN=1 BIWEEKLY		283.03	
PRJ 115-601900	11/22/2017	A1122	A1122	1A1122	1A1122	STATE RETIREMENT WARRANT=A1122 RUN=1 BIWEEKLY		44.58	
PRJ 115-602200	11/22/2017	A1122	A1122	1A1122	1A1122	FICA TAXES WARRANT=A1122 RUN=1 BIWEEKLY		21.65	
GENERAL LEDGER TOTAL								609.78	609.78
PRJ 001-200100	11/22/2017					EQTY IN PLD CASH-GENERAL		349.26	
PRJ 010-110100	11/22/2017					EQUITY IN POOLED CASH			349.26
SYSTEM GENERATED ENTRIES TOTAL								349.26	349.26
JOURNAL 2018/02/896 TOTAL								959.04	959.04
2018 2 896									
PRJ 010-311300	11/22/2017	A1122	A1122	1A1122	1A1122	EXPENDITURE CONTROL WARRANT=A1122 RUN=1 BIWEEKLY		349.26	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	2	896	11/22/2017				
	001-100351						PAYROLL CLEARING	130.26	
	001-100351						PAYROLL CLEARING		479.52
	001-200100						EQTY IN PLD CASH-GENERAL	349.26	
	001-213700						WITHHOLDING-FEDERAL	16.91	
	001-213700						WITHHOLDING-FEDERAL		16.91
	001-214100						WITHHOLDING-RETIREMENT	70.05	
	001-214100						WITHHOLDING-RETIREMENT		70.05
	001-216700						ACCRUED AND WITHHELD FICA	43.30	
	001-216700						ACCRUED AND WITHHELD FICA		43.30
							FUND TOTAL	609.78	609.78
010	GENERAL FUND	2018	2	896	11/22/2017				
	010-110100						EQUITY IN POOLED CASH		349.26
	010-311300						EXPENDITURE CONTROL	349.26	
							FUND TOTAL	349.26	349.26

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	349.26	
010	GENERAL FUND		349.26
TOTAL		349.26	349.26

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT R4152

PAY PERIOD 10/23/2017 to 11/05/2017

CHECK DATE 11/09/2017

YEAR 2018 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC R4152

GL EFF DATE 11/09/2017
REFERENCE R4152
REFERENCE2 1R4152

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 2 001	100351		POOLED CASH	PAYROLL CLEARING	GL EFF DATE 11/09/2017 212.50
				FUND TOTALS	212.50
				GRAND TOTALS	212.50

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 2 318									
PRJ 001-100351	11/09/2017	R4152	R4152	1R4152	1R4152	PAYROLL CLEARING WARRANT=R4152 RUN=1 BIWEEKLY		212.50	
PRJ 001-100351	11/09/2017	R4152	R4152	1R4152	1R4152	PAYROLL CLEARING WARRANT=R4152 RUN=1 BIWEEKLY			425.00
PRJ 001-214700	11/09/2017	R4152	R4152	1R4152	1R4152	WITHHOLDING-GARNISHMENTS WARRANT=R4152 RUN=1 BIWEEKLY		212.50	
						JOURNAL 2018/02/318 TOTAL		425.00	425.00

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	2	318	11/09/2017				
	001-100351						PAYROLL CLEARING	212.50	
	001-100351						PAYROLL CLEARING		425.00
	001-214700						WITHHOLDING-GARNISHMENTS	212.50	
FUND TOTAL								425.00	425.00

** END OF REPORT - Generated by Shelia Casey **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Finance

Date: 12/12/2017

Subject: Year-To-Date Budget Report - for the month of November, 2017 - to be made a 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
Council President F.B. 'Rusty' Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilman Robert 'R. Lee' Flowers
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Ronald "Ron" Roland
Councilman Myles Sharp

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: December 6, 2017

Re: Year-To-Date Budget Report for the Month Ending November 30, 2017

Please find attached a year-to-date budget report for the month ending November 30, 2017, representing the second (2nd) month of the City's 2018 fiscal year.

The first twelve (12) pages of the report present summary financial information of all City Funds on a Department basis. Following the summary financial information section of the report is a summary of the City's current budgeted capital projects. 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

YTD BUDGET REPORT AS OF NOVEMBER 30, 2017

FOR 2018 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-19,660,000	-19,660,000	-162,644.76	.00	.00	-19,497,355.24	.8%
41 SALES TAX	-21,162,929	-21,162,929	-3,466,023.11	-1,924,901.31	.00	-17,696,905.89	16.4%
42 LICENSES AND PERMITS	-1,445,685	-1,445,685	-135,942.57	-40,422.63	.00	-1,309,742.43	9.4%
43 FRANCHISE FEES	-3,735,000	-3,735,000	-967,946.46	-140,684.37	.00	-2,767,053.54	25.9%
44 GAMING FEES	-4,108,061	-4,108,061	-616,985.77	-246,741.52	.00	-3,491,075.23	15.0%
45 GRANTS FEDERAL	-849,905	-221,507	-85,369.91	-3,360.00	.00	-136,137.38	38.5%
47 GRANTS OTHER	-1,684,944	-1,684,944	-163,909.57	-110,467.57	.00	-1,521,034.43	9.7%
48 FINES AND FORFEITS	-1,302,631	-1,302,631	-189,188.45	-86,497.75	.00	-1,113,442.55	14.5%
49 INTERGOVERNMENTAL	-2,032,976	-2,032,976	-81,252.34	-50,273.82	.00	-1,951,723.66	4.0%
50 CHARGES FOR SERVICE	-2,252,945	-2,252,945	-68,024.32	-28,265.46	.00	-2,184,920.68	3.0%
51 INTEREST EARNED	-22,299	-22,299	-.04	-.02	.00	-22,298.96	.0%
56 MISC REVENUE	-204,495	-204,495	-176,922.57	-13,571.56	.00	-27,572.43	86.5%
58 OTHER FINANCING SRCE	0	0	-3,000.00	-1,000.00	.00	3,000.00	100.0%
TOTAL REVENUES	-58,461,870	-57,833,472	-6,117,209.87	-2,646,186.01	.00	-51,716,262.42	10.6%
111 EXECUTIVE							
60 PERSONAL SERVICES	289,621	289,621	43,860.52	21,921.26	.00	245,760.48	15.1%
61 SUPPLIES	1,200	1,200	136.75	77.91	.00	1,063.25	11.4%
62 OTHER SERVICES	24,115	24,115	1,453.32	364.12	.00	22,661.68	6.0%
TOTAL EXECUTIVE	314,936	314,936	45,450.59	22,363.29	.00	269,485.41	14.4%
115 LEGISLATIVE							
60 PERSONAL SERVICES	383,107	383,107	59,466.00	29,835.34	.00	323,641.00	15.5%
61 SUPPLIES	5,700	5,700	1,297.19	.00	35.34	4,367.47	23.4%
62 OTHER SERVICES	1,681,774	1,681,774	103,784.60	5,089.52	79,750.00	1,498,239.40	10.9%
63 CAPITAL OUTLAY	12,311	12,311	.00	.00	.00	12,311.00	.0%
TOTAL LEGISLATIVE	2,082,892	2,082,892	164,547.79	34,924.86	79,785.34	1,838,558.87	11.7%
125 JUDICIAL							

CITY OF GULFPORT

YTD BUDGET REPORT AS OF NOVEMBER 30, 2017

FOR 2018 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,174,026	1,174,026	153,463.39	77,848.23	.00	1,020,562.61	13.1%
61 SUPPLIES	15,700	15,700	1,709.18	1,306.86	409.44	13,581.38	13.5%
62 OTHER SERVICES	505,096	505,096	78,657.69	40,420.02	66,186.91	360,251.40	28.7%
63 CAPITAL OUTLAY	5,000	5,000	.00	.00	.00	5,000.00	.0%
TOTAL JUDICIAL	1,699,822	1,699,822	233,830.26	119,575.11	66,596.35	1,399,395.39	17.7%
135 LEGAL							
60 PERSONAL SERVICES	1,028,493	1,101,020	155,717.97	72,217.04	.00	945,302.34	14.1%
61 SUPPLIES	5,079	7,541	-70.05	.00	109.60	7,501.80	.5%
62 OTHER SERVICES	306,779	368,851	51,038.82	22,895.09	3,463.49	314,348.69	14.8%
63 CAPITAL OUTLAY	8,000	10,550	.00	.00	.00	10,550.00	.0%
TOTAL LEGAL	1,348,351	1,487,963	206,686.74	95,112.13	3,573.09	1,277,702.83	14.1%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,309,486	2,309,486	359,080.96	183,878.13	.00	1,950,405.09	15.5%
61 SUPPLIES	97,782	97,782	7,336.85	2,250.55	1,955.49	88,489.66	9.5%
62 OTHER SERVICES	1,589,848	1,589,848	202,487.28	91,464.68	267,220.92	1,120,139.79	29.5%
63 CAPITAL OUTLAY	370,065	418,745	1,849.46	111.00	47,763.60	369,132.38	11.8%
TOTAL GENERAL ADMINISTRATION	4,367,181	4,415,861	570,754.55	277,704.36	316,940.01	3,528,166.92	20.1%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	356,933	356,933	81,498.00	81,498.00	.00	275,435.00	22.8%
TOTAL PUBLIC TRANSPORTATION	356,933	356,933	81,498.00	81,498.00	.00	275,435.00	22.8%
212 POLICE							
60 PERSONAL SERVICES	15,104,930	14,773,697	2,221,614.98	1,094,008.54	.00	12,552,081.97	15.0%
61 SUPPLIES	1,267,354	1,274,230	212,953.86	119,319.29	115,875.05	945,400.66	25.8%
62 OTHER SERVICES	1,773,475	1,778,274	203,225.35	152,294.19	8,785.00	1,566,263.65	11.9%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF NOVEMBER 30, 2017

FOR 2018 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	9,530	-958.33	.00	27,386.00	-16,897.24	277.3%
TOTAL POLICE	18,145,759	17,835,731	2,636,835.86	1,365,622.02	152,046.05	15,046,849.04	15.6%
290 FIRE							
60 PERSONAL SERVICES	11,377,006	11,377,006	1,724,204.91	882,741.53	.00	9,652,801.09	15.2%
61 SUPPLIES	534,134	493,253	59,791.01	17,633.30	73,665.58	359,795.96	27.1%
62 OTHER SERVICES	596,573	664,393	83,020.45	44,546.56	7,676.50	573,695.60	13.7%
63 CAPITAL OUTLAY	126,000	219,717	.00	.00	58,107.41	161,609.20	26.4%
TOTAL FIRE	12,633,713	12,754,368	1,867,016.37	944,921.39	139,449.49	10,747,901.85	15.7%
309 PUBLIC WORKS							
45 GRANTS FEDERAL	0	57,867	.00	.00	57,867.00	.00	100.0%
60 PERSONAL SERVICES	1,550,857	1,550,857	238,122.78	117,470.33	.00	1,312,734.22	15.4%
61 SUPPLIES	1,320,245	1,256,095	187,149.46	99,271.05	54,449.78	1,014,495.76	19.2%
62 OTHER SERVICES	3,877,326	3,877,326	651,188.74	102,962.01	2,674,448.56	551,688.70	85.8%
63 CAPITAL OUTLAY	135,023	494,510	147,160.06	14,615.00	12,268.54	335,081.11	32.2%
64 CAPITAL PROJECTS	477	56,760	477.45	.00	4,595.85	51,687.16	8.9%
TOTAL PUBLIC WORKS	6,883,928	7,293,415	1,224,098.49	334,318.39	2,803,629.73	3,265,686.95	55.2%
325 ENGINEERING							
60 PERSONAL SERVICES	513,793	513,793	79,258.71	39,556.07	.00	434,534.29	15.4%
61 SUPPLIES	9,114	9,114	333.43	53.09	547.32	8,233.25	9.7%
62 OTHER SERVICES	1,899,465	1,899,465	255,994.14	212,619.00	23,038.82	1,620,432.04	14.7%
63 CAPITAL OUTLAY	4,000	4,000	.00	.00	.00	4,000.00	.0%
TOTAL ENGINEERING	2,426,372	2,426,372	335,586.28	252,228.16	23,586.14	2,067,199.58	14.8%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,135,937	3,135,937	458,331.77	228,162.62	.00	2,677,605.23	14.6%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF NOVEMBER 30, 2017

FOR 2018 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	901,072	901,072	79,057.21	62,801.07	66,483.73	755,531.06	16.2%
62 OTHER SERVICES	1,698,077	1,698,077	194,238.57	134,466.72	226,944.90	1,276,893.53	24.8%
63 CAPITAL OUTLAY	75,000	75,000	1,449.00	.00	38,539.80	35,011.20	53.3%
65 DEBT SERVICE	114,131	114,131	19,782.51	9,511.22	94,348.49	.00	100.0%
TOTAL LEISURE SERVICES	5,924,217	5,924,217	752,859.06	434,941.63	426,316.92	4,745,041.02	19.9%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,570,274	1,570,274	231,045.64	115,927.83	.00	1,339,228.36	14.7%
61 SUPPLIES	39,940	39,940	4,686.17	2,852.34	.00	35,253.83	11.7%
62 OTHER SERVICES	220,471	220,471	34,520.83	16,316.58	20,234.52	165,715.65	24.8%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,830,685	1,830,685	270,252.64	135,096.75	20,234.52	1,540,197.84	15.9%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	281,455	281,455	33,065.86	16,294.10	.00	248,389.14	11.7%
61 SUPPLIES	14,100	14,100	2,871.86	2,063.64	261.77	10,966.37	22.2%
62 OTHER SERVICES	102,951	102,951	4,633.32	2,884.70	.00	98,317.68	4.5%
63 CAPITAL OUTLAY	236,000	236,000	10,430.22	5,442.22	1,653.33	223,916.45	5.1%
TOTAL ECONOMIC DEVELOPMENT	634,506	634,506	51,001.26	26,684.66	1,915.10	581,589.64	8.3%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	938,447	938,447	.00	.00	.00	938,447.00	.0%
TOTAL OPERATION TRANSFERS	938,447	938,447	.00	.00	.00	938,447.00	.0%
TOTAL GENERAL FUND	1,125,872	2,162,676	2,323,208.02	1,478,804.74	4,034,072.74	-4,194,605.08	294.0%
TOTAL REVENUES	-58,461,870	-57,833,472	-6,117,209.87	-2,646,186.01	.00	-51,716,262.42	
TOTAL EXPENSES	59,587,742	59,996,148	8,440,417.89	4,124,990.75	4,034,072.74	47,521,657.34	

030 DISASTER RELIEF

000 REVENUES

CITY OF GULFPORT

YTD BUDGET REPORT AS OF NOVEMBER 30, 2017

FOR 2018 02

030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	0	0	-146,919.06	.00	.00	146,919.06	100.0%
46	GRANTS STATE	0	0	-42,559.97	.00	.00	42,559.97	100.0%
	TOTAL REVENUES	-1,382,084	-1,382,084	-189,479.03	.00	.00	-1,192,604.97	13.7%
172 HURRICANE ISAAC								
62	OTHER SERVICES	491,924	491,924	.00	.00	.00	491,924.47	.0%
	TOTAL HURRICANE ISAAC	491,924	491,924	.00	.00	.00	491,924.47	.0%
	TOTAL DISASTER RELIEF	-890,160	-890,160	-189,479.03	.00	.00	-700,680.50	21.3%
	TOTAL REVENUES	-1,382,084	-1,382,084	-189,479.03	.00	.00	-1,192,604.97	
	TOTAL EXPENSES	491,924	491,924	.00	.00	.00	491,924.47	
100 CAPITAL PROJECTS								
000 REVENUES								
45	GRANTS FEDERAL	-8,920,081	-13,462,252	-889,701.44	-889,701.44	.00	-12,572,550.06	6.6%
46	GRANTS STATE	-38,883,787	-38,883,787	-590,093.00	.00	.00	-38,293,693.83	1.5%
56	MISC REVENUE	-1,000,000	-1,000,000	.00	.00	.00	-1,000,000.00	.0%
63	CAPITAL OUTLAY	0	197,453	.00	.00	.00	197,452.99	.0%
	TOTAL REVENUES	-48,803,868	-53,148,585	-1,479,794.44	-889,701.44	.00	-51,668,790.90	2.8%
345 CAPITAL PROJECTS - CAP								
45	GRANTS FEDERAL	168,143	662,703	2,828.00	2,828.00	165,145.87	494,728.64	25.3%
58	OTHER FINANCING SRCE	0	0	-39,991,720.87	.00	.00	39,991,720.87	100.0%
62	OTHER SERVICES	756,227	756,227	123,604.65	5,285.00	288,712.84	343,909.73	54.5%
63	CAPITAL OUTLAY	1,526,941	1,526,941	27,185.84	13,592.92	1,499,754.52	.55	100.0%
64	CAPITAL PROJECTS	63,070,809	66,958,771	1,922,725.03	701,695.15	16,919,841.09	48,116,204.42	28.1%
65	DEBT SERVICE	100,959	100,959	40,383.60	20,191.80	60,575.40	-.01	100.0%
	TOTAL CAPITAL PROJECTS - CAP	65,623,079	70,005,600	-37,874,993.75	743,592.87	18,934,029.72	88,946,564.20	-27.1%
	TOTAL CAPITAL PROJECTS	16,819,211	16,857,015	-39,354,788.19	-146,108.57	18,934,029.72	37,277,773.30	-121.1%
	TOTAL REVENUES	-48,803,868	-53,346,038	-41,471,515.31	-889,701.44	.00	-11,874,523.02	
	TOTAL EXPENSES	65,623,079	70,203,053	2,116,727.12	743,592.87	18,934,029.72	49,152,296.32	

CITY OF GULFPORT

YTD BUDGET REPORT AS OF NOVEMBER 30, 2017

FOR 2018 02

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
200 COMMUNITY DEVELOPMENT								
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	59,488	59,488	15,860.44	7,930.22	.00	43,628.00	26.7%
61	SUPPLIES	4,100	4,100	.00	.00	.00	4,100.00	.0%
62	OTHER SERVICES	22,807	22,807	294.33	185.59	.00	22,512.67	1.3%
64	CAPITAL PROJECTS	76,411	76,411	.00	.00	.00	76,410.69	.0%
	TOTAL COMMUNITY DEVELOPMENT	162,806	162,806	16,154.77	8,115.81	.00	146,651.36	9.9%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	157,389	157,389	20,690.81	10,345.41	.00	136,698.67	13.1%
61	SUPPLIES	9,500	9,500	212.94	99.92	37.00	9,250.06	2.6%
62	OTHER SERVICES	50,490	50,490	176.74	145.60	.00	50,313.26	.4%
85	HOME CONSORTIUM	125,384	125,384	13,500.00	13,500.00	16,598.70	95,285.30	24.0%
	TOTAL HOME CONSORTIUM	342,763	342,763	34,580.49	24,090.93	16,635.70	291,547.29	14.9%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	512,913	512,913	32,974.25	19,596.25	220,212.21	259,727.00	49.4%
64	CAPITAL PROJECTS	5,016,469	5,016,469	76,028.21	.00	623,106.14	4,317,334.70	13.9%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	5,529,383	5,529,383	109,002.46	19,596.25	843,318.35	4,577,061.70	17.2%
	TOTAL COMMUNITY DEVELOPMENT	6,034,952	6,034,952	159,737.72	51,802.99	859,954.05	5,015,260.35	16.9%
	TOTAL EXPENSES	6,034,952	6,034,952	159,737.72	51,802.99	859,954.05	5,015,260.35	
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								

CITY OF GULFPORT

YTD BUDGET REPORT AS OF NOVEMBER 30, 2017

FOR 2018 02

210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-1,028,046	-1,028,046	-7,759.22	.00	.00	-1,020,286.78	.8%
49	INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
	TOTAL REVENUES	-1,062,046	-1,062,046	-7,759.22	.00	.00	-1,054,286.78	.7%

211 POLICE AND FIRE RETIREMENT

62	OTHER SERVICES	1,062,046	1,062,046	7,759.22	.00	.00	1,054,286.78	.7%
	TOTAL POLICE AND FIRE RETIREMENT	1,062,046	1,062,046	7,759.22	.00	.00	1,054,286.78	.7%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-1,062,046	-1,062,046	-7,759.22	.00	.00	-1,054,286.78	
	TOTAL EXPENSES	1,062,046	1,062,046	7,759.22	.00	.00	1,054,286.78	

275 POLICE FORFEITURE & SEIZURE

000 REVENUES

49	INTERGOVERNMENTAL	0	-2,764	-2,480.78	300.00	.00	-283.22	89.8%
51	INTEREST EARNED	0	0	-515.94	-250.78	.00	515.94	100.0%
	TOTAL REVENUES	0	-2,764	-2,996.72	49.22	.00	232.72	108.4%

276 FORFEITURES AND SEIZURES FED

61	SUPPLIES	4,499	4,499	969.97	-1,004.53	300.00	3,229.43	28.2%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%
63	CAPITAL OUTLAY	228,011	228,011	12,601.43	12,601.43	93,701.00	121,708.13	46.6%
	TOTAL FORFEITURES AND SEIZURES FE	242,510	242,510	13,571.40	11,596.90	94,001.00	134,937.56	44.4%

277 FORFEITURES AND SEIZURES COUNT

61	SUPPLIES	6,084	8,848	1,897.56	1,916.83	2,723.00	4,227.50	52.2%
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CITY OF GULFPORT

YTD BUDGET REPORT AS OF NOVEMBER 30, 2017

FOR 2018 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	148,403	148,403	.00	.00	26,317.00	122,086.34	17.7%
TOTAL FORFEITURES AND SEIZURES CO	154,487	157,251	1,897.56	1,916.83	29,040.00	126,313.84	19.7%
TOTAL POLICE FORFEITURE & SEIZURE	396,997	396,997	12,472.24	13,562.95	123,041.00	261,484.12	34.1%
TOTAL REVENUES	0	-2,764	-2,996.72	49.22	.00	232.72	
TOTAL EXPENSES	396,997	399,761	15,468.96	13,513.73	123,041.00	261,251.40	

285 COASTAL NARCOTICS TASK FORCE

000 REVENUES

49 INTERGOVERNMENTAL	0	-375	-374.80	.00	.00	.00	100.0%
51 INTEREST EARNED	0	0	-126.30	-61.88	.00	126.30	100.0%
TOTAL REVENUES	0	-375	-501.10	-61.88	.00	126.30	133.7%

286 POLICE NARCOTICS TASK FORCE

61 SUPPLIES	84,268	84,643	-61.64	-143.03	.00	84,704.64	-.1%
63 CAPITAL OUTLAY	3,356	3,356	1,227.03	.00	.00	2,128.97	36.6%
TOTAL POLICE NARCOTICS TASK FORCE	87,624	87,999	1,165.39	-143.03	.00	86,833.61	1.3%
TOTAL COASTAL NARCOTICS TASK FORC	87,624	87,624	664.29	-204.91	.00	86,959.91	.8%
TOTAL REVENUES	0	-375	-501.10	-61.88	.00	126.30	
TOTAL EXPENSES	87,624	87,999	1,165.39	-143.03	.00	86,833.61	

300 MUNICIPAL DEBT SERVICE

000 REVENUES

40 PROPERTY TAXES	-4,525,000	-4,525,000	-37,979.33	.00	.00	-4,487,020.67	.8%
49 INTERGOVERNMENTAL	-116,106	-116,106	.00	.00	.00	-116,106.00	.0%
56 MISC REVENUE	-183,000	-183,000	.00	.00	.00	-183,000.00	.0%
57 OPERATING TRANSFERS	-938,447	-938,447	.00	.00	.00	-938,447.00	.0%
TOTAL REVENUES	-5,762,553	-5,762,553	-37,979.33	.00	.00	-5,724,573.67	.7%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF NOVEMBER 30, 2017

FOR 2018 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
701 DEBT SERVICE							
65 DEBT SERVICE	5,802,084	5,802,084	2,659,966.47	930,044.22	195,391.98	2,946,725.55	49.2%
TOTAL DEBT SERVICE	5,802,084	5,802,084	2,659,966.47	930,044.22	195,391.98	2,946,725.55	49.2%
TOTAL MUNICIPAL DEBT SERVICE	39,531	39,531	2,621,987.14	930,044.22	195,391.98	-2,777,848.12	7127.0%
TOTAL REVENUES	-5,762,553	-5,762,553	-37,979.33	.00	.00	-5,724,573.67	
TOTAL EXPENSES	5,802,084	5,802,084	2,659,966.47	930,044.22	195,391.98	2,946,725.55	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
48 FINES AND FORFEITS	-3,337	-3,337	-577.88	-32.13	.00	-2,759.12	17.3%
50 CHARGES FOR SERVICE	-33,100,652	-33,100,652	-5,349,103.89	-2,730,782.64	.00	-27,751,548.11	16.2%
51 INTEREST EARNED	-33,022	-33,022	.00	.00	.00	-33,022.00	.0%
56 MISC REVENUE	-1,777,612	-1,777,612	-272,260.57	-133,237.62	.00	-1,505,351.43	15.3%
TOTAL REVENUES	-34,914,623	-34,914,623	-5,621,942.34	-2,864,052.39	.00	-29,292,680.66	16.1%
811 UTILITY BILLING							
60 PERSONAL SERVICES	964,422	964,422	145,240.59	72,300.48	.00	819,181.41	15.1%
61 SUPPLIES	68,500	68,500	6,276.20	5,253.01	3,734.33	58,489.47	14.6%
62 OTHER SERVICES	2,006,896	2,006,896	64,886.46	18,994.96	12,629.80	1,929,379.74	3.9%
63 CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
TOTAL UTILITY BILLING	3,069,818	3,069,818	216,403.25	96,548.45	16,364.13	2,837,050.62	7.6%
815 WATER OPERATIONS							
61 SUPPLIES	1,823,763	1,823,763	260,638.02	138,829.40	114,721.94	1,448,403.04	20.6%
62 OTHER SERVICES	2,826,250	2,826,250	567,209.42	86,719.25	1,682,912.21	576,128.37	79.6%
63 CAPITAL OUTLAY	353,864	354,219	23,254.27	.00	1,181.35	329,783.13	6.9%
TOTAL WATER OPERATIONS	5,003,877	5,004,232	851,101.71	225,548.65	1,798,815.50	2,354,314.54	53.0%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF NOVEMBER 30, 2017

FOR 2018 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	114,230	114,230	8,791.99	4,347.05	.00	105,438.01	7.7%
61 SUPPLIES	947,121	947,121	122,778.24	42,103.97	121,704.91	702,637.80	25.8%
62 OTHER SERVICES	2,612,008	2,612,008	230,850.69	62,384.42	1,826,575.52	554,581.79	78.8%
63 CAPITAL OUTLAY	0	20,565	.00	.00	4,147.00	16,418.00	20.2%
TOTAL SEWER OPERATIONS	3,673,359	3,693,924	362,420.92	108,835.44	1,952,427.43	1,379,075.60	62.7%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,466,462	8,466,462	2,140,167.00	1,631,383.68	.00	6,326,295.00	25.3%
TOTAL DEBT SERVICE WATER AND SEWE	8,466,462	8,466,462	2,140,167.00	1,631,383.68	.00	6,326,295.00	25.3%
845 HCWWSWMD							
62 OTHER SERVICES	11,223,464	11,223,464	1,507,694.16	620,477.95	5,512,775.84	4,202,994.00	62.6%
TOTAL HCWWSWMD	11,223,464	11,223,464	1,507,694.16	620,477.95	5,512,775.84	4,202,994.00	62.6%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	483,938	510,818	8,163.87	1,795.00	338,268.50	164,385.15	67.8%
63 CAPITAL OUTLAY	269,298	894,298	211,838.47	8,795.00	340,731.44	341,728.32	61.8%
64 CAPITAL PROJECTS	8,325,832	7,673,952	510,242.15	115,747.28	4,103,862.07	3,059,848.03	60.1%
65 DEBT SERVICE	20,825	20,825	8,330.02	4,165.01	12,495.03	.00	100.0%
TOTAL WATER AND SEWER PROJECTS	9,099,893	9,099,893	738,574.51	130,502.29	4,795,357.04	3,565,961.50	60.8%
TOTAL WATER/SEWER UTILITY FUND	5,622,250	5,643,170	194,419.21	-50,755.93	14,075,739.94	-8,626,989.40	252.9%
TOTAL REVENUES	-34,914,623	-34,914,623	-5,621,942.34	-2,864,052.39	.00	-29,292,680.66	
TOTAL EXPENSES	40,536,873	40,557,793	5,816,361.55	2,813,296.46	14,075,739.94	20,665,691.26	

420 JOSEPH T JONES

000 REVENUES

CITY OF GULFPORT

YTD BUDGET REPORT AS OF NOVEMBER 30, 2017

FOR 2018 02

420	JOSEPH T JONES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-828,000	-828,000	-119,009.68	-36,238.62	.00	-708,990.32	14.4%
56	MISC REVENUE	-385,000	-385,000	-15,516.00	-15,516.00	.00	-369,484.00	4.0%
	TOTAL REVENUES	-1,213,000	-1,213,000	-134,525.68	-51,754.62	.00	-1,078,474.32	11.1%

445 JOSEPH T JONES

60	PERSONAL SERVICES	308,724	308,724	46,245.18	22,876.30	.00	262,478.82	15.0%
61	SUPPLIES	433,767	433,767	79,918.71	13,624.67	73,006.50	280,841.79	35.3%
62	OTHER SERVICES	893,243	976,243	182,407.00	116,508.81	245,084.24	548,751.76	43.8%
	TOTAL JOSEPH T JONES	1,635,734	1,718,734	308,570.89	153,009.78	318,090.74	1,092,072.37	36.5%
	TOTAL JOSEPH T JONES	422,734	505,734	174,045.21	101,255.16	318,090.74	13,598.05	97.3%
	TOTAL REVENUES	-1,213,000	-1,213,000	-134,525.68	-51,754.62	.00	-1,078,474.32	
	TOTAL EXPENSES	1,635,734	1,718,734	308,570.89	153,009.78	318,090.74	1,092,072.37	

500 GROUP HEALTH AND LIFE

000 REVENUES

50	CHARGES FOR SERVICE	-5,849,317	-5,849,317	-1,427,967.69	-479,414.86	.00	-4,421,349.31	24.4%
56	MISC REVENUE	-500,000	-500,000	-23,799.28	-7,712.76	.00	-476,200.72	4.8%
	TOTAL REVENUES	-6,349,317	-6,349,317	-1,451,766.97	-487,127.62	.00	-4,897,550.03	22.9%

911 GROUP HEALTH AND LIFE

62	OTHER SERVICES	6,303,627	6,303,627	1,241,312.58	551,639.68	.00	5,062,314.42	19.7%
	TOTAL GROUP HEALTH AND LIFE	6,303,627	6,303,627	1,241,312.58	551,639.68	.00	5,062,314.42	19.7%
	TOTAL GROUP HEALTH AND LIFE	-45,690	-45,690	-210,454.39	64,512.06	.00	164,764.39	460.6%
	TOTAL REVENUES	-6,349,317	-6,349,317	-1,451,766.97	-487,127.62	.00	-4,897,550.03	
	TOTAL EXPENSES	6,303,627	6,303,627	1,241,312.58	551,639.68	.00	5,062,314.42	

510 CLAIMS CONTINGENCY

000 REVENUES

CITY OF GULFPORT

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FOR 2018 02

510	CLAIMS CONTINGENCY	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-2,397,554	-2,397,554	.00	.00	.00	-2,397,554.00	.0%
51	INTEREST EARNED	-1,000	-1,000	-4,134.55	-2,016.87	.00	3,134.55	413.5%
56	MISC REVENUE	-224,000	-224,000	-3,695.46	.00	.00	-220,304.54	1.6%
	TOTAL REVENUES	-2,622,554	-2,622,554	-7,830.01	-2,016.87	.00	-2,614,723.99	.3%
915 CLAIMS CONTINGENCY								
62	OTHER SERVICES	2,601,210	2,601,210	106,030.41	50,330.45	7,990.80	2,487,188.79	4.4%
	TOTAL CLAIMS CONTINGENCY	2,601,210	2,601,210	106,030.41	50,330.45	7,990.80	2,487,188.79	4.4%
	TOTAL CLAIMS CONTINGENCY	-21,344	-21,344	98,200.40	48,313.58	7,990.80	-127,535.20	-497.5%
	TOTAL REVENUES	-2,622,554	-2,622,554	-7,830.01	-2,016.87	.00	-2,614,723.99	
	TOTAL EXPENSES	2,601,210	2,601,210	106,030.41	50,330.45	7,990.80	2,487,188.79	

TOTAL REVENUES

GRAND TOTAL 29,591,978 30,770,505 -34,169,987.38 2,491,226.29 38,548,310.97 26,392,181.41 14.2%

** END OF REPORT - Generated by Leah Holland **

CITY OF GULFPORT

YTD PROJECT BUDGET REPORT AS OF NOVEMBER 30, 2017

FOR 2018 02

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100 CAPITAL PROJECTS							
00100 Bayou Vista Golf Clubhouse an	236,701	236,701	11,970.00	11,970.00	.00	224,731.42	5.1%
00103 Sullivan Lane Paving/Kincrest	50,000	50,000	20,460.44	.00	.00	29,539.56	40.9%
00106 Dedeaux Rd Widening Phase II	0	6,449,854	.00	.00	5,404,860.75	1,044,993.65	83.8%
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	1,861,899	1,877,995	101,920.75	101,920.75	1,637,398.84	138,675.33	92.6%
02405 DEDEAUX ROAD WIDENING PHASE 2	2,001,196	93,512	.00	.00	.00	93,512.47	.0%
02444 JONES PARK LIGHTING AND INFRA	316,888	316,888	17,998.40	17,998.40	40,693.12	258,196.48	18.5%
02503 THREE RIVRS RD/CREOSOTE RD WD	3,863	3,863	3,863.08	.00	.00	.00	100.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	641,857	641,857	2,828.00	.00	88,859.75	550,169.25	14.3%
02507 WAYFINDING PROJECT	34,890	34,890	1,531.01	1,531.01	.00	33,358.86	4.4%
02508 ORANGE GROVE ROOF	383,261	383,261	.00	.00	.00	383,261.08	.0%
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	45,182	45,182	6,176.44	6,176.44	39,006.01	.00	100.0%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	25,153.57	25,153.57	84,895.43	.00	100.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	34,062	.00	.00	.00	34,061.64	.0%
02788 PHASE 8 / E TAYLOR RD	24,326	24,326	.00	.00	.00	24,325.94	.0%
02796 COURTHOUSE	4,901,178	4,901,178	359,127.72	.00	4,542,050.52	.00	100.0%
02804 LONDON RD WIDENING	1,265,706	1,265,706	4,199.44	4,199.44	.00	1,261,506.53	.3%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	17,368	17,368	.00	.00	.00	17,367.53	.0%
02814 TIDELANDS 14 YACHT BASIN	227,218	227,218	.00	.00	.00	227,217.50	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	99,425	99,425	.00	.00	.00	99,425.39	.0%
02818 SEASONAL LIGHT SHOW	122,576	122,576	.00	.00	113,863.26	8,712.32	92.9%
02819 AQUARIUM	41,712,892	41,712,892	716,979.83	126,886.83	.00	40,995,911.77	1.7%
02820 TIDELANDS 16-IMPROV JONES YAC	300,000	300,000	.00	.00	.00	300,000.00	.0%
02821 E TAYLOR RD TRAFFIC STUDY	6,865	6,865	.00	.00	6,865.00	.00	100.0%
02822 20TH AVE MATCH	130,000	130,000	.00	.00	.00	130,000.00	.0%
02823 Seaway Road Pedestrian Pathwa	985,380	985,380	.00	.00	.00	985,380.00	.0%
02904 AIRPORT ROAD PAVING	100,000	100,000	.00	.00	.00	100,000.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	5,000	5,000	.00	.00	.00	5,000.00	.0%
02909 EPA STORMWATER PHASE 2 PROJEC	24,611	24,611	.00	.00	24,611.05	.00	100.0%
02914 ROYAL STREET/ST CHARLES DRAIN	19,040	19,040	.00	.00	.00	19,040.22	.0%
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	5,262	11,970	.00	.00	.00	11,969.52	.0%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	100,000	.00	.00	.00	100,000.00	.0%
02930 SOCCER FIELDS	2,061,182	2,061,182	563,458.42	380,909.33	1,437,976.85	59,747.15	97.1%
02935 BAYOU VIEW ADA IMPROVEMENTS	71,620	21,620	.00	.00	.00	21,619.74	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	4,311,303	4,311,303	517,589.88	430,618.22	3,596,422.33	197,290.40	95.4%
05441 28TH ST PARK IMPROVEMENTS 14	40,624	40,624	.00	.00	.00	40,623.96	.0%
05849 BRICKYARD BAYOU DRAINAGE	538,452	538,452	113,720.98	5,285.00	33,040.43	391,690.37	27.3%

CITY OF GULFPORT

YTD PROJECT BUDGET REPORT AS OF NOVEMBER 30, 2017

FOR 2018 02

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05850 COFFEE CREEK DRAINAGE/RECREAT	42,384	42,384	.00	.00	4,844.43	37,540.00	11.4%
31109 FAIRFIELD III CORRECTIONS	0	65,000	.00	.00	.00	65,000.00	.0%
41147 PLAYGROUND MODULES	54,848	54,848	25,404.16	20,191.80	657.64	28,786.69	47.5%
TOTAL CAPITAL PROJECTS	63,995,429	68,575,403	2,492,382.12	1,132,840.79	17,056,045.41	49,026,975.77	28.5%

200 COMMUNITY DEVELOPMENT

05517 VARIOUS PUBLIC FACILITIE/PARK	27,972	27,972	.00	.00	.00	27,971.53	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	333,029	333,029	32,974.25	19,596.25	220,212.21	79,842.67	76.0%
05849 BRICKYARD BAYOU DRAINAGE	4,207,886	4,207,886	.00	.00	.00	4,207,885.60	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	988,468	988,468	76,028.21	.00	623,106.14	289,333.43	70.7%
TOTAL COMMUNITY DEVELOPMENT	5,557,354	5,557,354	109,002.46	19,596.25	843,318.35	4,605,033.23	17.1%

400 WATER/SEWER UTILITY FUND

02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02922 PW EQUIPMENT	269,298	269,298	211,838.47	8,795.00	1,391.70	56,068.06	79.2%
02940 SOFTBALL FIELD EXPANSION SPOR	180,953	180,953	55,668.20	55,668.20	117,265.92	8,018.69	95.6%
82562 SEAWAY ISLAND WATER MAIN CONN	49,335	49,335	1,405.00	.00	14,628.50	33,301.95	32.5%
82564 38TH AVE SEWER PROJECT	214,985	214,985	99,060.00	.00	101,734.00	14,190.54	93.4%
82565 BAYOU VIEW TANK REPLACEMENT	2,650,963	2,650,963	.00	.00	2,650,962.88	.00	100.0%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	188,803	188,803	.00	.00	187,849.53	953.56	99.5%
82568 PH 1WEST 28TH ST WATER MAIN I	76,060	76,060	.00	.00	.00	76,060.00	.0%
82569 PH 2WEST 28TH ST WATER MAIN I	480,703	480,703	146,689.29	.00	334,013.21	.00	100.0%
82571 PUMP STATION REHABILITATION	75,007	99,857	71,505.30	60,079.08	2,194.50	26,156.82	73.8%
82572 BENEFIELD SEWER REPLACEMENT	1,065,384	1,250,384	195,098.61	82,611.00	870,285.75	185,000.00	85.2%
82575 FIBER OPTIC COMM PLAN	11,566	11,566	.00	.00	.00	11,565.66	.0%
82578 HERRING ROAD SEWER	12,883	11,891	11,726.75	.00	.00	164.70	98.6%
82579 SAUCIER LN/BEAULAH CHURCH RD	160,470	160,470	2,068.87	.00	8,231.33	150,170.00	6.4%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	609,490	1,795.00	1,795.00	25,085.00	582,610.00	4.4%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	9,345.00	.00	100.0%
82582 LAURELWOOD,SULLIVAN,DUCKWRTH	51,434	51,434	.00	.00	25,507.30	25,926.50	49.6%
82583 THREE RVRS FR ONEAL TO DCKWRT	3,700	4,692	.00	.00	4,674.37	17.47	99.6%
82584 THREE RIVERS RD/MAYS RD SEWER	100,449	100,449	16,000.00	.00	7,742.28	76,706.50	23.6%
TOTAL WATER/SEWER UTILITY FUND	5,622,249	6,441,589	812,855.49	208,948.28	4,360,911.27	1,267,822.24	80.3%

GRAND TOTAL 75,175,032 80,574,346 3,414,240.07 1,361,385.32 22,260,275.03 54,899,831.24 31.9%

** END OF REPORT - Generated by Leah Holland **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 12/15/2017

Subject: Legal Notice - advertisement for bids for Architectural Services to furnish design, bidding and construction administration services for Fire Station #9.

Recommendation:

**CITY OF GULFPORT, MS
RFP FOR
ARCHITECTURAL SERVICES**

The City of Gulfport, MS (“City”) invites proposals from qualified, competent, knowledgeable and experienced individuals and/or firms to provide Architectural Services to furnish design, bidding and construction administrative services for a new Fire Station #9.

Sealed bids for will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 4:00 p.m., local time on January 24, 2018, either by mail or hand delivery, after which time they will be referred to an Evaluation Committee. Any submittal received after the date and time stated will be returned unopened.

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

Delivery of Proposals – One (1) original, Two (2) copies and One (1) digitally converted file copy of the Technical Proposal as well as the Cost Proposal shall be submitted in a sealed envelope, clearly identified as “RFP for Architectural Services - Technical Proposal” and “RFP for Architectural Services - Cost Proposal” and delivered to the address listed above.

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

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed ninety (90) days from the date of receipt of proposal.

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

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

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

Publication Dates: 12-22-17
12-29-12

**Send Invoice & Proof of Publication to: Connie Debenport, CPPB
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: December 18, 2017

Re: **Glock Exchange**

The Gulfport Police Department is requesting Council approval for an exchange/return of our current Glock Generation 4 Model 17 handguns for new Glock Generation 5 model 17 handguns. This exchange is being facilitated through Glock Inc. at no cost to the City of Gulfport. The monetary element of this exchange shows the MSRP, as provided by the local Academy Sports is a Gen4 Glock 17 at \$539.99 and a Gen5 Glock 17 at \$599.99 putting the City of Gulfport to the good at \$60.00 per firearm.

We are including a list of the fixed asset numbers that will be removed from inventory.

I appreciate your help. If you have any questions, please call.

A handwritten signature in dark ink, appearing to be 'LP', written over a horizontal line.

Leonard Papania

Chief of Police

Department Property Report - GULFPORT POLICE DEPARTMENT

Sorted by Item_Description

Agency : GPT POLICE

Sub-Category : GLOCK 17

Description	Inv. #	Ser. #
GLOCK 17 SN/BERK433	19000	BERK433
GLOCK 17 SN/BERK434	19001	BERK434
GLOCK 17 SN/BERK435	19002	BERK435
GLOCK 17 SN/BERK436	19003	BERK436
GLOCK 17 SN/BERK437	19004	BERK437
GLOCK 17 SN/BERK438	19005	BERK438
GLOCK 17 SN/BERK439	19006	BERK439
GLOCK 17 SN/BERK440	19007	BERK440
GLOCK 17 SN/BERK441	19008	BERK441
GLOCK 17 SN/BERK442	19009	BERK442
GLOCK 17 SN/BERK443	19010	BERK443
GLOCK 17 SN/BERK444	19011	BERK444
GLOCK 17 SN/BERK445	19012	BERK445
GLOCK 17 SN/BERK446	19013	BERK446
GLOCK 17 SN/BERK447	19014	BERK447
GLOCK 17 SN/BERK448	19015	BERK448
GLOCK 17 SN/BERK449	19016	BERK449
GLOCK 17 SN/BERK450	19017	BERK450

GLOCK 17	SN/BERK451	19018	BERK451
GLOCK 17	SN/BERK452	19019	BERK452
GLOCK 17	SN/BERK453	19020	BERK453
GLOCK 17	SN/BERK454	19399	BERK454
GLOCK 17	SN/BERK455	19021	BERK455
GLOCK 17	SN/BERK456	19022	BERK456
GLOCK 17	SN/BERK457	19023	BERK457

Description	Inv. #	Ser. #
GLOCK 17 SN/BERK458	19024	BERK458
GLOCK 17 SN/BERK459	19025	BERK459
GLOCK 17 SN/BERK460	19026	BERK460
GLOCK 17 SN/BERK461	19027	BERK461
GLOCK 17 SN/BERK463	19028	BERK463
GLOCK 17 SN/BERK464	19029	BERK464
GLOCK 17 SN/BERK465	19030	BERK465
GLOCK 17 SN/BERK466	19031	BERK466
GLOCK 17 SN/BERK467	19032	BERK467
GLOCK 17 SN/BERK468	19033	BERK468
GLOCK 17 SN/BERK469	19034	BERK469
GLOCK 17 SN/BERK470	19035	BERK470
GLOCK 17 SN/BERK471	19036	BERK471

GLOCK 17	SN/BERK472	19037	BERK472
GLOCK 17	SN/BERK473	19038	BERK473
GLOCK 17	SN/BERK474	19039	BERK474
GLOCK 17	SN/BERK475	19040	BERK475
GLOCK 17	SN/BERK476	19041	BERK476
GLOCK 17	SN/BERK477	19042	BERK477
GLOCK 17	SN/BERK478	19043	BERK478
GLOCK 17	SN/BERK479	19044	BERK479
GLOCK 17	SN/BERK481	19045	BERK481
GLOCK 17	SN/BERK482	19046	BERK482
GLOCK 17	SN/BERK483	19047	BERK483
GLOCK 17	SN/BERK484	19048	BERK484
GLOCK 17	SN/BERK485	19049	BERK485
GLOCK 17	SN/BERK486	19050	BERK486
GLOCK 17	SN/BERK487	19051	BERK487
GLOCK 17	SN/BERK488	19052	BERK488

Description	Inv. #	Ser. #
GLOCK 17 SN/BERK489	19053	BERK489
GLOCK 17 SN/BERK490	19054	BERK490
GLOCK 17 SN/BERK491	19055	BERK491
GLOCK 17 SN/BERK492	19056	BERK492

GLOCK 17	SN/BERK493	19057	BERK493
GLOCK 17	SN/BERK494	19058	BERK494
GLOCK 17	SN/BERS165	19059	BERS165
GLOCK 17	SN/BERS166	19060	BERS166
GLOCK 17	SN/BERS167	19061	BERS167
GLOCK 17	SN/BERS168	19062	BERS168
GLOCK 17	SN/BERS169	19063	BERS169
GLOCK 17	SN/BERS170	19064	BERS170
GLOCK 17	SN/BERS171	19065	BERS171
GLOCK 17	SN/BERS172	19066	BERS172
GLOCK 17	SN/BERS173	19067	BERS173
GLOCK 17	SN/BERS174	19068	BERS174
GLOCK 17	SN/BERS175	19069	BERS175
GLOCK 17	SN/BERS176	19070	BERS176
GLOCK 17	SN/BERS177	19071	BERS177
GLOCK 17	SN/BERS178	19072	BERS178
GLOCK 17	SN/BERS179	19073	BERS179
GLOCK 17	SN/BERS180	19074	BERS180
GLOCK 17	SN/BERS181	19075	BERS181
GLOCK 17	SN/BERS182	19076	BERS182
GLOCK 17	SN/BERS183	19077	BERS183

GLOCK 17	SN/BERS184	19078	BERS184
GLOCK 17	SN/BERS185	19079	BERS185
GLOCK 17	SN/BERS186	19080	BERS186
GLOCK 17	SN/BERS187	19081	BERS187

Description	Inv. #	Ser. #
GLOCK 17 SN/BERS188	19082	BERS188
GLOCK 17 SN/BERS189	19083	BERS189
GLOCK 17 SN/BERS190	19084	BERS190
GLOCK 17 SN/BERS191	19085	BERS191
GLOCK 17 SN/BERS192	19086	BERS192
GLOCK 17 SN/BERS193	19087	BERS193
GLOCK 17 SN/BERS194	19088	BERS194
GLOCK 17 SN/BERS813	19089	BERS813
GLOCK 17 SN/BERS814	19090	BERS814
GLOCK 17 SN/BERS815	19091	BERS815
GLOCK 17 SN/BERS816	19092	BERS816
GLOCK 17 SN/BERS817	19093	BERS817
GLOCK 17 SN/BERS818	19094	BERS818
GLOCK 17 SN/BERS819	19095	BERS819
GLOCK 17 SN/BERS820	19096	BERS820
GLOCK 17 SN/BERS821	19097	BERS821

GLOCK 17	SN/BERS822	19098	BERS822
GLOCK 17	SN/BEZM748	19099	BEZM748
GLOCK 17	SN/BEZM821	19100	BEZM821
GLOCK 17	SN/BEZM822	19101	BEZM822
GLOCK 17	SN/BEZM823	19102	BEZM823
GLOCK 17	SN/BEZM824	19103	BEZM824
GLOCK 17	SN/BEZM825	19104	BEZM825
GLOCK 17	SN/BEZM826	19105	BEZM826
GLOCK 17	SN/BEZM827	19106	BEZM827
GLOCK 17	SN/BEZM828	19107	BEZM828
GLOCK 17	SN/BEZM829	19108	BEZM829
GLOCK 17	SN/BEZM830	19109	BEZM830
GLOCK 17	SN/BEZM831	19110	BEZM831

Description	Inv. #	Ser. #
GLOCK 17 SN/BEZM832	19111	BEZM832
GLOCK 17 SN/BEZM833	19112	BEZM833
GLOCK 17 SN/BEZM834	19113	BEZM834
GLOCK 17 SN/BEZM835	19114	BEZM835
GLOCK 17 SN/BEZM836	19115	BEZM836
GLOCK 17 SN/BEZM837	19116	BEZM837
GLOCK 17 SN/BEZM838	19117	BEZM838

GLOCK 17	SN/BEZM839	19118	BEZM839
GLOCK 17	SN/BEZM840	19119	BEZM840
GLOCK 17	SN/BEZM841	19120	BEZM841
GLOCK 17	SN/BEZM842	19121	BEZM842
GLOCK 17	SN/BEZM843	19122	BEZM843
GLOCK 17	SN/BEZM844	19123	BEZM844
GLOCK 17	SN/BEZM845	19124	BEZM845
GLOCK 17	SN/BEZM846	19125	BEZM846
GLOCK 17	SN/BEZM847	19126	BEZM847
GLOCK 17	SN/BEZM848	19127	BEZM848
GLOCK 17	SN/BEZM849	19128	BEZM849
GLOCK 17	SN/BEZM850	19129	BEZM850
GLOCK 17	SN/BEZP275	19130	BEZP275
GLOCK 17	SN/BEZP276	19131	BEZP276
GLOCK 17	SN/BEZP277	19132	BEZP277
GLOCK 17	SN/BEZP278	19133	BEZP278
GLOCK 17	SN/BEZP279	19134	BEZP279
GLOCK 17	SN/BEZP280	19135	BEZP280
GLOCK 17	SN/BEZP281	19136	BEZP281
GLOCK 17	SN/BEZP282	19137	BEZP282
GLOCK 17	SN/BEZP283	19138	BEZP283

GLOCK 17	SN/BEZP284	19139	BEZP284
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Description	Inv. #	Ser. #
GLOCK 17 SN/BEZP286	19140	BEZP286
GLOCK 17 SN/BEZP287	19141	BEZP287
GLOCK 17 SN/BEZP288	19142	BEZP288
GLOCK 17 SN/BEZP289	19143	BEZP289
GLOCK 17 SN/BEZP290	19144	BEZP290
GLOCK 17 SN/BEZP291	19145	BEZP291
GLOCK 17 SN/BEZP292	19146	BEZP292
GLOCK 17 SN/BEZP294	19147	BEZP294
GLOCK 17 SN/BEZP295	19148	BEZP295
GLOCK 17 SN/BEZP296	19149	BEZP296
GLOCK 17 SN/BEZP297	19150	BEZP297
GLOCK 17 SN/BEZP298	19151	BEZP298
GLOCK 17 SN/BEZP299	19152	BEZP299
GLOCK 17 SN/BEZP300	19153	BEZP300
GLOCK 17 SN/BEZP301	19154	BEZP301
GLOCK 17 SN/BEZP302	19155	BEZP302
GLOCK 17 SN/BEZP303	19156	BEZP303
GLOCK 17 SN/BEZP304	19157	BEZP304
GLOCK 17 SN/BEZP305	19158	BEZP305

GLOCK 17	SN/BEZP306	19159	BEZP306
GLOCK 17	SN/BEZP307	19160	BEZP307
GLOCK 17	SN/BEZP308	19161	BEZP308
GLOCK 17	SN/BEZP309	19162	BEZP309
GLOCK 17	SN/BEZP310	19163	BEZP310
GLOCK 17	SN/BEZP311	19164	BEZP311
GLOCK 17	SN/BEZP312	19165	BEZP312
GLOCK 17	SN/BEZP313	19166	BEZP313
GLOCK 17	SN/BEZP314	19167	BEZP314
GLOCK 17	SN/BEZP315	19168	BEZP315

Description		Inv. #	Ser. #
GLOCK 17	SN/BEZP316	19169	BEZP316
GLOCK 17	SN/BEZP317	19170	BEZP317
GLOCK 17	SN/BEZP318	19171	BEZP318
GLOCK 17	SN/BEZP319	19172	BEZP319
GLOCK 17	SN/BEZP320	19173	BEZP320
GLOCK 17	SN/BEZP321	19174	BEZP321
GLOCK 17	SN/BEZP322	19175	BEZP322
GLOCK 17	SN/BEZP323	19176	BEZP323
GLOCK 17	SN/BEZP324	19177	BEZP324

GLOCK 17	SN/BEZP325	19178	BEZP325
GLOCK 17	SN/BEZP326	19179	BEZP326
GLOCK 17	SN/BEZP327	19180	BEZP327
GLOCK 17	SN/BEZP328	19181	BEZP328
GLOCK 17	SN/BEZP329	19182	BEZP329
GLOCK 17	SN/BEZP330	19183	BEZP330
GLOCK 17	SN/BEZP331	19184	BEZP331
GLOCK 17	SN/BEZP332	19185	BEZP332
GLOCK 17	SN/BEZP333	19186	BEZP333
GLOCK 17	SN/BEZP334	19187	BEZP334
GLOCK 17	SN/BEZP335	19188	BEZP335
GLOCK 17	SN/BEZP336	19189	BEZP336
GLOCK 17	SN/BEZP337	19190	BEZP337
GLOCK 17	SN/BEZP338	19191	BEZP338
GLOCK 17	SN/BEZP339	19192	BEZP339
GLOCK 17	SN/BEZP340	19193	BEZP340
GLOCK 17	SN/BEZP341	19194	BEZP341
GLOCK 17	SN/BEZP342	19195	BEZP342
GLOCK 17	SN/BEZP343	19196	BEZP343
GLOCK 17	SN/BEZP495	19197	BEZP495

Description	Inv. #	Ser. #
GLOCK 17 SN/BEZP496	19198	BEZP496