



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 8, 2018

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 P.M. Invocation, Pledge of Allegiance, Call to Order

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

- 1 Approval of minutes - for April 17 and 30, 2018.

Code Enforcement / Planning

- 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.
- 3 Final Plat - approval for a 20-lot subdivision (The Westwood District Florence Gardens Phase 4) on a tax parcel zoned R-1-7.5: located north of Kinder Drive, south of and adjacent to O'neal Road, east of Holliman Road, and west of and adjacent to Florence Gardens Boulevard - Case # 1801PC016 - Ward 6.

Resolutions / Requests

- 4 Resolution - taking official action towards the approval of a City of Gulfport, Mississippi Urban Renewal Plan; setting a public hearing on such Urban Renewal Plan; authorizing an Urban Renewal Project; and for related purposes.

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- 6 Resolution - taking official action towards the approval of a City of Gulfport, Mississippi Urban Renewal Plan; setting a public hearing on such Urban Renewal Plan; authorizing an Urban Renewal Project; and for related purposes.
- 7 Resolution - awarding bid and authorizing negotiation to enter into contract for operation of bait shop services in Gulfport Harbor and for related purposes.
- 8 Resolution - approving Policy of Insurance with Ironshore Indemnity, Inc., as reinsurance carrier and authorizing the Mayor to execute the same.
- 9 Resolution - approving Agreement with NextSite to provide research, marketing and consulting services for the City of Gulfport and authorizing the Mayor to execute the same.
- 10 Resolution - awarding bid and to Gulf Breeze Landscaping, Inc., for pier repairs for damages caused by Hurricane Nate and for related purposes.
- 11 Resolution - awarding Non-Exclusive Contract for Professional Title Search/Abstract to Bryan W. Rowe and authorizing the Mayor to execute the same.
- 12 Resolution - approving Hold Harmless Agreement with Mississippi Power Company and authorizing the Mayor to execute the same.
- 13 Resolution - approving Agreement for Thor Guard to provide annual service/preventive maintenance of lightning prediction and warning system at the Sportsplex and authorizing the Mayor to execute the same.
- 14 Resolution - approving Agreement for the 2019 Waterway Guide Advertising Contract for the Gulfport Municipal Marina and authorizing the Mayor or designee to execute the same.
- 15 Resolution - approving Change Order #1 to the contract with LJ Construction, Inc., for the Nugent Area Gravity Sewer Improvement Project, and authorizing the Mayor to execute the same.
- 16 Resolution - approving Change Order #2 to the contract with SCI, Inc., for the Benefield Sewer Improvements Project and authorizing the Mayor to execute the same.

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- 17** Resolution - approving Certificate of Partial Substantial Completion for the Ship Island Ferry Boat Terminal Facility Improvements (Pier) Project and authorizing the Mayor to execute the same.
- 18** Resolution - approving public display of fireworks at the culmination of a private wedding and reception, and for related purposes.
- 19** Resolution - approving Right of Entry Agreement with Kansas City Southern Railway Company, for the Brickyard Bayou Drainage Improvements Project - Phase 2C and authorizing the Mayor to execute the same.
- 20** Resolution - requesting sale of sidearm to Lieutenant Jeffrey P. Necaise upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014) and for related purposes.
- 21** Resolution - requesting sale of sidearm to Captain Albert "Neal" Stachura upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014) and for related purposes.
- 22** Resolution - requesting sale of sidearm to Captain Robert Enochs upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014) and for related purposes.
- 23** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the Gulf Coast Symphony Orchestra, Inc., and Sounds by the Sea, and for related purposes.
- 24** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Police Department and for related purposes.
- 25** Resolution - requesting approval to reject all bids and permission to re-advertise for the Brickyard Bayou Phase 2B Drainage Improvements Project and for related purposes.
- 26** Resolution - approving and ratifying addendums to the Victims of Crime Act (VOCA) Grant Number VA-GX-4034 Agreement and for related purposes.
- 27** Request - by Gulfport Main Street for temporary street closure for the 14th Street Block Party scheduled for Wednesday, May 16, 2018.
- 28** Request - by Leisure Services Department for temporary street closure for the Veteran's Day Parade scheduled for Saturday, November 10, 2018.

- 29 Request - for temporary street closure for the Mississippi Aquarium Construction Kick-off "Sail-bration" scheduled for Friday, May 11, 2018.
- 30 Request - ratifying Quantity Adjustment #2 (deductive) related to Supplemental Agreement #3 for the 28th Street Widening Project.
- 31 Request - for change from DCCI Court Clerk to DCCII Court Clerk.

Budget Amendments / Docket of Claims

- 32 Budget Amendment #32 - to transfer funds within Fire Department for the purchase of Executime time clocks.
- 33 Budget Amendment #33 - ratification of fund transfer for capital improvements at the Sportsplex.
- 34 Docket of Claims - to be approved through May 9, 2018.

Routine Agenda

- 35 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 36 Ratification - of expenditures for non-construction items paid thru the GRC line of credit.
- 37 Check Register - from Associated Adjusters for workers' compensation and general liability claims for the month of March 2018 - to be made part of the minutes.
- 38 Year-To-Date Budget Report - for the month of March 2018 - to be made part of the minutes.
- 39 Public Records Requests - for the month of March 2018 - to be made a part of the minutes.
- 40 Bi-weekly payroll Reports - for the months of March and April 2018 - to be made part of the minutes.
- 41 Privilege License Report - issued during the month of March 2018 - to be made a part of the minutes.

- 42** Letter - regarding bid awarded by Purchasing for aerification of Goldin and Gulfport SportsPlex's ball fields - Leisure Service Department - to be made a part of the minutes.
- 43** Letter - regarding bid awarded by Purchasing for Red Dot Mount - Police Department - to be made a part of the minutes.
- 44** Letter - regarding bid awarded by Purchasing for computers and monitors - I T Department - to be made a part of the minutes.
- 45** Legal Notice - advertisement for bids for Brickyard Bayou Restoration, Phase 2C Project.

Update

- 46** Update - from David Kimmel on the MS Aquarium Project.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
City Council

Date: 04/19/2018

Subject: Approval of minutes - for April 17 and 30, 2018.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 17, 2018

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 April 3, 2018 at 1:30 P.M.

Present: Mayor Billy Hewes, General Counsel Hugh Keating, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu.

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

Agenda Order

Motion to Accept the Agenda with the following adjustment; add item 4 - A, Consulting Agreement with Redshift Strategy, LLC, Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By The Follow Roll Call Vote

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

Nay: Ella Holmes-Hines

Presentation Agenda

The President called for the Mayor's Report:

Mayor Hewes called on Councilman Ron Roland to recognize the students from Climb CDC who are graduating and to present the Mayoral Proclamation.

The Mayor then presented a Proclamation declaring April 2018 as Safe Digging Month. Director of Public Works Wayne Miller received the proclamation.

Mr. Frank Bordeaux gave a brief to the Mayor and Council on the City insurance renewals.

Mayor Hewes advised of the upcoming event, Cinema by the Shore, kicking off this Friday, April 20th in Jones Park. Activities including bounce houses, popcorn, and performance by the Bay Ratz will begin at 6:30 P.M., and the movie, Sing, will start at dusk.

The Mayor congratulated the Gulfport Lady Admirals Division 8 - 6A Track and Field Champs and the Gulfport Admirals Division 8 - 6A Baseball Champs!

This concluded the Mayor's Report.

Policy Issues

Minutes / Appointment

- 1 Approval of minutes - for April 3, 2018.

Motion to Approve minutes for April 3, 2018, 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

Code Enforcement / Planning

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

Motion to Open the Code Enforcement Hearing, Moved By Ella Holmes-Hines, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

- 3 Certificate of Resubdivision - resubdivision into two parcels zoned R-2 (Single-family): located north of Bernard Bayou, south of and adjacent to Sundown Drive, east of Carl Legett Road, and west of and adjacent to Cowan-Lorraine Road - Case # 1803PC032 - Ward 4.

*** Councilmember Pucheu recused and removed herself from the Chambers during the discussion and vote on this item.**

Motion to Approve Certificate of Resubdivision, 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

Recused: Cara Pucheu

Resolutions / Requests

- 4 Resolution - approving Supplemental Agreement #4 with Huey Stockstill, Inc. for construction on the 28th Street Improvements Project and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 4 – A Recommendation - to approve Consulting Agreement with Redshift Strategy, LLC for services related to federal funding resources.

Motion to Approve Consulting Agreement with Redshift Strategy, LLC for services related to federal funding resources, 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

- 5 Resolution - declaring real property to be surplus, approving Lease Agreement with Pop Brothers, LLC, for the rental of surplus municipal property at 1501 25th Avenue, and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Ron Roland, 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

Nay: Cara Pucheu

- 6 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Leisure Services Department and for related purposes.

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

Budget Amendments / Docket of Claims

- 7 Budget Amendment #30 - to increase funds, within the Police Department, received as a result of a forfeiture.

Motion to Approve Budget Amendment #30, Moved By Myles Sharp, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 8 Budget Amendment #31 - to transfer funds within Leisure Services Department for completion of the softball field expansion at the Gulfport Sportsplex.

Motion to Approve Budget Amendment #31, Moved By Myles Sharp, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 9 Docket of Claims - to be approved through April 18, 2018.

The President called for Approval of the Docket of Claims, in the amount of \$3,579,143.08. The Docket was approved by the following vote.

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

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

Approved on Routine Agenda

- 11 Letter - regarding bid awarded by Purchasing for 32 HP to 40 HP Pump - Water & Sewer Department - to be made a part of the minutes.

Approved on Routine Agenda

- 12 Letter - requesting approval to advertise for fiscal year 2018 CDBG and HOME Programs open application period for public service agencies programs and proposed project and 30 day public draft and public notice.

Approved on Routine Agenda

Public Agenda

The President called for comments during the Public Agenda.

No citizen came before the Council at this time.

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- Mr. Gilbert J. Weber
- Mr. Walter Gaudin
- Mrs. James Anna Darden (Griffin) Eubanks
- Mrs. Velma Burch Wells
- Mrs. Yvonne Kennedy
- Mrs. Mary Ducksworth

Executive Session

**Upon the advice of General Counsel, Motion to enter Closed Session at 2:20 P.M.,
Moved By Ron Roland, 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 Closed Session at 2:20 P.M. In attendance: Councilmembers: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, and Cara Pucheu, Mayor Billy Hewes, General Counsel Hugh Keating, CAO Dr. John R. Kelly, City Attorney Jeff Bruni, Assistant City Attorney Dustin Uselton, Director of Leisure Services Gus Wesson, Clerk of Council Ronda Cole, and Deputy Clerk of Council Brittany Rodgers. **The Council discussed the need to enter Executive Session to discuss proposed amendments to the Gulf Islands Water Park Lease Agreement and the Bait Shop License Agreement at Jones Park, a status report on the PaceCo Settlement Claim related to the Dedeaux Road Community Center, and two (2) personnel issues related to specific job performance.**

Motion to exit Closed Session at 2:24 P.M., Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ron Roland (out of room), Myles Sharp (out of room)

Motion to enter Executive Session at 2:26 P.M., Moved By R.Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp (out of room)

The Council entered Executive Session at 2:26 P.M. In attendance were the previously mentioned with the addition of Councilmembers: Ron Roland and Myles Sharp (in at 2:30 P.M.) and Director of Human Resources Cheryl Millender (in at 3:13 P.M. and out at 4:53 P.M.). City Attorney Jeff Bruni (out at 3:14 P.M.), Director of Leisure Services Gus Wesson (out at 3:14 P.M.), Assistant City Attorney Dustin Uselton (out at 3:18 P.M.), Mayor Billy Hewes (out at 3:23 P.M.) Clerk of Council Ronda Cole was out of the room from 3:23 P.M. until 4:17 P.M. Deputy Clerk of Council Brittany Rodgers was out of the room from 3:23 P.M. until 5:06 P.M.

Motion to exit Executive Session at 5:07 P.M., Moved By Ella Holmes-Hines, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

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 City to enter into contract with Bob Luke and LPK Architects in connection with the design and specifications for reconstruction of the Orange Grove Community Center at a price not to exceed \$30,000.00, with the understanding of a contract acceptable to the City Attorney's Office shall be executed in effectuation of this project, 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

Motion to Authorize the City to go out for Request For Proposals up to Thirty (30) days from today to solicit and obtain a Vendor to operate a Bait Shop amenity or service in the Harbor area by way of a License Agreement with the City through October 2018, with the City's Governing Authority to consider and approve a recommendation on such a Vendor at terms deemed reasonable, Moved By Myles Sharp, 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

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 Mr. Gilbert J. Weber, Mr. Walter Gaudin, Mrs. James Anna Darden (Griffin) Eubanks, Mrs. Velma Burch Wells, Mrs. Yvonne Kennedy, and Mrs. Mary Ducksworth, until May 8, 2018 at 1:30 P.M. for a Regular Council Meeting, 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

City Clerk

Mayor

Agenda Adjustments

Item 4 – A – Consulting Agreement with Redshift Strategy, LLC



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 04/27/2018

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: April 27, 2018

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 8th day of May, 2018.

Please place the attached item on the Council agenda for
May 8, 2018.

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: April 27, 2018

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 8th day of May, 2018, to the City Council:

WARD 1

- Parcel 1: 0711K-03-034.000. Lots 27-29 Inc., Blk. 3, Ridgewood – 1207 Joseph Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Wentzell)
- Parcel 2: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. - 1103 Woodward Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Lizana)
- Parcel 3: 0711H-02-033.000. W 1/2 of Lot 8, & All Lot 9, Blk. 14, Sea View Add. – 3609 19th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Bolden)
- Parcel 4: 0711H-05-080.000. Lot 10, Less N 10ft, Blk. 13, Southmoor Heights Re-Survey - 1704 42nd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Stupak)
- Parcel 5: 0711I-04-019.000. Lots 19-20, Blk. 12, West Side Add. – 1112 41st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Metze)
- Parcel 6: 0711I-04-014.000. S 18ft. of Lot 7 & All of Lot 8, Blk. 12, West Side Add. – 1109 40th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Cuevas)
- Parcel 7: 0710I-05-074.000. Lot 278, Villa Del Rey Subd. - 3713 Reynosa Drive. Repair or remove inoperable vehicle(s). (Lathan)
- Parcel 8: 0710I-05-071.000. Lot 277, Villa Del Rey Subd. – 3711 Reynosa Drive. Repair or remove inoperable vehicle(s). (Lathan)
- Parcel 9: 0811E-03-030.000. Lots 5-6, Blk. 142, Original Gulfport – 1715 32nd Avenue. Demolish all structure(s) to include any steps, slabs, or sidewalks from site. Remove all trash and miscellaneous debris from site. (Ferguson)

WARD 2

- Parcel 10: 0711N-02-047.000. 715 Regnault Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Empire Inv. #2 LLC)
- Parcel 11: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View – 4618 Finley Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Pepe)
- Parcel 12: 0711I-02-012.000. Lots 12-13, Blk. 1, Hungerford Add. – 3424 12th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Alves)
- Parcel 13: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres – 2709 Kelly Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Empire Inv. #2 LLC)
- Parcel 14: 0811H-04-004.000. 1307 3rd Street. Cut and clean grounds and

- remove all trash and miscellaneous debris from site. (State of MS)
- Parcel 15: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport – 1217 3rd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Ryan)
- Parcel 16: 0911D-04-005.000. Lots 16-17, Blk. 11, Grasslawn – 831 25th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove or relocate inoperable vehicle(s). (White)
- Parcel 17: 0911E-03-030.000. East Beach Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Fortner)
- Parcel 18: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey – 2902 6th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Jarrell)
- Parcel 19: 1010N-04-011.013. Lot 8, Blk. 3, Cowan Road Homes Subd. – 1820 Curcor Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Barahona)

WARD 3

- Parcel 20: 0810G-02-008.000. Lots 28-30, Blk. 217, North Gulfport – 1713 Jackson Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all clutter and debris. (Dean)
- Parcel 21: 0811B-04-069.000. Lots 15-16, & S 15ft. of Lot 17, Blk. 33, Arlington Heights Add. – 2300 18th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Harris Bldg. Solutions LLC)
- Parcel 22: 0811G-01-058.000. Lots 22-23, Blk. 12, Soria City – 1520 East Railroad Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Bolden)
- Parcel 23: 0811H-05-046.000. Lots 12-13, Blk. 10, Soria City – 1324 East Railroad Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Merkord & Associates Inc.)

WARD 4

- Parcel 24: 0909K-02-017.000. 153 Bayou Circle. Repair or remove inoperable vehicle(s). Remove weeds and vines from structure. Remove all clutter and debris from site. (Castleberry)
- Parcel 25: 1009N-02-047.000. Lot 8, Blk. 9, Replat of Brentwood Subd. – 11 Nottingham Circle. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Tice)
- Parcel 26: 1010E-03-007.005. Lot 5, Old Towne – 946 Old Towne Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Simmons)

WARD 7

- Parcel 27: 0808K-03-019.000. Lot 2, Blk. 2, Bel-Aire Subd. 4th Add. – 403 North Wilson Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nohrer)

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 **8th** day of **May, 2018**, the following Resolution:

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

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

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

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

- Parcel 1: 0711K-03-034.000. Lots 27-29 Inc., Blk. 3, Ridgewood – 1207 Joseph Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Wentzell)
- Parcel 2: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. - 1103 Woodward Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Lizana)
- Parcel 3: 0711H-02-033.000. W 1/2 of Lot 8, & All Lot 9, Blk. 14, Sea View Add. – 3609 19th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Bolden)
- Parcel 4: 0711H-05-080.000. Lot 10, Less N 10ft, Blk. 13, Southmoor Heights Re-Survey - 1704 42nd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Stupak)
- Parcel 5: 0711I-04-019.000. Lots 19-20, Blk. 12, West Side Add. – 1112 41st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Metze)
- Parcel 6: 0711I-04-014.000. S 18ft. of Lot 7 & All of Lot 8, Blk. 12, West Side Add. – 1109 40th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Cuevas)
- Parcel 7: 0710I-05-074.000. Lot 278, Villa Del Rey Subd. - 3713 Reynosa

- Parcel 8: Drive. Repair or remove inoperable vehicle(s). (Lathan)
0710I-05-071.000. Lot 277, Villa Del Rey Subd. – 3711 Reynosa Drive. Repair or remove inoperable vehicle(s). (Lathan)
- Parcel 9: 0811E-03-030.000. Lots 5-6, Blk. 142, Original Gulfport – 1715 32nd Avenue. Demolish all structure(s) to include any steps, slabs, or sidewalks from site. Remove all trash and miscellaneous debris from site. (Ferguson)
- Parcel 10: 0711N-02-047.000. 715 Regnault Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Empire Inv. #2 LLC)
- Parcel 11: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View – 4618 Finley Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Pepe)
- Parcel 12: 0711I-02-012.000. Lots 12-13, Blk. 1, Hungerford Add. – 3424 12th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Alves)
- Parcel 13: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres – 2709 Kelly Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Empire Inv. #2 LLC)
- Parcel 14: 0811H-04-004.000. 1307 3rd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State of MS)
- Parcel 15: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport – 1217 3rd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Ryan)
- Parcel 16: 0911D-04-005.000. Lots 16-17, Blk. 11, Grasslawn – 831 25th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove or relocate inoperable vehicle(s). (White)
- Parcel 17: 0911E-03-030.000. East Beach Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Fortner)
- Parcel 18: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey – 2902 6th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Jarrell)
- Parcel 19: 1010N-04-011.013. Lot 8, Blk. 3, Cowan Road Homes Subd. – 1820 Curcor Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Barahona)
- Parcel 20: 0810G-02-008.000. Lots 28-30, Blk. 217, North Gulfport – 1713 Jackson Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all clutter and debris. (Dean)
- Parcel 21: 0811B-04-069.000. Lots 15-16, & S 15ft. of Lot 17, Blk. 33, Arlington Heights Add. – 2300 18th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Harris Bldg. Solutions LLC)
- Parcel 22: 0811G-01-058.000. Lots 22-23, Blk. 12, Soria City – 1520 East Railroad Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Bolden)
- Parcel 23: 0811H-05-046.000. Lots 12-13, Blk. 10, Soria City – 1324 East Railroad Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Merkord & Associates Inc.)
- Parcel 24: 0909K-02-017.000. 153 Bayou Circle. Repair or remove inoperable vehicle(s). Remove weeds and vines from structure. Remove all clutter and debris from site. (Castleberry)
- Parcel 25: 1009N-02-047.000. Lot 8, Blk. 9, Replat of Brentwood Subd. – 11 Nottingham Circle. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Tice)
- Parcel 26: 1010E-03-007.005. Lot 5, Old Towne – 946 Old Towne Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Simmons)
- Parcel 27: 0808K-03-019.000. Lot 2, Blk. 2, Bel-Aire Subd. 4th Add. – 403 North Wilson Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nohrer)

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 _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: May 1, 2018

Re: Final Plat 1801PC016: Brown, Mitchell, and Alexander, Inc, agent for Florence Gardens, LLC, property owner, request approval of a 20-lot single-family subdivision (The Westwood District Florence Gardens Phase IV) on 17.54 acres of the tax parcel 0908C-01-001.000 containing 134 acres zoned R-1-7.5 (Single Family): located north of Kinder Drive, south of and adjacent to O'neal Road, east of Holliman Road, and west of and adjacent to Florence Gardens Boulevard, in Ward 6.

Planning Commission recommendation: To Approve with Conditions

Motion: Mr. Hancock

Second: Mr. Jones

KEITH WILLIAMS	– Absent
HAROLD SPANN	– Absent
COLETTE TOWLES	– Absent
VIRGINIA ADOLPH	– Vice Chairman
CHARLIE HEWES	– Absent
EVERETTE LADNER	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
JOHN ANTHONY	– Yea

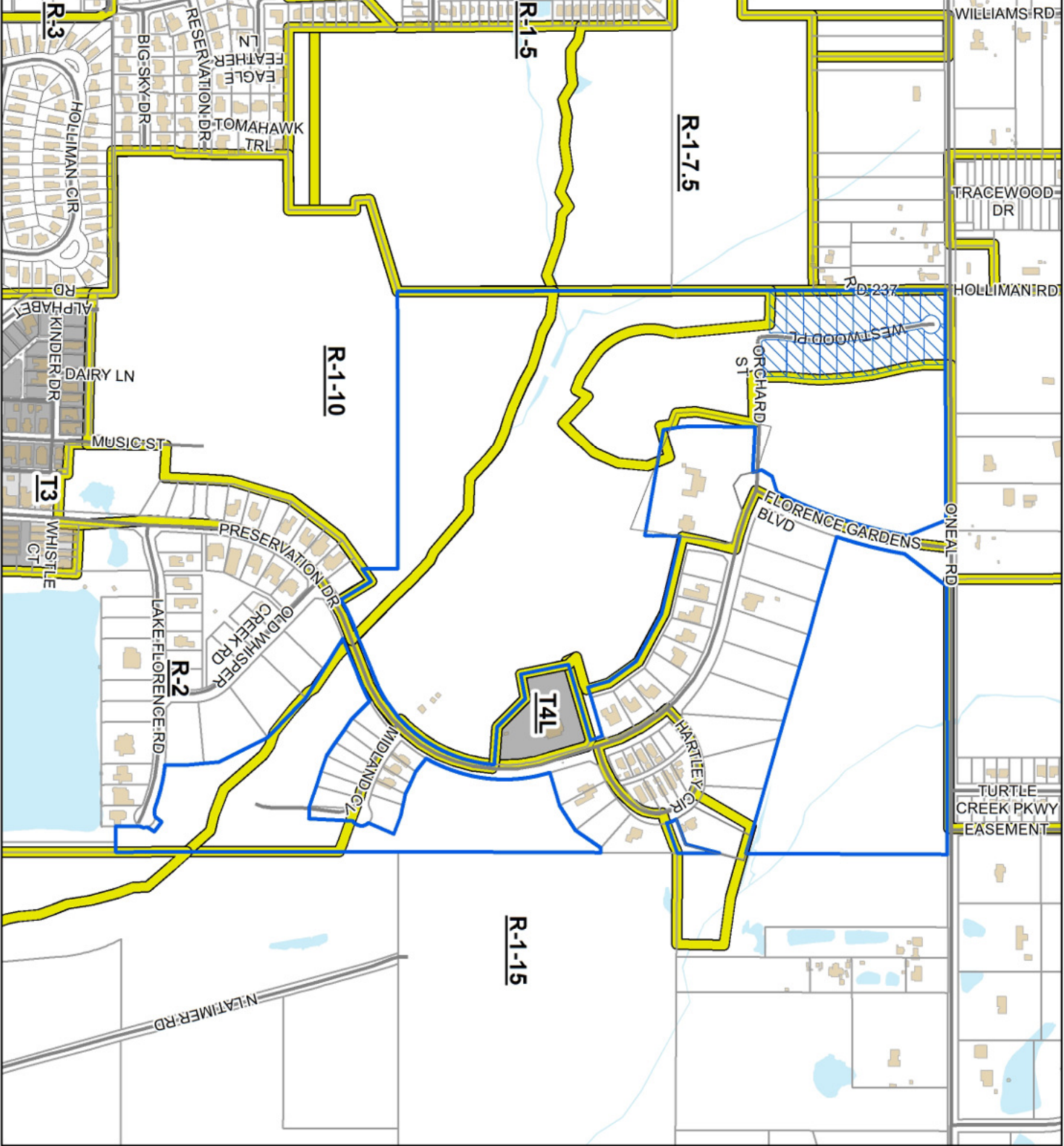
Action: Motion carried unanimously

Speaking for the Petition: Nick Gant

Speaking against the Petition: None

On April 26, 2018, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for May 8, 2018.

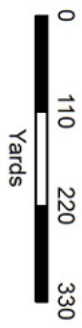


Legend

- Site
- Street
- Alley
- Parcels
- Buildings
- Zoning
- T4L
- T3
- Water Features

Site Information

0908C-01-001.000
Zoning: R-1-7.5 (Single Family)
Size: 17.54 acres of 134 acres



1 inch = 667 feet



DATA DISCLAIMER: All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Guilford for errors in substance or form of any of the materials published on this map. The GIS Division, City of Guilford, 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

FINAL PLAT

GENERAL INFORMATION

Case File Number: 1801PC016

Hearing Date: April 26, 2018

Current Zoning/Use: R-1-7.5 (Single Family) / Subdivision Infrastructure

Legal: Brown, Mitchell, and Alexander, Inc, agent for Florence Gardens, LLC, property owner, request approval of a 20-lot single-family subdivision (The Westwood District Florence Gardens Phase IV) on 17.54 acres of the tax parcel 0908C-01-001.000 containing 134 acres zoned R-1-7.5 (Single Family): located north of Kinder Drive, south of and adjacent to O'neal Road, east of Holliman Road, and west of and adjacent to Florence Gardens Boulevard, in Ward 6.

TECHNICAL DETAILS

The applicant is requesting final approval of a 20-lot subdivision, The Westwood District Florence Gardens Phase IV, containing 17.54 acres. Originally, the General Plan was submitted to and approved with conditions by the Planning Commission on July 27, 2017. Post approval, the applicant submitted the necessary applications for permitting and addressed the conditions of the Planning Commission thereupon commencing construction of the infrastructure.

On April 24, 2018, Engineering and Public Works conducted a final inspection of the referenced subdivision and have stated no deficiencies were noted. However, approval will be subject to the conditions below. Finally, As-builts are required before approval by City Council.

DEPARTMENTAL CONDITIONS

Engineering:

Conditions. Memo dated April 24, 2018.

- A warranty bond in the amount of \$11,900 for one (1) year.
- A performance bond in the amount of \$36,000.
- 1.5" of asphalt surface shall be installed prior to expiration of the one- warranty.
- Prior to acceptance for perpetual maintenance all deficiencies shall be corrected, the final asphalt surface shall be installed, and a new warranty bond (roadway only) in the amount of \$3,500 will be required for a period of one(1) year.

Public Works:

No conditions. Memo dated December 28, 2017.

Traffic and Safety:

No conditions. Memo dated October 10, 2017.

Building Code Services:

Must meet current Building Codes and City of Gulfport Ordinances. Any changes from the general plan shall go through required approval process. Memo dated January 4, 2018.

Technical Report

FINAL PLAT

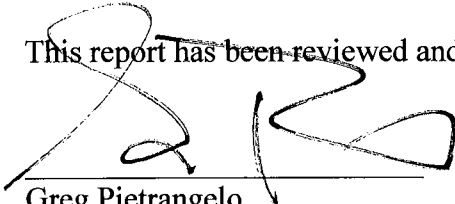
Police Department: No conditions. Memo dated January 4, 2018.

Fire Department: See comments by Fire Chief. (Attached) Memo dated January 16, 2018.

G.I.S.: No conditions. Memo dated December 20, 2017.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

A handwritten signature in black ink, appearing to read 'G. Pietrangelo', written over a horizontal line.

Greg Pietrangelo
Director of Urban Development Department



Fire Department

September 18, 2017

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Plan Review
Project Name: Florence Gardens

Central Station
1515 23rd Avenue
Gulfport, MS 39501

I have reviewed the site plans for the above mentioned development in reference to the current single entrance and proposed turn around at the end of the cul de sac. The Gulfport Fire Department has also had meetings with the property owners and architects on this project and they are planning another entrance from O'Neal Road to be added that will go through to the back of the development as the project becomes more fully developed. If you have further questions feel free to contact me.

Yours in Service,

A handwritten signature in cursive script, reading "Michael D. Beyerstedt".

Michael Beyerstedt
Fire Chief, Gulfport Fire Department



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

For Staff Use Only

Case File #: 18017C016

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL #	0	9	0	8	c	-	0	1	-	0	0	1	•	0	0	0
						-			-				•			
						-			-				•			

Address of Property Involved: _____

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

General Location: East of Road 237; South of O'neal Rd.; West of Florence Gardens Blvd.

GENERAL DESCRIPTION OF REQUEST:

Divide parcel into twenty (20) lots for the purpose of sale for home development.

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

Florence Gardens, LLC.

Printed Name Of Owner

12321 Preservation Drive

Mailing Address

Gulfport, MS 39503

City

State

Zip code

(228) 575-7738 (office)

Home Phone

Work/Cell Phone

Email

[Signature]

Signature Of Owner

AGENT

Brown, Mitchell & Alexander, Inc.

Printed Name Of Agent

796 Vieux Marche, 2nd Floor

Mailing Address

Biloxi, MS 39530

City

State

Zip code

(228) 436-7612

Home Phone

Work/Cell Phone

ben@bmaengineers.com

Email

[Signature]

Signature Of Agent

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

☐

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

THE WESTWOOD DISTRICT FLORENCE GARDENS PHASE 4

A SUBDIVISION LOCATED IN SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: FLORENCE GARDENS PHASE 4

A parcel of land situated and being located in the NW 1/4 of the NE 1/4 of the NW 1/4 of Section 2, Township 7 South, Range 11 West, in the City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:
Commence at a 1/2" iron rod found at the SW corner of the NE 1/4 of the NW 1/4 of said Section 2, said point also being on the eastern boundary of property now or formerly to Development Consulting Inc. (Inst# 2013-4725-D-J1), said Point Of Commencement having grid coordinates N.3522070.62 and E.912459.21;
thence N 00°48'28" W 467.05 feet along the said eastern boundary of Development Consulting Inc. to a 1/2" iron rod set at the Point Of Beginning, (said Point Of Beginning having grid coordinates N. 352537.61 and E. 912452.63 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999955906 with a convergence angle of -00°06'56" (at the Point Of Beginning); thence N 00°48'28" W 201.62 feet along said eastern boundary of property now or formerly to Development Consulting Inc. to a 1/2" iron rod found at the southeast corner of property now or formerly to John J. Spooner and Bettye F. Spooner (hereafter Spooner) (Deed Book 1639, Pages 69-71); thence N 00°04'34" W 185.06 feet along the eastern boundary of said property now or formerly to Spooner to a 1-1/2" iron pipe found at the southeast corner of property now or formerly to Patricia Parker and Jenny Shoemaker Lockridge (hereafter Parker) (Deed Book 1284, Pages 359-361); thence N 00°36'18" E 452.52 feet along the eastern boundary of said property now or formerly to Parker to an iron pipe found at the northeast corner of said property now or formerly to Parker, said point also being located on the existing southerly Right-Of-Way of Oneal Road; thence N 89°52'23" E 349.12 feet along said existing southerly Right-Of-Way of Oneal Road to a 1/2" iron rod set; thence southerly the following twelve courses, S 00°07'37" E 102.68 feet to a 1/2" iron rod set, S 08°26'33" E 80.00 feet to a 1/2" iron rod set, S 12°23'27" E 80.00 feet to a 1/2" iron rod set, S 12°03'58" E 92.07 feet to a 1/2" iron rod set, S 07°10'27" E 90.73 feet to a 1/2" iron rod set, S 05°04'01" E 80.33 feet to a 1/2" iron rod set, S 03°39'09" E 80.17 feet to a 1/2" iron rod set, S 03°04'21" W 80.11 feet to a 1/2" iron rod set, S 06°31'59" W 80.51 feet to a 1/2" iron rod set, S 00°06'07" W 94.92 feet to a 1/2" iron rod set at the beginning of a curve to the right; thence easterly 75.86 feet along said curve being concave to the south, having a central angle of 04°13'11", with a radius of 1,030.00 feet, and also having a chord bearing and distance of S 89°48'40" E 75.84 feet to a 1/2" iron rod set, S 87°42'05" E 394.66 feet to a 1/2" iron rod set on a portion of the existing westerly Right-Of-Way of Preservation Drive; thence S 29°56'52" W 19.11 feet along said portion of the existing westerly Right-Of-Way of Preservation Drive to a 1/2" iron rod found; thence S 13°24'58" E 44.74 feet along said portion of the existing westerly Right-Of-Way of Preservation Drive to a 1/2" iron rod set on the northern boundary of property now or formerly to Martin C. Goldin (hereafter Goldin) (Inst# 2014-2105-D-J1); thence N 87°42'05" W 397.90 feet along said northern boundary of property now or formerly to Goldin and the westerly extension thereof to a 1/2" iron rod set at the beginning of a curve to the left; thence westerly 127.59 feet along said curve being concave to the south, having a central angle of 07°32'12", with a radius of 970.00 feet, and also having a chord bearing and distance of S 88°31'49" W 127.50 feet to a 1/2" iron rod set; thence S 84°45'43" W 103.49 feet to a 1/2" iron rod set; thence S 77°49'00" W 17.12 feet to a 1/2" iron rod set; thence S 84°40'36" W 43.00 feet to a 1/2" iron rod set; thence N 05°18'33" W 50.00 feet to a 1/2" iron rod set at the beginning of a curve to the right; thence northerly 45.48 feet along said curve being concave to the east, having a central angle of 04°08'16", with a radius of 629.77 feet, and also having a chord bearing and distance of N 03°14'25" W 45.47 feet to a 1/2" iron rod set; thence N 89°53'53" W 185.28 feet to the said Point Of Beginning.

Said parcel of land contains 378,657 square feet, or 8.693 acres, more or less.

OWNER'S DEDICATION

This is to certify that FLORENCE GARDENS, LLC, is the owner of record of the tract of land described herein, and hereby declares this to be the official plat of FLORENCE GARDENS, PHASE 4, and further dedicates the streets, easements and Lot 12H as shown hereon to the City of Gulfport forever.

WITNESS my signature this the _____ day of _____, 2017.

FLORENCE GARDENS, LLC

By:

MARTIN C. GOLDIN, Manager/Member

ACKNOWLEDGMENT

State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority, in and for the aforesaid county and state, MARTIN C. GOLDIN, Manager/Member, of FLORENCE GARDENS, LLC, who acknowledged to me that he signed, sealed, and delivered this plat as authorized to do so by the corporation on the day and in the year set forth above.

GIVEN under my hand and seal this the _____ day of _____, 2017

My commission expires:

NOTARY PUBLIC

CERTIFICATE OF APPROVAL BY PLANNING COMMISSION

The Plat of FLORENCE GARDENS, PHASE 1-A, is hereby approved and accepted by the Gulfport City Planning Commission in accordance with its procedure for approving this plat and plans this the _____ day of _____, 2017

CHAIRMAN, CITY PLANNING COMMISSION

CERTIFICATE OF ACCEPTANCE

This Plat has been submitted to and approved by the Mayor and City Council of the City of Gulfport, Mississippi, by order adopted and entered on their official Minute Book _____, Page(s) _____, held on the _____ day of _____, 2017.

MAYOR, CITY OF GULFPORT

CITY CLERK, CITY OF GULFPORT

SURVEYOR'S CERTIFICATE

I, JOHN MARK OTTO, a Professional Land Surveyor in the State of Mississippi, do hereby certify that the foregoing plat and description are true and correct to the best of my knowledge and belief, that the monuments shown as set have been set, and that the error of closure is better than 1:10,000.

WITNESS my signature this the _____ day of _____, 2017.

JOHN MARK OTTO, P.L.S. No. 01776

ACKNOWLEDGMENT

State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority, in and for the aforesaid county and state, JOHN MARK OTTO, P.L.S., who acknowledged to me that he signed, sealed, and delivered the foregoing certificate on the day and in the year set forth above for the purpose(s) therein expressed.

GIVEN under my hand and seal this the _____ day of _____, 2017

My commission expires:

NOTARY PUBLIC

CERTIFICATE OF RECORDATION

Filed and recorded by duplicate in the Record of Plats of Harrison

County, Mississippi, in Plat Book _____, Page _____, on the _____ day of _____, 2017.

CHANCERY CLERK

By:

DEPUTY CLERK

CERTIFICATE OF COMPARISON

We, the undersigned, do hereby certify that we have compared the ORIGINAL plat with the DUPLICATE plat of FLORENCE GARDENS, PHASE 1-A, and find the same to be an exact duplicate thereof.

CHANCERY CLERK

DEPUTY CLERK

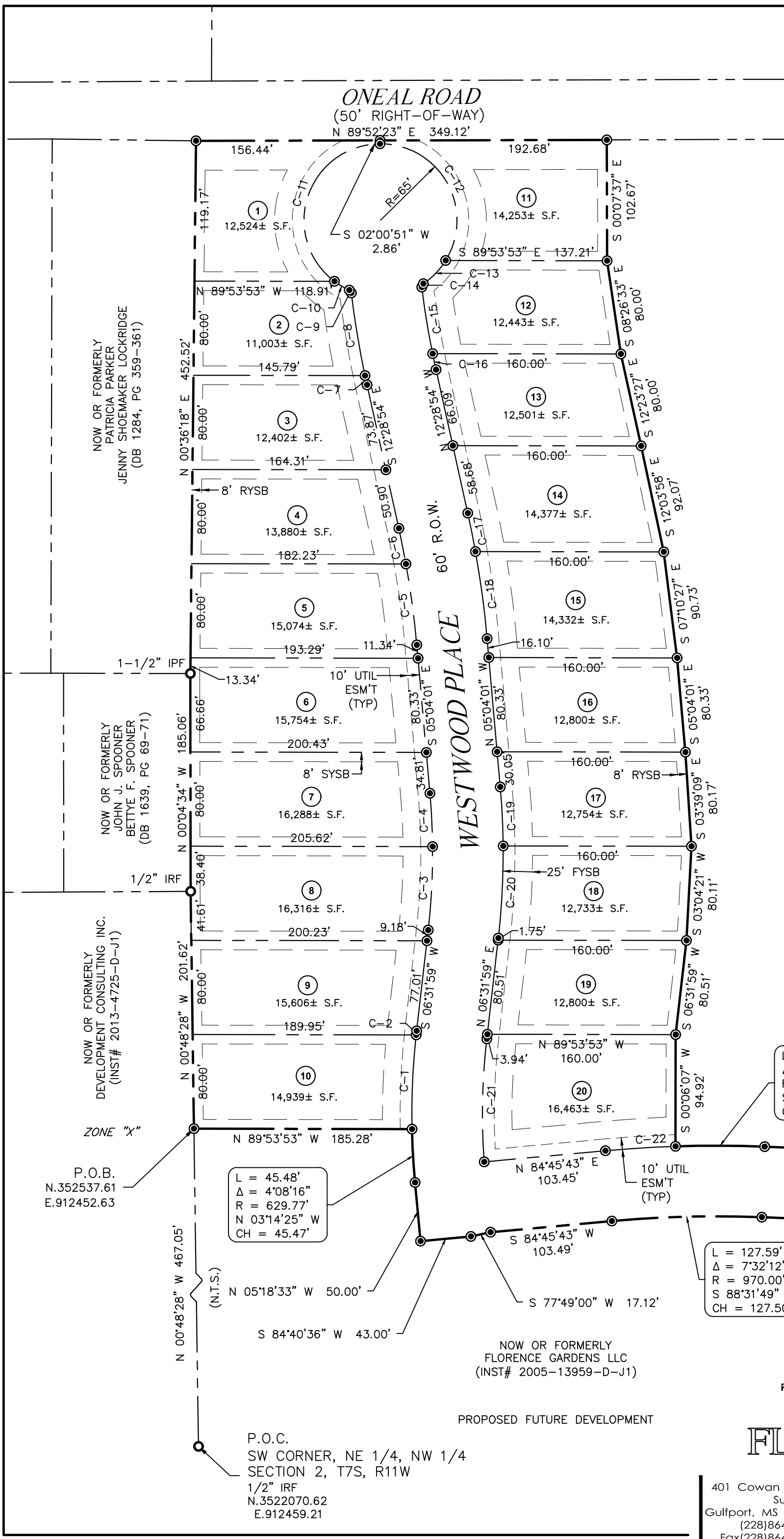
JOHN MARK OTTO, P.L.S.

CITY ENGINEER'S APPROVAL

A bond or certified check has been posted, which is available to the city and in sufficient amount to assure such completion of all required improvements.

Final approval of Layout of Plat on this the _____ day of _____, 2017.

GULFPORT CITY ENGINEER



CURVE DATA TABLE					
CURVE NO.	LENGTH	DELTA ANGLE	RADIUS	CHORD BEARING	CHORD DIST.
C-1	80.12'	7°20'41"	625.00'	N 2°32'28" E	80.07'
C-2	3.49'	0°19'11"	625.00'	N 6°22'24" E	3.49'
C-3	71.01'	7°04'33"	575.00'	N 2°59'43" E	70.97'
C-4	45.40'	4°31'27"	575.00'	N 2°48'17" W	45.39'
C-5	69.36'	5°07'39"	775.00'	N 7°37'50" W	69.33'
C-6	30.94'	2°17'14"	775.00'	N 11°20'17" W	30.93'
C-7	8.08'	0°33'41"	825.00'	N 12°12'03" W	8.08'
C-8	71.21'	4°56'44"	825.00'	N 9°26'50" W	71.19'
C-9	3.08'	58°53'21"	3.00'	N 36°25'09" W	2.95'
C-10	14.66'	12°55'36"	65.00'	N 59°24'02" W	14.63'
C-11	161.67'	142°30'19"	65.00'	N 18°18'56" E	123.10'
C-12	138.54'	122°07'21"	65.00'	S 29°22'14" E	113.77'
C-13	27.58'	24°18'51"	65.00'	S 43°50'53" W	27.38'
C-14	3.36'	64°11'33"	3.00'	S 24°25'53" W	3.19'
C-15	57.21'	4°17'06"	765.00'	S 9°17'50" E	57.20'
C-16	13.91'	1°02'31"	765.00'	S 11°57'38" E	13.91'
C-17	33.39'	2°17'28"	835.00'	S 11°20'09" E	33.39'
C-18	74.67'	5°07'24"	835.00'	S 7°37'43" E	74.64'
C-19	50.15'	4°31'29"	635.00'	S 2°48'16" E	50.13'
C-20	78.41'	7°04'31"	635.00'	S 2°59'44" W	78.36'
C-21	104.63'	10°36'36"	565.00'	S 1°13'41" W	104.48'
C-22	59.62'	3°19'00"	1,030.00'	N 86°25'13" E	59.62'

SETBACKS

25' FYSB (FRONT YARD SET BACK)
8' SYSB (SIDE YARD SET BACK)
8' RYSB (REAR YARD SET BACK)

NOW OR FORMERLY
FLORENCE GARDENS LLC
TAX PARCEL 0908E-01-001.000

PROPOSED FUTURE DEVELOPMENT

ZONE "X"

ORCHARD STREET
60' R.O.W.

FLORENCE GARDENS BOULEVARD
(90' RIGHT-OF-WAY)

PRESERVATION DRIVE
(70' RIGHT-OF-WAY)

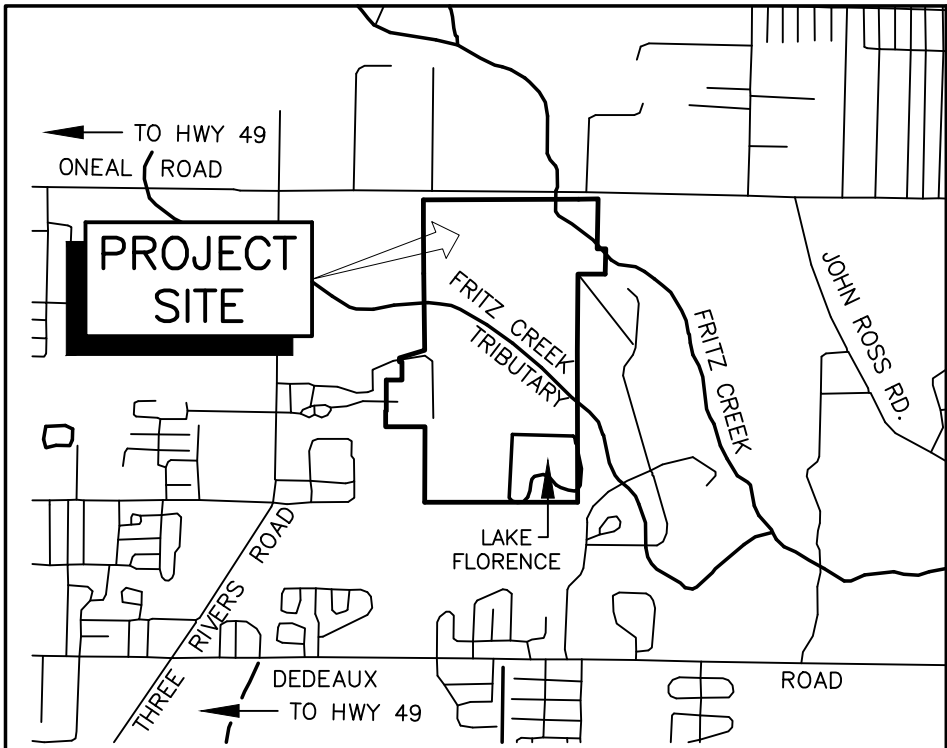
THE WESTWOOD DISTRICT
FLORENCE GARDENS PHASE 4

401 Cowan Road,
Suite A.
Gulfport, MS 39507
(228)864-7612
Fax(228)864-7676

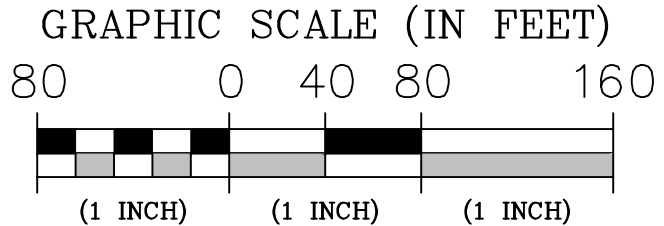
bma
BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

CELEBRATING
50
YEARS

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



VICINITY MAP
(N.T.S.)



Bearings are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates, East Zone, US Feet derived by a TOPCON HIPER V series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc. Scale Factor = 0.999955906 Convergence Angle = -00°06'55" (at Point Of Beginning)

LEGEND

- = computed point
- = iron rod/pipe found
- ⊙ = 1/2" iron rod set

NOTE: By graphical plotting only, this parcel is located in "ZONE X" of the flood hazard boundary and flood insurance rate map. Map Number: 28047C-0260-G Effective Date: June 16, 2009

Prepared By and Return to:
William C. Smith III
Roger W. Williams
WATKINS & EAGER PLLC
P.O. Box 650
Jackson, MS 39205
601-948-6470

Indexing Instructions:
Florence Gardens Phase 1-A, Plat Book 46 at Page 17
Florence Gardens Phase 1-B, Plat Book 47 at Page 8
Harrison County, Mississippi



FLORENCE GARDENS

Master Deed Restrictions

Florence Gardens, LLC, a Mississippi limited liability company to be known as the "Founder," establishes these Master Deed Restrictions ("Master Deed Restrictions") on the 31st day of March, year of 2006. These Master Deed Restrictions are filed in lieu and in place of the Declaration of Covenants, Conditions and Restrictions for Florence Gardens, which were filed in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi on July 19, 2005 as Instrument Number 2005 17258 D. The aforesaid Declaration of Covenants, Conditions and Restrictions for Florence Gardens is hereby cancelled and terminated and of no further force of effect. C A Brown Developments, Inc., a Mississippi corporation, L. J. & L. Enterprises, Inc., a Mississippi corporation, Joan Cravens, Inc., a Mississippi corporation, and Harbor Oaks, Inc., a Mississippi corporation, are each the Owners of Lots or Parcels in Florence

Gardens and have joined in the execution of these Master Deed Restrictions to indicate their agreement with and consent to the terms, conditions and provisions hereof and to bind and subject their property to these Master Deed Restrictions.

STATEMENT OF PURPOSE:

A. The Founder is developing upon real property in Harrison County, Mississippi, a new neighborhood development to be known as Florence Gardens. If all phases are completed, Florence Gardens would eventually comprise approximately 355 acres (the "Master Plan Area"), including the property described on Exhibit A.

B. This development is intended to establish pedestrian-friendly neighborhoods through the design of a range of lot sizes, narrower streets, sidewalks, and, in some areas, rear garage access through the use of alleys. Unlike typical suburbs which separate homes from businesses and force dependence on the automobile, the Florence Gardens design is intended to mix, in part, commercial and residential uses in a way which provides the essentials of life and enlivens the community.

C. Detailed guidelines, to be known as the Florence Gardens Design Standards, or simply the Design Standards, regulate setbacks, porches, outbuildings, building materials, construction and design and other matters essential for the creation of outdoor and civic spaces and an attractive neighborhood. Each Parcel owner, by constructing a building in accordance with the Florence Gardens Design Standards, helps form the outdoor spaces of this community, which will enhance the value of all property within Florence Gardens.

D. A community is formed when buildings are built and occupied. To establish a community of residents and to create a streetscape of buildings, rather than empty Lots, Founder wishes to require each Parcel owner to build a building within a certain time limit.

E. To ensure the proper application of the Florence Gardens Design Standards and to further the development of the community, Founder wishes to subject each deed for property within the Master Plan Area to certain deed restrictions, the acceptance of which, by acceptance of a deed, shall be considered to be part of the grantee's consideration for each Parcel.

F. While the rights reserved by this instrument shall initially be reserved to the Founder during the development period and until all of the Master Plan Area has been sold by Founder, it is intended that certain rights be conveyed to the Associations, so that the plan of architectural control will be continued throughout the lifetime of the community. The Development Period shall commence with the filing of the Master Deed

Restrictions and continues so long as Founder owns any property, Lot or Parcel in the Master Plan Area.

IMPOSITION OF DEED RESTRICTIONS:

The Founder hereby subjects to these deed restrictions all property within the Master Plan Area described on Exhibit A (and, in accordance with Section 1.2, any additional property which is subject to these Master Deed Restrictions), including each separately conveyable parcel ("Parcel") which has been platted or which shall be platted, and all common areas ("Commons") and limited common areas ("Limited Commons") created or to be created. These Deed Restrictions shall run with the land and be binding upon each owner of the Parcel, and the owner's heirs, successors and assigns (together, the "Owner") and upon the Association, whether or not these Deed Restrictions are individually recorded or noticed with each deed. All property within the Master Plan Area shall be sold, held and conveyed subject to the terms, conditions, rights, reservations and obligations set forth herein which shall run with the land and be binding on all parties owning any part, Parcel or Lot in Florence Gardens.

ARTICLE I: | Definitions

1.1 Generally. The following definitions apply wherever the capitalized terms appear in these Master Deed Restrictions or in any Declaration, unless the Declaration provides a definition specific to that Declaration. To aid in understanding the relationships between terms, terms are grouped functionally. Additional terms which apply only to one article or section will be defined as they appear.

1.2. Documents.

(a) Master Plan. The Master Plan is the plan or layout for the development of the Master Plan Area. The Master Plan is subject to change.

(b) Master Deed Restrictions. These Master Deed Restrictions, which apply to all deeds and conveyances granted within Florence Gardens, are intended to ensure the proper application of the Design Standards during the development stage and to impose other restrictions designed to further the development of Florence Gardens. The reference to a deed herein shall refer to a deed as the context may require.

(c) Declaration. Each "Declaration" shall be a Declaration of Charter, Easements, Covenants and Restrictions, which provides for the ongoing operation and

maintenance of a portion of Florence Gardens. The Neighborhood (as defined in 1.4 Land Definitions, below) will have its own separate Declaration, which will be recorded after these Master Deed Restrictions. Other portions of Florence Gardens, including mixed use and commercial development may have a separate Declaration as well. The “Declaration” does not refer to the Declaration of Covenants, Conditions and Restrictions for Florence Gardens recorded on July 19, 2005, which has been terminated and is of no further force or effect.

(d) Supplemental Declaration. A “Supplemental Declaration” is an instrument which may be recorded by the Founder, the Association or, with the approval of the Founder or the Association, the owner of the property, all in accordance with the applicable Declaration provision to make additional property subject to any such Declaration.

(e) Design Standards. The “Design Standards” or “Florence Gardens Design Standards,” as further described below in Section 3.1, regulate land use, architecture and environment within Florence Gardens.

1.3 Parties.

(a) Founder. The “Founder” is Florence Gardens, LLC, a Mississippi limited liability company, its successors and assigns. The Founder may also be an Owner for so long as the Founder is record owner of any Parcel. Founder may also refer to Founder’s successors and assigns if Founder so designates.

(b) Association. As further described in Section 1.6, the Neighborhood Declaration shall establish an “Association” whose members are the Owners of Parcels within the land subject to the Declaration. The Town Center Declaration may also establish an Association or other management entity. Each Association may accept title to and own land within the Master Plan Area designated as Commons and be responsible for maintaining it and enforcing the Declaration. It is contemplated that there may be other Associations including, but not limited to condominium Associations. The term “Association” herein may refer to both the singular and the plural, as the case may be.

(c) Owner. “Owner” is the record owner, whether one or more persons or entities, of the fee simple title to any Parcel or Lot. Owners shall not include those having such interest merely as security for the performance of an obligation.

1.4 Land Definitions.

(a) Florence Gardens. “Florence Gardens” is all of the property made subject to the Master Deed Restrictions. Florence Gardens initially comprises the Master Plan Area; however, additional land may be added at any time in accordance with the terms of the Master Deed Restrictions.

(b) Master Plan Area. The “Master Plan Area” comprises approximately 355 acres, including the property described as Exhibit A to these Master Deed Restrictions, intended for development as a single, unified traditional neighborhood development.

(c) Neighborhood. The “Neighborhood” shall be the primarily residential District of Florence Gardens, which shall be subject to the Neighborhood Declaration sometimes referred to as the Declaration of Charter, Easements, Covenants and Restrictions for the Residential Neighborhood.

(d) District. A “District” is a general type of land use within the Master Plan Area such as Neighborhood (residential) and Town Center (mixed used and commercial). Other Districts may include apartments, condominiums or other land uses. Each District may be subject to a separate Declaration at the sole option of the Founder.

(e) Town Center. The “Town Center” or other name that is adopted by the Founder is intended to be the mixed-use and commercial District of Florence Gardens and, if developed, may be subject to a separate Declaration at the sole option of the Founder.

(f) Commons. “Commons” or “Common Areas” comprises real property or property interests within the Neighborhood, Town Center or other Districts designated as Commons, Common Areas or identified as common area on any plat or specifically conveyed to the Association, for the common use and enjoyment of all Owners. Commons also include any improvements on that real property, all utilities, utility easements and other easement rights or personal property for the Owners’ common use, and any other property of any type specifically designated as Commons.

(g) Limited Commons. “Limited Commons” or “Limited Common Area” is a particular type of Commons which comprises real property within a District designated on a plat or specifically conveyed to the Association for the common use and enjoyment of only certain Owners of Lots located adjacent to the Limited Common Area. The Association agrees to maintain, or is required by the Declaration to maintain, such Limited Common Area and shall assess the affected Lot Owners only for the cost of maintenance of said Limited Common Area. Said affected Lot Owners shall pay the cost of maintenance of same as a form of Special Assessment.

(h) Zone. “Zones” are smaller contiguous areas within Florence Gardens of distinct character, building type or within a specific location. Owners of property within a Zone may be assessed for maintenance of property primarily serving that Zone. Zones will be established or created at the sole discretion of the Founder.

(i) Lot. A “Lot” is a parcel of land intended for a single building, or a building and an outbuilding. Ordinarily, Lots are designated as numbered or lettered, separately identifiable parcels on the recorded subdivision plat of Florence Gardens, or, for unplatted areas, as shown on a site plan of property offered for sale as a part of Florence Gardens. A Lot may contain condominiums, apartments, commercial or other mixed use designations whose owners may form their own association.

j) Parcel. A “Parcel” is the smallest portion of land which may be separately conveyed. Most Parcels will be designated as numbered, separately identifiable Lots on the recorded subdivision plat which encompasses the Parcel. Once improved, the Parcel includes any buildings or other permanent improvements. Each condominium unit shall be considered a Parcel; if a portion of the building has not been declared into condominium ownership, that portion of the building shall be considered an additional Parcel.

The Founder may redefine Parcels prior to sale to third parties by dividing or combining Parcels or portions of Parcels or adjusting the boundary of a Parcel. The Founder may designate Parcels for residential, commercial, mixed use, condominium or other such land use.

(k) Property. “Property” as used sometimes herein shall be the land subject to these Master Deed Restrictions as same may be amended from time to time. The initial Property is described on Exhibit “A” attached hereto and made a part hereof by reference. The Property size and configuration may be amended by annexation, sale, addition, supplement or deletion in the discretion of Founder.

(l) Special Use Parcel. A “Special Use Parcel” is a Parcel of unconventional size, shape, location or use which calls for special design considerations. Typically, a Special Use Parcel will be used for commercial, educational or institutional purposes, multi-family residential or community or recreation facilities. Other uses are permissible in the discretion of the Founder.

(m) Residential Unit. A “Residential Unit” is any separate dwelling and ordinarily includes a kitchen. A Residential Unit shall include a detached single-family home, townhouse or other attached dwelling (such as each half of a duplex unit), an

apartment or condominium unit, and a residential dwelling within a mixed-use building. Residential Units may be established at the discretion of the Founder.

(n) Condominium. "Condominium" means that form of ownership of property under which units of improvements are subject to ownership by different owners and there is appurtenant to each unit as part thereof an undivided share in the common areas. The Founder for itself and its successors and assigns may establish Parcels or Lots as condominiums in any Zone or District.

(o) Fines. "Fines" or fines constitute a lien and are enforceable in the same manner as assessments.

1.5 Design Review Definitions.

(a) Design Review Committee. The "Design Review Committee" is the panel established by these Master Deed Restrictions to administer the Design Standards.

(b) Design Standards. The "Design Standards" establishes the plan for the development of Florence Gardens through its regulation of land use, architecture and environment, as further described in Section 3.1. The Design Standards do not need to be recorded to be effective but shall be available from the Design Review Committee. The Design Standards may be changed from time to time by the Founder or the Design Review Committee.

(c) Development Period. The Development Period begins immediately upon recording of this instrument and continues until

(i) six months after the Founder neither owns any of Florence Gardens nor holds any property for sale within Florence Gardens in the normal course of business; or

(ii) the Founder terminates its rights concerning the Development Period by written, recorded notice.

During the Development Period, the Founder shall select the members of the Design Review Committee, and shall have the right to amend, alter and change the Master Deed Restrictions or any other document, Declaration, rule, or guideline at any time without the consent of any person, party or entity.

1.6 Association Definitions.

(a) Association. Any District Declaration shall each establish an entity to maintain the portion of the Commons contained within the area made subject to the

respective Declaration, and to enforce the Declaration. To accomplish this each District Declaration shall establish an “Association” whose members are the Owners of Parcels within the land subject to that Declaration. The Town Center Declaration or other commercially oriented Districts may establish either an Association or a management entity. When used in this instrument, the term “Association” may include such an entity, unless the context requires otherwise. The name of the Association is as provided in the applicable Declaration.

(b) Member. Each Owner is a “Member” of the Association, as provided in the Declaration.

(c) Board. “Board” is the Board of Directors of the Association.

(d) Articles. “Articles” are the Articles of Incorporation of the Association.

(e) Bylaws. “Bylaws” are the Bylaws of the Association.

(f) Community Meeting. The “Community Meeting” is the public meeting of Members for discussion and voting, as described in the applicable Declaration.

(g) Assessments. “Assessments” is the collective term for the following Association charges:

(i) General Assessment. The “General Assessment” is the amount allocated among all Members to meet the Association’s annual budgeted expenses.

(ii) Individual Parcel Assessment. An “Individual Parcel Assessment” is a charge made to a particular Parcel Owner for charges relating only to that Parcel, or for Zone charges.

(iii) Special Assessment. A “Special Assessment” may be charged to each Parcel for capital improvements or emergency expenses.

(iv) Other Assessments. Other Assessments may be charged as provided in these Master Deed Restrictions or in the applicable Declaration.

ARTICLE II: | Development
Plan

2.1 Mixed Use.

(a) Separate Declarations. The Founder intends to develop residential, condominium, rental apartment, mixed-use and commercial Districts within the Master Plan Area, all of which are intended to be an integral part of the community. These Districts will each be submitted and subject to separate Declarations to provide a standard of maintenance, to adopt covenants and restrictions for use of the property, to establish budgets, and to establish for each an Association or other management entity.

(b) Cooperation. Operation of Florence Gardens will require cooperation between the District Associations or other management entities including any merchants' associations, if any. It is anticipated that the entities will meet on a regular basis to discuss activities and common concerns.

2.2 Property Subject to Master Deed Restrictions.

(a) Initial Property. Property subject to these Master Deed Restrictions shall be known as "Florence Gardens," and shall consist initially of the Master Plan Area.

(b) Additional Property. The Founder may, from time to time in its sole discretion, add any qualified property to Florence Gardens ("Additional Property") by the recording of a supplemental instrument submitting the qualified property to these Master Deed Restrictions. Any of the following properties, if owned by the Founder, or a related or affiliated entity (or with the consent of the owner and the Founder), shall be considered "Qualified Properties":

(i) property, any portion of which is within one mile of any portion of Florence Gardens, whether or not contiguous (including property separated from Florence Gardens by a public street, body of water or other property); or

(ii) any other property with a reasonable relationship to Florence Gardens as determined by Founder.

(c) Withdrawal of Property. Property may be removed from these Master Deed Restrictions with the consent of the Founder and the owners of all property within the property to be withdrawn, along with any necessary governmental approvals.

2.3 Submission of Property to Declaration. The Founder intends that any property within Florence Gardens which is conveyed or leased to a party other than the Founder be made subject to a Declaration. If through error a Declaration is not recorded prior to, or at the time of, such a conveyance, the Founder shall have the right to record a corrective instrument imposing upon such property a plan for assessments and use restrictions consistent with that agreed between the parties in the purchase and sale

agreement or other instrument, or, if no such agreement exists, consistent with other similar property within Florence Gardens.

2.4 Master Plan. The Master Plan and conceptual drawings represent the current intent of the Founder for the development of Florence Gardens. However, the Master Plan and conceptual drawings are subject to change and may be modified based on market conditions, governmental or engineering requirements, changing land use conditions and other modifications which may be made as development progresses all at the sole discretion of Founder.

ARTICLE III: | Design Standards

3.1 Establishment of Design Standards. The Founder has established the Design Standards, which comprises the following, all as may be amended from time to time:

(a) The Architectural Regulations, which guide the design of buildings and other “vertical” improvements and describe the materials of which these improvements may be constructed; and

(b) Landscape Regulations, which regulate erosion control, stormwater detention, irrigation, landscape lighting, preservation of existing trees, the planting of new trees and plants, walkways, pathways, gardens and any other such “horizontal” improvements.

(c) Design Review Procedures which describe the review process for compliance with all of the above.

In addition, the Founder shall promulgate a Master Plan and the Founder and/or the Design Review Committee shall promulgate such other rules and regulations regarding setbacks, Lot coverage and other matters.

All construction within the Master Plan Area shall comply with the Design Standards in effect at the time of the submittal, unless a variance is granted as provided herein.

3.2 Permitted Uses. Permitted uses for Parcels, which may include residential use, civic use, recreational use or retail, office, mixed use, restaurants, schools, private clubs, hotels, bed and breakfasts or other commercial use, shall be determined based on the Design Standards and the terms of the applicable Declaration. At the Founder’s discretion, the Founder shall record the determination of permitted uses at the time of the Parcel’s addition to Florence Gardens, or at any time up to and including the time of conveyance of the Parcel to someone other than the Founder. If the Founder fails to make

such a determination of record, the Design Standards, or the approval of the building or modification under Article IV, may describe permitted uses. Uses may be revised by modification of the Design Standards in accordance with Section 3.4; however, no such modification shall require the removal or cessation of a legally existing use on a particular Parcel without the Parcel Owner's consent.

3.3 [Intentionally Deleted]

3.4 Modification of the Design Standards. With the consent of the Founder, the Design Review Committee may revise any part of the Design Standards from time to time for any of the following reasons:

- (a) To make changes which the Design Review Committee believes will better accomplish the objectives of Florence Gardens;
- (b) To include new materials or techniques deemed to be suitable to Florence Gardens;
- (c) To adjust for market conditions; or
- (d) To recognize changing land use conditions over time, both from within and outside Florence Gardens.

3.5 Applicable Governmental Codes. It is the intent of the Founder that the Design Standards be consistent with all applicable requirements of state and local law. In the event of a conflict, Founder and the Design Review Committee shall be afforded the opportunity to attempt to resolve the issue with the applicable agency and, if necessary, revise the Design Standards.

ARTICLE IV: | Review
Procedure

4.1 Design Review Committee. The Design Review Committee shall have a minimum of three members as follows:

(a) Founder's Appointees. The Founder shall appoint all of the members during the Development Period, as defined in Section 1.5. Founder's appointees shall serve at the pleasure of the Founder.

(b) Association's Appointees. At the sole discretion of the Founder during the Development Period, The Neighborhood, Town Center and any other District Associations may be permitted to appoint one or more members who are not affiliated with the Founder to the Design Review Committee. Such appointees, if permitted by Founder, shall vote on matters based upon the authority granted them by the Founder.

After the Development Period, assuming that a Town Center Association and other District Associations are formed, the Neighborhood Association shall appoint members to the Design Review Committee who are not Owners within the Town Center or any other Districts. The Neighborhood will retain the voting power of sixty percent (60%) of the total members of the Design Review Committee. The Town Center Association shall appoint members with the voting power of twenty percent (20%) of the total members' voting power. The other District Associations shall collectively by any method they agree appoint members with the voting power of twenty percent (20%) of the total members' voting power, each voting their respective percentages either as a block or by individual Association as they determine in their sole discretion. In the event that there is only other District Associations or the Town Center Association in effect at end of the Development Period, but not both, then the Neighborhood will retain the voting power of eighty percent (80%) until such time as there are either a Town Center or other District Associations established at which time the Neighborhood Association's voting power will be reduced to sixty percent (60%).

Any of the Town Center and District Associations may establish a Design Review subcommittee of the Design Review Committee that has powers established in this Article IV. Membership of the respective Design Review subcommittees must include the voting members of the Design Review Committee who are members of a District Association.

4.2 Construction Subject to Review.

(a) Parcels. Prior to construction, the Design Review Committee must review and approve construction plans, the contractor and/or builder, and specifications for all improvements on any Parcel within the Master Plan Area. No construction on any Parcel shall begin and no improvements on any Parcel shall be modified except in accordance with an approved plan. Once a plan is approved, any modification to that plan, or any modification to the finished Parcel, must also be reviewed and approved. Also, if following approval there is a change in designers, architects or builders, or the Parcel is sold to another party, then the new parties are subject to the same obligations as set forth herein and the new designer, architect or builder must be acceptable to the Design Review Committee.

(b) Commons. Construction of any structure upon the Commons (other than initial construction by the Founder), or modification of any existing structure, as well as any material alteration of the landscaping or topography of any Commons, must be approved in advance by the Design Review Committee.

(c) Scope. The Design Standards shall set standards for all aspects of the Parcel visible from the outside, including without limitation the size, shape and architectural style of the building, its roof, windows, doors, porches and other components, placement on the Lot, fences, walls, outbuildings, drainage, paving and landscaping and all finish materials. The Design Standards may also regulate the type, placement and number of residential or business units that may be constructed on a Parcel and the uses to which those units may be put. Review shall include materials and color selection and selection and placement of any ornamentation or functional accessories, including but not limited to the following:

- (i) materials and color selection for the main building and any outbuilding (including roof, doors, windows and trim);
- (ii) driveways, walks, patios and other ground surface materials;
- (iii) antennas, satellite dishes or receivers, solar panels or other devices which are visible from outside the Parcel;
- (iv) fountains, swimming pools, whirlpools or other pools;
- (v) privacy walls or other fences and gates;
- (vi) awnings, flower boxes, shelves, statues, or other outdoor ornamentation, and window coverings visible through the window;
- (vii) construction trailers or other trailers, temporary structures, tents, shacks, and sheds;
- (viii) signage of any type; and
- (ix) permanent or semi-permanent play equipment, whether or not secured, such as tree houses, basketball hoops and backboards, and backboards, skateboard ramps and swing sets.

The listing of a category does not imply that such construction is permitted.

(d) Exception. Interior construction and modifications not affecting the external structure or appearance of any building are not subject to review. However, construction drawings are required as part of the review process to assist in interpreting the design. Anything to the forgoing notwithstanding, the Founder and the Design Review Committee each has the authority to require and enforce certain energy efficient standards and security and communication standards and modify those standards from time to time in its sole discretion.

(e) Trees. The Design Review Committee may require the relocation and replanting of trees which must be removed for construction. If particularly significant trees are found within the building setback lines, the Design Review Committee shall determine whether the placement of the building should be altered to accommodate the trees, or whether the trees may be removed. Setback lines, easements and right of ways

may be altered by the Founder or the Design Review Committee to accomplish the foregoing.

(f) Drainage. The Property has been designed as a low impact development which provides, among other things, for bio-retention cells and swales to facilitate surface water management. All plans shall comply with applicable drainage, water conservation, erosion control and storm water detention requirements. No alteration of existing grade or any planting, fences or other improvements which alter the flow of water shall be permitted without the express consent of the Design Review Committee. Notwithstanding the above, or anything contained herein, the Design Review Committee, the Founder, and the Associations shall not be liable for any adverse physical conditions, drainage, soil or other issues relating to a Lot or Parcel and construction or development thereon, nor are the Design Review Committee, the Founder and the Association liable to repair any such conditions.

(g) Modifications. Modifications after completion of construction, or additions or changes to the approved plans during construction must be reviewed and approved. However, review is not required to paint with originally approved materials and colors, or to replace the roof or other components with duplicates of the original material. Significant new landscaping, grading and any removal or substantial pruning of trees or plants must be approved in advance.

(h) Sidewalks. The Master Plan provides for a “Walkway System” within the Property. Portions of the Walkway System will be located in the rights of way adjacent to the front and side property line of Parcels or within the boundaries of the Parcels. The Founder will design the Walkway System which might include a hard walking surface, landscaping, irrigation, lighting and benches, among other improvements. The Founder will provide to the Owner of each Parcel a specific design for the segment of the Walkway System that will be located on or adjacent to any portion of his/her Parcel. Each Owner will be responsible for the cost of the construction and installation of the Walkway System adjoining his/her Parcel and will be required to construct the improvements upon demand by Founder and/or the Design Review Committee according to the approved plans and specifications designed by Founder.

4.3 Review Procedure.

(a) Application. The plans to be submitted for approval shall include (i) the construction plans and specifications, including all materials and colors, (ii) elevations of all proposed improvements (iii) proposed clearing, grading and landscaping, and (iv) all other items required by the Design Review Committee. Plans and specifications for review shall be submitted in the form required by the Design Review Committee.

(b) Uniform Procedures. The Design Review Committee may establish forms and procedures for the review of applications, including review costs and fees, if any, to be paid by the applicant. The Design Review Committee may provide lists of approved materials and may allow for staff review and approval of routine or minor matters.

(c) Basis for Decision. Applications shall be approved or denied based upon compliance with the provisions of the Design Standards and overall quality of design. If the Design Review Committee rejects an application due to overall design quality, despite compliance with the Design Standards, the Design Review Committee shall make suggestions for improving the design.

(d) Variances. The Design Review Committee may grant variances from the Design Standards based on existing topographical or landscape conditions, existing trees, or architectural merit. Any such variance must be in writing. Approval of a variance does not constitute a precedent for other applications, and such requests may be arbitrarily denied.

(e) Notification; Construction; Inspection. The Design Review Committee shall make best efforts to notify the applicant of its decision within the time allowances set out in its Design Standards and/or other rules and regulations promulgated by the Review Board. However, a delay in reviewing an application shall not be deemed approval for construction. If approval is given, construction of the improvements may begin. All construction must comply with the submitted plans. The Design Review Committee or its agent may inspect the property during construction but has no obligation to make any such inspection.

(f) Completion. When the primary building and landscaping are completed in substantial compliance with the approved plans and specifications and within the time limits described in Article V, the Design Review Committee shall issue a Certificate of Substantial Conformance. The Certificate shall describe any areas of deficiency that need to be corrected. All Fines and other enforcement shall be waived so long as the deficiencies are corrected within sixty (60) days. All Fines constitute a lien and are enforceable in the same manner as an assessment. Upon correction of all deficiencies, the Design Review Committee shall issue a Certificate of Completion and Release in recordable form.

(g) Governmental Compliance. Owners are responsible for making sure that construction conforms to governmental regulations and all local building codes. The Design Review Committee is not responsible under any circumstances for any non-compliance by Owner with respect to governmental requirements.

4.4 Approval of Architects, Builders.

(a) Generally. The creation of the Florence Gardens streetscape depends on the quality of design and construction and adherence to the Design Standards. While architects, designers and builders may be selected by the Owner, at the sole option of the Founder, which privilege may be withdrawn or modified on all or portions of the Property at any time, no architect, designer or builder may be used without the express written consent of the Founder or the Design Review Committee. Approval of architects, designers and builders is necessary to insure quality construction and a reasonable spirit of cooperation. The Founder or the Design Review Committee will publish applications, rules and procedures governing the approval of architects, designers and builders from time to time.

(b) Architects. Architects must be approved by the Founder or the Design Review Committee before submitting plans on behalf of his Owner/client. Approval shall be based on quality of past work, client satisfaction and understanding of, and willingness to work within, the Design Standards, all as determined in the Founder's and Design Review Committee's sole discretion.

(c) Builders. Builders must be approved by the Founder or by the Design Review Committee before building in Florence Gardens. Approval may be withheld for any reason or no reason in their sole unfettered discretion. Approval shall be based on willingness to build in accordance with approved plans and specifications, quality of past work, client satisfaction and financial history. Builders must agree to comply with construction regulations and build in accordance with the approved plans and specifications. Builders may be required to post a deposit for compliance and damages. Failure to comply may result in Fines, forfeiture of the deposit and revocation of the right to build in Florence Gardens.

4.5 Enforcement.

(a) Fines. The Design Review Committee may require the builder or Owner to post a deposit from which the Design Review Committee may deduct Fines for failure to comply with the approved plans and specifications, tree regulations and rules for builder conduct. The collection of a Fine shall not in any way diminish the available remedies at law or equity.

(b) Suit Permitted. If any construction is begun which has not been approved or which deviates from approved plans and specifications, the Design Review Committee, the Founder or the Association may require the Owner to resolve the dispute

through binding arbitration or may bring suit seeking damages, specific performance, declaratory decree and/or injunction, or any other remedy at law or in equity. The Board shall be empowered to bring suits on behalf of the Association. If suit is brought and the court finds that the construction was not approved or that the construction deviated from the approved plans or specifications, then the party bringing suit shall also be awarded reasonable attorney's fees, costs and expenses even if the relief requested is not granted.

(c) Trees. Improper cutting, removal, lack of care or intentional damage to existing trees is subject to fines plus a requirement that the tree be replaced with an approved species of comparable caliper, or, if approved by the Design Review Committee, a combination of trees totaling the caliper of the removed tree. Fines shall be set by the Design Review Committee.

(d) Drainage. After reasonable notice (except in an emergency), the Founder or the Association shall have the right to enter onto a Parcel and correct improper grading or other modification to the Parcel which causes drainage problems. Such corrections shall be made at the cost and expense of the Owner of the Parcel, who shall promptly reimburse the Founder or the Association, as applicable. The Parcel shall be subject to a lien for the cost if not paid. The Founder or the Association, as applicable, shall not be required to repair or replace landscaping or other improvements after such action.

(e) No Waiver. Failure to enforce any provision of these Master Deed Restrictions shall not be deemed a waiver of the right to do so at any time thereafter. Variances from the Design Standards may be granted in particular circumstances; however, such variances shall not create a precedent for other applications. The Founder or its assignee shall have the unfettered right to interpret the Design Standards.

4.6 Liability. The Design Review Committee may act in its sole discretion in approving or disapproving all plans and specifications submitted to it. Neither the Design Review Committee, nor any individual member thereof, shall be liable to any person for any official act of the Design Review Committee in connection with submitted plans and specifications, except to the extent the Design Review Committee or any individual member thereof acted with malice or wrongful intent.

Approval by the Design Review Committee does not necessarily assure approval by the appropriate governmental authority. Notwithstanding that the Design Review Committee has approved the plans and specifications, neither the Design Review Committee nor any of its members, nor the Founder, shall be responsible or liable to any Owner, builder, contractor or any other party with respect to any loss, liability, claim or expense which may arise by reason of such approval or failure to approve.

Neither the Association, the Design Review Committee or any agent thereof, the Founder or any of its partners, employees, agents or consultants shall be responsible in any way for defects in any plans or specifications submitted, including drainage, revised or approved in accordance with the provisions of the Design Standards, nor for any structural or other defects in any work done according to such plans and specifications. In all events, the Design Review Committee shall be defended and indemnified by the Association in any such suit or proceeding.

No approval of plans and specification and no information in the Florence Gardens Design Standards shall be construed as representing or implying that such plans, specification or standards will, if followed, result in a properly designed Residential Unit or other structure. Such approvals and standard shall in no event be construed as representing or guaranteeing that any residence will be built in a good workmanlike manner.

4.7 Town Center. If a Town Center is developed, the Founder, during the Development Period, or the Town Center Association, after the Development Period, may at any time establish a separate Town Center Design Review Subcommittee, which shall operate in the same manner, and have the same powers, as the Design Review Committee established by these Master Deed Restrictions but which shall have jurisdiction over only that property within the Town Center. During the operation of such Town Center Design Review Subcommittee, the original Design Review Committee shall continue to be the Design Review Committee for Florence Gardens and shall continue to review and approve any construction or modification within the Neighborhood, while any construction or modification within the Town Center must be reviewed and approved by the Town Center Design Review Committee but shall not be required to be reviewed or approved by the Design Review Committee except that the Design Review Committee shall have final authority over all matters that relate to enforcement of the intent of Founder's Statement of Purpose for Florence Gardens, and to the extent that any matters addressed by the Town Center Design Review Subcommittee shall conflict with the Founder's Statement of Purpose, in the sole opinion of the Design Review Committee, the Design Review Committee shall have final authority over those matters. If the Founder or Town Center Association fail to establish such a Town Center Design Review Subcommittee, or if such board ever ceases operation, then all construction or modification within the Town Center shall be subject to review by the original Design Review Committee.

4.7a. Other Districts. Any Districts established by the Founder shall, for design review purposes, be entitled to the same method of autonomy for design review authority as the Town Center and may establish a Design Review Subcommittee. In such cases the

District Design Review Subcommittee and the Design Review Committee shall have the same scope of authority and rights as provided in 4.7, above.

4.8 Financial Support. The Associations shall pay the professionals and staff reasonable compensation for serving on the Design Review Committee, as determined from time to time by the Board. All members and all professionals and staff shall be compensated for expenses. The Associations shall set the Design Review Committee's review fees to cover all or part of the expected cost of its operation. If fees do not cover the cost, the Association shall fund the deficit. Fees shall not be intended to create a surplus, other than an ordinary operating fund for the Design Review Committee to which any excess fees shall be contributed. The Design Review Committee may employ personnel or contract with individuals or companies as necessary to assist in the review process.

4.9 Environmental Protection. To secure the natural beauty of the Property, the Design Review Committee may promulgate and amend from time to time rules and regulations which will govern activities which may, in its judgment, be hazards or threats to the environment including but not limited to such items as the application of certain fertilizers, pesticides or other chemicals. Failure of any Owner or tenant of Owner to comply with the requirements of such rules and regulations shall constitute a breach of this instrument. The Design Review Committee may further prohibit or restrict the introduction, planting or cultivation or vegetative species that the Design Review Committee in its sole discretion considers invasive or otherwise undesirable.

Areas determined to be jurisdictional wetlands by the US Army Corps of Engineers will be designated on the recorded plat for each Lot containing wetlands. Areas designated as wetlands within a Parcel may not be drained, filled, dredged, altered or otherwise impacted in any way without the express consent through the issuance of the appropriate permit(s) by the US Army Corp of Engineers and/or the Mississippi Departments of Marine Resources and/or any other state or federal regulatory agency that may have jurisdiction over wetlands. Normal mowing in wetland areas is, however, permitted.

The Association and the Founder, during the Development Period, hereby reserves unto itself a perpetual and releasable right and license on, over and under all Property including Parcels for the purpose of taking any action necessary to effect compliance with such environmental rules and regulations. The cost of such action by the Founder shall be paid by the respective Owner(s) of the Parcel(s) upon which the violation occurs.

4.10 Applicability to the Founder. Notwithstanding anything contained herein to the contrary, the Founder is not obligated by and subject to the provisions of this Article IV.

ARTICLE V: | Covenant to Complete
Building on Parcel

5.1 Restrictions on Building, Resale.

(a) Restriction; Purpose. To allow for community development and to discourage speculation which results in empty Lots or Parcels, the Owner of a Parcel must substantially complete construction of a primary building on the Parcel, in accordance with plans and specifications approved by the Design Review Committee within a limited period of time (the “Construction Period”), as described in Section 5.2, unless the deed or other recorded instrument from the Founder releases or modifies the restriction as to that Parcel.

(b) Completion. A primary building shall be considered complete when it has received a Certificate of Substantial Conformance as described in Section 4.3, and satisfies the requirements for receiving a certificate of occupancy from the appropriate governing authority.

(c) Holder of Rights. The right to enforce this Article V is held originally by the Founder, who may assign these rights at any time to the Design Review Committee or to the applicable Association or management entity. The time limit for construction does not apply to any Parcels held by the Founder or any entity related to or affiliated with the Founder. At the end of the Development Period as defined in Section 1.5, all of the Founder’s rights under this Article V shall be automatically assigned to the applicable Association or management entity.

5.2 Construction Time Limit. Unless otherwise specified in the deed or other recorded instrument from the Founder, Owner shall:

(a) Submit initial plans and begin the design review process within twenty-one (21) months from the closing date of the purchase of the Parcel;

(b) Begin construction of a primary building on the Parcel, in accordance with approved plans and specifications, within twenty-four (24) months from the closing date (the “Construction Start Date”);

(c) Diligently pursue construction once construction has begun; and

(d) Substantially complete the building, including landscaping, within twelve (12) months from the Construction Start Date for Residential Parcels, and within eighteen months for Special Use Parcels and other Parcels (the “Required Completion Date”).

Failure to make significant progress during any thirty-day period shall be considered a failure to diligently pursue construction under (c). The time periods in (a), (b) and (d), shall be extended for casualty, extreme material shortages, extreme weather conditions or other significant matters beyond the builder's control or by the approval of the Founder or Design Review Committee.

5.3 Enforcement. If Owner fails to comply with the requirements of Section 5.2 or if Owner deviates from the approved plans and specifications and fails, after reasonable notice, to correct the deviation, then Founder shall have the following options:

(a) As to 5.2 (a) and (b): the right, but not the obligation, to repurchase the Parcel for a total purchase price equal to the amount paid by Owner to Founder or any related entity for the purchase of the Parcel.

(b) As to 5.2 (c) and (c): Unless Owner has obtained a Certificate of Completion and Release as provided in Section 4.3, and except as provided in Section 5.4, Founder may exercise its rights against Owner as provided below at any time before the Required Completion Date or within two (2) years after the Required Completion Date (i) if the improvements are complete but do not conform to the plans approved by the Design Review Committee, or (ii) if the improvements made do conform with the approved plans but remain incomplete. Founder may preserve its enforcement rights by recording, within two (2) years after the Required Completion Date, a lien or other notice of its intent to exercise its rights. Founder may assign any or all of its rights under this Section 5.3, and may exercise any of its rights through an assignee or other designee.

Founder may repurchase the Parcel for a total purchase price equal to the amount paid by Owner to Founder or any related entity for the purchase of the Parcel, plus the Fair Market Value, as defined below, of any improvements made in accordance with plans approved by the Design Review Committee. Any mortgage or lien on the Parcel, all closing costs for the repurchase and a resale fee equal to 10% of the Fair Market Value of any improvements made on the Parcel in accordance with plans approved by the Design Review Committee shall be deducted from the amount required to be paid to Owner by Founder.

Fair Market Value shall be defined as the value established by an independent appraiser, selected in the manner provided below (the "Independent Appraiser"), who is experienced in appraising residential properties of the character and quality of the properties developed in Florence Gardens. The method of selection of the Independent Appraiser shall be as follows: Owner shall be given an opportunity to select an appraiser qualified with the experience as provided above, or in the absence of the Owner or unwillingness of the Owner to make such selection in a timely manner, an alternate shall be selected by

Founder, who is not related to Founder in any way, to make the appraiser selection on behalf of Owner; Founder will select a qualified appraiser; and the two appraisers will then, by agreement, select a third appraiser who will become the Independent Appraiser.

(c) If an improvement is commenced and construction is then abandoned for more than thirty (30) days or construction is not completed by the Required Completion Date, after the proper notice is given, the Association may impose a Fine of not less than \$500 per day on the Owner of the Parcel until construction is resumed, or the improvement is completed, whichever is earlier, unless the Owner can prove to the satisfaction of the Board that such abandonment or delayed construction is for circumstances beyond the Owner's control. Such charges shall be a Special Assessment and a lien against the Parcel as provided.

The remedies provided in this section are at the Founder's option and may be exercised together or separately as Founder deems appropriate, and are not intended in any way to limit the remedies under Section 4.5 (b).

5.4 Subordination to Mortgage.

(a) Effect. Founder and any designee or assignee of Founder's rights under Section 5.3 agrees to subordinate its right of repurchase to the first mortgage or deed of trust liens of an institutional lender (specifically including FNMA, FHLMA, any bank, savings and loan association, credit union or other such institution) under the terms of this section, which shall be effective whether or not noted in the deed. A lender in granting a mortgage or other lien subject to this right of repurchase agrees to these terms. Except as described in this section, the right of repurchase by Founder or its applicable designee or assignee shall not be subordinate to any other encumbrances.

(b) Assumption of Mortgage. If Founder exercises its right of repurchase while lender's mortgage or other lien encumbers the Parcel, Founder shall take the Parcel subject to the mortgage or other lien, and lender in granting a mortgage or other lien subject to this right of repurchase agrees to allow Founder or its applicable designee or assignee to repurchase the Parcel subject to the mortgage or such other lien.

(c) Mortgage Foreclosure. If lender seeks to foreclose the lien of its mortgage or other lien or accepts a deed in lieu of foreclosure before the Required Completion Date or within two (2) years thereafter and Founder has not provided a release and satisfaction of its rights as provided in Section 5.1, Founder shall be notified of the foreclosure action or conveyance. Founder's rights of enforcement under Section 5.3 shall not be extinguished by foreclosure or deed in lieu of foreclosure but shall continue as a restriction on the Parcel and may be enforced against Lender or any subsequent Owner.

(d) Extension. If lender has acquired title through a foreclosure or a deed in lieu, then lender may give notice to Founder that it wishes to extend the Required Completion Date. Founder shall be given thirty (30) days after such notice from lender in which to exercise a repurchase right by payment to lender of the amount obtained or bid by the lender in such foreclosure (or amount owed, for deed in lieu), plus interest at the stated rate of the note (not default rate) provided by the mortgage or deed of trust at the time of foreclosure or deed in lieu. Founder may exercise such rights whether or not the conditions for default under Section 5.3 are met at the time the notice is given. If Founder does not exercise its repurchase right, then Founder shall grant, in recordable form, an extension of the construction period provided in Section 5.2 as follows:

(i) If construction of the primary building has not begun, the date of the foreclosure or deed in lieu shall be considered the new closing date.

(ii) If construction of the primary building has begun, lender shall have a new Construction Start Date of four (4) months from the date of the foreclosure or deed in lieu, to allow lender to contract with a builder and to complete the design review process for any modifications to the approved plans and specifications. Lender or lender's assignee must then diligently pursue construction and substantially complete the building, including landscaping, within a reasonable time, based on the amount of completion. The amount of time to complete construction shall not exceed the time which would have been allowed under Section 5.2 (d), beginning from the new Construction Start Date.

Subject to the extended dates, Founder's rights of enforcement under Section 5.3 shall continue as a restriction on the Parcel.

5.5 Resale Restriction. If Owner desires to sell its Parcel before construction is complete and before Owner has obtained the Certificate of Completion and Release, Owner is required to notify Founder or the Association of its intention to sale and when a agreement to purchase has been concluded, Owner is required to provide Founder or the Association with the name and address of the Owner's purchaser. In such an event, the new Owner shall be subject to all of the terms, conditions and restrictions as set forth herein, except that the Plan Submittal Date, Construction Start Date and Completion Date will be subject to amendment by the Founder or the Design Review Committee, in their sole discretion, upon the submission and approval of a revised application by the new Owner in accordance with the provisions of Article IV, above.

If an Owner fails to give the required notice prior to the sale of a Parcel upon which construction of improvements has not been completed and a Certificate of Completion

and Release has not been granted, then the Founder shall have available all remedies at law and in equity, against both the original Owner and the subsequent Owner. In addition, in such an event the Plan Submittal Date, Construction Start Date and Completion Date shall continue to run from the date of the original closing of the sale from the Founder to the original Owner and all of Founder's rights, including those provided in 5.3, above, shall be preserved and binding on the new Owner.

ARTICLE VI: | Founder's Additional
Reserved Rights

6.1 Easements in Favor of the Founder. The easements reserved in this Section 6.1 are subject and subordinate to those reserved in Section 6.2. The easements provided by this section are intended to permit the Founder to continue and complete construction of the Master Plan Area, whether or not that property is ultimately submitted to a Declaration. Accordingly, the Founder hereby reserves for itself, its successors and assigns the following easements, which shall benefit all properties within the Master Plan Area and all other properties owned by Founder or its assigns which are adjacent to, or reasonably near, Florence Gardens and the Master Plan Area (including property separated from Florence Gardens by a public road, private road, water or other natural or manmade barrier), whether or not such properties are developed as part of Florence Gardens:

(a) Private Roads and Paths. A nonexclusive easement for use of any roads or streets which are not accepted for dedication to the public and which are intended for automobile traffic (other than alleys or other similar access roads which are intended for use only by residents on that road), along with a nonexclusive easement for appropriate use of any pedestrian or bicycle paths. If such roads become a primary means of access to a community which is not made part of Florence Gardens, and Florence Gardens does not similarly use the roads of such community, such community shall contribute its pro rata share of the cost of Florence Gardens road maintenance.

(b) Utility Easements. A blanket easement upon, across, over, through, and under Florence Gardens and the Master Plan Area for ingress, egress, installation, replacement, repair and maintenance of all public and private utility and service systems. These systems and services include, but are not limited to, water, sewer, irrigation systems, drainage, telephone, electricity, natural gas, television, security, collection of garbage and recyclable materials, cable or communication lines and other equipment. By virtue of this easement the Founder, and its successors or assigns, may install and maintain facilities and equipment, excavate for such purposes and affix and maintain wires, circuits and conduits. However, the exercise of this easement must not unreasonably disturb each Owner's right of quiet enjoyment of his Parcel. These

easements may also be used for telecommunications, telephone, cable or internet services, including but not limited to the construction of facilities, as may be owned, approved or developed by Founder or its assigns and designees.

(c) Police Powers. A blanket easement throughout Florence Gardens for private patrol services, and for police powers and services supplied by the local, state and federal governments. The reservation of such easement does not imply that any such service shall be provided.

(d) Drainage, Erosion Controls. A blanket easement and right on, over, under and through the ground within Florence Gardens to maintain and to correct drainage of surface water and other erosion controls. This easement includes the right to cut any trees, bushes or shrubbery, grade soil, or to take any other action reasonably necessary for health or safety or to comply with governmental requirements. The entity which exercises this easement shall be responsible for notifying the affected Owners (except in an emergency) but shall not be obligated to restore landscaping or other improvements. This easement may be exercised at the option of the Founder and shall not be construed to obligate Founder to take any affirmative action to correct conditions.

(e) Encroachment. An easement for any improvements constructed on the Commons which encroach on any Parcel, whether due to any minor deviation from the subdivision plat of Florence Gardens or the settling or shifting of any land or improvements.

(f) Maintenance of Commons. An easement for maintenance and improvement of the Commons at the Founder's discretion and, to the extent reasonably necessary, an easement over any Parcel for maintenance of the Commons.

(g) Continued Construction. To the extent reasonably necessary, an easement over, under and through any roads, whether public or private, and any other Commons for construction equipment and any other purpose related to continued construction of any property within the Master Plan Area.

(h) Founder's Rights and Reservations. No provisions in the Articles, the Bylaws, these Master Deed Restrictions or any Declaration shall limit, and no Owner or the Association shall interfere with, the right of Founder to subdivide or re-subdivide any portions of the Master Plan Area, or any part, Parcel or Lot of Florence Gardens to complete or alter improvements or refurbishments to and on the Commons and common facilities or any portion of the Master Plan Area owned by Founder, or alter the construction plans and designs, or construct such additional improvements or add future phases as Founder deems advisable during development period of the Master Plan Area.

Such right shall include, but shall not be limited to, the right to install and maintain such structures, displays, signs, billboards, flags, temporary construction trailers and sales offices as may be reasonably necessary for the conduct of Founder's business or completion of the work and disposition of the Parcels by sale, lease or otherwise. Each Owner by accepting a deed or other conveyance document to a Parcel hereby acknowledges that the activities of Founder may temporarily or permanently constitute an inconvenience or nuisance to the Owners and each Owner hereby consents to such inconvenience or nuisance. These Master Deed Restrictions shall not limit the right of the Founder at any time prior to acquisition of title to a Parcel by a purchaser from Founder to establish on that Parcel, and Commons, additional licenses, easements, reservations and rights of way, to itself, to utility companies, or to others as may from time to time be reasonably necessary to the proper development and disposal of the Master Plan Area. The Founder need not seek or obtain Association or Board approval of any improvement constructed or placed by Founder on any portion of the Master Plan Area. The rights of the Founder under these Master Deed Restrictions may be assigned by Founder to any successor and any interest or portion of Founder's interest in a portion of the Master Plan Area by a recorded, written assignment. Notwithstanding any other provision of this these Master Deed Restrictions, the prior written approval of Founder will be required before any amendment to this Section 6.1(h) shall be effective while Founder owns a Lot or any part of a Parcel of Florence Gardens. Founder shall be entitled to the nonexclusive use of the Commons without further cost, for access, egress, ingress, use or enjoyment, in order to show the Master Plan Area to its prospective purchasers and carry out the Master Plan Area as provided herein. Each Owner hereby grants, by acceptance of the deed to such Owner's Parcel, an irrevocable, special power of attorney to Founder to execute and record all documents and maps necessary to allow Founder to exercise its rights under this Section 6.1(h). This Section 6.1(h) shall be applicable for so long as the Founder owns any portion of the Master Plan Area.

(i) Reservation of Easement Rights by the Founder. The Founder, for itself and its assigns, hereby reserves a nonexclusive easement and right of way in, through, over, and across any area shown as an easement on a plat and in, through, over, and across any Commons for the purposes of the storage of building supplies and materials, the installation, construction, maintenance, reconstruction and repair of sanitary sewers, water pipes, irrigation pipes, electrical wires or cables, telephone wires or cables, telecommunication facilities, gas lines, storm drains, television cables, underground conduits, and related appurtenances to any of same, and for all other purposes reasonably related to the completion of construction and the provision of utility services, whether public or private, to Florence Gardens and to other real property in the vicinity of the Master Plan Area. The Founder hereby reserves for itself and its assigns a nonexclusive easement and right of way over any and all streets and roads of the Master Plan Area for purposes of vehicular and pedestrian ingress and egress to any other lands or property

owned by the Founder, its members and assigns, or any related or affiliated entities of the Founder or its members. Any and all instruments of conveyance made by the Founder to the Association with respect to any Commons shall be conclusively deemed to incorporate this reservation, whether or not specifically set forth in such instruments. At the request in writing of the Founder, the Association shall from time to time execute, acknowledge, and deliver to the Founder or its assigns such further assurances of this reservation as may be necessary.

(j) Conveyance of Easements for Utilities and Related Purposes. The Association is authorized and empowered to grant (and shall from time to time grant) such other easements, licenses, and rights of way over any Commons for the installation, operation and maintenance of sanitary sewers, water pipes, electrical wires or cables, telephone wires or cables, gas lines, storm drains, television cables, underground conduits, and related appurtenances for any and all purposes benefiting Florence Gardens and other real property in the vicinity thereof as may be considered necessary or appropriate by the Founder or Board of Directors for the orderly maintenance, preservation and enjoyment of any Commons and for the preservation of the health, safety, convenience, and welfare of the Owners of the Parcels, or the Founder.

6.2 Models; Sales and Management Offices. The Founder reserves for itself and its assigns the right to maintain and have access to a sales office, a management office and an unlimited number of models within Florence Gardens. These facilities may be located on any Parcel or any Commons in Florence Gardens and may be relocated from time to time at the Founder's discretion. The Founder shall have the right to use any Parcel, the clubhouse and other Commons for sales, management and other purposes as it deems necessary in its sole discretion. The sales office, management office and models may be owned by different entities, including builders and other entities unrelated to the Founder. At the end of its use as a sales or management office or model, the Parcel shall be owned by the owner of record, subject to all normal covenants and restrictions for Florence Gardens. Subject to state law and local ordinances, the Founder or its assigns may maintain signs on the Commons and on the sales office, management office and models advertising Florence Gardens.

6.3 Commercial Use of Images. The Founder reserves the following rights:

(a) Commons. The exclusive right to grant permission, charge for or collect fees for the Commons to be photographed, sketched, painted or its image otherwise reproduced for commercial use (including without limitation its use as a motion picture set or as a background for the display of fashions or other goods); and

(b) Exteriors. The right to grant permission for similar reproduction of the exteriors of any other part of Florence Gardens which can be viewed from streets, alleys or Commons. Such exteriors may be reproduced without the consent of, or payment to, the Parcel Owner, but the above right is not intended to prevent any Parcel Owner from granting its independent permission for any part of Florence Gardens owned exclusively by that Owner, in which case the consent of the Founder shall not be required.

The Founder may collect a fee for its consent to the use of such images, or for the providing of support services to photographers or others. The exercise of these rights shall not interfere with normal and customary rights of architects as to structures designed by them. Consent of the Founder shall not be required for photography or other reproductions of the images of Florence Gardens in connection with any news or feature coverage, for academic purposes, or by any governmental agency or other entity interested in the promotion of Florence Gardens or Mississippi, the development of tourism or commerce or any other similar purpose.

6.4 Name.

(a) Change. The Founder shall have the right to change the name, Florence Gardens, for all or any part of the property subject to these Master Deed Restrictions. Founder may, but is not required to, amend these Master Deed Restrictions to reflect the name change.

(b) Trademark. The Founder reserves the right to trademark the name “Florence Gardens” its logo or other name, logo or slogan of the community as a trade name owned by the Founder. An Owner of a business in the Town Center or other commercial District may use the trademarked name to describe the location of the business, and may advertise its business as being located “in Florence Gardens” or other trademarked name. If requested by the Founder, Owner shall accompany such use with a symbol or explanation concerning trademark or service mark registration of the name. Owner may not use the trademarked name in any other manner without the express permission of the Founder, which may be arbitrarily denied.

ARTICLE VII: | General Provisions

7.1 Assignment. Founder may assign all or any portion of its rights at any time for all or part of the Master Plan Area to a related entity, to a successor Founder, or to the Association.

7.2 Additional Property. Unless a notice is recorded specifically to the contrary, the submission of additional property to a Declaration for Florence Gardens shall automatically extend the provisions of these Master Deed Restrictions to the additional property as well. Founder may, but is not required to, record a notice in the public records extending these Master Deed Restrictions to the additional property or may modify these Master Deed Restrictions as to the additional property.

7.3 Amendment.

(a) By Members. Except as otherwise specified, these Master Deed Restrictions or other Declarations or covenants or restrictions contemplated herein may be amended only with the written consent of the owners of either two-thirds of the Parcels or two-thirds of the land by acreage within the Master Plan Area whichever approval can be more readily obtained. During the Development Period, the written consent of the Founder shall be required as well for any amendment. For the purposes of this definition, the term "Parcel" may include lots which are not yet platted or improved but which are indicated on the Master Plan for future development.

(b) By the Founder. Notwithstanding anything contained herein to the contrary and to the extent permitted by law, and without limiting the generality of the foregoing, the Founder specifically reserves the absolute and unconditional right to amend these Master Deed Restrictions without the consent or joinder of any party (i) for any reason prior to December 31, 2007, (ii) to conform to the requirements of the Federal Home Loan Mortgage Corporation, Veterans Administration, Federal National Mortgage Association or any other generally recognized institution involved in the guarantee or purchase and sale of mortgages, (iii) to conform to the requirements of institutional mortgage lenders or title insurance companies, (iv) to comply with governmental requirements, or (v) to clarify the Master Deed Restrictions' provisions or correct errors.

(c) Limitations. Whenever any action described in these Master Deed Restrictions requires approval of greater than sixty seven percent (67%) of the Parcel Owners, amendment of that provision shall require the same percentage vote as would be required to accomplish that action directly. Rights reserved to the Founder may not be amended without the specific consent of the Founder. After assignment of Founder's rights under Articles III and IV to the Association, those provisions shall be amended as provided in the Declaration.

(d) Recording. Any amendment shall take effect upon recording in the public records.

(e) Liens. All fines, liens and assessments as contemplated herein, or in any

other Declaration or by any Association, shall be a lien on the Parcel or Lot to which it applies and is collectible by such action at law or in equity, including foreclosure, as shall afford the aggrieved party a property remedy.

(f) Resort Designation. Founder hereby reserves the right to request that all or part of Florence Gardens be designated a resort or resort destination as defined under the laws of the State of Mississippi. No Owner of any Lot or Parcel of Florence Gardens shall have the right to object to any such request by Founder.

(g) Duration; Termination. The covenants and restrictions contained in these Master Deed Restrictions shall run with and bind Florence Gardens and the Master Plan Area and shall inure to the benefit of and be enforceable by the Founder, the Association, and all Owners of property within the Neighborhood, their respective legal representatives, heirs, successors or assigns for sixty (60) years, and shall be automatically extended for each succeeding ten (10) year period unless an instrument signed by Owners representing 90% of the votes in the Association and the Founder shall have been recorded, agreeing to terminate the Master Deed Restrictions as of a specified date.

7.4 Enforcement. In addition to the various enforcement rights specified in this instrument, Founder may bring suit in any court of competent jurisdiction to enforce specific performance of its rights under these Master Deed Restrictions or to seek damages.

7.5 Green Space Areas. It is the intention of the Founder that the natural, scenic and recreational resources, soils, wetlands, wildlife, game and migratory birds currently in evidence on the Property be maintained and enhanced by designation of certain areas of the Common Area as Green Space, Green Belts or Conservation Areas (collectively as used herein, "Green Space") as designated on the plats of the Property filed by the Founder for record with the Chancery Clerk of Harrison County.

No hunting or trapping shall be permitted on any portion of the Property at any time except for undesirable wildlife as authorized and approved by rules and regulations promulgated by the Association from time to time. The Founder and the Association expressly reserve the right to erect wildlife feeding stations, to plant small patches of cover and food crops for wildlife, to make access trails or paths or boardwalks through Green Space and Common Area for the purpose of permitted observation and study of wildlife, hiking and non-motorized bike riding, to erect small signs throughout the Green Space designating points of interest and attraction, and to take such other steps as reasonably necessary and proper to further the Community Use and enjoyment of the Green Spaces. The Founder and the Association, shall have the right, but shall not be obligated, to protect from erosion all Green Space by planting trees, plants, shrubs and

other ground cover where and to the extent necessary, or by such mechanical means as construction and maintenance of siltation basins, or other means deemed expedient or necessary by the Founder and/or the Association, respectively. The right is likewise reserved to the Founder and/or the Association to take steps necessary to provide and insure adequate drainage ways in the Green Space and Common Areas, to cut fire breaks, remove diseased, dead or dangerous trees and carry out other similar activities, the cost of which services to be paid by the assessment of the Association in accordance with the provisions of this Declaration.

The use of the Common Areas, Common Facilities and Green Spaces by the Owners, their invited guests and invites shall be governed by the applicable rules, regulations and policies as from time to time promulgated by the Association. The Founder and/or the Association shall not be liable for any matter or claim of any nature whatsoever arising directly or indirectly from the exercise of the right and authority thereby reserved.

7.6 Venue. All disputes, legal proceedings or arbitration shall be filed in Harrison County, Mississippi.

(Signature Page Follows)

In witness whereof, the Founder has executed these Master Deed Restrictions as of the day and year first above written.

FLORENCE GARDENS, LLC,
a Mississippi limited liability company

By: _____
Martin C. Goldin, Manager

The undersigned Owners of certain Lots or Parcels in Florence Gardens do hereby execute these Master Deed Restrictions as of the day and year first above written to indicate their consent to and agreement with the terms, conditions and provisions thereof and to bind and subject their property to these Master Deed Restrictions.

C A Brown Developments, Inc.
a Mississippi corporation

By: _____
Craig A. Brown, President

L. J. & L. Enterprises, Inc.,
a Mississippi corporation

By: _____
Randall J. Cofield, President

Joan Cravens, Inc.,
a Mississippi corporation

By: _____
Joan Cravens, President

Harbor Oaks, Inc.
a Mississippi corporation

By: _____
David B. Sellers, President

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ____ day of _____, 2006 within my jurisdiction, the within named Martin C. Goldin, duly identified before me, who acknowledged that he is Manager of Florence Gardens, LLC, a Mississippi limited liability company, and that for an on behalf of said limited liability company, and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

GIVEN under my hand and official seal on this the ____ day of _____, 2006.

Notary Public

My Commission Expires: _____

(Additional Acknowledgment Pages Follow)

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ____ day of _____, 2006 within my jurisdiction, the within named Craig A. Brown, duly identified before me, who acknowledged that he is President of C A Brown Developments, Inc., a Mississippi corporation, and that for and on behalf of said corporation, and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____ day of _____, 2006.

Notary Public

My Commission Expires: _____

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ____ day of _____, 2006 within my jurisdiction, the within named Randall J. Cofield, duly identified before me, who acknowledged that he is President of L. J. & L. Enterprises, Inc., a Mississippi corporation, and that for and on behalf of said corporation, and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____ day of _____, 2006.

Notary Public

My Commission Expires: _____

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ____ day of _____, 2006 within my jurisdiction, the within named Joan Cravens, duly identified before me, who acknowledged that she is President of Joan Cravens, Inc., a Mississippi corporation, and that for and on behalf of said corporation and as its act and deed, she executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____ day of _____, 2006.

Notary Public

My Commission Expires: _____

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ____ day of _____, 2006 within my jurisdiction, the within named David B. Sellers, duly identified before me, who acknowledged that he is President of Harbor Oaks, Inc., a Mississippi corporation, and that for and on behalf of said corporation and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____ day of _____, 2006.

Notary Public

My Commission Expires: _____

EXHIBIT “A”

Florence Gardens Phase 1-A is recorded in Book 46 at Page 17, Harrison County, Mississippi.

Florence Gardens Phase 1-B is recorded in Book 47 at Page 8, Harrison County, Mississippi.

Prepared By and Return to:
William C. Smith III
Roger W. Williams
Watkins & Eager PLLC
P.O. Box 650
Jackson, MS 39205
601-948-6470

Indexing Instructions:

Florence Gardens Phase 1-A, Plat Book 46 at Page 17

Florence Gardens Phase 1-B, Plat Book 47 at Page 8

Harrison County, Mississippi



FLORENCE GARDENS

Declaration of Charter, Easements, Covenants and Restrictions For The Residential Neighborhood of Florence Gardens

Florence Gardens, LLC, a Mississippi limited liability company to be known as the "Founder," makes this Declaration on the 31st day of March, year of 2006.

STATEMENT OF PURPOSE:

A. The Founder is developing upon real property in Harrison County, Mississippi, a neighborhood development to be known as Florence Gardens. It is contemplated that Florence Gardens will be comprised of two principal Districts: the Neighborhood, which is the primarily residential District; and Town Center or something similar, which brings together a mixture of commercial and residential uses. There may be other or additional

Districts of the community. Unlike typical suburbs which separate homes from businesses and force dependence on the automobile, the Florence Gardens design is intended to mix commercial, civic and residential uses in a way that enlivens the Neighborhood.

B. This Declaration is intended to provide for the maintenance and operation of the Neighborhood, while Town Center, if developed, shall be subject to a separate Declaration. The residential units within Town Center are to be made members of the Neighborhood association on a limited basis so that the residents can enjoy the recreational facilities and activities of the Neighborhood.

C. The Neighborhood will have an owners' association to own and maintain certain Commons and Limited Commons.

Florence Gardens is subject to Master Deed Restrictions, recorded immediately prior to this Declaration. Among other things, the Master Deed Restrictions regulate the construction and modification of buildings and other improvements within Florence Gardens.

D. The Founder records this Declaration for the Neighborhood, and establishes an owners' association to enhance Neighborhood life, to institute and enforce certain covenants and restrictions, to provide for further maintenance of the Neighborhood, and to allow for self-governing of the Neighborhood by its Owners.

DECLARATION:

The Founder, who except as set forth hereinbelow, is the owner of all of the property described on Exhibit "A" (the "Neighborhood"), hereby submits and subjects the Neighborhood to this Declaration of Charter, Easements, Covenants and Restrictions. The Founder hereby declares that the Property comprising the Neighborhood shall be held, sold, conveyed and subject to the covenants, restrictions and easements of this Declaration, which shall run with the land and be binding on all parties and heirs, successors and assigns of parties having any right, title or interest in all or any part of the Neighborhood. C A Brown Developments, Inc., a Mississippi corporation, L. J. & L. Enterprises, Inc., a Mississippi corporation, Joan Cravens, Inc., a Mississippi corporation, and Harbor Oaks, Inc., a Mississippi corporation, are each the Owners of Lots in Florence Gardens and have joined in the execution of this Declaration to indicate their agreement with and consent to the terms, conditions and provisions hereof and to bind and subject their property to this Declaration.

ARTICLE I: Definitions

1.1 Articles. "Articles" are the Articles of Incorporation of the Association.

1.2 Assessments. “Assessments” is the collective term for the following Association charges:

- a) General Assessment. The “General Assessment” is the amount allocated among all Members to meet the Association’s annual budgeted expenses, as described in Section 10.3.
- b) Individual Parcel Assessment. An “Individual Parcel Assessment” is a charge made to a particular Parcel Owner for charges relating only to that Parcel, as provided in Section 10.5, or for Limited Common or Zone charges, if any.
- c) Special Assessment. A “Special Assessment” may be charged to each Parcel for capital improvements, emergency expenses or other matters, in accordance with the provisions of Section 10.4.
- d) Other Assessments. Any other assessment which may be charged in accordance with this Declaration.

1.3 Association. “Association” is the Florence Gardens Residential Neighborhood Owners Association, Inc., a Mississippi nonprofit corporation, its successors and assigns. The Association, whose members are the Owners, is responsible for maintaining the Neighborhood and enforcing the Declaration.

1.4 Board. “Board” is the Board of Directors of the Association. The Board shall be appointed by the Founder during the Development Period.

1.5 Building. “Building” is any residential, mixed-use or commercial building constructed on any Lot. If permitted by the Florence Gardens Design Standards, a Building may be attached to another Building and share party walls. The Florence Gardens Design Standards may permit the construction of two or more Buildings or two or more Residential Units on a Lot. Interpretation of the Florence Gardens Design Standards is in the unfettered discretion of the Founder or its assignee.

1.6 Bylaws. “Bylaws” are the Bylaws of the Association.

1.7 Commons. “Commons” or “Common Area” comprises real property within the Neighborhood as designated on a plat or specifically conveyed to the Association, for the common use and enjoyment of all Owners. “Commons” also include any improvements on that real property, all utilities, utility easements and other easement rights or personal property for the Owners’ common use, and any other property of any type specifically designated as Commons. The Commons may include areas dedicated to the public to the extent that the Association agrees to maintain, or is required by this Declaration to maintain, such property.

1.7(a) Limited Commons. “Limited Commons” or “Limited Common Area” is a particular type of Common Area which comprises real property within the Neighborhood, if any, designated on a plat or specifically conveyed to the Association for the common use and enjoyment of only certain Owners of lots located adjacent to the Limited Common Area. The Association agrees to maintain, or is required by this Declaration to maintain, such Limited Common Area and shall assess the affected Lot Owners only for the cost of maintenance of said Limited Common Area. Said affected Lot Owners shall pay the cost of maintenance of same as a form of Special Assessment.

1.8 Neighborhood Roads. “Neighborhood Roads” are the streets and alleys located within the Neighborhood that are intended for automobile traffic. Most of the Neighborhood Roads are intended to be dedicated to the public. Any Neighborhood Roads not dedicated to the public shall be part of the Commons or Limited Commons. The Plat or Plats should be reviewed for more detailed information about roads and streets.

1.9 Declaration. “Declaration” is this Declaration of Charter, Easements, Covenants and Restrictions for the Residential Neighborhood of Florence Gardens.

1.10 Design Standards. The “Design Standards” or “Florence Gardens Design Standards” establish the plan for the development of Florence Gardens through its regulation of land use, architecture and environment. The Florence Gardens Design Standards are originally adopted by the Founder as provided in the Master Deed Restrictions and may be amended from time to time. The Florence Gardens Design Standards do not need to be recorded to be effective but shall be available from the Florence Gardens Design Review Committee. The Design Standards may be amended from time to time by Founder or the Florence Gardens Design Review Committee.

1.11 Design Review Committee. The “Design Review Committee” is the panel established to administer the Florence Gardens Design Standards, as established by the Master Deed Restrictions and described in Article IV.

1.12 Development Period. Development Period, as defined in this Declaration and the Master Deed Restrictions and other Declarations contemplated herein, shall mean the period of time commencing with the execution hereof and continuing for six (6) months after Founder neither owns any of Florence Gardens nor holds any property for sale within Florence Gardens in the normal course of business. The Development Period may sometimes be referred to as the Construction Period.

1.13 Founder. The “Founder” is Florence Gardens, LLC, a Mississippi limited liability company, its successors and assigns.

1.14 Lot. A “Lot” is a parcel of land intended for a single building, or a building and an outbuilding. Ordinarily, Lots are designated as numbered or lettered, separately

identifiable parcels on the recorded subdivision plat(s) of Florence Gardens, or, for unplatted areas, as shown on a site plan of property offered for sale as a part of Florence Gardens. A Lot may contain condominium, apartments, commercial or other mixed use designations whose owners may form their own association.

1.15 Master Deed Restrictions. The Founder, as the grantor of deeds within Florence Gardens, has recorded an instrument immediately prior to this Declaration known as the Master Deed Restrictions. The Master Deed Restrictions, which apply to all deeds and conveyances granted within Florence Gardens, are intended to ensure the proper application of the Florence Gardens Design Standards during the development stage and to impose other restrictions designed to further the development of the Neighborhood.

1.16 Master Plan. The Master Plan is the initial plan for the development of the Master Plan Area. The Master Plan is subject to reasonable change based on market conditions, governmental requirements and other modifications that may be made as development progresses.

1.17 Master Plan Area. As further defined in the Master Deed Restrictions, the Master Plan Area comprises approximately 355 acres intended for development as a single, unified neighborhood development to be known as Florence Gardens.

1.18 Member. Each Owner is a “Member” of the Association, as provided in Articles VI and VII of this Declaration.

1.19 Mortgagee. A “Mortgagee” is any institutional lender that holds a bona fide first mortgage encumbering a Parcel as security for the performance of an obligation. The term “institutional lender” specifically includes a bank, savings and loan association, a mortgage lending company, an insurance company, and the Federal National Mortgage Association or similar agency.

1.20 Neighborhood. The “Neighborhood” is the real property described on ***Exhibit A***. The Neighborhood shall also include any additional property added by Supplemental Declaration.

1.21 Neighborhood Meeting. The “Neighborhood Meeting” is the public meeting of Members for discussion and voting, as described in Article VII.

1.22 Owner. “Owner” is the record owner, whether one or more persons or entities, of the title to any Parcel within the Neighborhood. Owners shall not include those having such interest merely as security for the performance of an obligation.

1.23 Parcel. A “Parcel” is the smallest piece of real property that may be separately conveyed. A Parcel may be a Lot (whether or not improved by a Building), a Special Use Parcel, or certain Residential Units such as condominium units.

1.23 (a) Plat. The official map or plat of Florence Gardens or any part thereof.

1.23 (b) Property. Property as used herein shall be the land subject to these covenants as same may be amended from time to time. The initial Property is described on Exhibit “A” attached hereto and made a part hereof by reference. The Property size and configuration may be amended by annexation, sale, addition, supplement or deletion in the discretion of Founder.

1.24 [Intentionally Deleted]

1.25 Residential Unit. A “Residential Unit” is an individual Residential Unit and shall include a townhouse or other attached Residential Unit (such as each half of a duplex unit), an apartment or condominium unit, a Residential Unit within a mixed-use building, or an assisted living facility unit (but not a nursing home). Residential Units may be established at the discretion of the Founder.

1.26 Special Use Parcel. A “Special Use Parcel” is a Parcel of unconventional size, shape, location or use that calls for special design considerations. Typically, a Special Use Parcel will be used for commercial purposes, multi-family residential or Neighborhood or recreation facilities or such other use as the Founder establishes from time to time.

1.27 Supplemental Declaration. “Supplemental Declaration” is any declaration that may be recorded by the Founder or the Association in accordance with Article II to add Additional Property to the Neighborhood.

1.28 Zone. “Zones” are smaller, contiguous areas within the Neighborhood of distinct building type, character or within a specific location. The Founder, in its sole discretion, may elect to develop or utilize Zones in the development of Florence Gardens and the Neighborhood. The Founder or its assigns shall form and establish zones as it deems necessary. Owners of property within a Zone may be assessed for maintenance of property primarily serving that Zone.

ARTICLE II:

Property comprising the Neighborhood

2.1 Property. The real property that shall be held, transferred, conveyed, leased and occupied subject to this Declaration consists initially of that real described on *Exhibit A*.

2.2 Development Plan.

(a) Property. The property that comprises the Master Plan Area is intended for development as a single, unified neighborhood development and is intended to include

both residential and commercial properties. Portions of the Master Plan Area that are primarily commercial may be submitted to this Declaration in accordance with Section 2.3, or may be submitted to a separate declaration and maintained by a separate association. The number and type of associations shall be determined by the Founder or its assignees.

2.3 Additional Property.

(a) By the Founder. The Founder shall have the right, but not the obligation, for a period of thirty (30) years from this date, from time to time in its sole discretion, to add to the Neighborhood any part of the Master Plan Area as “Additional Property.” This reserved development right may be exercised with respect to different portions of the Master Plan Area at different times. No assurances are made as to the boundaries of those portions or order in which the portions will be added. Exercising any development right in any portion of the Master Plan Area does not necessarily mean the right will be exercised in the remainder of the Master Plan Area.

The Founder may also add to the Neighborhood contiguous property, or property any portion of which is within one mile of any portion of the Neighborhood (including any property separated from the Neighborhood by a public street, body of water or other property) or any other property with a reasonable relationship to the Neighborhood. The Founder may also add individual Residential Units (such as apartments or condominium units above stores or offices) that are within primarily commercial portions of the Master Plan Area, even if the land surrounding the units is not added.

(b) By Members. Additional property of any type may be added to the Neighborhood by a majority vote of the Board. The Founder must approve of the addition of any additional property so long as it owns any of the Master Plan Area or any of Florence Gardens.

(c) Supplemental Declaration. A Supplemental Declaration adding the additional property shall become effective upon being recorded in the county’s public records.

(d) Special Provisions. The Supplemental Declaration may modify or add to the provisions of this Declaration if needed to reflect the different character of the additional property. A Supplemental Declaration may define Zones; may designate certain Commons as “Zone Commons” for the use of certain Zones; and may create an assessment procedure by which certain Zones are assessed separately for Zone Commons. However, no such Supplemental Declaration shall deny use of existing Commons to those Owners who had such right prior to the recording of the Supplemental Declaration. If individual Residential Units that are within primarily commercial portions of the Master Plan Area are added, the amount of assessments to be paid by such

units may be reduced, based upon a reasonable estimate of the units' usage of the Commons as determined by Founder or its successors and assigns.

2.4 [Intentionally Deleted]

2.5 Zones.

(a) Intent. Zones are intended to provide a flexible means for providing additional maintenance or capital improvements for a small portion of the Neighborhood that has special needs. Owners of property within a Zone may be assessed for maintenance of property primarily serving that Zone.

(b) Designation. Zone boundaries may be designated at the time of the addition of the property by Supplemental Declaration during the Development Period, or at any later time by the Board.

(c) Characteristics. To the extent reasonably possible, all Parcels on both sides of a street shall be included within the same Zone. Separate Zones may be created if the street is interrupted by cross streets, by changes in topography or by Commons, or if Parcels on opposing sides of the street are of significantly different character. During the Development Period the Founder shall make all determinations concerning Zones.

ARTICLE III:

Easements

3.1 Easements in Favor of the Association. The Founder hereby reserves for the Association and its assigns the following easements, which shall benefit the Neighborhood, the Founder or its successors and assigns:

(a) Utility Easements. A blanket easement upon, across, over, through, and under the Neighborhood for ingress, egress, installation, replacement, repair and maintenance of all public and private utility and service systems. These systems include, but are not limited to, water, sewer, irrigation systems, drainage, electricity and other equipment. By virtue of this easement the Association, and its successors or assigns, may install and maintain facilities and equipment, excavate for such purposes and affix and maintain wires, circuits and conduits. However, the exercise of this easement must not unreasonably disturb each Owner's right of quiet enjoyment of his Parcel. During the Development Period this easement may be altered, terminated, amended or assigned as Founder deems appropriate.

(b) Police Powers. A blanket easement throughout the Neighborhood for private patrol services, and for police powers and services supplied by the local, state and federal governments. The reservation of such easement does not imply that any such service shall be provided.

(c) Drainage, Erosion Controls. A blanket easement and right on, over, under and through the ground within the Neighborhood to inspect, maintain and to correct drainage of surface water and other erosion controls. This easement includes the right to cut any trees, bushes or shrubbery, grade soil, or to take any other action reasonably necessary for health or safety or to comply with governmental requirements. The Association shall notify affected Owners (except in an emergency) and shall restore the affected property to its original condition as nearly as practicable.

(d) Encroachment. An easement for any improvements constructed on the Commons which encroach on any Parcel, whether due to any minor deviation from the subdivision plat of the Neighborhood or the settling or shifting of any land or improvements.

(e) Maintenance of Commons. To the extent reasonably necessary, an easement over any Parcel for maintenance of the Commons and Limited Commons.

3.2 Relationship between Lots.

(a) Intent. The design for Florence Gardens is intended to maximize land usage and sense of Neighborhood by providing squares and parks while also offering smaller but private yards for individual use. As provided by the Florence Gardens Design Standards, certain buildings within the Neighborhood may be attached as townhouses, or may be detached but placed on or near the property line. The easements in this Section 3.2 are intended to provide guidelines for reasonable cooperation between neighbors. The Association and/or Founder may make rules for maintenance and use of easement areas and shared improvements that shall be applied uniformly to all Lots similarly configured.

(b) Lot Lines. Lots may not be subdivided or separated into smaller Lots, or any portion of a Lot separately conveyed, except by the Founder or with the specific consent of the Florence Gardens Design Review Committee. However, this shall not prohibit corrective deeds or similar corrective instruments. The Founder may redefine Lots prior to sale by dividing or combining Lots or portions of Lots and adjusting the boundary of a Lot. The Founder shall also have the right to modify subdivision plats of the Neighborhood to make adjustments to Lot boundary lines with consent only of those Owners whose Lot boundaries are to be changed. The division or combination of Lots may be subject to zoning or other governmental regulation, which may require, among other things, that the number of Residential Units not be reduced if Lots are combined.

(c) Party Walls. Each Owner grants to the Owner of each adjacent Parcel the right and easement to maintain and to utilize any exterior or interior wall of a Building that forms a party wall between them. A wall will be considered a party wall only if it serves to separate Parcels on their property line. Maintenance of the surface of the party wall shall be the sole responsibility of the Owner whose Building faces such wall. Each Owner shall be liable and responsible if, in connection with that Owner's use and

maintenance of the party wall, the Owner damages the adjacent Owner's Lot or the wall itself. The cost of any other repairs to the party wall shall be shared equally by the adjacent Owners.

(d) Exterior Walls along a Lot Line. An exterior wall which supports the Building on only one Lot, or which encloses a courtyard on one Lot, shall not be considered a party wall. The Association may make rules and regulations concerning use and maintenance of such walls, including assigning responsibility between the adjoining owners for all insurance requirements, painting and repair and granting access over the adjoining Lot as reasonably necessary to maintain the wall. All such maintenance and repair shall be in accordance with the Florence Gardens Design Standards.

(e) Yard Easements. To allow most efficient use of a Lot while complying with governmental setback requirements, a portion of a Lot along a Lot line may be subject to an easement for use by the adjoining Lot Owner. Such easements may be designated on the plat, the Florence Gardens Design Standards or on the deed from the Founder to the first Owner other than the Founder. Such use easements may be up to four feet wide and shall run along a boundary line, but shall not encroach upon more than one boundary line. In addition, the Owner of such a Lot subject to an easement shall be the beneficiary of a similar easement along another portion of the Lot, unless the Lot is a corner Lot or is larger than the surrounding Lots. Subject to regulation under the Florence Gardens Design Standards, the beneficiary of such an easement shall have the use and maintenance responsibility for the easement area and may place air-conditioning equipment, fences, decks or patios and other fixtures (but not a primary structure) upon the easement area.

(f) Roof Overhang; Footings. For certain building types, such as sideyard or zero-lot-line houses, which are to be built along a property line, the Florence Gardens Design Standards may permit roofs, gutters, soffits and downspouts to overhang this property line, and may allow footings and rain leaders to intrude below the surface of the same property line. To the extent allowed by the Design Standards and local governmental regulations the adjacent property shall be subject to an easement for such intrusion. However, roofs, gutters, downspouts and rain leaders may not discharge water onto adjacent property.

(g) Townhouse or Row house Roof. If a townhouse or row house wall or parapet is constructed along or very near the property line, the owner of the townhouse or row house to be constructed on the adjacent property shall have the right to flash into the existing building, in accordance with industry standards and in order to make the new building watertight. This right shall include the right to make minor cuts on the existing building and to secure flashing or other materials to the existing building, so long as the structural integrity and watertightness of the existing building is not impaired. The cost for flashing shall be incurred by the owner of the new building, but the maintenance of this connection shall be a shared expense between adjacent property owners.

ARTICLE IV:

Commons

4.1 Title.

(a) Association-Owned Commons. The Association shall hold title to certain Commons or Common Area, including in certain instances Limited Common Area. For those portions of the Commons that consist of easements and other rights, the Association shall be the holder of those rights.

(b) Additional Commons. The Founder may convey to the Association additional Commons that the Association shall accept for maintenance.

4.2 Maintenance; Capital Improvements.

(a) Generally. The Association shall be responsible for the management, control and improvement of the Commons, including the Limited Commons, and shall keep the Commons attractive, clean and in good repair.

(b) Capital Improvements. Subject to design review, the Association may make capital improvements to the Commons and may modify the uses of the Commons. For example, the Association may add new recreational facilities (which improvements must be approved in accordance with the architectural review provisions of the Master Deed Restrictions). Expenses for substantial capital improvements must be approved in accordance with Section 8.6.

4.3 Owners' Easements of Access and Enjoyment.

(a) Commons. The Founder hereby grants and conveys to every Owner a right and easement of appropriate use and enjoyment of the Commons, subject to the Association's right of regulation in accordance with this Declaration and the Founder's right to use the commons as provided in paragraph 4.4 (C), and subject also to any limitations contained in the conveyance of those Commons to the Association. These easements shall be appurtenant to and shall pass with title to every Parcel. Only certain Owners shall have a right of easement and use as to the Limited Commons.

(b) Tenants, Guests. Any Owner may delegate, subject to the provisions of this Declaration, the Bylaws and the Rules and Regulations, his right to enjoyment to the Commons to the members of his family, his tenants or his guests who reside on the Parcel or are accompanied by the Owner. The Association may adopt rules to prohibit or restrict use of the Commons recreational facilities by a non-resident Owner whose Residential

Unit has been leased to a tenant, except when the Owner is a bona fide guest of the tenant.

4.4 Use of Commons.

(a) Members' Benefit. The Association shall maintain the Commons for the benefit of its Members.

(b) Non-Members. The Association may permit limited use and access for all or a portion of the Commons that are not dedicated to the public, through the sale of club memberships or other fees. Any such revenue shall benefit the Association.

(c) Open-Air Market and Festivals. The Founder reserves, for itself or its various assigns, the right to use portions of the Commons as an open-air market for the rental of space for pushcarts, kiosks, stands or similar temporary sales structures. Such uses may be for special events or on a recurring or daily basis. Founder also reserves, for itself or its various assigns, the right to use portions of the Commons for festivals or other events intended to enrich and enliven the Neighborhood. Founder further reserves a right of access through the Commons for all such purposes. Founder may, but is not obligated to, assign such rights to the Association at any time.

(d) No Commercial Use. Except as specifically permitted by this Declaration, there shall be no commercial use of the Commons, nor shall the Commons be subdivided or sold. Notwithstanding the foregoing, Founder, during the Development Period, shall have the right to change the use, designation and configuration of the Commons.

4.5 Neighborhood Road Regulation. To the extent permitted by Florence Gardens, the Association may make rules and regulations concerning driving and parking within the Neighborhood, and may construct traffic calming devices as approved by the Design Review Committee, post speed limit or other traffic signs and take any other reasonable measures to discourage excessive speed and encourage safe driving on the Neighborhood Roads. To the extent permitted by Florence Gardens and applicable law the Association may enforce any violation in accordance with Section 11.8 and may tow offenders.

4.6 Surface Water or Stormwater Management System. The Association shall have the power and duty to maintain proper drainage within the Neighborhood. In the exercise of this power and duty, the Association shall have a blanket easement and right on, over, under and through the ground within the Neighborhood to maintain and to correct drainage of surface water. This easement includes the right to cut any trees, bushes or shrubbery, grade soil, or to take any other action reasonably necessary for health or safety or to comply with governmental requirements.

4.7 Damage or Destruction of Commons by Owner. If any Owner or any of the Owner's guests, tenants, licensees, agents, employees or members of his family damages

any of the Commons as a result of negligence or misuse, the Owner hereby authorizes the Association to repair the damage. If the damage was intentional and not the result of a reasonable accident, the cost of repair shall be the responsibility of that Owner and shall become an Individual Parcel Assessment payable by the responsible Owner. The Association may, but is not required to, seek compensation for intentional damage from the guest, tenant or other party who caused the damage, in which case the Owner shall be jointly and severally liable.

4.8 Limitation of Liability. Each Owner, by taking title to a Parcel, and the Association by its joinder in the Declaration and each person using any such facility agrees that neither Founder nor any entity designing, constructing, owning, operating or managing the Commons and Limited Commons shall be liable to the Owner or the Association or any invitee of the Owner or the Association for any loss or damage for personal injury, damage to property, trespass or any other alleged wrong attributable to the Commons or the Limited Commons or to the usage thereof. This release of liability shall apply without limitation, to any such claim arising in whole or in part from the negligence of Founder or any other entity or person designing, constructing, managing, operating or owning the Commons and Limited Commons. Each Owner and the Association agree to indemnify and hold harmless Founder and any other entity designing, constructing, managing, operating or owning the Commons and Limited Commons against all claims by their respective guests, invitees or licensees with respect to any claims above described. The provisions of this Section shall apply to the Commons and Limited Commons as originally designed and constructed and as same may be altered in design, layout and construction from time to time.

ARTICLE V:

Neighborhood Planning and Administration of The Design Standards

5.1 Master Deed Restrictions. The Master Deed Restrictions establish the Florence Gardens Design Standards as the guide for all construction within the Master Plan Area and create the Florence Gardens Design Review Committee. All construction or modification of any building or other improvements, any tree removal or landscaping or any material alteration of the topography of any Lot or Commons must be approved in advance by the Florence Gardens Design Review Committee.

5.2 Binding Effect. The Master Deed Restrictions, which are recorded in the public records, are binding upon all of the property in the Master Plan Area. Unless a notice is recorded specifically to the contrary, the submission of additional property to the Declaration for Florence Gardens shall automatically extend the provisions of the Master Deed Restrictions to the additional property.

5.3 Assignment to Association. The Master Deed Restrictions provide for the Founder's enforcement of the Florence Gardens Design Standards during the

Development Period. At the end of the Development Period, the Founder shall assign to the Association its rights to enforce the Florence Gardens Design Standards, as provided in the Master Deed Restrictions. Upon such assignment or if for any reason the Founder is unable or unwilling to perform its powers under Articles I and II of the Master Deed Restrictions, the provisions of Articles I and II of the Master Deed Restrictions shall become part of this Declaration as if originally included. At that time, the Association shall have and assume the responsibility of appointing members of the Florence Gardens Design Review Committee and enforcing all violations of Articles I and II of the Master Deed Restrictions with all of its powers under the Master Deed Restrictions and this Declaration.

ARTICLE VI:

Owners' Association

6.1 Duties. The Association shall maintain, repair and replace the Commons, shall enforce the terms of this Declaration, and shall perform all other duties required by this Declaration or by Mississippi law, and by other government entities having jurisdiction.

6.2 Additional Powers. To the extent permitted by governmental authorities, the Association may, but is not obligated to, and as further limited by exclusive reservations in favor of the Founder, provide the following services or engage in the following activities:

(a) water, sewer, irrigation systems, drainage, telephone, electricity, television, security, cable television or communication lines and other utility services; supply of irrigation water; garbage and trash collection and disposal; laundry equipment or service;

(b) insect and pest control; improvement of vegetation and wildlife conditions; forestry management, pollution and erosion controls;

(c) emergency rescue, evacuation or safety equipment; fire protection and prevention; lighting of Neighborhood Roads which are not dedicated roads or lighting of dedicated roads; restricted or guarded entrances, traffic and parking regulation and security patrols within the Neighborhood;

(d) transportation; day care and child care services; landscape maintenance; recreation, sports, craft and cultural programs; and newsletters or other information services;

(e) maintenance of easement areas, public rights-of-way, sidewalks, drainage areas, traffic signage and other public or private properties located within reasonable

proximity to the Neighborhood if its deterioration would affect the appearance or safety of, or access to the Neighborhood, or as otherwise agreed to by the Association; and

(f) any other service allowed by law to be provided by a homeowners' association organized under the appropriate governing law.

The Board may, by majority vote, initiate or terminate any of the above services, which shall take effect sixty (60) days after notice to the Members, except in an emergency. As determined by the Board depending upon the nature of the service, such additional services may be part of the common expenses of the Association, may be assessed as an Individual Parcel Assessment to affected Parcels, or may be provided on a fee-for-service or other reasonable basis. If requested by petitions signed by at least 10% of the Members, a Neighborhood Meeting may be called and, if a quorum is present, the Board's action to initiate or terminate an additional service under this Section 6.2 shall be repealed by majority vote of the Members. Upon such repeal, the Board may not re-institute or terminate the service for five years unless also approved by majority vote of the Members.

6.3 Contracts. The Association may contract with any party, including the Founder, or any affiliate of Founder or any entity in which Founder owns an interest, for the performance of all or any portion of the management of the Association and its maintenance, repair obligations and other services. The cost of the contracts shall be included within the General Assessment, Special Assessment, or Individual Parcel Assessment as applicable. The Association may require that Owners contract for certain routine yard maintenance, in order to provide a uniform level of care. The Association also may, but is not obligated to, act as agent for an Owner, if so requested by that Owner, to contract for routine maintenance and other services not required to be provided by the Association, the cost of which would be assessed to that Owner as an Individual Parcel Assessment. The terms and conditions of all such contracts shall be at the discretion of the Board.

6.4 Membership . The Members of the Association shall be and consist of every Person who is or who becomes, an Owner of record of the title to a Parcel and is included in the definition of an Owner hereunder. When more than one Person owns or holds an interest or interests in a Parcel, then all such Persons shall be Members.

6.5 Action by Members . The Association shall have two classes of voting Members. Class A Members shall consist of all Members, except the Founder. The Class B Member(s) shall be the Founder. Whenever any provision of this Declaration requires a vote of a specified percentage of the voting power of each class of Members, then such provision shall require a separate vote by the specified percentage of the voting power of the Class A Members and by the specified percentage of the voting power of the Class B Members. Whenever any provision of this Declaration requires a vote of a specified

percentage of the voting power of the Members, then such provision shall require a vote by the specified percentage of the combined voting power of all Members.

6.6 Members' Voting Rights . Except as otherwise specifically provided in the Articles or the Bylaws, the voting rights of the Members shall be as follows:

(a) Whenever a vote of the Class A Members is required or permitted under this Declaration, the aggregate voting power of all Class A Members shall be equal to the aggregate number of Lots owned by all Class A Members. Class A Members shall be entitled to cast one vote for each Lot owned by such Class A Members. When more than one Member owns or otherwise holds an interest or interests in a Lot, then the one vote cast for such Lot shall be exercised as such Members shall determine, but in no event shall more than one vote be cast with respect to any Lot except for condominium unit(s) as provided in Section 6.11 hereof. The vote for each Lot may not be divided or fractioned.

(b) Until such time as the Founder executes, delivers and files of record a relinquishment of its voting rights as a Class B Member hereunder, the Class B Members shall be the Founder who shall be entitled to one vote for each Lot owned by Founder and in addition two votes for each one vote of a Class A Member.

6.7 Membership Appurtenant to Real Property . The membership of both the Class A Members and the Class B Member shall be appurtenant to the ownership of a Lot. A membership shall not be held, assigned, transferred, pledged, hypothecated, encumbered, conveyed or alienated in any manner except in conjunction with and as an appurtenance to the ownership, assignment, transfer, pledge, hypothecation, encumbrance, conveyance or alienation of the Lot to which the membership is appurtenant.

6.8 Voting Conflict Between Members . If the title to a particular Lot is owned of record by more than one Member, then the one vote appurtenant to such Lot may be exercised by any one of such Members, unless the other Members who own an interest in such title to the Lot shall object prior to the completion of voting upon the particular matter under consideration. In the event of any such objection, the one vote appurtenant to such Lot shall not be counted.

6.9 Termination and Reinstatement of Class B Members . If on any one or more occasions all Class B memberships should terminate or the Class B Member should relinquish its rights hereunder, and if after any such termination or relinquishment, the Founder, by annexation to the Property in accordance with the Declaration, should add additional property to the Property theretofore subject to the Declaration, then on each such occasion the status of the Founder as a Class B Member shall be fully reinstated with a full vesting of all rights previously relinquished, and following each such occasion, the Founder, or the nominee or nominees, if any, of the Founder, shall continue to be Class B Members with all rights vested herein until such time as the Founder

thereafter relinquishes such rights. Following each such reinstatement of the Class B memberships, for so long thereafter as the Class B memberships shall continue to exist, the Founder, and their nominee or nominees, if any, shall have all rights and powers of Class B membership, as herein provided.

6.10 Other Voting Provisions. The Articles and/or the Bylaws contain other provisions relating to voting rights of Members with respect to matters or issues unrelated to this Declaration, including, but not limited to, the election of individuals to the Board of Directors.

6.11 Condominium Unit(s). In the event a Residential Unit or other improvement constituting a condominium unit(s) is constructed on a Lot, then upon conveyance of the condominium unit(s), each Owner of the condominium unit shall be entitled to one vote appurtenant to such condominium unit; provided, however, in such instance there shall not be a vote appurtenant to the common areas which are a part of such condominium unit(s). In no event shall the total number of votes appurtenant to a Lot upon which condominium units are located exceed the number of condominium units on such Lot. Further, in the event an Owner of a condominium unit on a Lot owns more than one such condominium unit on the same Lot, then such Owner shall be entitled to only one vote for all condominium units owned by such Owner on the Lot.

6.12 Election of Board of Directors.

(a) Procedure. Elections shall be conducted in accordance with the Bylaws and procedures established by the then-current Board.

(b) Initial Selection by Founder; Selection during the Development Period. The Founder shall appoint and remove the initial officers and members of the Board and shall elect the Board during the Development Period. The Founder may voluntarily surrender the right to appoint and remove officers and members of the Board before termination of the development period, in which case the Founder reserves the right to record an instrument specifying that, until the time Founder would have been required to end control of the Board, certain actions of the Association or Board must be approved by the Founder before they become effective.

6.13 Classes of Votes.

(a) Intent. It is anticipated that a single Owner, alone or with affiliates, may own condominiums or other Parcels and thereby control a significant number of votes, which could unduly influence the election of owner representatives from the remaining Parcels. Furthermore, if the Neighborhood includes a significant number of apartment units, it is deemed desirable that tenants participate in the operation of the Neighborhood.

(b) Block Vote. If, after the Development Period any Owner, alone or with affiliates, controls at least 20% of the votes of the Association, that Owner shall select

one member or 20% of the Board, whichever is greater, but shall not vote for any other members of the Board. If such Owner controls at least one third of the votes of the Association, that Owner shall select two members or one third of the Owner-selected members of the Board, whichever is greater, but shall not vote for any other members of the Board. In all membership votes other than election of Board members, such Owner shall be entitled to cast votes in the same manner as any other Owner. The Founder shall elect all board members during the Development Period.

(c) Tenants. Tenants within the Neighborhood may at any time form a Tenant Advisory Committee and may elect one delegate as a non-voting member of the Board of the Association. If, after the end of the Development Period the number of rental units equals at least one third of the total Residential Units in the Neighborhood, then the number of directors shall be increased so that tenants may elect one voting member of the Board of the Association.

(d) Calculation. For purposes of paragraph (b), the calculation of numbers of Board members shall not include the tenant delegate. For example, if a condominium or apartment building owner controlled one-third of the votes, the Board could comprise two members elected by the condominium or apartment building Owner, four members elected by other Owners, and one member elected by tenants.

6.14 No Compensation for Directors. Directors shall receive no compensation for their services unless expressly provided for in resolutions adopted by the Members, but may be reimbursed for expenses.

6.15 Additional Provisions. Additional provisions concerning the operation of the Association and the Board are contained in the Articles and Bylaws.

6.16 Limitation of Liability and Indemnification.

The Association shall indemnify every officer, director and committee member, Founder, Founder Members, Founder employees and agents against any and expenses, including counsel fees and expenses, reasonably incurred by or imposed upon such officer, director or committee member in connection with any action, suit, or other proceeding (including settlement of any suit or proceeding, if approved by the then Board) to which he or she may be party by reason of being or having been an officer, director, or committee member. The officers, directors, and committee members shall not be liable for any mistake or judgment, negligent or otherwise, except for their own individual willful malfeasance, misconduct, illegal activities, or bad faith. The officers, directors or committee members shall have no personal liability with respect to any contract or commitment made by them, in good faith, on behalf of the Association, and the Association shall indemnify and forever hold each officer, director and committee member free and harmless against any and all liability to others on account of any such contract or commitment. Any right to indemnification provided for herein shall not be

exclusive of any other rights to which any officer, director, or committee member, or former officer, director, or committee member may be entitled.

ARTICLE VII: Decision Making

7.1 Neighborhood Meeting.

(a) When called. After the Development Period the Neighborhood Meeting shall be called annually for the election of members of the Board, and whenever any action is required by this Declaration to be taken by vote or assent in writing of the Members. As a convenient reference and not as a limitation, actions requiring a vote of the Members, or assent in writing, include the following:

Annexation of Additional Property	Section 2.3
Repeal of Additional Services	Section 6.2
Election of the Board of Directors	Section 6.12
Approval of General Assessments when increased more than 15%	Section 8.4
Ratification of expenditures for capital improvements	Section 8.6
Approval of Zone expenses	Section 8.7
Amendment of Declaration	Section 13.1
Dedication of the Commons	Section 13.2
Merger into, or Dedication of Commons to, Municipality	Section 13.4
Termination of the Declaration	Section 13.5

(b) Quorum. Voting at a Neighborhood Meeting requires presence of members representing the percentage of votes necessary to transact business. The necessary percentage is determined by the Bylaws, and if permitted by the Bylaws and by statute, the Board may revise this percentage from time to time.

(c) Notice. Notice of the meeting must be given to Members in accordance with Section 14.4 (“Notices”) and in accordance with the Bylaws. Notice of meetings shall also be posted in at least one place within the Commons.

(d) Proxies; Electronic Voting. To the extent allowed by the Bylaws and statute, proxies and limited proxies may be used to establish a quorum and for voting purposes. To the extent allowed by law and in accordance with procedure that may be adopted in the Bylaws, a quorum may be evidenced, and votes may be cast, by electronic means.

7.2 Action without Meeting. If permitted by the Board, the membership may approve any matter (specifically including the election of directors) by a written vote conducted by mail, by electronic ballot, or by written consent without a meeting. Notice may be

waived in the event of an emergency. Voting or consents shall be in accordance with the Bylaws and statute. Wherever used in this Article, “electronic means” or “electronic ballot” shall specifically include e-mail and, upon approval of the Board, other similar means of communication which may be developed in the future.

7.3 Board Meetings.

(a) Board’s Responsibility. Except as specifically provided in this Article or elsewhere in this Declaration, the Board has been delegated the power, and shall have the authority to act on behalf of the Association and to make all decisions necessary for the operation of the Association, the enforcement of this Declaration and the care of the Commons.

(b) Quorum. Voting at a Board meeting requires presence of at least one-half of the directors, in person or telephone conference or, if allowed by law, by proxy. If permitted by law, any action required to be taken by vote of the Board may be taken in the absence of a meeting (or in the absence of a quorum at a meeting) by obtaining the written approval of a majority of the Board. With the approval of all directors, meetings may be conducted by electronic means.

7.4 Record Keeping. The Board shall keep a record of all meetings, both of the Board and of the Association. For each action taken, the record shall state the vote and a description of the action approved, and, where applicable, the reasons why the action was considered necessary and a summary of the information on which the decision was based. The record shall be available for inspection by any Member.

7.5 Approval. Wherever used in this Declaration, approval by a majority or other proportion of the Members refers to a vote in accordance with this Article, either at a properly called Neighborhood Meeting or through a voting procedure established under Section 7.2. Where the Declaration specifies consent in writing, or request in writing, by a majority or other proportion of all Members, then the necessary number is based on the number of votes represented by the total Membership of the Association, and signatures may be collected without a Neighborhood Meeting or other voting procedure.

ARTICLE VIII: | Association Budget |

8.1 Fiscal Year. The fiscal year of the Association shall begin January 1 of each year and end on December 31 of that year, unless the Board selects a different fiscal year.

8.2 Budget Items. The budget shall estimate total expenses to be incurred by the Association in carrying out its responsibilities. These expenses shall include, without limitation, the cost of wages, materials, insurance premiums, services, supplies, taxes,

licenses, fees and other expenses for the rendering of all services required by this Declaration or properly approved in accordance with this Declaration. The budget may also include reasonable amounts, as determined by the Board, for working capital for the Association and for reserves. If the Commons are taxed separately from the Parcels, the Association shall include such taxes as part of the budget. Fees for professional management of the Association, accounting services, legal counsel and other professional services may also be included in the budget.

8.3 Reserves. The Association may build up and maintain reserves for working capital, contingencies and replacement, which shall be included in the budget and collected as part of the annual General Assessment. Extraordinary expenses not originally included in the annual budget that may become necessary during the year shall be charged first against such reserves. Except in the event of an emergency, reserves accumulated for one purpose may not be expended for any other purpose unless approved by a majority vote of the Members. If the reserves are inadequate for any reason, including nonpayment of any Member's assessment, the Board may at any time levy an emergency assessment in accordance with the provisions of Section 10.4 ("Special Assessment"). If there is an excess of reserves at the end of the fiscal year and the Board so determines, the excess may be returned on a prorated basis to all Members who are current in payment of all assessments due the Association, or may be used to reduce the following year's assessments, at the Board's discretion.

8.4 Preparation and Approval of Annual Budget.

(a) Initial Budget. The Founder shall determine the budget for the fiscal year in which a Parcel is first conveyed to an Owner other than the Founder. The Founder is authorized to establish an assessment for the first year and collect same at the closing and conveyance of the Lot to an Owner.

(b) Subsequent Years. Beginning with the year in which a Parcel is first conveyed to an Owner other than the Founder and each year thereafter, at least one month before the end of the fiscal year, the Board shall, by majority vote, adopt a budget for the coming year and set the annual General Assessments at a level sufficient to meet the budget. At least two weeks before the fiscal year to which the budget applies, the Board shall send to each Member a copy of the budget in reasonably itemized form, which shall include the amount of General Assessments payable by each Member.

(c) Approval. If General Assessments are to be increased to greater than 115% of the previous year's General Assessment which was not a year in which General Assessments were guaranteed in whole or in part by Founder, and petitions signed by at least 10% of all Members request review within thirty (30) days after the budget is delivered to Members, the Board shall call a Neighborhood Meeting to present the budget and to answer any questions. After presentation, the budget shall be deemed approved unless the percentage required to transact business is present and the budget is rejected by

a majority of the Members present. If the budget is rejected, the Board shall approve a new budget within ten (10) days and send a copy to each Member.

8.5 Effect of Failure to Prepare or Adopt Budget. The Board's failure or delay in preparing or adopting the annual budget for any fiscal year, or review of the budget under paragraph 8.4 (C), shall not waive or release a Member's obligation to pay General Assessments whenever the amount of such assessments is finally determined. In the absence of an annual Association budget each Member shall continue to pay the assessment at the rate established for the previous fiscal period until notified otherwise.

8.6 Capital Improvements. Any substantial capital improvement to the Commons approved by the Board must be ratified by a majority of the Members. If the substantial capital improvement is approved by the Members, the Board shall determine whether it shall be paid from General Assessments or by Special Assessment. A capital improvement shall be considered substantial if the cost to the Association of the improvement is more than six percent (6%) of the Association's annual budget, or if, when added to other capital improvements for the fiscal year, totals more than ten percent (10%) of the Association's annual budget. However, any repair or replacement of existing improvements shall not be considered a capital improvement. Approval of the Florence Gardens Design Review Committee is required for all capital improvements. This section shall not limit the right of the Founder to make improvements to the Commons.

8.7 Zone Expenses.

(a) Capital Improvements. Any Zone may, by two-thirds (2/3) vote of the Members within that Zone and approval of the Board, vote to assess themselves for capital improvements to Commons which will primarily benefit that Zone.

(b) Additional Services. Any Zone may, by majority vote of the Members within that Zone and approval of the Board, vote to assess themselves for maintenance or services in addition to those normally provided by the Association.

(c) Combined Zones; Smaller Groups. Zones may be combined or join together for such assessments. If more than one Zone is to vote, the Board shall determine whether approval and assessment is to be by Zone or by the combined group of Zones. If a group smaller than a Zone wishes to be assessed for capital improvements or services, all of those being assessed must agree to the assessment.

(d) Assessment Levy. Any assessment so approved shall be assessed to all Owners within that Zone or designated group as an Individual Parcel Assessment. Assessments may be collected at the time of the sale to the first non-Founder owner.

(e) Limited Common Area Assessment. Notwithstanding anything contained herein to the contrary, the Owners located adjacent to or affected by the Limited

Common Area shall be subject to and pay a Limited Common Area Assessment for the cost of maintenance of the Limited Common Area and related expenses. This Limited Common Area Assessment is automatic and can not be waived or voted out by the Owners.

8.8 Accounts. Reserves shall be kept separate from other Association funds, either in a single account for all reserves or separated by purpose. All other sums collected by the Board with respect to Assessments and charges of all types may be commingled in a single fund.

ARTICLE IX:

Allocation of Expenses

9.1 Generally. The common expenses of the Association shall be generally allocated among Parcels on a pro-rata basis, with each Parcel responsible for and being assessed an equal amount for the General Assessment. This method of assessment shall apply to residential Lots in the Neighborhood upon which are built individual residential units. Parcels which consist of other types of residential units such as apartments or condominiums may be assessed in a different manner, as determined and set forth in a Supplemental Declaration within which condominiums, apartments or other such uses are planned. Founder shall in its sole discretion set and determine the method and allocation of Assessments for such other uses in said Supplemental Declarations.

9.2 [Intentionally Deleted]

9.3 Special Use Parcels. Assessments for Special Use Parcels shall be determined by the Founder based on the anticipated use of the parcel.

9.4 Exempt Parcels. Parcels that are used by non-profit entities primarily for the benefit of residents of the Neighborhood may have a zero allocation, at the discretion of the Founder. The Founder may grant such exempt status of record at any time up to and including the time of conveyance of the parcel to someone other than the Founder. Once granted, such exempt status shall continue so long as the use of the Parcel remains substantially the same. The Association also has the authority to grant exempt status for qualified entities upon terms and conditions established by the Association.

9.5 Additional Property. If Parcels of substantially different size or use are created within Additional Property, the Founder may by Supplemental Declaration establish a different relative value for those Parcels based on a reasonable determination of the expected usage levels consistent with the determination for other properties within the Neighborhood. If individual Residential Units which are within primarily commercial portions of the Master Plan Area are added and the property surrounding such units is not

added, the amount of assessments to be paid by such units may be reduced, based upon a reasonable estimate of the units' usage of the Commons.

ARTICLE X:

Covenants for Maintenance Assessments

10.1 Obligation for Assessments. The Founder, for each Parcel or Lot owned within the property submitted and subject to this Declaration or Supplemental Declaration hereby covenants for each subsequent Owner, and each Owner of any Parcel of Lot by acceptance of a deed or other transfer instrument, whether or not it shall be so expressed in such instrument, is deemed to covenant and agree to pay to the Association the following (to be known collectively as "Assessments"):

- (a) General Assessments for expenses included in the budget,
- (b) Special Assessments for the purposes provided in this Declaration,
- (c) Individual Parcel Assessments for any charges particular to that Parcel, including, but not limited to assessments for use and maintenance of Limited Common Area, and
- (d) other Assessments as allowed in the Declaration,

together with a late fee and interest, as established by the Board, and cost of collection when delinquent, including a reasonable attorney's fee whether or not suit is brought. Upon default in the payment of any one or more installments, the Board may accelerate the entire balance of such Assessment, which shall be declared due and payable in full. The assessment may be collected at the time the Lot is conveyed to the Owner or non-Founder party or entity.

10.2 Allocation of Common Expenses. Expenses shall be allocated among the Parcels on a pro-rata basis as provided in Article IX ("Allocation of Expenses").

Notwithstanding any provisions in this Article to the contrary, Founder, so long as it owns a Lot shall have a choice of payment of its share of the Assessments. It may in its sole determination either (a) pay the difference in the amount of the receipts due from Owners and the amount of the actual costs of operations, or (b) it may pay the full annual Assessment for each Lot it owns.

In the event that any financial deficiency occurs in the operation of the Association as a result of the non-payment of Assessments by Owners who owe the Assessment but have

not paid them, the Founder may, but is in no way obligated to do so, advance these sums temporarily to the Association. In such event, the advance will be considered a loan from the Founder and the Association and each Owner and Member of the Association is liable for the repayment of that loan on terms acceptable to the Founder including reasonable interest

10.3 General Assessments.

(a) Establishment by Board. The Board shall set the date or dates such assessments become due and may provide for collection of assessments annually or in monthly, quarterly or semiannual installments. Notwithstanding the foregoing, the Founder may set, estimate and collect assessments at the time of the conveyance of a Lot or Parcel to an Owner in the manner as set forth below.

(b) Date of Commencement. The annual General Assessments shall begin on the day of conveyance of the first Parcel to an Owner other than the Founder. The initial Assessment on any Parcel subject to assessment shall be collected at the time title is conveyed to the Owner. During the initial year of ownership, each Owner shall be responsible for the pro-rata share of the annual General or Special Assessment charged to each Parcel, prorated to the month of closing.

10.4 Special Assessment. In addition to the General Assessment, the Board may levy in any fiscal year a Special Assessment applicable to that year and not more than the next four succeeding years as follows:

(a) Capital Improvements. Any substantial capital improvement that has been approved in accordance with Section 8.6 (“Capital Improvements”) or any capital improvement not required to be approved by the Members may be paid by Special Assessment.

(b) Emergency Assessment. By a two-thirds (2/3) vote, the Board may impose a Special Assessment for any unusual or emergency maintenance or repair or other expense which this Declaration or the law requires the Association to pay (including, after depletion of reserves, any unexpected expenditures not provided by the budget or unanticipated increases in the amounts budgeted).

10.5 Individual Parcel Assessments. The Association may levy at any time an Individual Parcel Assessment against a particular Parcel for the purpose of defraying, in whole or in part, the cost of any special services to that Parcel, for expenses approved by that Zone in accordance with Section 8.7, or any other charges designated in this Declaration as an Individual Parcel Assessment, including charges relating to use and maintenance of Limited Common Area.

10.6 Capital Contribution. At the closing and transfer of title of each Parcel to the first Owner other than the Founder or the builder, and at all subsequent transfers of title, the purchaser of the Parcel shall contribute an amount equal to at least six months of annual Assessments. The exact amount of the capital contribution shall be determined by the Founder during the Development Period and the Board thereafter. This capital contribution, which shall be enforceable in the same manner as an Assessment, shall be deposited in the general funds of the Association for capital expenses of the Association and for working capital for the Association, and shall not be considered a pre-payment of Assessments. This capital contribution is separate and apart from Assessments. The Founder may also determine to collect tax assessments as a lump sum or other method

10.7 Effect of Nonpayment of Assessment; Remedies

(a) Personal Obligation. All Assessments, together with any late fee, interest and cost of collection when delinquent, including a reasonable attorney's fee whether or not suit is brought (collectively, the "Assessment Charge") shall be the personal obligation of the person or entity who was the Owner of the Parcel at the time when the assessment was levied, and of each subsequent Owner. No Owner may waive or otherwise escape liability for the Assessment Charge by abandonment of the Parcel. Notwithstanding the foregoing, the Founder's Members shall not be held personally liable for any Assessment Charge owed by the Founder.

(b) Creation of Lien. The Assessment Charge shall also be charged on the land and shall be a continuing lien upon the Parcel against which the Assessment Charge is made, which may be enforced upon recording of a claim of lien. This lien, in favor of the Association, shall secure the Assessment Charge which is then due and which may accrue subsequent to the recording of the claim of lien and prior to entry of final judgment of foreclosure. Any subsequent owner of the Parcel shall be deemed to have notice of the Assessment Charge on the land, whether or not a lien has been filed. Notwithstanding the foregoing, any Assessment Charge due on any property owned by Founder shall not be a lien and may not be enforced upon recording of a claim of lien.

(c) Suit for Payment; Foreclosure of Lien. The Association and/or Founder may bring an action at law against the Owner personally obligated to pay the Assessment Charge, or may foreclose the lien in a manner similar to foreclosure of a mortgage lien, or both. The Association, acting on behalf of the Owners, shall have the power to bid for an interest in any Parcel foreclosed at such foreclosure sale and to acquire, hold, lease, mortgage and convey the Parcel.

(d) Other Remedies. The Association and/or Founder have the right to assess fines and suspend the voting rights and right to use of the Commons by an Owner for any period during which any Assessment against his Parcel remains unpaid. The Association and/or Founder may bring such action at law or in equity or both as shall allow for the

complete enforcement of this Declaration. Notwithstanding the foregoing, Founder may not lose the right of use of any of the Commons for itself, its employees or agents.

10.8 Transfer Fee and Certificate of Payment. Upon the sale or other transfer of any Parcel (other than the sale of Parcel by the Founder) there shall be paid to the Association a "Transfer Fee" equal to one dollar (\$1.00) for every ten thousand dollars (\$10,000.00) of the purchase price of the Parcel (including the cost of the improvements constructed thereon). This Transfer Fee shall be remitted to the Association immediately following the closing of the sale or other transfer of a Parcel, together with the full name and address of the new Owner of the Parcel.

Also, prior to the sale of any Parcel in the Neighborhood, the closing attorney or other party handling the closing of the sale and purchase must contact the Association to determine the status of the Assessments against the property and similar matters and to receive a certificate of payment. This procedure must be followed for any sale or transfer of a Parcel in the Neighborhood.

The treasurer of the Association, upon request of any Owner, shall furnish a certificate signed by a member of the Board stating whether any assessments are paid to date by that Owner. Such certificate, when co-signed by the secretary of the Association, may be relied upon by a good faith purchaser or mortgagee as conclusive evidence of payment of any assessment therein stated to have been paid.

ARTICLE XI: Use of Parcels

The following covenants are designed to protect the quality of life for all Owners within the Neighborhood and to set a standard for reasonable cooperation within the Neighborhood.

11.1 Permitted Uses.

(a) Determination. Permitted uses for Parcels, which may include residential use, civic use or retail, office, restaurant, hotels, bed and breakfasts, health spas, private clubs, recreational use or other commercial use, shall be determined based on the Florence Gardens Design Standards and the plat, subject to the zoning requirements of the appropriate governmental agency or entity. At the Founder's discretion, the Founder shall make the determination of record at the time of the Parcel's addition to the Neighborhood, or at any time up to and including the time of conveyance of the parcel to someone other than the Founder. If the Founder fails to make such a determination of record, the Florence Gardens Design Standards, or the approval of the Building or modification under this Declaration, may describe permitted uses.

(b) Home-based Businesses. Unless prohibited by law, home-based businesses that do not generate significant noise, odor, parking problems, increased traffic or which encourages vehicles other than automobiles (as defined herein), shall be

permitted in any residential area. Signage for home-based business shall be regulated under the Florence Gardens Design Standards. The type of home-based business allowed and/or encouraged in Florence Gardens shall be determined by the Board of Directors in its sole discretion. The Board's decision is final, not appealable to any court or other authority and may be arbitrary and capricious.

11.2 Prohibited Uses.

(a) Nuisances. No nuisance or other use that creates an unreasonable disturbance shall be permitted on any Parcel. The Association and/or Founder may from time to time define and determine unacceptable uses.

(b) Insurance. Nothing shall be done or kept on any Parcel or the Commons that will increase the rate of, or result in cancellation of, insurance for the Commons or any other Parcel or its content, without the prior written consent of the Association.

(c) Soliciting. The Association may regulate or prohibit soliciting within the Neighborhood.

(d) Time Sharing. No time-share ownership of Parcels is permitted without the Association's approval. For this purpose, the term "time-share ownership" shall mean a method of ownership of an interest in a Parcel under which the exclusive right of use, possession or occupancy of the Parcel circulates among the various owners on a periodically reoccurring basis over a scheduled period of time. Leasing a building or ownership of a Parcel by a corporation, partnership or other entity or by not more than four individuals or married couples will not normally be considered time-share ownership, unless otherwise determined in the Association's sole discretion.

11.3 Attractiveness and Safety of Parcels.

(a) Generally. Each Owner shall keep all parts of his Parcel in good order and repair and free from debris. The Florence Gardens Design Standards or the Association may regulate placement and maintenance of garbage and trash containers and fuel or gas storage tanks (including the prohibition of such tanks), and other matters affecting the attractiveness or safety of Parcels.

(b) Signage. Except for uniform mail boxes and address numbers approved by the Association and such signs as may be required by legal proceedings, no signs, advertising or ornaments of any kind shall be maintained or permitted in or on the dwelling, the Parcel or any improvement on the Parcel, including "For Sale" or "For Lease" signs of the Owner or realtor representing an Owner. Builders or realtors of builders of newly constructed dwellings may place "For Sale" signs on the designated property of a design and size individually and specifically approved by the Association. Inappropriate signs or signs not in good repair will be removed by the Association. The

Association may change sign design requirements at any time.

Notwithstanding the foregoing, the restrictions of this Section shall not apply to Founder, its agents and affiliates during the Development Period.

The Association shall have the right to erect reasonable and appropriate signs on any portion of the Common Area and within those easement areas established under the Declaration including but not limited to speed limit signs, directional signs and no parking signs.

(c) Parking and Vehicles.

(i) No Parking Zone. The Neighborhood has been designed with a roadway system that minimizes the impact on the natural beauty of the Property, therefore on-street parking at any times throughout the Neighborhood is prohibited. Additional off-street guest parking will be provided by the Founder at selected locations throughout the Property. In addition, for large private gatherings, guests of Owners may request approval of the Association to reserve and use designated parking areas developed with the Common Facilities. Failure to conform to the no-parking areas will be a violation of the Declaration. Notwithstanding the foregoing, Founder during the Development Period and the Association after the Development Period may provide rules and guidelines concerning temporary parking for contractors, builders and their vendors while constructing, remodeling or performing maintenance on Owner's houses or the Commons.

(ii) Parking for Residential Units. Each single family Residential Unit to be constructed on a Lot having an area greater than 12,000 square feet shall provide for enclosed (garage) parking for a minimum of two automobiles. Each single family attached Residential Unit and each single family detached Residential Unit to be constructed on a Lot having an area of 12,000 square feet or less shall provide for enclosed (garage) parking for a minimum of one automobile. Off-street parking shall be required for each Residential Unit. The number of off-street parking spaces, excluding the use of the driveway that provides access to the garage(s), will be a minimum of two on each Lot having an area greater than 12,000 square feet, and one on each Lot having an area of 12,000 square feet or less. Anything to the contrary notwithstanding, the Founder or the Design Review Committee may increase the enclosed parking or off-street parking requirements on any Residential Unit.

The Committee will have the authority to consider variances to the number of enclosed parking spaces and off-street parking spaces on Lots that it deems to have unusual circumstances or where it believes in its sole opinion that the required parking standard will contribute to a poor design solution for the Lot.

Owners and their guests must park in their provided off-street parking or may park in spaces as provided within the Common Areas if prior approval has been obtained from the Association.

(iii) **Other Motorized Vehicles.** The Board shall have authority to promulgate rules and regulations to govern the parking upon any Lot, on the street or within any portion of the Commons of motor homes, tractors, trucks (other than three quarter ton and small pickup trucks which are considered automobiles) commercial vehicles of any type, campers, motorized campers, trailers, boats and other water craft, boat trailers, ATV's, motorcycles, motorized bicycles, motorized go-carts, or any other forms of transportation devices (collectively "Other Motorized Vehicles"). Furthermore, although not expressly prohibited hereby, the Board may at any time, promulgate rules and regulations banning Other Motorized Vehicles or any specific type included in the definition of Other Motorized Vehicles from being kept, placed, stored, maintained, or operated upon any portion of the Property. Any Motorized conveyance that cannot be licensed for use on public streets will be prohibited from use on all streets and Common Areas for the Neighborhood.

(iv) **Restrictions on the Use of Certain Vehicles.** All Terrain Vehicles, four wheelers, motorized go-carts and other similar vehicles may not be ridden anywhere on the Property. Motorcycles, use for transportation, may be ridden from the entrance to their destination and parked and must be equipped with a muffler.

(v) **Repair of Vehicles.** Owners, their tenants and Invites shall not repair or restore any vehicle of any kind upon which any Lot, Residential Unit, or within any portion of the Commons, except within enclosed garages or workshops or for emergency repairs and then only to the extent necessary to enable the movement thereof to a proper repair facility.

(d) **Sports Equipment.** Play structures, such as basketball hoops and backboards and swing sets, must be kept in good repair and may be limited, in accordance with the Florence Gardens Design Standards, to back yards or alleys. Large play structures such as skateboard ramps that are visible from outside the Parcel may be prohibited.

11.4 **Leasing.** Residential Parcels or separate Residential Units within a Parcel, such as an outbuilding, may be rented by the owner, subject only to applicable law and to reasonable rules and regulations as promulgated by the Association, which may be modified from time to time. The Association may establish a minimum lease term of at least six months. The Association may prohibit the leasing of any Residential Unit while the Owner is in default in the payment of Assessments. If the Residential Unit is leased in violation, the Association may attach rentals and may evict the tenant as if it were a tenant violation hereunder.

11.5 Pets. Pets may be kept by an Owner on his Parcel but only if such pets do not cause an unsafe condition or unreasonable disturbance or annoyance within the Neighborhood in the sole determination of the Association. Each Owner shall be held strictly responsible to immediately collect and properly dispose of wastes and litter of his pets. The Association reserves the right to regulate the number, type and size of pets (specifically including particular breeds of dogs deemed to create unreasonable danger); to prohibit the keeping of animals other than customary household pets, which it may define, acting reasonably; to designate specific areas within the Commons where pets may be walked and to prohibit pets on other areas; to require pets to be on leash; and to restrict the rights of tenants to keep pets.

11.6 Temporary Structures; Camping. The Florence Gardens Design Standards may prohibit or regulate construction trailers, tents, shacks, barns, sheds or other structures of a temporary character that are visible from outside the Parcel. However, reasonable, occasional use of tents for festive occasions or children's backyard camping is part of life and should be enjoyed. In addition, the Association or Founder may permit the use of tents, trailers and other temporary buildings on the Commons or elsewhere within the Neighborhood during art festivals, craft fairs, block parties and other special events which are encouraged, subject to regulation by the Florence Gardens Design Standards. No other camping is permitted within the Neighborhood unless designated campgrounds are added to the property.

11.7 Outside Burning. Exterior fires are prohibited at all times. No Owner shall permit any condition upon its Property which creates a fire hazard or is in violation of fire prevention regulations. Notwithstanding the foregoing, the restrictions of this Section shall not apply to the Founder relative to the Founder's development activities on the Property including but not limited to the construction of roadways and Commons and the installation of utilities services.

11.8 Exterior Lights. The design and location of permanent exterior lighting and other types of landscape lighting shall be subject to the approval of the Design Review Committee. Neither these nor any other illumination devices shall be located anywhere on the structure or grounds of any Lot in such a manner to adversely illuminate or affect the nighttime environment of any adjoining Property. The Design Review Committee will promulgate rules and regulations concerning the temporary use of exterior lights for seasonal occasions. Each single family residential unit shall include one or more natural gas fueled coach lights at the front entrance of the residential unit. The design and location of the coach light(s) shall be subject to the applicable provisions of the Design Standards.

11.9 Hazardous Materials. Each Owner shall comply with all federal, state and local statutes, regulations, ordinances, or Association rules intended to protect the public health and welfare as related to land, water, groundwater, air or other aspects of the natural environment (the "Environmental Laws"). Environmental Laws shall include, but are not

limited to, those laws regulating the use, generation, storage or disposal of hazardous substances, wastes and materials (collectively, the “Hazardous Materials”). No Owner, his family, his tenants, or invitees shall knowingly use, generate, manufacture, store, release, dispose of, transport to or from or permit to exist in, on, under or about his Lot, the Commons or any portion of the Property and Hazardous Materials except in compliance with the Environmental Laws.

11.10 Rules and Regulations.

(a) Generally. The writing of rules is one way to address specific issues that arise within the Neighborhood. The Association and/or Founder may adopt or amend rules and regulations interpreting or expanding upon the basic principles of this Article and other portions of this Declaration. Rules should strive to address the problem in the least restrictive way. The Board should review the Rules and Regulations regularly and remove or amend those that are unnecessary or overly restrictive.

(b) Effect. Rules and Regulations shall take effect immediately upon approval by the Board, or at a later date selected by the Board. If requested by at least 25% of the Members, a Neighborhood Meeting may be called and any Rule or Regulation may be repealed by majority vote of the Members.

(c) Notice. A copy of the Rules and Regulations adopted from time to time shall be posted in a conspicuous place within the Neighborhood or furnished to each Owner.

(d) Responsibility. Each Owner and the Owners’ family members, guests and tenants are required to abide by the covenants contained in this Declaration, which are covenants running with the land, and any Rules and Regulations adopted by the Association. Each Owner is responsible for assuring such compliance, and any violation by family members, guests or tenants may be considered to be a violation by the Owner.

11.11 Enforcement. In order to enforce the Declaration, the Board may take any of the following actions:

(a) Fines. The Board has the right to assess fines up to the maximum allowed by law and may restrict the resident’s use of the Commons for up to sixty (60) days or until the violation is remedied, whichever is longer. However, the primary goal of this chapter is not to punish but to resolve problems. The Association may suggest or approve agreements and withhold the requirement of paying a fine if the agreement is honored. Fines shall be charged against the Parcel as an Individual Parcel Assessment. Any fines collected shall be contributed to the general fund of the Association.

(b) Pets. If the Board finds that a pet causes an unsafe condition or

unreasonable disturbance or annoyance, it may require the resident or Owner to take steps to cure or limit the offensive condition. If such steps are ineffective, if the resident or Owner fails to cooperate or if the pet is considered to create an unsafe condition or unreasonable disturbance or annoyance, the Association may require that an Owner or resident permanently remove the pet from Florence Gardens.

(c) Corrective Action for Parcel Maintenance. If the Board determines that any Owner has failed to maintain any part of a Parcel (including the yard and any wall, fence, or building for which the Owner is responsible) in a clean, attractive and safe manner, in accordance with the provisions of this Declaration, Florence Gardens Design Standards and applicable Rules and Regulations, the Board shall notify the Owner of its findings and may assess fines. If the violation continues for ten days after notice to the Owner, the Association shall have the right without liability to enter the Parcel to correct, repair, restore, paint and maintain any part of such Parcel and to have any objectionable items removed from the Parcel. The Board may reduce or eliminate the time for notice if it believes the condition creates a hazard. All costs related to such action are to be assessed to the Owner as an Individual Parcel Assessment.

(d) Tenant Violations. If after notice to both the tenant and the Owner and opportunity for a hearing the Board determines that a tenant has violated this Declaration or Rules and Regulations, the Association may assess fines against the Owner. In addition, if the violation continues for ten days after notice to the Owner of the findings, or if the tenant materially violates the same covenant more than once in any one-year period, the Association shall have the right to evict the tenant. Each Owner by acceptance of a deed irrevocably appoints the Association as its agent and attorney-in-fact in such an eviction action. All costs related to such action shall be charged to the Owner as an Individual Parcel Assessment.

(e) Additional Remedies. All remedies listed in this section are non-exclusive and may be applied cumulatively. The Association shall also have the right to bring suit to enforce the covenants contained in this Declaration, including the right to an injunction. The Association, the Founder and their successors and assigns shall have the right to bring such action at law and/or in equity so as to afford the aggrieved party a proper remedy. The party adjudicated at fault shall pay all costs, expenses and fees incurred in enforcing this Declaration or any Declaration contemplated herein.

ARTICLE XII: Insurance

Insurance is essential to protect the interests of the various Owners and to assure that funds will be available for rebuilding after a casualty. However, because insurance costs may increase significantly or new types of coverage made available, this Article gives some flexibility to the Board to select insurance coverage that is reasonable for the conditions that exist at that time.

12.1 Review of Coverage. The Board shall review limits of coverage for each type of insurance at least once each year. Insurance can protect the Association's assets and financial security. However, insurance is a large, and sometimes volatile, item on the Association's budget. At least once each year, the Board should review types of insurance and terms and limits of coverage for insurance held by the Association. Changes in replacement costs or anticipated liabilities can make old insurance inadequate. In rare cases, if coverage becomes too expensive, the Association may make a decision to drop certain coverage or to take a higher deductible. In any event, the Board is expected to exercise the "prudent person" principle in determining how to deal with insurable risks of the Association.

12.2 Severability of Interest. Whenever practical, insurance should be issued on a comprehensive liability basis and should contain a "severability of interest" endorsement that prevents the insurer from denying the claim of an insured because of negligent act of other insured.

12.3 Types of Insurance. The Association should consider the following types of coverage:

(a) Casualty Insurance. The Board should consider whether the Commons include structures or other improvements that can and should be insured against casualty loss. Certain improvements, such as green space or landscaping, may not be insurable. However, buildings or other structures usually are insurable. Endorsements for fire and extended coverage, vandalism, malicious mischief, flood (if in a flood-prone area) and windstorm should be obtained where available at reasonable cost. Coverage should be in an amount not less than that necessary to comply with any co-insurance percentage stipulated in the policy or "agreed amount" insurance should be obtained.

(b) Public Liability. The Board may obtain public liability insurance in such limits as the Board determines, insuring against liability arising out of, or incident to, the ownership and use of the Commons and any topographic conditions or water access located on or adjoining Florence Gardens. At the Board's discretion, such coverage may include easements, such as walkways.

(c) Director Liability Insurance. The Board may obtain liability insurance insuring against loss for actions taken by members of the Board, officers of the

Association and advisory members in the performance of their duties. The Board may also obtain fidelity insurance or bonding for Board members, officers and employees.

(d) Other Coverage. The Board shall obtain and maintain workman's compensation insurance if and to the extent necessary to meet the requirements of law and such other insurance as the Board may determine or as may be requested from time to time by a majority vote of the Members.

12.4 Parcel Coverage. Each Owner shall obtain casualty insurance for improvements on the Parcel. If available at reasonable cost, the policy shall name the Association as an additional insured. Coverage shall be in an amount not less than necessary to comply with the co-insurance percentage stipulated in the policy, but in any event not less than 80% of the insurable value (based upon replacement) of the improvements constructed on the Parcel. If requested by the Association, an Owner shall provide evidence of such insurance to the Association.

12.5 Repair and Reconstruction after Fire or Other Casualty.

(a) Commons. If fire or other casualty damages or destroys any of the improvements on the Commons, the Board shall arrange for and supervise the prompt repair and restoration of the improvements unless the area is to be redeveloped as provided in Section 13.3 ("Redevelopment"). The Board shall obtain funds for such reconstruction first from the insurance proceeds, then from reserves for the repair and replacement of such improvements, and then from any Special Assessments that may be necessary after exhausting insurance and reserves.

(b) Parcel Improvements. If fire or other casualty damages or destroys a Building or any other improvements on a Parcel, the Owner of that Parcel shall immediately proceed to rebuild and restore the improvements to the condition existing immediately prior to such damage or destruction, unless other plans are approved by the Florence Gardens Design Review Committee or the area is to be redeveloped as provided in Section 13.3. If the Owner fails to clean and secure a Parcel within 30 days after a casualty, the Association may, in accordance with the provisions of paragraph 11.9(C) ("Corrective Action for Parcel Maintenance"), remove debris, raze or remove portions of damaged structures and perform any other clean up the Association deems necessary to make the Parcel safe and attractive. The cost of such clean-up shall be assessed to the Parcel Owner as an Individual Parcel Assessment.

ARTICLE XIII:

Amendment, Redevelopment and Termination

Property Owners should be able to rely on the Declaration and the general principles it states. Amendment should not be easy except in cases where Founder deems it necessary during the Development Period. However, new solutions will be proposed from time to time to make the Association operate more efficiently or to adjust to changing conditions. Where clearly to the Neighborhood's benefit, these new provisions should be incorporated into the Declaration.

When, over long periods of time, conditions change so that redevelopment is necessary, the Declaration allows for a unified plan of redevelopment and compensation for affected owners.

13.1 Amendment.

(a) By Members. This Declaration may be amended at any time by an instrument signed by the president or vice president and secretary of the Association, certifying approval in writing by Parcel Owners representing sixty seven percent (67%) of the votes in the Association.

(b) By the Founder. During the Development Period the Founder specifically reserves the absolute and unconditional right to amend this Declaration without the consent or joinder of any party (i) for any reason prior to December 31, 2007, (ii) to conform to the requirements of the Federal Home Loan Mortgage Corporation, Veterans Administration, Federal National Mortgage Association or any other generally recognized institution involved in the guarantee or purchase and sale of mortgages, (iii) to conform to the requirements of institutional mortgage lenders or title insurance companies, (iv) to comply with governmental requirements, or (v) to clarify the Declaration's provisions, correct errors or modify same due to market conditions.

(c) Limitations. Whenever any action described in this Declaration requires approval of greater than sixty seven percent (67%) of the Parcel Owners, amendment of that provision shall require the same percentage vote as would be required to accomplish that action directly. Rights reserved to the Founder may not be amended without the specific written consent of the Founder.

(d) Recording. Any amendment shall take effect upon recording in the public records.

13.2 Dedication.

(a) Neighborhood Roads. If any portion of the Neighborhood Roads has not previously been dedicated to the public, the Founder or Association shall have the right to

convey title to or dedicate the Neighborhood Roads to the appropriate public agency or authority.

(b) Commons. All other Commons may be dedicated to the public by the Founder during the Development Period and by the Board upon consent in writing of Parcel Owners representing sixty seven percent (67%) of the votes in the Association after the Development Period.

(c) Alleys; footpaths. At least twenty (20) years from the recording of this Declaration, if the Association determines that it no longer wishes to maintain all or some of the alleys or footpaths between Parcels, the ownership of such alleys or footpaths may be divided evenly between the adjacent Parcel Owners, with the consent in writing of Parcel Owners representing sixty seven percent (67%) of the votes in the Association. The property shall be subject to an easement for any then-existing utilities, and an easement may be reserved for continued use of the alleys or footpaths if required by the approving Owners.

(d) Necessary Approval. Any dedication or conveyance described above is subject to acceptance by the applicable governmental agency.

13.3 Redevelopment.

(a) Purpose. If the Neighborhood should ever be struck by a natural disaster or other casualty, all or a portion of the Neighborhood might be destroyed and need to be rebuilt. In general, after any casualty loss, improvements are to be rebuilt in accordance with the original plan. Alternatively, this section provides a method for redevelopment in accordance with a new plan when Parcel Owners representing sixty seven percent (67%) of the votes in the Association, the Founder and a majority of the mortgagees agree that it is necessary and desirable to do so. This super-majority approval is designed to protect individual property owners' rights and expectations in their property. However, when such consensus is achieved, this section allows redevelopment, while continuing to protect the dissenting owners by assuring payment to them of fair market value, plus a relocation allowance. The same method may be used when, after long periods of time, changing uses and conditions make redevelopment desirable. The requirements of this section are not applicable to vacant land, Lots or Parcels owned by the Founder.

(b) Definitions. Redevelopment is the process of rebuilding all or a portion of the Neighborhood, known as a Redevelopment Area, in accordance with a revised Florence Gardens Design Standards, combined with the offer to purchase the property of any dissenting Parcel Owners. A Redevelopment Area must be a defined, logical section for redevelopment comprising a Zone or Zones, or the entire Neighborhood. The plan may allow buildings that are currently in serviceable condition to remain but require that such buildings, if rebuilt or remodeled in the future, to be rebuilt in accordance with the redevelopment plan. The plan for redevelopment may include termination of the

Declaration for the Redevelopment Area. If the Declaration is terminated for a Redevelopment Area, the Founder may sell or donate to the Owners within the Redevelopment Area the Commons located there, reserving access and use easements as appropriate.

(c) Redevelopment; When Available. Redevelopment shall be available only upon the occurrence of one of the following:

(i) Any time after thirty (30) years from the recording of this Declaration, or

(ii) Upon a casualty loss destroying at least two-thirds, by value, of the insurable improvements, either within the entire Neighborhood, or within a Redevelopment Area. If the necessary approvals are not obtained within ninety (90) days after the casualty, the damage must be repaired in accordance with Section 12.5 (“Repair and Reconstruction after Fire or Other Casualty”).

(d) Approvals. After the Development Period, redevelopment requires the consent in writing of Parcel Owners representing sixty seven percent (67%) of the votes within the Redevelopment Area and mortgagees holding mortgages on a majority, by assessment interests, of the Parcels encumbered by such mortgages. If the plan is approved, consenting Owners must rebuild in accordance with the redevelopment plan, and, unless the plan provides otherwise, must participate in the purchase of dissenting Owners’ Parcels. Prior to the end of the Development Period redevelopment also requires the approval in writing of the Founder, which may be granted or withheld in its sole discretion.

(e) Redevelopment Corporation. The plan may include formation of a redevelopment corporation or other entity to purchase the Parcels of dissenting Owners. Unless otherwise agreed, the consenting Owners would be required to contribute to the capital of the redevelopment corporation in proportion to their General Assessments, as a portion of all consenting Owners. The plan may authorize the Association, on behalf of the redevelopment corporation, to collect the Owners’ shares as an Individual Parcel Assessment.

(f) Option to Purchase. Upon approval of the redevelopment plan, the redevelopment corporation or other designee of the consenting Owners shall deliver an option to purchase to all remaining Owners of Parcels within the Redevelopment Area. The option to purchase must be delivered in person or by registered mail to each Owner of a Parcel to be purchased. The recipient of such an option shall, within 30 days, choose either to join the consenting Owners, or to sell the Parcel to the consenting Owners. Failure to agree to the sale within 30 days shall be deemed to be agreement to join the consenting Owners. The sale price shall be paid in cash or upon terms approved by the

seller, and the sale shall be closed in a timely fashion following determination of the sale price.

(g) Price. The price for each Parcel to be purchased shall be its fair market value determined by agreement between the seller and the designee of the consenting Owners within 30 days of the delivery or mailing of the notice. In the absence of agreement, the purchasing Owners and the selling Owners shall each select a real estate appraiser, which appraiser shall then choose a third appraiser, and the purchase price shall be the average (mean) of the three appraisals. The fair market value of the property shall be determined in its present, as-is condition, subject to the Declaration, and the seller shall be entitled to any insurance proceeds attributable to that Parcel distributed on account of the casualty loss. The expense of the appraisals and all closing costs shall be paid by the purchaser.

(h) Relocation Allowance. In addition to the purchase price, the purchaser shall pay to the seller a relocation allowance of five percent (5%) of the purchase price.

(i) Enforcement. A judgment of specific performance of the purchase based upon the determination of the price by the appraisers and any other relief at law or in equity may be entered in any court of competent jurisdiction.

(j) Limitation. Redevelopment shall be subject to applicable zoning and other governmental regulation. If necessary for this section's validity under the Rule Against Perpetuities or similar law, this option shall expire 90 years from the time of recording of this Declaration, or whatever greater time period allowed by law.

13.4 Formation of Municipality. If all or substantially all of Florence Gardens is incorporated as a municipality or other local government unit, the following would apply:

(a) Merger of Association. Members of the Association may, by majority vote, dissolve the Association or, if allowed by law, merge the Association into the municipality. Upon such dissolution or merger, all the Commons shall be dedicated to the public and the municipality shall have all the rights and obligations of the Association provided by this Declaration.

(b) Dedication without Merger. Alternatively, Owners could approve by majority vote a plan by which Commons are dedicated to the public, but the Association would retain some of its powers and duties, such as architectural review and enforcement of the covenants and restrictions.

(c) No Dedication. If no dedication is approved, the Association and Commons shall be maintained without change.

13.5 Duration; Termination. The covenants and restrictions contained in this Declaration shall run with and bind the Neighborhood and shall inure to the benefit of and be enforceable by the Founder, the Association, and all Owners of property within the Neighborhood, their respective legal representatives, heirs, successors or assigns for sixty (60) years, and shall be automatically extended for each succeeding ten year periods unless an instrument signed by Owners representing 90% of the votes in the Association and the Founder shall have been recorded, agreeing to terminate the Declaration as of a specified date.

This Declaration may also be terminated in any of the following ways:

(a) Unanimous Consent. The Declaration may be terminated at any time by the consent in writing of all Owners and the Founder.

(b) Dedication of Commons. The Declaration may be terminated by consent in writing by Parcel Owners representing sixty seven percent (67%) of the votes in the Association and the Founder, if the Commons have been accepted for dedication or taken by eminent domain by the appropriate unit of local government (except that alleys or footpaths between two Parcels may be divided evenly between the adjacent Parcel Owners in accordance with Section 13.2).

(c) Redevelopment. The Declaration may be terminated for all or a part of the Neighborhood in accordance with the redevelopment provisions of Section 13.3.

13.6 Re-recording. Unless this Declaration is terminated, the Association shall re-record this Declaration or other notice of its terms at intervals necessary under Mississippi law to preserve its effect.

13.7 Condemnation. If all or part of the Commons is taken or condemned by any authority having the power of eminent domain, all compensation and damages shall be paid to the Association. The Board shall have the right to act on behalf of the Association with respect to the negotiation and litigation of the taking or condemnation affecting such property.

ARTICLE XIV:

General Provisions

14.1 Interpretation.

(a) Construction. The provisions of this Declaration shall be liberally construed to effectuate their purpose of creating a uniform and consistent plan for the development and operation of the Neighborhood as a Neighborhood of the highest quality. The italicized portions at the beginning of each Article, if any, and all headings

are intended to state the purposes for the provisions that follow and may be used as an aid to interpretation. However, if the italicized portion conflicts with the operative provision, the operative provision shall govern.

(b) Governmental Regulation. All provisions of this Declaration, including without limitation modifications to the Master Plan and redevelopment provisions, shall be subject to applicable government regulation or agreements.

14.2 Invalidity. The invalidity of any part of this Declaration shall not impair or affect the validity or enforceability of the rest of the Declaration, which shall remain in full force and effect.

14.3 Enforcement of Declaration.

(a) Enforcement. Suit may be brought against any person, persons or entity violating or attempting to violate the provisions of this Declaration, either to restrain violation or to recover damages, and against his or its property to enforce any lien created by this Declaration. To enforce this Declaration or the Rules and Regulations, the Association, the Founder or any Owner may bring an action for damages, specific performance, declaratory decree or injunction, or any other remedy at law or in equity. The Board shall be empowered to bring suits on behalf of the Association.

(b) No Waiver. Failure to enforce any provision of this Declaration or the Rules and Regulations shall not be deemed a waiver of the right to do so at any time thereafter.

(c) Association's Legal Fees. Any and all costs, including but not limited to attorneys' fees and court costs, which may be incurred by the Association in the enforcement of any of the provisions of this Declaration, whether or not suit is brought, may be assessed as an Individual Parcel Assessment to the Owner against whom such action was taken.

14.4 Notices. Any notice required to be sent to the Owner shall be deemed to have been properly sent when mailed, postage prepaid, or hand delivered to the Parcel and, if different, to the last known address of the person who appears as Owner of the Parcel as that address is stated on the records of the Association at the time of the mailing. If the Owner has given approval, notice may be given by electronic means to an address provided by the Owner.

14.5 Gender and Number. The use of the masculine gender herein shall be deemed to include the feminine gender and the use of the singular shall be deemed to include the plural, whenever the context so requires.

14.6 Consent of Mortgagees.

(a) When Consent Required. This Declaration contains provisions concerning various rights, priorities, remedies and interests of Mortgagees. Such provisions are to be construed as covenants for the protection of the Mortgagees on which they may rely in making loans secured by a mortgage on a Parcel. Accordingly, no amendment or modification of this Declaration specifically impairing such rights, priorities, remedies or interests of a mortgagee shall be adopted without the prior written consent of Mortgagees as provided in subsection (b). This section shall not be construed, however, as a limitation upon the rights of the Founder, the Association or the Members to make amendments that do not adversely affect the Mortgagees.

(b) Percentage Required. Wherever consent of the Mortgagees is required, if any, it shall be sufficient to obtain the written consent of Mortgagees holding a lien on one-half or more of all Parcels encumbered by a mortgage. Specifically, there is no requirement to obtain the consent of mortgagees to amend, alter or change this Declaration.

(c) Timely Response. Any such required consent shall be given promptly and shall not be unreasonably withheld. Any consent not given or denied within 30 calendar days of receipt of request for consent shall be deemed given.

14.7 Law to Govern. This Declaration shall be construed in accordance with the laws of the State of Mississippi.

14.8 Sidewalks and Walking Trails. Owners are responsible for the construction of sidewalks or walking trails where such sidewalks or walking trails abut the street side boundary line(s) of the Owner's Lot or are incorporated into an easement within the Lot as shown in the plans for the Neighborhood. Completion of the sidewalk or walking trail shall correspond to the completion of the driveway for the Lots and shall be built in strict conformance with the Design Standards and construction plans developed under the direction of the Founder or Design Review Committee. If the acceptance of the sidewalk or walking trail maintenance and repair is made by the Association, City of Gulfport, or other governmental agency having jurisdiction, the Owner's responsibility to keep the sidewalk or walking trail in repair shall be terminated.

14.9 Residential Unit Sizes and Setbacks.

(a) The minimum square feet of heated living area to be contained within any Residential Unit or any Lot shall not be less than 1100 square feet if one level Residential Unit and 1400 square feet if a multi level Residential Unit. The Founder, in its sole discretion, may increase or decrease the minimum square feet of heating living area by Zone ,street or by groups of contiguous parcels or on the Additional Property as it is developed by recording an amendment to the Declaration reflecting the change; or in the

alternative, the Founder may enforce the minimum square feet by the use of deed restrictions on individual Lots.

(b) Any building setback dimensions that violate the ordinances or other regulations established by the City of Gulfport or other governmental agency having jurisdiction will require a variance from the City or governmental agency having jurisdiction which variance may not be granted; however, in no event, except as provided in (c) below, shall any Residential Unit or other building be erected on any Lot nearer than three feet from the Lot line, ten feet from the rear lot lines or three feet from the side lot lines except for Residential Units constructed as attached single family structures or zero lot line structures which set backs may be zero feet. On corner lots, the set back on the side yard adjacent to the street must be a minimum of ten feet.

(c) For some Lots, neighborhoods or streets in the Neighborhood it may be impossible or inadvisable to enforce the above stated set back requirements due to the natural terrain, lot configurations, proximity of adjacent structures or other considerations that the Design Review Committee deems appropriate. Therefore, notwithstanding anything else herein to the contrary, the Design Review Committee or the Founder may establish or approve specific deviations (both increases and decreases) to said set back requirements which it believes to be beneficial to a specific Lot, neighborhood, street or on the Additional Property as it is developed by recording an amendment to the Declaration reflecting the change; or in the alternative by the use of deed restrictions on individual Lots.

14.10 Venue. Any disputes, legal matters or arbitration shall be conducted or litigated in Harrison County, Mississippi

(Signature Page Follows)

In witness whereof, the Founder has executed this Declaration as of the day and year first above written.

FLORENCE GARDENS, LLC,
a Mississippi limited liability company

By: _____
Martin C. Goldin, Manager

The undersigned Owners of certain Lots or Parcels in Florence Gardens do hereby execute this Declaration as of the day and year first above written to indicate their consent to and agreement with the terms, conditions and provisions thereof and to bind and subject their property to this Declaration.

C A Brown Developments, Inc.
a Mississippi corporation

By: _____
Craig A. Brown, President

L. J. & L. Enterprises, Inc.,
a Mississippi corporation

By: _____
Randall J. Cofield, President

Joan Cravens, Inc.,
a Mississippi corporation

By: _____
Joan Cravens, President

Harbor Oaks, Inc.
a Mississippi corporation

By: _____
David B. Sellers, President

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ____ day of _____, 2006 within my jurisdiction, the within named Martin C. Goldin, duly identified before me, who acknowledged that he is Manager of Florence Gardens, LLC, a Mississippi limited liability company, and that for an on behalf of said limited liability company, and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

GIVEN under my hand and official seal on this the ____ day of _____, 2006.

Notary Public

My Commission Expires: _____

(Additional Acknowledgment Pages Follow)

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ____ day of _____, 2006 within my jurisdiction, the within named Craig A. Brown, duly identified before me, who acknowledged that he is President of C A Brown Developments, Inc., a Mississippi corporation, and that for and on behalf of said corporation, and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____ day of _____, 2006.

Notary Public

My Commission Expires: _____

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ____ day of _____, 2006 within my jurisdiction, the within named Randall J. Cofield, duly identified before me, who acknowledged that he is President of L. J. & L. Enterprises, Inc., a Mississippi corporation, and that for and on behalf of said corporation, and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____ day of _____, 2006.

Notary Public

My Commission Expires: _____

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ____ day of _____, 2006 within my jurisdiction, the within named Joan Cravens, duly identified before me, who acknowledged that she is President of Joan Cravens, Inc., a Mississippi corporation, and that for and on behalf of said corporation and as its act and deed, she executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____ day of _____, 2006.

Notary Public

My Commission Expires: _____

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the County and State aforesaid, on this the ____ day of _____, 2006 within my jurisdiction, the within named David B. Sellers, duly identified before me, who acknowledged that he is President of Harbor Oaks, Inc., a Mississippi corporation, and that for and on behalf of said corporation and as its act and deed, he executed, signed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the ____ day of _____, 2006.

Notary Public

My Commission Expires: _____

EXHIBIT “A”

Florence Gardens Phase 1-A, a subdivision according to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi in Plat Book 46 at Page 17, reference to which is hereby made in aid of and as a part of this description.

Florence Gardens Phase 1-B, a subdivision according the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi in Plat Book 47 at Page 8, reference to which is hereby made in aid of and as a part of this description.

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1801PC016

4

5 TRANSCRIPT OF HEARING

6 April 26, 2018

7

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT

9 PLANNING COMMISSION HELD IN THE CITY COUNCIL
CHAMBERS,

10 GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF APRIL 2018

11 COMMENCING AT 4:30 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND
REPORTER.

13

14

COMMISSION MEMBERS PRESENT:

15

16 VIRGINIA ADOLPH, Acting President
17 WILLIAM "PRINCE" JONES
18 B.J. SELLERS
19 EVERETT "LAD" LADNER
20 JOHN ANTHONY
21 DOUG HANCOCK
22 LANE HENSARLING

19

STAFF PRESENT:

20

21 GREG PIETRANGELO
22 GREG HOLMES
MATILDA WELCH
EMMA STRONG

23

24

25

N.J. SOROE, CSR #1297
(228) 467-2199

1. 1. Final Plat 1801PC016
2. MS. STRONG: Final Plat 1801PC016 has been
3. duly and timely noticed as required by law. The applicant
4. requests approval of a 20 lot single family subdivision, The
5. Westwood District Florence Gardens Phase IV, on 17.54 acres
6. on a tax parcel containing 134 acres zoned R-1-7.5 located
7. north of Kinder Drive, south of and adjacent to O'Neal Road,
8. east of Holliman Road, and west of and adjacent to Florence
9. Gardens Boulevard, in Ward 6. A copy of the packet
10. considered is hereby offered into the record.
11. MS. ADOLPH: Thank you.
12. Anyone here to speak for this request?
13. MR. GANT: Nick Gant with Brown, Mitchell &
14. Alexander, here as the agent on behalf of Florence Gardens,
15. LLC. Just here to answer any questions that anybody may
16. have.
17. MS. ADOLPH: Do you want to give us any
18. specifications or anything, sir?
19. MR. GANT: I can. You know, this is Phase Iv
20. of the platted subdivision Florence Gardens. You know,

21. we've been on here previous months, had some hiccups with
22. the weather that we came through, but managed to get
23. everything straightened out. We've got everything in line
24. in the planning and engineering departments, and now looking
25. forward to moving forward with building some houses.

N.J. SOROE, CSR #1297
(228) 467-2199

1. MS. ADOLPH: Thank you so much.
2. MR. HANCOCK: Can I ask one quick question?
3. There are a couple of conditions from the engineering
4. department. Y'all are aware of those?
5. MR. GANT: Correct.
6. MR. HANCOCK: No problem complying with them?
7. MR. GANT: No, sir.
8. MS. ADOLPH: Any other questions,
9. Commissioners? If we have any, we'll call you back
up.
10. Anyone else to speak for this request?
11. Anyone else to speak for this request? Anyone else
to speak
12. for this request?
13. If not, Commissioners, your pleasure.
14. MR. HANCOCK: Madam Chairman, I move we
15. accept Case File Number 1801PC016 with conditions
noted.
16. MS. ADOLPH: Thank you, sir.
17. There's need for a second.
18. MR. SELLERS: Second.
19. MS. ADOLPH: We have a motion and second to
20. approve the final plat for Case 1801PC016 with
conditions.
21. Is there any further need for discussion?
22. Yes, sir.
23. MR. HOLMES: Excuse me, Madam Chair, but you

24. didn't ask was anybody against.

25. MS. ADOLPH: I'm so sorry.

N.J. SOROE, CSR #1297
(228) 467-2199

1. Is anyone against this matter?
2. Sorry, Mr. Holmes, I didn't see anyone else
3. so I assumed not. I'm sorry. Thank you for the correction.
4. I appreciate it.
5. Is there any need for further discussion? If
6. not, all in favor please signify by aye. Those opposed.
7. Motion carries.

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N.J. SOROE, CSR #1297
(228) 467-2199

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1801PC016

4

5

6 COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified

Shorthand

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

skill and

10 ability I have reported the hearing held before the

City of

11 Gulfport Planning Commission and that the foregoing 4

pages

12 constitute a true and correct transcription of said

hearing

13 held on the 26th day of April 2018.

14 I do further certify that my certificate

annexed

15 hereto applies only to the original and certified

16 transcript. The undersigned assumes no

responsibility for

17 the accuracy of any reproduced copies not made under

my

18 control and direction.

19 Witness my signature this the 26th day of

April

20 2018.

21

22

23

#1297

24

NORMA JEAN LADNER SOROE, CSR

Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

(228) 467-2199



Hancock Bank - Mississippi

c/o Global Trade Services
201 Camp Street, 2nd Floor
New Orleans, LA 70130
Tel: (504) 586-7301
Fax:
SWIFT: WHITUS44

Irrevocable Standby Letter of Credit No.: SB75846M

Issue Date: April 26, 2018

Beneficiary:
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501
United States

Applicant:
Florence Gardens, LLC
12321 Preservation Drive
Gulfport, MS 39503

Currency/Amount: USD 36,000.00
Not Exceeding

Expiry Date: May 9, 2019
Expiry Place: New Orleans, LA 70130

Dear Sir or Madam:

We hereby establish our Irrevocable Standby Letter of Credit No. SB75846M which is being issued in lieu of a surety bond in your favor for the account of Florence Gardens, LLC in an amount not exceeding Thirty Six Thousand and No/100 U.S. Dollars (\$36,000.00 USD) available by your draft(s) on us at sight on the following conditions:

This Letter of Credit and all amendments thereof must be delivered to the Bank upon each draw for endorsement and returned to the beneficiary hereof. However, this Letter of Credit will not be returned to the beneficiary upon the final draw hereunder, but will be retained by the bank.

Drafts drawn under this Letter of Credit must be properly endorsed and marked, "Drawn under Hancock Bank, Gulfport, Mississippi, Letter of Credit No. SB75846M, dated April 26, 2018."

All drafts must be negotiated on or before the close of business on May 9, 2019, on which date this Letter of Credit expires.

Each and every draft presented must be accompanied by:

(a) A copy of a resolution of the City Council of Gulfport, MS, duly certified by the City Clerk, with the City Seal affixed, which resolution will find that the infrastructure improvements for Florence Garden Subdivision, Phase IV,



Hancock Bank - Mississippi

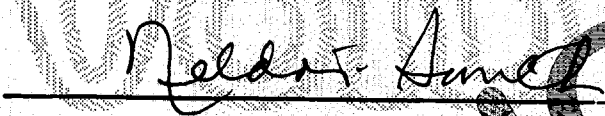
Gulfport, MS has not been accepted by the City of Gulfport; and the warranty requirement of the City of Gulfport has been breached by Florence Gardens, LLC.

(b) Copies of all warrants, vouchers, checks or other items indicating a payment by the City of Gulfport for damages, costs and expenses for Florence Gardens Subdivision, Phase IV, Gulfport, MS.

We hereby agree that all drafts drawn under and in compliance with the terms of this Letter of Credit shall be duly honored upon presentation and delivery to our counters, Hancock Bank, c/o International Banking Division, 201 Camp Street, New Orleans, LA 70130, Attention: Letters of Credit, in accordance with the terms hereof.

Except as otherwise expressly stated herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits, 2007 Revision, ("UCP") International Chamber of Commerce Publication No. 600, which is incorporated into the text of this Letter of Credit by this reference. To the extent not inconsistent with the UCP, the provisions of Mississippi's Uniform Commercial Code- Revised Article 5, Letters of Credit, shall apply to this credit.

This Standby Letter of Credit is issued by Whitney Bank, a Mississippi state chartered bank. Whitney Bank does business through its locations in Louisiana and Texas as Whitney Bank, and as Hancock Bank through its locations in Mississippi, Alabama and Florida.


Whitney Bank
International Banking Dept
Letter of credit
201 Camp Street
New Orleans, LA 70130



Hancock Bank - Mississippi

c/o Global Trade Services
201 Camp Street, 2nd Floor
New Orleans, LA 70130
Tel: (504) 586-7301
Fax:
SWIFT: WHITUS44

Irrevocable Standby Letter of Credit No.: SB75847M

Issue Date: April 26, 2018

Beneficiary:
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501
United States

Applicant:
Florence Gardens, LLC
12321 Preservation Drive
Gulfport, MS 39503

Currency/Amount: USD 11,900.00
Not Exceeding

Expiry Date: May 9, 2019
Expiry Place: New Orleans, LA 70130

Dear Sir or Madam:

We hereby establish our Irrevocable Standby Letter of Credit No. SB75847M which is being issued in lieu of a surety bond in your favor for the account of Florence Gardens, LLC in an amount not exceeding Eleven Thousand Nine Hundred and No/100 U.S. Dollars (\$11,900.00 USD) available by your draft(s) on us at sight on the following conditions:

This Letter of Credit and all amendments thereof must be delivered to the Bank upon each draw for endorsement and returned to the beneficiary hereof. However, this Letter of Credit will not be returned to the beneficiary upon the final draw hereunder, but will be retained by the bank.

Drafts drawn under this Letter of Credit must be properly endorsed and marked, "Drawn under Hancock Bank, Gulfport, Mississippi, Letter of Credit No. SB75847M, dated April 26, 2018."

All drafts must be negotiated on or before the close of business on May 9, 2019, on which date this Letter of Credit expires.

Each and every draft presented must be accompanied by:

(a) A copy of a resolution of the City Council of Gulfport, MS, duly certified by the City Clerk, with the City Seal affixed, which resolution will find that the infrastructure improvements for Florence Garden Subdivision, Phase IV,



Hancock Bank - Mississippi

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We hereby agree that all drafts drawn under and in compliance with the terms of this Letter of Credit shall be duly honored upon presentation and delivery to our counters, Hancock Bank, c/o International Banking Division, 201 Camp Street, New Orleans, LA 70130; Attention: Letters of Credit, in accordance with the terms hereof.

Except as otherwise expressly stated herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits, 2007 Revision, ("UCP") International Chamber of Commerce Publication No. 600, which is incorporated into the text of this Letter of Credit by this reference. To the extent not inconsistent with the UCP, the provisions of Mississippi's Uniform Commercial Code- Revised Article 5, Letters of Credit, shall apply to this credit.

This Standby Letter of Credit is issued by Whitney Bank, a Mississippi state chartered bank. Whitney Bank does business through its locations in Louisiana and Texas as Whitney Bank, and as Hancock Bank through its locations in Mississippi, Alabama and Florida.

Nelda J. Smith

Whitney Bank
International Banking Dept.
Letter of Credit
201 Camp Street
New Orleans, LA 70130



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 04/30/2018

Subject: Resolution - taking official action towards the approval of a City of Gulfport, Mississippi Urban Renewal Plan; setting a public hearing on such Urban Renewal Plan; authorizing an Urban Renewal Project; 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 8th day of May, 2018, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL TAKING OFFICIAL ACTION TOWARDS THE APPROVAL OF A CITY OF GULFPORT, MISSISSIPPI URBAN RENEWAL PLAN; SETTING A PUBLIC HEARING ON SUCH URBAN RENEWAL PLAN; AUTHORIZING AN URBAN RENEWAL PROJECT; AND FOR RELATED PURPOSES.

WHEREAS, pursuant to resolution and findings dated April 3, 2018, the City Council of the City of Gulfport, Mississippi (the "Governing Authority"), acting for and on behalf of the City of Gulfport ("City"), pursuant to Sections 43-35-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Urban Renewal Act") determined that a portion of the City more particularly described in **Exhibit A** hereto is (a) a blighted area and (b) the rehabilitation, conservation, redevelopment or combination thereof of such area or areas is necessary in the public health, safety, morals and welfare of the City; and

WHEREAS, the City's Governing Authority finds that there is a need for an Urban Renewal Project for the site set forth and described in **Exhibit A** and that such Project shall be redeveloped for residential, nonresidential, retail and commercial use as described in the proposed Urban Renewal Plan included under **Exhibit B**; and

WHEREAS, the Urban Renewal Project shall also include Public Improvements and other public recreational and community facilities as described in the Urban Renewal Plan included under **Exhibit B**; and

WHEREAS, the City and/or the Gulfport Redevelopment Commission, a public body corporate and politic and the urban renewal agency of the City (the "GRC") may issue urban renewal revenue bonds (the "Bonds") or such other credit or financing facilities as may be available to the GRC in order to finance all or portions of the Urban Renewal Plan, create a debt service reserve fund, if necessary, and pay the costs of issuance of the Bonds, which will support the Urban Renewal Project to be located on a site within the urban renewal area, as described in **Exhibit A** hereto (the "Project Site") and in accordance with the Urban Renewal Plan and Urban Renewal Act; and

WHEREAS, if necessary, the City may enter into a Contribution Agreement (as defined in **Exhibit B** attached hereto) with the GRC pursuant to Sections 43-35-15 and 43-35-27 of the Urban Renewal Act in connection with the Bonds; and

WHEREAS the Project Site was previously designated by the City's Governing Authority as an "urban renewal area" as defined in the Urban Renewal Act; and

WHEREAS, the City wishes to adopt the Urban Renewal Plan; and

WHEREAS, the Urban Renewal Project is in accordance with the provisions of the laws of the State of Mississippi, including the Urban Renewal Act; and

WHEREAS, the Urban Renewal Project is in the best interest of the citizens of the City; and

WHEREAS, there are no other available funds on hand or otherwise available from regular sources to finance a portion of the Urban Renewal Project; and

WHEREAS, as required by the Urban Renewal Act, the Governing Body will hold a public hearing on the proposed approval of the Urban Renewal Plan and the Urban Renewal Project; and

WHEREAS, after holding the public hearing on the proposed Urban Renewal Plan and the Urban Renewal Project, the City will be authorized to approve the Urban Renewal Plan and Urban Renewal Project.

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

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

Section 2. The Governing Body hereby acknowledges receipt of the proposed Urban Renewal Plan, a copy of which is attached as **Exhibit B** and incorporated fully herein by reference.

Section 3. The City has previously determined that real property described in **Exhibit A** hereto is blighted in that, among other things, (i) the predominance of defective and inadequate street layout and faulty layout in relation to size, adequacy, accessibility, and usefulness of such property, and its economic disuse substantially impairs the sound growth of the City, and (ii) the diversity of ownership and defective or unusual conditions of title substantially impairs or arrests the sound growth of the City. Such property as described in **Exhibit A** was earlier designated by the City's Governing Authority as an "urban renewal area" as defined in the Urban Renewal Act and appropriate for an Urban Renewal Project.

Section 4. The Governing Body hereby confirms and ratifies its determination made on April 3, 2018 that the Project Site is blighted, is an "urban renewal area" as defined in the Urban Renewal Act, and is appropriate for an Urban Renewal Project.

Section 5. That the Clerk of the Council is hereby directed to immediately submit a true and correct copy of this resolution and the proposed Urban Renewal Plan to the City of Gulfport Planning Commission for review and recommendations as to conformity with the Comprehensive Plan of the development of the City as a whole, and further to direct that said Planning Commission's recommendations and findings be submitted to the City within thirty

(30) days after receipt of the Urban Renewal Plan as required by Section 43-35-13 of the Urban Renewal Act.

Section 6. That the Clerk of the Council is hereby directed to publish the notice attached as **Exhibit C** in the local newspaper having general circulation within the City of Gulfport's jurisdictional limits (*The Sun Herald*) prior to the public hearing date. The public hearing date shall be the nearest Tuesday council meeting following expiration of the minimum required legal notice days.

Section 7. If any one or more of the provisions of this resolution shall, for any reason, be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution and this resolution shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

Section 8. This Resolution shall be in effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the minutes of the City's Governing Authority.

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 _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2018.

MAYOR

EXHIBIT "A"

PROJECT SITE DESCRIPTION

EXHIBIT "B"

URBAN RENEWAL PLAN CITY OF GULFPORT, MISSISSIPPI PROJECT 2018

I. Existence of Urban Renewal Plan

This Urban Renewal Plan shall constitute an urban renewal plan of the City of Gulfport, Mississippi (the "City"), pursuant to Sections 43-35-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Urban Renewal Act"), and as particularly defined in Section 43-35-13 of the Urban Renewal Act. To the greatest extent feasible, as determined by the City Council of the City of Gulfport (the "Governing Authority"), the City encourages private investment pursuant to the Urban Renewal Act in connection with this Urban Renewal Plan or any related workable program formulated pursuant to Section 43-35-9 of the Urban Renewal Act. The Gulfport Redevelopment Commission, a public body corporate and politic and as the urban renewal agency of the City ("GRC"), shall coordinate and facilitate the implementation and operation of the Urban Renewal Plan and Urban Renewal Project as contemplated herein.

II. Designation of Urban Renewal Area

The Governing Body did by resolution dated April 3, 2018 declare certain property located in the City, as more particularly described in **EXHIBIT I** attached hereto, to be a "blighted area" within the meaning of Section 43-35-3(i) of the Urban Renewal Act and did designate such area as appropriate for an urban renewal project (collectively, "Designated Area"). The property described in **EXHIBIT I-A** ("Project Site") is within the Designated Area and shall constitute the "Urban Renewal Area" for purposes of this Urban Renewal Plan.

III. The Urban Renewal Project

A. The Urban Renewal Project shall be developed for residential and nonresidential purposes, including, without limitation, commercial and retail, as applicable, in a manner designed to: (i) eliminate, reduce or prevent the development or spread of urban blight, (ii) encourage needed urban rehabilitation, (iii) provide for the redevelopment of blighted areas, (iv) provide for the repair, removal or restoration of deteriorated or deteriorating structures, and (v) such other activities and incentives reasonably determined necessary to achieve the objectives of this Urban Renewal Plan (collectively, the "Urban Renewal Project"). The Urban Renewal Project may also include: (i) potential enhancements to public roads, public utilities and public infrastructure improvements, (ii) sidewalk improvements, street lighting and other potential street scaping, as applicable, and (iii) parks, walking trails, and other public recreational and community facilities, all as determined from time to time by the City and/or GRC (collectively, the "Public Improvements"); and all to be located within the Urban Renewal Area within the City. The Urban Renewal Plan may provide for more diligent enforcement of housing, zoning and occupancy controls and standards, require removal of congestion and blight, encourage

voluntary rehabilitation, including compelling the repair and rehabilitation of deteriorated or deteriorating structures, and the clearance of blighted areas.

In addition, the Urban Renewal Plan may provide funding mechanisms for grants or loans to eligible property owners within the Project Site to assist in rehabilitation or clearance of existing deteriorated or deteriorating structures. The following terms shall apply to any such grant or loan program under this Urban Renewal Plan:

1. Eligible property owners shall be owners of property within the Project Site who undertake certain eligible improvements designed to either rehabilitate or eliminate blight.
2. The City may from time to time determine applicable guidelines and application and approval processes and procedures with respect to determining eligible property owners and eligible improvement projects consist with the terms and provisions of this Urban Renewal Plan.
3. Property owners shall submit to the City's Urban Development Department a request for pre-approval of their requested improvement project including a reasonable detailed plan and schedule for completion in order to obtain an estimate of the amount of the potential grant or loan.
4. No grant or loan shall be given without a significant undertaking by the eligible property owner with respect to the applicable improvement project.
5. Unless a specific waiver is granted by the City or GRC in the case of an owner of multiple separate lots and separate buildings, a property owner is only entitled to one grant or loan under this Urban Renewal Plan.
6. Eligible property owners who undertake residential improvement projects may receive a grant not to exceed the lesser of: [fifty percent (50%)] of the property owner's actual third party out of pocket costs and expenses or [\$2,500]. Grants are not subject to repayment to the City or GRC.
7. Eligible property owners who undertake commercial non-residential improvement projects may receive a loan not to exceed the lesser of: [fifty percent (50%)] of the property owner's actual third party out of pocket costs and expenses or [\$7,500]. Loans are subject to repayment to the City or GRC. Any loan shall require a written promissory note with terms as determined from time to time by the City including: (i) monthly payment of principle and interest, (ii) have a maturity date and term of no more than [3] years and an annual interest of no less than [4] percent. Upon repayment of no less than [70%] of the outstanding principle amount of a loan by the eligible property owner with two years of the date of the note and provided the property owner is not then in default under its obligations and liabilities regarding the loan, the City and/or the GRC may waive and forgive the remaining balance of the loan in which event the remaining balance will be deemed a grant to the eligible property owner for the applicable improvement project.
8. Any grant or loan shall be properly documented in writing including repayment obligations, if any, of the property owner and any conditions on funding including obtaining multiple quotes and completing all or a portion of the proposed plan prior to funding of the grant or loan. The applicable property owner shall be

solely responsible for any state or federal income or any other applicable taxes associated with any loan or grant given under this Urban Renewal Plan.

B. The Governing Authority of the City and/or the GRC may acquire property within the Project Site (by donation, purchase or lease) and construct on such property the Public Improvements, and other public infrastructure or other improvements consistent with the provisions of the Urban Renewal Act.

C. To the extent allowed by law, if necessary to implement this Urban Renewal Project, the Governing Authority of the City shall have the right to exercise the rights provided for by Section 43-35-17 of the Act.

IV. Relationship to Local Objective

The Urban Renewal Project shall be accomplished in accordance with applicable codes and ordinances adopted by the City's Governing Authority, such as an appropriate building code and zoning ordinance, unless exceptions are made in accordance with law. The Urban Renewal Project will provide residential, non-residential, retail, commercial and community facilities for use by the residents of the City, the acquisition of which is an integral part of and essential to the City's plan for development and will alleviate conditions which retard development within the Urban Renewal Area. The City and/or the GRC, as applicable, shall use commercially reasonable efforts to consider all applicable zoning, land use, maximum densities and the overall Urban Renewal Plan for the Project Site.

V. Ownership of Urban Renewal Project

The City and/or GRC may sell, lease or otherwise transfer real property constituting the Urban Renewal Project for such uses as permitted under the Urban Renewal Act, or may retain such property for public use, all as permitted under the Urban Renewal Act.

VI. Financing

(a) Upon approval of the Urban Renewal Plan, to the extent necessary, the Governing Authority authorizes the City pursuant to Sections 43-35-15 and 43-35-27 of the Urban Renewal Act to enter into a Contribution Agreement (the "Contribution Agreement") by and between the City and GRC in connection with the issuance of one or more series of urban renewal revenue bonds in aggregate amount to be determined by the Governing Body (the "Bonds") or such other credit or financing facilities as may be available to the GRC in order to finance a portion of the Urban Renewal Plan.

(b) Upon approval of the Urban Renewal Plan, the City or the GRC may proceed with the sale and issuance of its Bonds or such other credit or financing facilities as may be available to the GRC in order to finance a portion of the Urban Renewal Project and/or provide funding for any Public Improvements as approved by the City and/or any property owner grants or loan program provided in connection with this Urban Renewal Plan, pursuant to Section 43-35-21 of the Urban Renewal Act, and said Bonds or other credit or financing facilities shall further be payable from any revenues derived from the grants, contributions and funds to be

received by the GRC from the City pursuant to the Contribution Agreement whereby the City may agree under the terms and conditions of the Contribution Agreement to grant and contribute to the GRC those certain revenues derived by the City from the following: (i) pledge of monies which shall be appropriated from the General Fund of the City; (ii) such other legally available revenues or collateral, if any, as may be specified by the City; (iii) Revenues and income derived by the City from the Urban Renewal Project; and (iv) such other collateral, if any, as may be specified in a private placement agreement and as allowed by the Urban Renewal Act.

VII. Regional Economic Development Alliance

In connection with this Urban Renewal Project, the City may request the participation and support of Harrison County, Mississippi (the "County") through an alliance under the Regional Economic Development Act ("REDA"). In the event that such a REDA alliance is created with the County, the City shall have all power and authority to provide for this Urban Renewal Project as provided under this Urban Renewal Plan, the Urban Renewal Act and/or REDA. The City or the GRC may also request County participation and support through an interlocal cooperation agreement under separate statutory authority.

VIII. Ad Valorem Taxes

The Urban Renewal Project shall be fully subject to ad valorem taxation, unless exempted by further action of the Governing Authority of the City, or unless otherwise exempt under Mississippi law.

EXHIBIT I
TO URBAN RENEWAL PLAN
DESIGNATED AREA

**EXHIBIT I-A
TO URBAN RENEWAL PLAN
PROJECT SITE DESCRIPTION**

EXHIBIT "C"
FORM OF NOTICE OF PUBLIC HEARING

LEGAL NOTICE
NOTICE OF PUBLIC HEARING ON PROPOSED
CITY OF GULFPORT, MISSISSIPPI
URBAN RENEWAL PLAN

NOTICE IS HEREBY GIVEN that a public hearing, pursuant to Section 43-35-13 of the Mississippi Code of 1972, as amended and supplemented from time to time, will be held by the Governing Authority of the City of Gulfport, Mississippi ("Governing Authority"), acting for and on behalf of the City of Gulfport, Mississippi (the "City"), on the ____ day of _____, 2018, at ____ o'clock p.m., Mississippi time, at the usual meeting place of the Governing Authority located in the Council Chambers of City Hall, 2309 15th Street, 2nd floor, Gulfport, Mississippi 39501, for the purpose of providing a reasonable opportunity for interested individuals to express their views, either orally or in writing, on the approval by the Governing Authority, acting for and on behalf of the City, of an urban renewal plan (the "Urban Renewal Plan") of the City in connection with the urban rehabilitation of an area of the City known as the Gulfport Mixed Use Center Project (the "Urban Renewal Project").

More specific information concerning the Urban Renewal Plan and the Urban Renewal Project is available for inspection at the office of the _____ of the City at City Hall, Gulfport, Mississippi.

The Governing Authority, at the above stated time and place, will hear all persons with views in favor of or opposed to the approval of the Urban Renewal Plan and the Urban Renewal Project.

Dated this the ____ day of _____, 2018.

CITY OF GULFPORT, MISSISSIPPI

By: _____

Its: _____

Published: _____, 2018 in _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 05/07/2018

Subject: Resolution - taking official action towards the approval of a City of Gulfport, Mississippi Urban Renewal Plan; setting a public hearing on such Urban Renewal Plan; authorizing an Urban Renewal Project; 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 8th day of May, 2018, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL TAKING OFFICIAL ACTION TOWARDS THE APPROVAL OF A CITY OF GULFPORT, MISSISSIPPI URBAN RENEWAL PLAN; SETTING A PUBLIC HEARING ON SUCH URBAN RENEWAL PLAN; AUTHORIZING AN URBAN RENEWAL PROJECT; AND FOR RELATED PURPOSES.

WHEREAS, pursuant to resolution and findings dated April 3, 2018, the City Council of the City of Gulfport, Mississippi (the "Governing Authority"), acting for and on behalf of the City of Gulfport ("City"), pursuant to Sections 43-35-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Urban Renewal Act") determined that a portion of the City more particularly described in **Exhibit A** hereto is (a) a blighted area and (b) the rehabilitation, conservation, redevelopment or combination thereof of such area or areas is necessary in the public health, safety, morals and welfare of the City; and

WHEREAS, the City's Governing Authority finds that there is a need for an Urban Renewal Project for the site set forth and described in **Exhibit A** and that such Project shall be developed for residential, nonresidential, retail and commercial use as described in the proposed Urban Renewal Plan included under **Exhibit B**; and

WHEREAS, the Urban Renewal Project shall also include Public Infrastructure Improvements and a City Sports Complex and other public recreational and community facilities as described in the Urban Renewal Plan included under **Exhibit B**; and

WHEREAS, the City and/or the Gulfport Redevelopment Commission, a public body corporate and politic and the urban renewal agency of the City (the "GRC") may issue urban renewal revenue bonds (the "Bonds") or such other credit or financing facilities as may be available to the GRC in order to finance all or portions of the **Public Infrastructure Improvements** (as defined in **Exhibit B** attached hereto), create a debt service reserve fund, if necessary, and pay the costs of issuance of the Bonds, which will support the Urban Renewal Project to be located on a site within the urban renewal area, as described in **Exhibit A** hereto (the "Project Site") and in accordance with the Urban Renewal Plan and Urban Renewal Act; and

WHEREAS, if necessary, the City may enter into a Contribution Agreement (as defined in **Exhibit B** attached hereto) with the GRC pursuant to Sections 43-35-15 and 43-35-27 of the Urban Renewal Act in connection with the Bonds; and

WHEREAS the Project Site was previously designated by the City's Governing Authority as an "urban renewal area" as defined in the Urban Renewal Act; and

WHEREAS, the City wishes to adopt the Urban Renewal Plan; and

WHEREAS, the Urban Renewal Project is in accordance with the provisions of the laws of the State of Mississippi, including the Urban Renewal Act; and

WHEREAS, the Urban Renewal Project is in the best interest of the citizens of the City; and

WHEREAS, there are no other available funds on hand or otherwise available from regular sources to finance the **Public Infrastructure Improvements**, or a portion thereof; and

WHEREAS, as required by the Urban Renewal Act, the Governing Body will hold a public hearing on the proposed approval of the Urban Renewal Plan and the Urban Renewal Project; and

WHEREAS, after holding the public hearing on the proposed Urban Renewal Plan and the Urban Renewal Project, the City will be authorized to approve the Urban Renewal Plan and Urban Renewal Project.

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

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

Section 2. The Governing Body hereby acknowledges receipt of the proposed Urban Renewal Plan, a copy of which is attached as **Exhibit B** and incorporated fully herein by reference.

Section 3. The City has previously determined that real property described in **Exhibit A** hereto is blighted in that, among other things, (i) the predominance of defective and inadequate street layout and faulty layout in relation to size, adequacy, accessibility, and usefulness of such property, and its economic disuse substantially impairs the sound growth of the City, and (ii) the diversity of ownership and defective or unusual conditions of title substantially impairs or arrests the sound growth of the City. Such property as described in **Exhibit A** was earlier designated by the City's Governing Authority as an "urban renewal area" as defined in the Urban Renewal Act and appropriate for an Urban Renewal Project.

Section 4. The Governing Body hereby confirms and ratifies its determination made on April 3, 2018 that the Project Site is blighted, is an "urban renewal area" as defined in the Urban Renewal Act, and is appropriate for an Urban Renewal Project.

Section 5. That the Clerk of the Council is hereby directed to immediately submit a true and correct copy of this resolution and the proposed Urban Renewal Plan to the City of Gulfport Planning Commission for review and recommendations as to conformity with the Comprehensive Plan of the development of the City as a whole, and further to direct that said Planning Commission's recommendations and findings be submitted to the City within thirty (30) days after receipt of the Urban Renewal Plan as required by Section 43-35-13 of the Urban Renewal Act.

Section 6. That the Clerk of the Council is hereby directed to publish the notice attached as **Exhibit C** in the local newspaper having general circulation within the City of Gulfport's jurisdictional limits (*The Sun Herald*) prior to the public hearing date. The public hearing date shall be the nearest Tuesday council meeting following expiration of the minimum required legal notice days.

Section 7. If any one or more of the provisions of this resolution shall, for any reason, be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution and this resolution shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

Section 8. This Resolution shall be in effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the minutes of the City's Governing Authority.

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 _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2018.

MAYOR

EXHIBIT "A"

PROJECT SITE DESCRIPTION

EXHIBIT "B"

URBAN RENEWAL PLAN CITY OF GULFPORT, MISSISSIPPI GULFPORT MIXED USE CENTER PROJECT May 8, 2018

I. Existence of Urban Renewal Plan

This Urban Renewal Plan shall constitute an urban renewal plan of the City of Gulfport, Mississippi (the "City"), pursuant to Sections 43-35-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Urban Renewal Act"), and as particularly defined in Section 43-35-13 of the Urban Renewal Act. To the greatest extent feasible, as determined by the City Council of the City of Gulfport (the "Governing Authority"), the City encourages private investment pursuant to the Urban Renewal Act in connection with this Urban Renewal Plan or any related workable program formulated pursuant to Section 43-35-9 of the Urban Renewal Act. The Gulfport Redevelopment Commission, a public body corporate and politic and as the urban renewal agency of the City ("GRC"), shall coordinate and facilitate the implementation and operation of the Urban Renewal Plan and Urban Renewal Project as contemplated herein.

II. Designation of Urban Renewal Area

The Governing Body did by resolution dated April 3, 2018 declare certain property located in the City, as more particularly described in **EXHIBIT I** attached hereto, to be a "blighted area" within the meaning of Section 43-35-3(i) of the Urban Renewal Act and did designate such area as appropriate for an urban renewal project (collectively, "Designated Area"). The property described in **EXHIBIT I-A** (the "Project Site") is within the Designated Area and shall constitute the "Urban Renewal Area" for purposes of this Urban Renewal Plan.

III. The Urban Renewal Project

A. The Urban Renewal Project shall be developed for residential and nonresidential use, including, without limitation, commercial and retail, as applicable, as a mixed use development as described in **EXHIBIT II** hereof (the "Mixed Use Center") in a manner designed to: (i) eliminate, reduce or prevent the development or spread of urban blight, (ii) encourage needed urban rehabilitation, (iii) provide for the redevelopment of blighted areas, (iv) provide for the repair, removal or restoration of deteriorated or deteriorating structures, and (v) such other activities and incentives reasonably determined necessary to achieve the objectives of this Urban Renewal Plan. The Urban Renewal Project shall also include: (i) public roads, public utilities and public infrastructure improvements, which may include, but are not limited to, the expansion of Creosote Road and other public infrastructure improvements (the "Public Infrastructure Improvements"), (ii) a City sports complex to include soccer fields and other sports/recreation amenities and related public infrastructure (the "Sports Complex"); and (iii) sidewalks, street lighting and other street scaping, as applicable, parks, walking and biking trails, and other publicly available recreational and community facilities, as mutually determined by

Developer and the City and/or GRC, and all to be located within the Urban Renewal Area within the City (the Project Site and collectively, with the Mixed Use Center, the Public Infrastructure Improvements and the Sports Complex, the "Urban Renewal Project"). The owner(s) of the Project Site and/or its approved affiliate(s) (collectively, "Developer") shall cooperate, assist and facilitate, including, without limitation, paying a portion of certain expenses relating to design and engineering as mutually determined by the Developer, GRC and the City under the terms and conditions of a Development Agreement (as defined herein), in order to complete the design, engineering and related costs and expenses regarding any public roads. The Developer may also be responsible for other costs and expenses related to such public roads such as may be mutually determined by the Developer, GRC and the City in any written development agreement, including any amendments thereto (the "Development Agreement") between the Developer and the City and/or the GRC.

B. The Governing Authority of the City and/or the GRC may acquire property within the Project Site (by donation, purchase or lease) and construct on such property the Public Infrastructure Improvements, the Sports Complex and other public infrastructure or other improvements consistent with the provisions of the Urban Renewal Act. The Developer shall as part of the Urban Renewal Project donate sufficient land for the Public Infrastructure Improvements and the Sports Complex as mutually determined by City and Developer, and subject to a reverter clause, all as may be agreed to by the City, GRC and the Developer under the provisions of a Development Agreement.

C. To the extent allowed by law, if necessary to implement this Urban Renewal Project, the Governing Authority of the City shall have the right to exercise the rights provided for by Section 43-35-17 of the Act.

IV. Relationship to Local Objective

The Urban Renewal Project shall be accomplished in accordance with applicable codes and ordinances adopted by the City's Governing Authority, such as an appropriate building code and zoning ordinance, unless exceptions are made in accordance with law. The Urban Renewal Project will provide residential, non-residential, retail, commercial and community facilities for use by the residents of the City, the acquisition of which is an integral part of and essential to the City's plan for development and will alleviate conditions which retard development within the Urban Renewal Area. Developer and the City and/or the GRC, as applicable, shall use commercially reasonable efforts to consider all applicable zoning, land use, maximum densities and the overall development plan for the Project Site.

V. Ownership of Urban Renewal Project

The City and/or GRC may sell, lease or otherwise transfer real property constituting the Urban Renewal Project for such uses as permitted under the Urban Renewal Act, or may retain such property for public use, all as permitted under the Urban Renewal Act.

VI. Financing

(a) Upon approval of the Urban Renewal Plan, to the extent necessary, the Governing Authority authorizes the City pursuant to Sections 43-35-15 and 43-35-27 of the Urban Renewal Act to enter into a Contribution Agreement (the "Contribution Agreement") by and between the City and GRC in connection with the issuance of one or more series of urban renewal revenue bonds in aggregate amount to be determined by the Governing Body (the "Bonds") to finance the **Public Infrastructure Improvements**, or a portion thereof;

(b) Upon approval of the Urban Renewal Plan and acceptable Developer assurances and guaranties, the City or the GRC may proceed with the sale and issuance of its Bonds or such other credit or financing facilities as may be available to the GRC in order to finance the **Public Infrastructure Improvements**, or a portion thereof, pursuant to Section 43-35-21 of the Urban Renewal Act, and said Bonds or other credit or financing facilities shall further be payable from any revenues derived from the grants, contributions and funds to be received by the GRC from the City pursuant to the Contribution Agreement whereby the City may agree under the terms and conditions of the Contribution Agreement to grant and contribute to the GRC those certain revenues derived by the City from the following: (i) such other legally available revenues or collateral, if any, as may be specified by the City; (ii) Revenues and income derived by the City from the Urban Renewal Project; and (iii) such other collateral, if any, as may be specified in a private placement agreement and as allowed by the Urban Renewal Act. As a condition to and part of any Bond or other financing issuance, Developer shall provide financial assurances and/or guaranties in a manner acceptable to the Developer, City and/or GRC, as applicable, as may be necessary to provide credit support for a portion of such Bond indebtedness.

VII. Regional Economic Development Alliance

In connection with this Urban Renewal Project, the City may request the participation and support of Harrison County, Mississippi (the "County") through an alliance under the Regional Economic Development Act ("REDA"). In the event that such a REDA alliance is created with the County, the City shall have all power and authority to provide for this Urban Renewal Project as provided under this Urban Renewal Plan, the Urban Renewal Act and/or REDA. The City or the GRC may also request County participation and support through an interlocal cooperation agreement under separate statutory authority.

VIII. Ad Valorem Taxes

The Urban Renewal Project shall be fully subject to ad valorem taxation, unless exempted by further action of the Governing Authority of the City, or unless otherwise exempt under Mississippi law. The City and the Developer agree to negotiate in good faith with respect to any property tax exemptions and other exemptions with respect to the Urban Renewal Project based on the actual development of the Project Site. There is no agreement or assurance that the City will grant any such exemptions at any time or for any portion of the development.

EXHIBIT I
TO URBAN RENEWAL PLAN
DESIGNATED AREA

**EXHIBIT I-A
TO URBAN RENEWAL PLAN
PROJECT SITE DESCRIPTION**

EXHIBIT II TO URBAN RENEWAL PLAN

MIXED USE CENTER

The Urban Renewal Project described under this Exhibit II (i) shall be located on the Project Site and (ii) may be caused to be developed by Ward Investments or its successors or assigns (the "Developer") in several phases with nonresidential and residential land use for each phase to be determined by the Developer as the development progresses.

Envisioned land uses include the following:

- Commercial Retail
 - Region-serving retailers who desire to locate in a high quality, branded environment with excellent access and visibility
 - Office using professional services (e.g. medical offices, education, finance) that seek "storefront" exposure within a high quality professional environment
- Business Park
 - Class A&B office space for small, medium and large firms
 - Technology, R&D, administrative, regional HQs, professional service (finance, medical, education)
- R&D/Distribution
 - R&D, distribution, repair services, light manufacturing, energy
 - Incubator space and supporting services
- Town Center
 - Local Serving retail, restaurants, professional offices
 - Residential (live-work-play) apartments and/or condos
 - Parks, trails, recreational facilities

EXHIBIT "C"
FORM OF NOTICE OF PUBLIC HEARING

LEGAL NOTICE
NOTICE OF PUBLIC HEARING ON PROPOSED
CITY OF GULFPORT, MISSISSIPPI
URBAN RENEWAL PLAN

NOTICE IS HEREBY GIVEN that a public hearing, pursuant to Section 43-35-13 of the Mississippi Code of 1972, as amended and supplemented from time to time, will be held by the Governing Authority of the City of Gulfport, Mississippi ("Governing Authority"), acting for and on behalf of the City of Gulfport, Mississippi (the "City"), on the ____ day of _____, 2018, at ____ o'clock p.m., Mississippi time, at the usual meeting place of the Governing Authority located in the Council Chambers of City Hall, 2309 15th Street, 2nd floor, Gulfport, Mississippi 39501, for the purpose of providing a reasonable opportunity for interested individuals to express their views, either orally or in writing, on the approval by the Governing Authority, acting for and on behalf of the City, of an urban renewal plan (the "Urban Renewal Plan") of the City in connection with the urban rehabilitation of an area of the City known as the Gulfport Mixed Use Center Project (the "Urban Renewal Project").

More specific information concerning the Urban Renewal Plan and the Urban Renewal Project is available for inspection at the office of the _____ of the City at City Hall, Gulfport, Mississippi.

The Governing Authority, at the above stated time and place, will hear all persons with views in favor of or opposed to the approval of the Urban Renewal Plan and the Urban Renewal Project.

Dated this the ____ day of _____, 2018.

CITY OF GULFPORT, MISSISSIPPI

By: _____

Its: _____

Published: _____, 2018 in _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date:

Subject: Resolution - taking official action towards the approval of a City of Gulfport, Mississippi Urban Renewal Plan; setting a public hearing on such Urban Renewal Plan; authorizing an Urban Renewal Project; and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 05/02/2018

Subject: Resolution - awarding bid and authorizing negotiation to enter into contract for operation of bait shop services in Gulfport Harbor and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Millender, Manager
Human Resources

Date: 04/30/2018

Subject: Resolution - approving Policy of Insurance with Ironshore Indemnity, Inc., as reinsurance carrier and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE POLICY OF INSURANCE WITH IRONSHORE INDEMNITY, INC., AS
REINSURANCE CARRIER AND TO AUTHORIZE THE MAYOR TO EXECUTE THE
SAME ON BEHALF OF THE CITY OF GULFPORT**

WHEREAS, among other duties associated with serving as the City's employee benefit broker, Brent Byrd/Bancorpsouth Insurance Services Inc. has solicited bids from entities to provide reinsurance to the City of Gulfport for the City's health benefit plan for the period beginning June 1, 2018; and ending May 31, 2019.

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

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

WHEREAS, certain writings and/or written documents are required to effectuate the selection of Ironshore Indemnity, Inc., as the reinsurance carrier for the City's employee benefit program for a period to begin June 1, 2018; and

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

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the APPLICATION FOR STOP LOSS INSURANCE with Ironshore Indemnity, Inc., which is attached hereto as Exhibit “B” respectively, and do hereby authorize the Mayor to sign and execute the same on behalf of the City of Gulfport, Mississippi.

SECTION 3. That the Mayor, City Attorney’s Office, Human Resources Office and/or other City employees and/or offices and/or departments are hereby authorized to take any and all steps (including, without limitation, the issuance of special checks and the execution and submission of applications) as may be required to bring into effect the aforementioned and approved agreement on or before June 1, 2018.

SECTION 4. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2018.

MAYOR



MEMORANDUM

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

FROM: Cheryl Millender, Human Resources Manager
Health Insurance Committee

REGARDING: Reinsurance Recommendation

DATE: April 30, 2018

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

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

The renewal quotes for this coverage were received today, April 30th, as final negotiations were completed last week. Listed below are quotes received, along with recommendation.

Quote responses were as follows:

Ironshore (current carrier)	Submitted Quote
Sunlife	Declined-Not competitive
TRU	Declined

This year, quotes were received from three (3) reinsurance companies, including our current reinsurance carrier; Ironshore.

Recommendation

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

The proposed rates are for current to remain the same as last year's cost; with two (2) claims lasered (pay a higher reinsurance cost, before reimbursement). Plan participant # 1 claims will be lasered at \$250,000, and Plan Participant # 2 claims will be lasered at \$200,000 and an additional \$250,000 if transplant is needed.

Please advise if additional information is needed.

Attachment

City of Gulfport Reinsurance Proposal

Effective Date 6/1/2018
Carrier

Employee Assumptions	Current	Renewal	Renewal	Renewal
Single	232	232	232	232
Family	265	265	265	265
Total	497	497	497	497
Carrier	Ironshore	Ironshore	Sunlife	TRU
Specific Information				
Contract Basis	24/12	24/12	24/12	24/12
Specific Deductible	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
Covered Benefits	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx
Limit of Liability per Covered Person	Unlimited	Unlimited	Unlimited	Unlimited
Specific Premium - Single	\$62.34	\$62.34	Declined	Declined
Specific Premium - Family	\$155.85	\$155.85	Not competitive	
Annual Specific Premium	\$669,158	\$669,158		

Carrier Contingencies- Lasered Claims

updated claims reports

1- Claim: \$250K

2 Claim: \$200K & additional \$250K if transplant is needed.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Economic Development

Date: 05/02/2018

Subject: Resolution - approving Agreement with NextSite to provide research, marketing and consulting services for the City of Gulfport and authorizing the Mayor to execute the same.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Leisure Services

Date: 05/01/2018

Subject: Resolution - awarding bid and to Gulf Breeze Landscaping, Inc., for pier repairs for damages caused by Hurricane Nate 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 _____, 2018, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO GULF BREEZE LANDSCAPING, INC., FOR THE PIER DAMAGES REPAIRS CAUSED BY HURRICANE NATE PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the city desires to undertake a project to repair the damages to the city piers caused by Hurricane Nate; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the Pier Damages Repairs Caused by Hurricane Nate Project and received bids from three (3) contractors; and

WHEREAS, the lowest and best bid of the three (3) bids received was from Gulf Breeze Landscaping, Inc., of Gautier, Mississippi, in the amount of \$114,932.80, as recommended by the Project Engineer, Brown, Mitchell & Alexander, Inc., as set forth in Exhibit “A” hereto; and

WHEREAS, the Council finds it is in the best interest of the City to award the contract for the Pier Damages Repairs Caused by Hurricane Nate Project to Gulf Breeze Landscaping, Inc.

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

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

SECTION 2. That the award of the contract for construction services to Gulf Breeze Landscaping, Inc., be and the same is hereby approved.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: May 1, 2018

Re: Pier Repair Damages Caused by Hurricane Nate

Please see attached letters from BMA (Brown Mitchell & Alexander), wherein they are recommending your concurrence of the lowest and best bid in the amount of \$114,932.80, as submitted by Gulf Breeze Landscaping, Inc., of Gulfport for the Pier Repair Project.

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

April 27, 2018

Mr. Gus Wesson, Director
Gulfport Department of Leisure Services
1422 23rd Avenue
Gulfport, MS 39501

**RE: Repair of Damages of Piers Caused by Hurricane Nate
Gulfport, Mississippi**

Dear Mr. Wesson:

As you know, bids were received on April 25, 2017 at the Gulfport Procurement Department for the above referenced project. A total of three (3) bids were received. We have prepared and enclosed a bid tabulation for your review.

Gulf Breeze Landscaping, Inc. of Gautier, MS submitted the lowest bid of \$114,932.80. Although their bid is significantly lower than the next bid and the engineers opinion of costs, Gulf Breeze Landscaping has reviewed their bid and confirmed that they are ready to proceed (see enclosed copy of email dated April 26, 2018 from Will Battley, Vice President). Therefore, subject to your attorney's review and the submission of the proper bonds and insurance by the Contractor, we hereby recommend award of the contract to Gulf Breeze Landscaping, Inc.

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

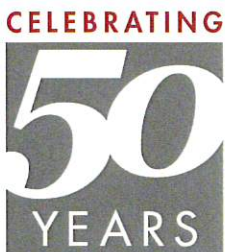
Sincerely,



Christopher A. Williams, PE
Project Engineer

Enclosures

cc: Ms. Connie Debenport – Gulfport Procurement Department
Gulf Breeze Landscaping, Inc.



**REPAIR OF DAMAGES OF PIERS CAUSED BY HURRICANE NATE
CITY OF GULFPORT, MISSISSIPPI**

CONTRACTOR'S BID TABULATION
BIDS RECEIVED APRIL 25, 2018 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED																			
				ENGINEER'S ESTIMATE				GULF BREEZE LANDSCAPING, LLC 3201 OLD SPANISH TRAIL GAUTIER, MS 39553 07560-MC YES				APPLE CONSTRUCTION COMPANY 2591 23RD AVENUE GULFPORT, MS 39501 09785-MC YES				J.E. BORRIES, INC. 16701 HIGHWAY 57 VANCELEAVE, MS 39565 09360-MC YES			
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:																			
MOSES PIER REPAIRS																			
0101505-A	Mobilization - Moses Pier	1	LS	\$7,000.00	\$7,000.00	\$8,600.00	\$8,600.00	\$6,603.60	\$6,603.60	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
0202050-A	Demolition - Moses Pier	1	LS	\$14,000.00	\$14,000.00	\$2,000.00	\$2,000.00	\$6,213.60	\$6,213.60	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
0606100-B	Replace 3"x12"x12' Wood Beams	432	BF	\$7.00	\$3,024.00	\$5.20	\$2,246.40	\$7.57	\$3,270.24	\$6.25	\$2,700.00	\$6.25	\$2,700.00	\$6.25	\$2,700.00	\$6.25	\$2,700.00	\$6.25	\$2,700.00
0606100-C	Replace 3"x12"x14' Wood Beams	420	BF	\$7.00	\$2,940.00	\$5.20	\$2,184.00	\$7.41	\$3,112.20	\$6.25	\$2,625.00	\$6.25	\$2,625.00	\$6.25	\$2,625.00	\$6.25	\$2,625.00	\$6.25	\$2,625.00
0606100-D	Replace 3"x12"x22' Wood Beams	66	BF	\$6.00	\$396.00	\$5.20	\$343.20	\$5.59	\$368.94	\$5.75	\$379.50	\$5.75	\$379.50	\$5.75	\$379.50	\$5.75	\$379.50	\$5.75	\$379.50
0606100-E	Replace 3"x8"x12' Stringers	3,096	BF	\$6.00	\$18,576.00	\$4.80	\$14,860.80	\$7.09	\$21,950.64	\$5.20	\$16,099.20	\$5.20	\$16,099.20	\$5.20	\$16,099.20	\$5.20	\$16,099.20	\$5.20	\$16,099.20
0606100-F	Replace 3"x12"x24' Stringers	288	BF	\$7.00	\$2,016.00	\$4.80	\$1,382.40	\$5.45	\$1,569.60	\$6.50	\$1,872.00	\$6.50	\$1,872.00	\$6.50	\$1,872.00	\$6.50	\$1,872.00	\$6.50	\$1,872.00
0606100-G	Replace 2"x8"x10' Wood Decking	5,200	BF	\$4.00	\$20,800.00	\$2.40	\$12,480.00	\$5.97	\$31,044.00	\$5.90	\$30,680.00	\$5.90	\$30,680.00	\$5.90	\$30,680.00	\$5.90	\$30,680.00	\$5.90	\$30,680.00
0606100-H	Replace 2"x8"x12' Wood Decking	1,752	BF	\$4.00	\$7,008.00	\$2.40	\$4,204.80	\$5.41	\$9,478.32	\$5.90	\$10,336.80	\$5.90	\$10,336.80	\$5.90	\$10,336.80	\$5.90	\$10,336.80	\$5.90	\$10,336.80
0606100-I	Replace 2"x8"x14' Wood Decking	2,044	BF	\$4.00	\$8,176.00	\$2.40	\$4,905.60	\$5.01	\$10,240.44	\$5.90	\$12,059.60	\$5.90	\$12,059.60	\$5.90	\$12,059.60	\$5.90	\$12,059.60	\$5.90	\$12,059.60
0606100-J	Replace 6"x6"x6' Wood Stanchion	72	BF	\$8.00	\$576.00	\$6.00	\$432.00	\$10.23	\$736.56	\$7.75	\$558.00	\$7.75	\$558.00	\$7.75	\$558.00	\$7.75	\$558.00	\$7.75	\$558.00
0606100-K	Replace 3"x6"x10' Bottom Rail	375	BF	\$5.00	\$1,875.00	\$2.40	\$900.00	\$6.70	\$2,512.50	\$6.50	\$2,437.50	\$6.50	\$2,437.50	\$6.50	\$2,437.50	\$6.50	\$2,437.50	\$6.50	\$2,437.50
0606100-N	Replace 3"x8"x10' Top Rail	240	BF	\$5.00	\$1,200.00	\$2.40	\$576.00	\$10.06	\$2,414.40	\$6.60	\$1,584.00	\$6.60	\$1,584.00	\$6.60	\$1,584.00	\$6.60	\$1,584.00	\$6.60	\$1,584.00
0606100-R	Replace 14"x14" PVC Pile Cap Covers	6	EA	\$30.00	\$180.00	\$42.00	\$252.00	\$60.30	\$361.80	\$48.00	\$288.00	\$48.00	\$288.00	\$48.00	\$288.00	\$48.00	\$288.00	\$48.00	\$288.00
0606100-S	Replace 7/8" Stringer Bolts through Piles	5	EA	\$50.00	\$250.00	\$20.00	\$100.00	\$30.37	\$151.85	\$30.00	\$150.00	\$30.00	\$150.00	\$30.00	\$150.00	\$30.00	\$150.00	\$30.00	\$150.00
0606100-T	Replace 7/8" Bolts (Miscellaneous)	6	EA	\$50.00	\$300.00	\$20.00	\$120.00	\$22.67	\$136.02	\$30.00	\$180.00	\$30.00	\$180.00	\$30.00	\$180.00	\$30.00	\$180.00	\$30.00	\$180.00
0606100-U	Replace 7/8" Bolts with OGEE	10	EA	\$50.00	\$500.00	\$20.00	\$200.00	\$30.91	\$309.10	\$36.00	\$360.00	\$36.00	\$360.00	\$36.00	\$360.00	\$36.00	\$360.00	\$36.00	\$360.00
0606100-W	Replace 5/8" Bolts with OGEE	10	EA	\$50.00	\$500.00	\$16.00	\$160.00	\$30.60	\$306.00	\$22.00	\$220.00	\$22.00	\$220.00	\$22.00	\$220.00	\$22.00	\$220.00	\$22.00	\$220.00
0606100-DD	Epoxy Stringers into Concrete	1	LS	\$100.00	\$100.00	\$400.00	\$400.00	\$444.40	\$444.40	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
SUBTOTAL - MOSES PIER REPAIRS					\$89,417.00	\$56,347.20	\$101,224.21	\$109,679.60	\$109,679.60										

**REPAIR OF DAMAGES OF PIERS CAUSED BY HURRICANE NATE
CITY OF GULFPORT, MISSISSIPPI**

CONTRACTOR'S BID TABULATION
BIDS RECEIVED APRIL 25, 2018 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED																	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
URIE PIER REPAIRS																	
01505-B	Mobilization - Urie Pier	1	LS	\$4,000.00	\$4,000.00	\$8,600.00	\$8,600.00	\$4,431.60	\$4,431.60	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
02050-B	Demolition - Urie Pier	1	LS	\$8,000.00	\$8,000.00	\$2,000.00	\$2,000.00	\$8,052.99	\$8,052.99	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
06100-A	Replace 3"x12"x10' Wood Beams	30	BF	\$8.00	\$240.00	\$5.20	\$156.00	\$8.16	\$244.80	\$6.25	\$187.50	\$6.25	\$187.50	\$6.25	\$187.50	\$6.25	\$187.50
06100-E	Replace 3"x8"x12' Stringers	720	BF	\$5.00	\$3,600.00	\$5.20	\$3,744.00	\$7.57	\$5,450.40	\$5.20	\$3,744.00	\$5.20	\$3,744.00	\$5.20	\$3,744.00	\$5.20	\$3,744.00
06100-E1	Replace 3"x12"x24' Stringers	480	BF	\$8.00	\$3,840.00	\$5.20	\$2,496.00	\$5.45	\$2,616.00	\$6.50	\$3,120.00	\$6.50	\$3,120.00	\$6.50	\$3,120.00	\$6.50	\$3,120.00
06100-G	Replace 2"x8"x10' Wood Decking	2,593	BF	\$6.00	\$15,558.00	\$2.40	\$6,223.20	\$5.97	\$15,480.21	\$5.90	\$15,298.70	\$5.90	\$15,298.70	\$5.90	\$15,298.70	\$5.90	\$15,298.70
06100-H	Replace 2"x8"x12' Wood Decking	224	BF	\$6.00	\$1,344.00	\$2.40	\$537.60	\$5.41	\$1,211.84	\$5.90	\$1,321.60	\$5.90	\$1,321.60	\$5.90	\$1,321.60	\$5.90	\$1,321.60
06100-I	Replace 2"x8"x14' Wood Decking	240	BF	\$6.00	\$1,440.00	\$2.40	\$576.00	\$5.01	\$1,202.40	\$5.90	\$1,416.00	\$5.90	\$1,416.00	\$5.90	\$1,416.00	\$5.90	\$1,416.00
06100-J	Replace 6"x6"x6' Wood Stanchion	18	BF	\$5.00	\$90.00	\$6.00	\$108.00	\$10.23	\$184.14	\$7.75	\$139.50	\$7.75	\$139.50	\$7.75	\$139.50	\$7.75	\$139.50
06100-L	Replace 2"x4"x20' Bottom Rail	188	BF	\$7.00	\$1,316.00	\$2.40	\$451.20	\$7.96	\$1,496.48	\$4.75	\$893.00	\$4.75	\$893.00	\$4.75	\$893.00	\$4.75	\$893.00
06100-M	Replace 2"x6"x20' Mid Rail	220	BF	\$8.00	\$1,760.00	\$2.40	\$528.00	\$5.36	\$1,179.20	\$5.00	\$1,100.00	\$5.00	\$1,100.00	\$5.00	\$1,100.00	\$5.00	\$1,100.00
06100-O	Replace 2"x8"x10' Top Rail	294	BF	\$8.00	\$2,352.00	\$2.40	\$705.60	\$6.94	\$2,040.36	\$5.25	\$1,543.50	\$5.25	\$1,543.50	\$5.25	\$1,543.50	\$5.25	\$1,543.50
06100-P	Replace 3"x8"x20' Lean Rail	440	BF	\$7.00	\$3,080.00	\$2.40	\$1,056.00	\$4.97	\$2,186.80	\$4.25	\$1,870.00	\$4.25	\$1,870.00	\$4.25	\$1,870.00	\$4.25	\$1,870.00
06100-Q	Replace 3"x8"x10' Wood Braces	96	BF	\$8.00	\$768.00	\$5.40	\$518.40	\$17.60	\$1,689.60	\$8.50	\$816.00	\$8.50	\$816.00	\$8.50	\$816.00	\$8.50	\$816.00
06100-V	Replace 7/8" Header Bolts	10	EA	\$50.00	\$500.00	\$20.00	\$200.00	\$72.40	\$724.00	\$30.00	\$300.00	\$30.00	\$300.00	\$30.00	\$300.00	\$30.00	\$300.00
06100-X	Replace 5/8" Stringer Bolts	1	EA	\$45.00	\$45.00	\$16.00	\$16.00	\$49.73	\$49.73	\$22.00	\$22.00	\$22.00	\$22.00	\$22.00	\$22.00	\$22.00	\$22.00
06100-Y	Re-tighten Miscellaneous Bolts	2	EA	\$10.00	\$20.00	\$15.00	\$30.00	\$13.09	\$26.18	\$10.00	\$20.00	\$10.00	\$20.00	\$10.00	\$20.00	\$10.00	\$20.00
06100-Z	Install Additional Header Bolts	14	EA	\$45.00	\$630.00	\$20.00	\$280.00	\$30.37	\$425.18	\$50.00	\$700.00	\$50.00	\$700.00	\$50.00	\$700.00	\$50.00	\$700.00
06100-AA	Re-Bolt Spliced Pile	1	EA	\$50.00	\$50.00	\$40.00	\$40.00	\$100.38	\$100.38	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
06100-BB	Raise and Re-bolt Header Bolt	1	EA	\$50.00	\$50.00	\$60.00	\$60.00	\$438.82	\$438.82	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
06100-CC	Re-lag Stringer Lag Bolts	5	EA	\$40.00	\$200.00	\$20.00	\$100.00	\$80.27	\$401.35	\$10.00	\$50.00	\$10.00	\$50.00	\$10.00	\$50.00	\$10.00	\$50.00

**REPAIR OF DAMAGES OF PIERS CAUSED BY HURRICANE NATE
CITY OF GULFPORT, MISSISSIPPI**

CONTRACTOR'S BID TABULATION
BIDS RECEIVED APRIL 25, 2018 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT.
1410 24th AVENUE, GULFPORT, MS 39501

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	ENGINEER'S ESTIMATE	GULF BREEZE LANDSCAPING, LLC 3201 OLD SPANISH TRAIL GAUTIER, MS 39553 07560-MC	APPLE CONSTRUCTION COMPANY 2591 23RD AVENUE GULFPORT, MS 39501 09785-MC	J.E. BORRIES, INC. 16701 HIGHWAY 57 VANCELEAVE, MS 39565 09360-MC	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
	CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				YES					YES				YES

SUBTOTAL - URIE PIER REPAIRS

\$48,883.00 \$28,426.00 \$49,632.46 \$59,841.80 *

KEN COMBS PIER REPAIRS

01505-C	Mobilization - Ken Combs Pier	1	LS	\$3,000.00	\$3,000.00		\$8,600.00	\$5,556.00	\$10,000.00	\$10,000.00		\$5,556.00	\$10,000.00	\$10,000.00
02050-C	Demolition - Ken Combs Pier	1	LS	\$6,000.00	\$6,000.00		\$1,000.00	\$4,169.70	\$3,500.00	\$3,500.00		\$4,169.70	\$3,500.00	\$3,500.00
06100-B	Replace 3"x12"x12' Wood Beams	864	BF	\$8.00	\$6,912.00		\$5.20	\$4,492.80	\$6.25	\$5,400.00		\$7.57	\$6,540.48	\$5,400.00
06100-D	Replace 3"x12"x22' Wood Beams	66	BF	\$6.00	\$396.00		\$5.40	\$356.40	\$5.59	\$368.94		\$5.59	\$368.94	\$379.50
06100-E	Replace 3"x8"x12' Stringer	1,020	BF	\$6.00	\$6,120.00		\$5.20	\$5,304.00	\$7.09	\$7,231.80		\$7.09	\$5,304.00	\$5,304.00
06100-G	Replace 2"x8"x10' Wood Decking	2,075	BF	\$6.00	\$12,450.00		\$2.40	\$4,980.00	\$5.97	\$12,387.75		\$5.97	\$12,387.75	\$12,242.50
06100-K	Replace 3"x6"x10' Bottom Rail	45	BF	\$5.00	\$225.00		\$2.40	\$108.00	\$6.70	\$301.50		\$6.70	\$301.50	\$292.50
06100-M1	Replace 3"x6"x10' Mid Rail	45	BF	\$5.00	\$225.00		\$2.40	\$108.00	\$6.15	\$276.75		\$6.15	\$276.75	\$292.50
06100-N1	Replace 3"x6"x10' Top Rail	30	BF	\$5.00	\$150.00		\$2.40	\$72.00	\$10.06	\$301.80		\$10.06	\$301.80	\$195.00
06100-R	Replace 14"x14" PVC Pile Cap Covers	46	EA	\$30.00	\$1,380.00		\$40.00	\$1,840.00	\$60.30	\$2,773.80		\$60.30	\$2,773.80	\$2,070.00
06100-T	Replace 7/8" Bolts (Miscellaneous)	21	EA	\$50.00	\$1,050.00		\$20.00	\$420.00	\$72.40	\$1,520.40		\$72.40	\$1,520.40	\$735.00
06100-Y	Re-tighten Miscellaneous Bolts	10	EA	\$10.00	\$100.00		\$20.00	\$200.00	\$13.09	\$130.90		\$13.09	\$130.90	\$250.00

SUBTOTAL - KEN COMBS PIER REPAIRS

\$38,008.00 \$27,481.20 \$41,559.82 \$40,661.00

REPAIR OF DAMAGES OF PIERS CAUSED BY HURRICANE NATE
CITY OF GULFPORT, MISSISSIPPI

CONTRACTOR'S BID TABULATION
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1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED															
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
CONTRACTOR FURNISHED MATERIAL & DELIVER TO BEAUTIFICATION AMORY, 3310 17 TH STREET, GULFPORT, MS															
06100-M1	Replace 3"x6"x10' Mid Rail	288	BF	\$4.50	\$1,296.00	\$3.00	\$864.00	\$1.93	\$555.84	\$2.25	\$648.00	\$3.25	\$3,685.50		
06100-N1	Replace 3"x6"x10' Top Rail	1,134	BF	\$4.50	\$5,103.00	\$1.60	\$1,814.40	\$2.63	\$2,982.42	\$3.25					
SUBTOTAL - CONTRACTOR FURNISHED MATERIAL & DELIVERY					\$6,399.00		\$2,678.40		\$3,538.26		\$4,333.50				
TOTAL - ALL ABOVE					\$182,707.00		\$114,932.80		\$195,954.75		\$214,515.90				*

*Mathematical Errors have been identified and/or corrected.


CHRIS WILLIAMS, P.E., PROJECT ENGINEER
BROWN, MITCHELL & ALEXANDER, INC.

Chris Williams

Subject:

FW: Gulfport Piers

COPY

From: Will Battley [mailto:will@gulfbreezellc.com]

Sent: Thursday, April 26, 2018 4:58 PM

To: Janette Shaw <janette@bmaengineers.com>

Cc: Dax Alexander <dax@bmaengineers.com>; Jason Roberson <jason@gulfbreezellc.com>

Subject: Re: Gulfport Piers

Dax,

I have reviewed my numbers for the referenced project that we were low bid on. I know we were awful low on this project but after taking a second look at everything I would like to honor my price and proceed. Please let me know if you have any questions.

Thanks,

On Wed, Apr 25, 2018 at 11:37 AM, Janette Shaw <janette@bmaengineers.com> wrote:

Will-

Per your conversation with Dax, draft bid tab is attached. Thanks.

Janette Shaw
Administrative Assistant /
Specifications Technician

401 Cowan Road, Suite A
Gulfport, MS 39507
(228) 864-7612 Office

-----Original Message-----

From: scanner@bmaengineers.com [mailto:smbmtech3@gmail.com]

Sent: Wednesday, April 25, 2018 11:35 AM

To: Janette Shaw <janette@bmaengineers.com>

Subject: Scanned image from MX-6240N

Reply to: scanner@bmaengineers.com <scanner@bmaengineers.com> Device Name: MX-6240 Device

Model: MX-6240N

Location: Not Set

File Format: PDF (Medium)

Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>

--
Will Battley
Vice President

Gulf Breeze Landscaping, LLC

P.O. Box 347

Gautier, MS 39553

www.gulfbreezellc.com

228-990-3752 cell

228-497-3356 Office

228-497-4754 Fax



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 04/25/2018

Subject: Resolution - awarding Non-Exclusive Contract for Professional Title Search/Abstract to Bryan W. Rowe 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 _____, 2018, the following RESOLUTION:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING NON-EXCLUSIVE CONTRACT FOR PROFESSIONAL TITLE SEARCH/ABSTRACT TO BRYAN W. ROWE AND AUTHORIZING THE MAYOR TO EXECUTE AND DELIVER A CONTRACT ON BEHALF OF THE CITY OF GULFPORT

WHEREAS, the City Attorney's Office has a recurring need for abstracting services on an as needed basis for a variety of projects and matters referred to the City's Legal Department for handling; and

WHEREAS, Bryan W. Rowe was recommended to the Legal Department by the City's General Counsel, Hugh D. Keating, Esq., and, based on her experience and fee schedule, the Legal Department would be well served if Bryan W. Rowe could be contracted with to provide abstracting services, on an as needed basis pursuant to written work order requests, for the Department in accord with the proposed non-exclusive contract attached hereto as Exhibit "A".

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 a non-exclusive contract for title search/abstracting services be and the same is hereby awarded to Bryan W. Rowe, and that the Mayor be and he is hereby authorized to negotiate a contract with Bryan W. Rowe, and execute and deliver the same on behalf of the City.

Section 3. That services pursuant to this contract shall not exceed ten thousand dollars (\$10,000.00) per fiscal year.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect 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 _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR

**NON-EXCLUSIVE AGREEMENT BETWEEN THE CITY OF
GULFPORT AND BRYAN W. ROWE FOR THE PROVISION OF CERTAIN TITLE
SEARCH/LANDABSTRACTING SERVICES ON AN AS NEEDED BASIS**

THIS NON-EXCLUSIVE AGREEMENT is dated as of the _____ day of _____ in the year 2018, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Bryan W. Rowe (hereinafter called THE CONTRACTOR) concerning the provision of certain title search/land abstracting services on an as-needed basis, as more fully defined below, on the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF SERVICES:** CONTRACTOR shall perform certain title search/land abstracting services as requested and required by the CITY on an as needed basis. The work shall be completed in a timely and thorough manner, and any reasonable and specific requests by the CITY with regard to a completion date shall be met by the CONTRACTOR.
2. **CONSIDERATION.** As consideration for satisfactory performance under this agreement and in addition to other forms of consideration set forth herein, CITY agrees to pay and CONTRACTOR agrees to accept payment for title search and land abstracting services as more fully set forth in Exhibit "A" hereto (resume and fee schedule submitted by CONTRACTOR). The aforementioned fee shall be paid by the CITY to the CONTRACTOR within 45 days of delivery of the title work.
3. **CONTRACT DOCUMENTS.** The Contract Documents which comprise the entire agreement between CITY and CONTRACTOR consist of this Agreement and attachments hereto. There are no Contract Documents other than those listed or incorporation herein.
4. **TERM.** Unless terminated as provided for herein, the term of this Agreement shall be from date of execution through December 31, 2020.
5. **TERMINATION.** Should the CITY determine that it is not in its best interest to continue the Agreement, that party may terminate this Agreement by giving written thirty (30) day notice to the other party of such termination and specifying the effective date thereof. After notice is given as provided herein, this Agreement will become void. Should the CITY elect to terminate this Agreement, the CONTRACTOR shall be paid for all work accomplished as of the date of termination.
6. **ASSIGNABILITY AND SUBCONTRACTING.** CONTRACTOR shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the CITY thereto.
7. **DISCRIMINATION.** CONTRACTOR understands that CITY is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and CONTRACTOR agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
8. **INDEMNITY.** CONTRACTOR and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the CITY and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to CONTRACTOR and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent,

and/or intentional and with respect to any and all claims made against the CITY of Gulfport that may arise out of or relate in any way to the work which is the subject of this Agreement.

9. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the CITY and CONTRACTOR relating to the scope of services set forth herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
10. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.
11. APPLICABLE LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. The CONTRACTOR further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of services found in this Agreement. The CONTRACTOR further agrees that it will execute any and all documents required by the CITY relative to the funding source for the project. The CONTRACTOR further agrees that it will generate and provide to the CITY any and all documentation necessary for the work performed by CONTRACTOR under this agreement to comply with all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local. Further, the CONTRACTOR agrees to maintain its files and documentation concerning this matter thru the "close out" of the project by the CITY.
12. INSURANCE. CONTRACTOR shall maintain general liability insurance with a minimum coverage limits of one million dollars (\$1,000,000.00) which shall cover all work performed by CONTRACTOR and any claims that may arise against CONTRACTOR in connection with the services to be furnished pursuant to this contract. CONTRACTOR shall maintain workers compensation insurance, within the limits required by law and/or employee liability insurance. CONTRACTOR shall name the CITY of Gulfport as an additional named insured on all CONTRACTOR's policies required hereunder. CONTRACTOR shall inform and notify the CITY in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. CONTRACTOR shall provide proof of coverage. Within thirty (30) days of annual expiration of CONTRACTOR's insurance policy(ies), CONTRACTOR shall provide CITY with proof of renewal or proof of coverage by a different carrier. CONTRACTOR shall require each and all sub-contractors to maintain insurance in accord with the provisions set forth herein.
13. NOTICES. Official notice to the CONTRACTOR shall be to the mailing address identified below unless a change of address is provided to CITY in writing. Notice to CITY shall be to Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to CITY Attorney at same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.
14. OFFICIAL APPROVAL OF CONTRACT/AMENDMENT. This Contract shall take full force and effect only after it is signed by the Mayor and also signed by the CONTRACTOR. The date of last signature shall be the effective date. Any Amendment to this Contract shall be in writing and require official approval by the Governing Authority and be signed by the Mayor and the CONTRACTOR.
15. AUTHORITY TO EXECUTE. It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of CONTRACTOR and that he or she signed this agreement with full authority and on behalf of the CONTRACTOR.

IN WITNESS WHEREOF, CITY and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to CITY and to CONTRACTOR and to CITY's Attorney.

This Agreement will be effective on May 9, 2018.

CITY:

CONTRACTOR:

CITY OF GULFPORT, MISSISSIPPI

BRYAN W. ROWE

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____

RESUME

BRYAN W. ROWE

BOONE ABSTRACTING SERVICES, INC.

BOONEABSTRACTING@CABLEONE.NET

(228) 861-5246

11443 ASHTON LANE EAST

GULFPORT, MS

39503

TIN# 64-0890739

EDUCATION

1984-1986 - ASSOCIATES DEGREE FROM JEFF DAVIS JUNIOR COLLEGE

1987- 1989 - ATTENDED UNIVERSITY OF SOUTHERN MISSISSIPPI - HISTORY

1993 - PRESENT - NUMEROUS PROFESSIONAL AND TECHNICAL CONTINUING EDUCATION CERTIFICATES (AVAILABLE ON REQUEST)

WORK HISTORY

1993 - 2017

GULFPORT FIRE DEPARTMENT. RETIRED IN 2017 AS A LIEUTENANT 2008.

1995 - PRESENT

ABTRACTOR FOR BOONE ABSTRACTING SERVICES. PART - TIME 1995-2016 - FULL TIME 2016-PRESENT

2014 - PRESENT

PRICING

METES AND BOUNDS:

**\$110.00 AND UP DEPENDING ON COMPLEXITY PLUS
COST OF COPIES.**

LOTS AND BLOCKS:

**\$95.00 TO \$110 DEPENDING ON COMPLEXITY PLUS
COST OF COPIES.**

**TAX CONFORMATIONS AND FEDERAL SEARCHES ARE
NEGOTIABLE**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/02/2018

Subject: Resolution - approving Hold Harmless Agreement with Mississippi Power Company 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 _____, 2018, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE HOLD HARMLESS AGREEMENT WITH MISSISSIPPI POWER COMPANY, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

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

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

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

WHEREAS, the proposed Hold Harmless Agreement is attached as **Exhibit “A”** for your review and consideration.

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

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

Section 2. That the Hold Harmless Agreement be and it is hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution and found to be in the best interests of the City of Gulfport, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

F. B. "RUSTY" WALKER, PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2018.

APPROVED:

BILLY HEWES, MAYOR

2018 HOLD HARMLESS AGREEMENT

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

Gulfport Sportsplex located at 17200 16th Street, Gulfport, Mississippi 39503

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

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

Signature: _____

Title: _____

Date: _____

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

By: _____
(Owner or Representative - please sign)

Title: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 04/25/2018

Subject: Resolution - approving Agreement for Thor Guard to provide annual service/preventive maintenance of lightning prediction and warning system at the Sportplex and authorizing the Mayor to execute the same.

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: Margaret Murdock, Assistant City Attorney

From: Gus Wesson, Director

Date: April 25, 2018

Re: Thor Guard Inc. Service & Preventive Maintenance Agreement for Lighting Prediction
and Warning System at the Sportsplex

This agreement is from Thor Guard Inc. for the annual service/preventive maintenance of the lightning prediction and warning system at the Sportsplex.

We would like for this agreement to be approved so we can have this service for the upkeep and maintenance of the system.

A handwritten signature in blue ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson, Director



SERVICE/PREVENTIVE MAINTENANCE AGREEMENT

Company Name Gulfport Sportsplex

1/1/2018

Address 17200n 16th st. Gulfport Ms

Address

Thor Guard is a vital safety device and an integral component of your daily operations. Keeping your THOR GUARD lightning prediction and warning system operating properly is critical. This equipment needs to be maintained on a regular basis. The primary purpose of this maintenance program is to perform a complete and thorough system analysis four times annually, frequency defined by the environmental conditions in your geographic area. The following service procedures will be performed as part of this service agreement.

- Thorough cleaning of hyperstatic sensor (for older units)
- Diagnostic test of base system to ensure proper working order
- Diagnostic test of remote horn locations
- Battery load test at base and all remote locations
- Compression check and horn test at all locations
- Transmitter and receiver check
- Up-grade system to new & improved circuit board chip if necessary to improve performance
- Provide additional training, if needed

ONE YEAR MAINTENANCE FEE:

\$ 850.00

Please note that the primary purpose of this agreement is to ensure that all aspects of your lightning prediction and warning system are operating properly on the day of each service call. The customer, however, is responsible for daily, routine maintenance of their Thor Guard system in order to guarantee that it is operating properly on an every-day basis. Neither Thor Guard nor the Service Agent is responsible for any disruption of service due to normal wear and tear after this maintenance service agreement is completed.

Please send a signed copy of this agreement, along with your payment either via email and phone or directly to: 4LP, LLC, 29089 Krentel Rd. Lacombe, LA 70445.

In the event the system requires immediate attention between maintenance visits you may contact us for additional service. These visits will be billed separately at our regular service rates.

Note: This agreement does not include parts and factory repair.

The above service contract is understood and agreed upon:

By: _____ Customer Name _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 04/25/2018

Subject: Resolution - approving Agreement for the 2019 Waterway Guide Advertising Contract for the Gulfport Municipal Marina and authorizing the Mayor or designee to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2018, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE GUIDE ADVERTISING CONTRACT WITH WATERWAY GUIDE, TO AUTHORIZE THE EXECUTION THEREOF BY THE MAYOR, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is proud to own and operate the Gulfport Municipal Marina (aka, Bert Jones Yacht Basin) and desires to advertise the possibilities, resources and opportunities of the City of Gulfport to the boating community; and

WHEREAS, the 2019 Waterway Guide is an excellent tool for advertising the Gulfport Municipal Marina and the amenities that it, and the City of Gulfport, have to offer; and

WHEREAS, the governing authority of the City of Gulfport 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 in the amount of \$3,294.00 to purchase advertising in the 2019 Waterway Guide 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 2019 Guide Advertising Contract, which is attached hereto as Exhibit “A”, be and the same is hereby approved that the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport to assist with advertising 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.

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 _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR



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: Margaret Murdock, Assistant City Attorney

From: Gus Wesson, Director

Date: April 25, 2018

Re: 2019 Waterway Guide Advertising Contract for the Gulfport Municipal Marina

This agreement is from Waterway Guide for the 2019 Guide Advertising Contract for advertising services for the Gulfport Municipal Marina.

We would like for this agreement to be approved so that the Marina can be advertised in the Waterway Guide.

A handwritten signature in blue ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson, Director



2019 GUIDE ADVERTISING CONTRACT

Date: 2/7/18NEW ADVERTISER? ☐ YES☒ NO

■ Payments: P.O. Box 1125, Deltaville, VA 23043

■ Advertising materials: PO Box 1125, Deltaville, VA 23043 ■ Email: production@waterwayguide.com ■ Phone: 800-233-3359 / 804-776-8999Advertiser Name: Gulfport Municipal MarinaAdvertiser Contact: George ManemannStreet/Mail Address: PO Box 340City: GulfportState: MSZip: 39502Phone: 228-669-4734

Fax: _____

E-mail: GManemann@Gulfport-MS.govWeb Address: GulfportMarina.com

Bill To Address (if different from above):

☐ Advertising Agency☐ Accounting Dept

Company Name: _____

Contact: _____

Street/Mail Address: _____

City: _____

State: _____

Zip: _____

Phone: _____

Fax: _____

Email: _____

Print	Ad Size	Bleed (Full Page Only)	Position	Retail		Rate
2019 Bahamas	Choose ad size	Y ☐ N ☐		\$ 0		\$ 0
2019 Southern	1/2 page	Y ☐ N ☐	Chapter 17	\$ 2,100	0.16	\$ 1,764
2019 Atlantic ICW	Choose ad size	Y ☐ N ☐		\$ 0		\$ 0
2019 Chesapeake Bay	Choose ad size	Y ☐ N ☐		\$ 0		\$ 0
2019 Northern	Choose ad size	Y ☐ N ☐		\$ 0		\$ 0
2019 Great Lakes	Choose ad size	Y ☐ N ☐		\$ 0		\$ 0
2019 Magazine	Choose ad size	Y ☐ N ☐		\$ 0		\$ 0
WG: Cuba	Choose ad size	Y ☐ N ☐		\$ 0		\$ 0
Aerial Locator	Guide?	Qty? 0	Chapter?	\$ 0		\$ 0
Extended Cruising	Guide?	Qty? 0	Map?	\$ 0		\$ 0
Website	Site Placement	Chapter or Region	Duration Time	Retail		Rate
Sponsorship	Choose location		0	\$ 0		\$ 0
Marina Closeup	Marina Closeup	Chapter 17	12	\$ 1,800	0.15	\$ 1,530
Service Spotlight	Choose location		0	\$ 0		\$ 0
Newsletter	Choose location		0	\$ 0		\$ 0
Boater Engagement	Choose location		0	\$ 0		\$ 0

☐ Advertiser will provide camera-ready ad ☐ Ad is expected (date): _____☐ Advertiser will provide materials for Waterway Guide to produce an ad _____☐ Ad materials attached ☐ Ad materials expected (date): _____☒ Repeat ad w/out changes: From Year: 2018 Edition: Southern Page: _____☐ Repeat ad with changes: From Year: _____ Edition: _____ Page: _____

Notes: _____

Guide Section Requested: Same position near listing table

AD TOTAL \$ 3,294

TOTAL CONTRACT \$ 3,294

LESS DEPOSIT \$

BALANCE DUE \$ 3,294Advertiser Name & Title: George Manemann, HarbormasterSend Contract To: George Manemann

Authorized Signature: _____

WG Representative: _____ INITIAL & DATE

Date: 3/5/18

WG Publisher: _____ INITIAL & DATE



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 04/20/2018

Subject: Resolution - approving Change Order #1 to the contract with LJ Construction, Inc., for the Nugent Area Gravity Sewer Improvement Project, and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO CONTRACT WITH LJ CONSTRUCTION,
INC., FOR THE NUGENT AREA GRAVITY SEWER IMPROVEMENT PROJECT, TO
AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER AND FOR
RELATED PURPOSES**

WHEREAS, LJ Construction, Inc. was awarded the contract for a project for the Nugent Area Gravity Sewer Improvement Project, which project was designed for the construction of a new sewer collection system including: 1,450 linear feet of 8” sewer pipe, 2,270 linear feet of 10” sewer pipe, 13 manholes, and 429 linear feet of 6” sewer services; 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 (\$45,786.20), as more fully described in the memorandum from the City Purchasing Manager Connie Debenport; and

WHEREAS, the Project Engineer (Pickering Firm, 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 LJ Construction, Inc. be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in cost is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2018.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: April 20, 2018

Re: Nugent Area Sewer Improvements
Change Order #1

Please see letter of recommendation from Cara Wagner with Picker Firm, Inc. and Kris Riemann requesting your approval of Change Order #1 in the deductive amount of \$45,786.20.

The change order is necessary to adjust the contract items for actual quantities used in the field. This change order deletes the asphalt paving portion which will allow the City to pave the streets in their entirety at the completion of the project.

Original Contract Amount	\$528,780.50
Change Order #1 –	(45,786.20)
Total Contract Amount	\$482,994.30

Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Linda Elias, Finance
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 4/18/18
Re: Change Order Number 1
-Nugent Area Sewer Improvements

Attached for your consideration is the referenced change order number 1, in the deductive amount of \$45,786.20 and 0 calendar days of time. This change is necessary to adjust the contract items for the actual quantities used in the field. Also, this change order deletes the asphalt paving portion which will allow the City to pave the streets in their entirety at the completion of this project.

The project includes the construction of a new sewer collection system including: 1,450 linear feet of 8" sewer pipe, 2,270 linear feet of 10" sewer pipe, 13 manholes, and 429 linear feet of 6" sewer services.

The project is funded by the 2014 Bond Issue. The firm of Pickering Firm, Inc. has completed the Engineering design and will oversee the inspection.

I recommend approval of the change order. Please place this item on the May 8, 2018 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Cara Wagner, P.E., letter dated 4/18/18
2. Change Order No. 1



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

April 18, 2018

Mr. Kris Riemann, PE
Director of Engineering
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

**Re: Nugent Area Sewer Improvement Project
 Change Order No. 1**

Kris –

Per your recommendation, items of work need to be removed from the referenced project. Items to be removed and to be completed by City crews to lower costs include asphalt paving and thermoplastic traffic striping. Another item to be removed is the boring of 6" sewer services. These services can now be open cut to reduce costs since an overlay is planned for the area.

In addition, the attached change order adjusts quantities expected or known to overrun contract values. These items include removal of unsuitable soil, select bedding material, and 6" sewer service pipe. Removal of unsuitable soil and select bedding material will overrun due to poor soil conditions under the roadway. The unsuitable soil had to be hauled off and select bedding material brought in to create a drivable roadbed. The 6" sewer service pipe will increase due to the removal of the boring item mentioned above.

The above is shown as the increases and decreases to contract bid items enclosed cost break down. Final reconciliation of bid quantities will occur on the summary change order.

Attached to this letter, please find a copy of the change order document and a breakdown of the costs associated with this change order. As shown on the change order, the decrease in cost associated with the change order is \$45,786.20. Pickering recommends approval of Change Order No. 1 for this amount.

Should you need any additional information or clarification, please, contact me at (228) 432-5925 or email: cwagner@pickeringfirm.com.

Sincerely,
PICKERING FIRM, INC.

Cara Wagner, PE

Enclosures (2)

Date of Issuance: 4/16/18Effective Date: 5/8/18Owner: City of GulfportOwner's Contract No.: (PO#)197020Contractor: LJ Construction Inc.

Contractor's Project No.:

Engineer: Pickering Firm, Inc.Engineer's Project No.: 24468.04Project: Nugent Area Sewer Improvement Project

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: (1) Removal of contract bid items and (2) increase to contract bid quantitiesAttachments: Change Order No. 1 Cost Breakdown

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$528,780.50</u>	Original Contract Times: Substantial Completion: <u>May 13, 2018</u> Ready for Final Payment: _____
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: <u>\$N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>N/A</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: <u>\$528,780.50</u>	Contract Times prior to this Change Order: Substantial Completion: <u>May 13, 2018</u> Ready for Final Payment: _____ days or dates
Decrease of this Change Order: <u>\$45,786.20</u>	Increase of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: <u>\$482,994.30</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>May 13, 2018</u> Ready for Final Payment: _____ days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: <u>Engineer</u>	Title: _____	Title: <u>President</u>	Title: _____	Title: _____	Title: _____
Date: <u>4/17/18</u>	Date: _____	Date: <u>4/16/18</u>	Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

 By: _____
 Title: _____

Date: _____

NUGENT AREA SEWER IMPROVEMENT PROJECT CHANGE ORDER NO. 1
CHANGE ORDER NO. 1
COST BREAKDOWN
LJ CONSTRUCTION INC.

Justification:

- (1) Removal of contract bid items
- (2) Increase to contract bid quantities

(1) Removal of contract bid items

The following bid items shall be removed from the contract:

Item No.	Quantity	Unit	Description	Unit Price	Amount of Decrease
02512-A	5,515	SY	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix) (2" thick) (PM)	\$10.60	\$58,459.00
02581-A	1	LS	Thermoplastic Traffic Markings	\$22,425.00	\$22,425.00
02730-I	172	LF	6" Sewer Service Pipe (Bored, No Casing)	\$55.00	\$9,460.00

The Total Decrease For (1):

\$90,344.00

(2) Increase to contract bid quantities

Increase to Contract Bid Items:

Item No.	Quantity	Unit	Description	Unit Price	Amount of Addition
02050-G	2080	CY	Removal of Unsuitable Soils From Job Site	\$6.50	\$13,520.00
02221-A	2080	CY	Select Bedding Material	\$14.00	\$29,120.00
02730-D	172	LF	6" Sewer Service Pipe	\$11.15	\$1,917.80

The Total Increase For Contract Bid Items (2):

\$44,557.80

The Total Decrease To The Original Contract Amount Is:

\$45,786.20



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 04/19/2018

Subject: Resolution - approving Change Order #2 to the contract with SCI, Inc., for the Benefield Sewer Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #2 TO CONTRACT WITH SCI, INC., FOR THE
BENEFIELD SEWER IMPROVEMENTS PROJECT, TO AUTHORIZE THE MAYOR
TO EXECUTE SAID CHANGE ORDER AND FOR RELATED PURPOSES**

WHEREAS, SCI, Inc. was awarded the contract for the Benefield Sewer Improvements Project which includes the removal, replacement and rehabilitation of the existing sanitary sewer system; 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 costs (\$22,556.00), as well as an INCREASE in calendar days of time of construction (45), as more fully described in the memorandum from the City Purchasing Manager Connie Debenport; and

WHEREAS, the Project Engineer (Pickering Firm, Inc.), Kris Riemann, 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 SCI, Inc. be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in cost and contract 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 _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2018.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: April 20, 2018

**Re: Benefield Sewer Improvements
Change Order #2**

Please see letter of recommendation from Cara Wagner with Picker Firm, Inc. and Kris Riemann requesting your approval of Change Order #2 for in the additive amount of \$22,556.00 as well as an additional 45 calendar days of time.

The change order is necessary to install drainage improvement sat Shady Side Circle and reconciliation of other pay items.

Original Contract Amount	\$1,134,548.80
Change Order #1 – Approved 11-7-17	\$7,755.00
Change Order #2 -	\$22,556.70
Total Contract Amount	\$1,164,860.50

Thank you for your consideration.

To: Mayor Billy Hewes

CC: Dr. John Kelly, CAO
Linda Elias, Finance
Wayne Miller, P.E., Public Works

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

Date: 4/18/18

Re: Change Order Number 2

Attached for your consideration is the referenced change order number 2, in the additive amount of (\$22,556.00) and 45 calendar days of time. This change is necessary to install drainage improvements at Shady Side Circle and reconciliation of other pay items.

Attachments: 1. Cara Wagner, P.E., letter dated 4/11/18
2. Change Order No. 2



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

April 11, 2018

Mr. Kris Riemann, PE
Director of Engineering
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

**Re: Sewer Project 1-2, Benefield Sewer
Change Order No. 2**

Kris –

On February 28, 2018, Pickering Firm, Inc. (Andy Phelan) met with SCI, Inc. (Todd Parker) on the referenced project site. Near the intersection of Shady Side Cir and Courthouse Rd an existing drainage pipe appeared to be undermining the road bed. It was determined the best way to remedy this was to replace the drainage pipe, add an inlet on the upstream end, and add a flared end section downstream.

In addition, the attached change order reconciles quantities expected or known to overrun or underrun contract values by approximately 10% or more. This is shown as the increases and decreases to contract bid items as well as a few new bid items on the enclosed cost break down. The overruns and underruns considered essentially balance. Final reconciliation of bid quantities will occur on the summary change order.

Pickering has negotiated with SCI, Inc. to determine the increased project costs associated with these changes; costs provided appear to be reasonable when compared to recent bid items received on projects with similar construction requirements and quantities. In addition to changes in quantity to contract bid items, 6 new items are proposed as part of Change Order 2 (see enclosures).

Additionally, SCI, Inc. provided a letter for time delays that includes up to 94 days (see enclosures) but only requested an additional 45 days. We've reviewed the request and Pickering feels a 45 day increase in project time is warranted to allow for lead time, installation time, and loss of productivity (where work was delayed).

Attached to this letter, please find a copy of the change order document, a breakdown of the costs associated with this change order, a change order quote for the drainage improvements from SCI, Inc., and a letter regarding time delays from SCI, Inc. As shown on the change order, the cost associated with the change order is \$22,556.70. Pickering recommends approval of Change Order No. 2 for this amount.

Should you need any additional information or clarification, please, contact me at (228) 432-5925 or email: cwagner@pickeringfirm.com.

Sincerely,
PICKERING FIRM, INC.



Cara Wagner, PE

Enclosures (4)

Date of Issuance: 4/11/18

Effective Date: 4/17/18

Owner: City of Gulfport

Owner's Contract No.: (PO#) 18446

Contractor: SCI, Inc.

Contractor's Project No.: 17-135

Engineer: Pickering Firm, Inc.

Engineer's Project No.: 24468.03

Project: Sewer Project 1-2, Benefield Sewer

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: (1) Drainage improvements on Shady Side Cir and (2) reconciliation of other pay items.

Attachments: Change Order No. 2 Cost Breakdown, Change Order Quote from SCI, Inc., Letter Regarding Change Order for Time Delays from SCI, Inc.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$1,134,548.80</u>	Original Contract Times: Substantial Completion: <u>April 20, 2018</u> Ready for Final Payment: _____
Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : <u>\$7,755.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>5 days</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: <u>\$1,142,303.80</u>	Contract Times prior to this Change Order: Substantial Completion: <u>April 25, 2018</u> Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: <u>\$22,556.70</u>	Increase of this Change Order: Substantial Completion: <u>45 days</u> Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: <u>\$1,164,860.50</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 9, 2018</u> Ready for Final Payment: _____ days or dates

RECOMMENDED:		ACCEPTED:	
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: <u>Engineer</u>	Title: _____	Title: <u>President, SCI, Inc</u>	
Date: <u>4/12/18</u>	Date: _____	Date: <u>April 11, 2018</u>	

Approved by Funding Agency (if applicable)

By: _____
Title: _____

Date: _____

Justification:

- (1) Drainage improvements on Shady Side Cir
- (2) Reconciliation of bid items

(1) Drainage improvements on Shady Side Cir

The following new bid items shall be added to the contract:

Item No.	Quantity	Unit Description	Unit Price	Amount of Addition
6	1	EA 4'x3' Grate Inlet	\$3,450.00	\$3,450.00
7	48	LF 24" RCP	\$98.00	\$4,704.00
8	1	EA 24" FES	\$860.00	\$860.00

The Total Increase For (1):

\$9,014.00**(2) Reconciliation of bid items**

The following new bid items shall be added to the contract:

Item No.	Quantity	Unit Description	Unit Price	Amount of Addition
9	150	LF 8" PVC Sewer Pipe (12' to 14' Cut)	\$66.25	\$9,937.50
10	5	EA 12" Main Line Wye	\$322.00	\$1,610.00
11	2	EA 4" Force Main Drop Assembly	\$1,050.00	\$2,100.00

The Total Increase For New Bid Items For (2):

\$13,647.50**(2) Reconciliation of bid items**

Increase to Contract Bid Items:

Item No.	Quantity	Unit Description	Unit Price	Amount of Increase
02050-G	670	CY Removal of Unsuitable Soils From Job Site	\$8.30	\$5,561.00
02050-H	3	EA Removal of Sewer Manholes	\$600.00	\$1,800.00
02050-N	230	SY Removal of Limestone Driveways/Alleys	\$2.00	\$460.00
02221-A	757	CY Select Bedding Material (PM)	\$18.00	\$13,626.00
02512-A	930	SY Hot Bituminous Pavement (MDOT ST, 12.5 mm mix) (2" thick) (PM)	\$12.60	\$11,718.00
02520-A	11	CY Low Pressure Portland Cement Grout	\$170.40	\$1,874.40
02730-A-2	78	LF 8" PVC Sewer Pipe (6' to 8' Cut)	\$33.90	\$2,644.20
02730-B	10	LF 8" Ductile Iron Sewer Pipe	\$111.50	\$1,115.00
02730-G	8	EA Sewer Cleanout	\$260.00	\$2,080.00
02733-B	0.15	TON Force Main Fittings	\$16,560.00	\$2,484.00
02738-C-2	2	EA Adjustment of Existing Manhole Casting in Grassed Area (Up to 12")	\$413.30	\$826.60

The Total Increase For Contract Bid Items (2):

\$44,189.20

(2) Reconciliation of bid items**Decrease to Contract Bid Items:**

Item No.	Quantity	Unit	Description	Unit Price	Amount of Decrease
02050-I	2190	LF	Remove Existing Sewer Pipes (24" and smaller)	\$3.00	\$6,570.00
02221-B	80	CY	Select Foundation Material (PM)	\$95.00	\$7,600.00
02234-C	4450	SY	Geotextile Fabric	\$0.30	\$1,335.00
02295-A	885	LF	Silt Fence	\$3.50	\$3,097.50
02295-B	15	EA	Straw Wattles	\$30.00	\$450.00
02660-B	15	LF	6" Ductile Iron Water Main	\$65.10	\$976.50
02730-A-1	28	LF	8" PVC Sewer Pipe (0' to 6' Cut)	\$24.60	\$688.80
02730-A-3	387	LF	8" PVC Sewer Pipe (8' to 10' Cut)	\$40.00	\$15,480.00
02730-D	203	LF	6" Sewer Service Pipe	\$21.80	\$4,425.40
02730-D	3	EA	8" Drop Assembly	\$535.40	\$1,606.20
02733-A	38	LF	4" Pressure Sewer Main	\$26.70	\$1,014.60
02735-B	2	EA	Root Removal	\$262.50	\$525.00
02735-C	2	EA	Protruding Service Lateral Removal	\$262.50	\$525.00

The Total Decrease For Contract Bid Items (2):**\$44,294.00****The Total Increase To The Original Contract Amount Is:****\$22,556.70**

SCI, Inc.

13520 Old Highway 67
Biloxi, MS 39532
Office: (228) 207-0039

David Shackelford
Owner / President
FAX: (228) 207-0041

Change Order Quote

TO: **Pickering Firm Inc.**

126 Rue Magnolia

Biloxi, MS 39530

Date: **March 12, 2018**

Attn: **Cara Wagner, PE**

RE: **Benefield Sewer Contract**

Phone No. **(228) 224-5946**

Fax No. _____

Dear Ms Wagner:

As per your request for a quote to install drainage on Shady Cove, listed below are the prices for these items:

NO.	ITEM	QTY	UNIT	UNIT PRICE	EXTENSION
1	4'x3' Grate Inlet	1	EA	\$ 3,450.00	\$ 3,450.00
2	24" RCP	48	LF	\$ 98.00	\$ 4,704.00
3	24" FES	1	EA	\$ 860.00	\$ 860.00
					\$ -
					\$ -
					\$ -

TOTAL ABOVE ITEMS \$ 9,014.00

NOTES

- 1 No asphalt paving included in this quote. Paving will be included at a later date when the road is resurfaced
- 2 Any grading or grassing will be covered by the unit price established in the contract
- 3 If any limestone for traffic is necessary, it will be covered by the unit price established in the contract

SCI, Inc. appreciates the opportunity to serve your company. This quote becomes the Contract for Services once signed by both parties.

Sincerely,

SCI, Inc.

Pickering Firm Inc.

Todd Parker, General Manager

Authorized Agent



March 29, 2018

Ms. Cara Wagner, PE
Pickering Firm, Inc.
126 Rue Magnolia
Biloxi, MS 39530

RE: Benefield Sewer 1-2
Change Order for Time Delays

Dear Ms. Wagner:

We have experienced delays that will require additional time be added to our contract. We have estimated a total of forty-five days be added due to inclement weather and delays caused by others. We respectfully request these additional days be added to our contract. Listed below is a breakdown:

Inclement weather conditions through 3/18/2018

- Rain recorded greater than .20" 36 days
- Rain out on job..... 16 days

Delays by others

- Held up by city on base operations due to 2" water line...46
- Re-design of 50th street....32 days

Weather delays

- 1 day for Hurricane Nate preparedness...Friday, October 7, 2017
- 36 days of rain through 3/18/2018 of greater than .20" of rain on job.
- 16 actual rain out days where the crews could not work. Plus, the follow up days that were still too wet for production work

Delays by others

- 46 days for delay waiting for City to kill 2" water main on Bayou Circle, East 52nd Street and 53rd Street circle. City requested we hold off on Stabilizing the roads until complete and keep up with time. Stabilizing crew moved back to job February 16, 2018
- 32 days for re-design of 50th Street. Mobilized to 50th Street on December 26, 2017. Began demo work and told to stop on December 30, 2017. Received re-design # 3 on February 1, 2018

We had two production crews on site and had to remove one crew from job and reassign to another ongoing project waiting on the re-design of 50th Street. With only one production crew remaining on the job, work on 50th Street could not begin until

Mailing Address: PMB-345, 3586 Sangani Blvd, Suite L
D'Iberville, Mississippi 39540
Physical Address: 13520 Old Highway 67
Biloxi, Mississippi 39532

Phone: (228) 207-2383
(228) 207-0039
Fax: (228) 207-6447
www.scimgulfcoast.com

the SCI crew was complete on Courthouse Road. The work on 50th Street began on March 20, 2018, and we anticipating completing the pipe installation by April 5th. However, as per the specifications, we were required to wait a minimum of 30 days to pull the deflection mandrel before we could begin the road base work and asphalt.

As of now, the contract substantial completion is April 25, 2018. We feel justified in requesting that an additional 45 days be added to the contract for the list of delays above.

Sincerely,

A handwritten signature in black ink, appearing to read 'TP', is written over the word 'Sincerely,'.

Todd Parker
General Manager

TP:vm

Attachments



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 05/01/2018

Subject: Resolution - approving Certificate of Partial Substantial Completion for the Ship Island Ferry Boat Terminal Facility Improvements (Pier) Project and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF PARTIAL SUBSTANTIAL COMPLETION FOR
THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY IMPROVEMENTS
PROJECT (PIER), TO AUTHORIZE THE MAYOR TO EXECUTE SAID
CERTIFICATE, AND FOR RELATED PURPOSES**

WHEREAS, J. E. Borries, Inc., was awarded the contract for construction of the Ship Island Ferry Boat Terminal Facility Improvements Project, which project was designed to include an open air pavilion, access pier and water and sewer services to the pier; and

WHEREAS, work was partially substantially completed on the pier as of May 1, 2018; and

WHEREAS, the Project Engineer has submitted for review the Certificate of Partial Substantial Completion pertaining to improvements to the pier as part of the Ship Island Ferry Boat Terminal Facility Improvements Project, 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 Partial 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 _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2018.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist 

Date: May 1, 2018

Ref: Certificate of Substantial Completion
Ship Island Ferry Terminal (Pavilion and Pier)

Please see attached Certification of Substantial Completion for the Ship Island Ferry Terminal (Pavilion and Pier).

Request your approval of same.

Thank you for your consideration.

May 1, 2018

Mr. Gus Wesson, Director
Gulfport Department of Leisure Services
1422 23rd Avenue
Gulfport, MS 39501

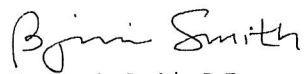
**RE: Ship Island Ferry Terminal (Pavilion and Pier)
Gulfport, Mississippi**

Dear Mr. Wesson:

Please find enclosed three (3) originals of the Certificate of Substantial Completion for the referenced project.

Please forward all originals for signature and return two (2) to our office for further distribution. Should you have any questions or comments, please feel free to contact me at (228) 864-7612.

Sincerely,



Benjamin Smith, P.E.
Vice-President

Enclosures



CERTIFICATE OF PARTIAL SUBSTANTIAL COMPLETION
TIMBER PIER

City of Gulfport

Ship Island Ferry Terminal (Pavilion and Pier)

DATE OF ISSUANCE: May 1, 2018

OWNER: City of Gulfport

CONTRACTOR: J.E. Borries ENGINEER: Brown, Mitchell & Alexander, Inc.

PROJECT: Ship Island Ferry Terminal (Pavilion and Pier)

OWNER'S CONTRACT NO. _____ ENGINEER'S PROJECT NO.: 16-3515C

This Certificate of Substantial Completion applies to all Work under the Contract Documents for **PARTIAL PROJECT (Pier)**

TO: City of Gulfport

OWNER

AND TO: J.E. Borries

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

May 1, 2018

DATE OF PARTIAL 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 in the tentative list shall be completed or corrected by CONTRACTOR within seven (7) days of the issuance of this Certification of Partial Substantial Completion (Pier).

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for maintenance starting May 9, 2018

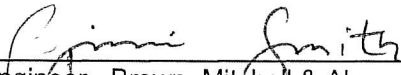
CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty beginning May 9, 2018

The following documents are attached to and made a part of this Certificate:

Tentative List of Items to be Corrected or Completed

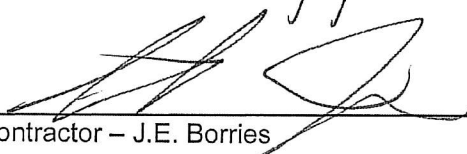
This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 05/01/, 2018.



Engineer - Brown, Mitchell & Alexander, Inc.

CONTRACTOR accepts this Certificate of Substantial Completion on 5/1/2018, 2018.



Contractor - J.E. Borries

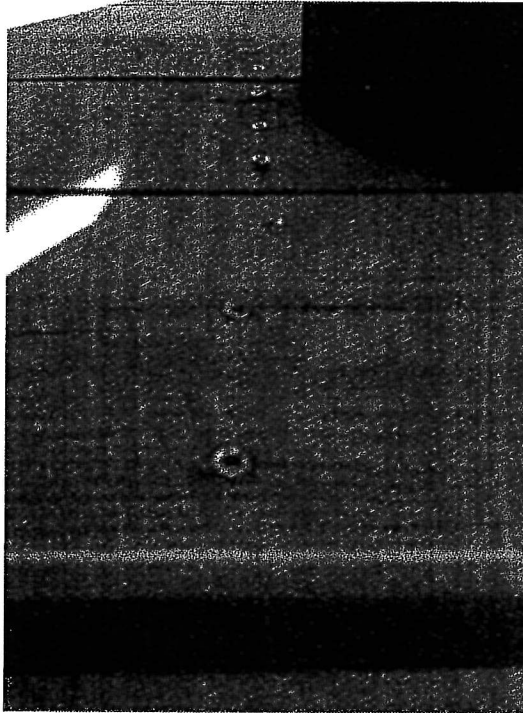
OWNER accepts this Certificate of Substantial Completion on _____, 2018.

Owner - City of Gulfport

LIST OF ITEMS TO BE CORRECTED OR COMPLETED

From: Pier

1. Correct screws and nails in decking board that need to be driven flush with the decking.



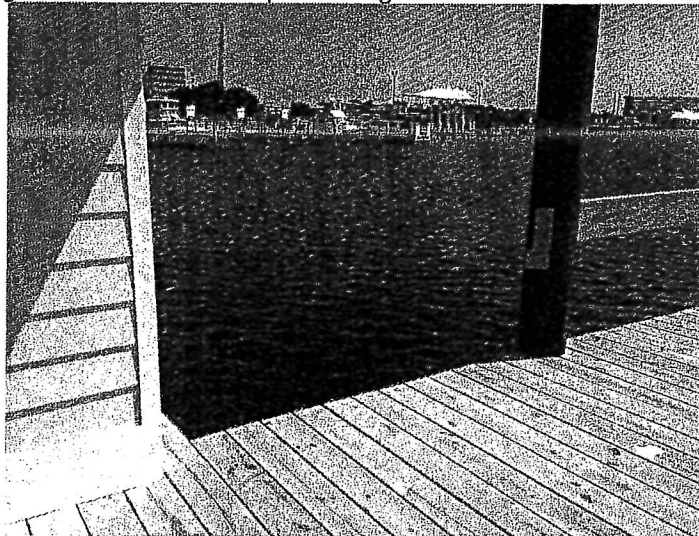
2. Correct various decking boards that need to be replaced or turned over due to imperfections.



3. Correct deck boards on either side of the pier storage structure that need to be correctly fastened



4. Correct hand railing on either side of the pier storage structure that need to be installed



Exclusions:

1. Owner not to accept roof on both pier storage structure and pump house building. Owner to assume responsibility upon final completion of project.
2. Owner not to accept galvanized gate for pump house building. Owner to assume responsibility upon final completion of project.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Mayor's Office

Date: 04/23/2018

Subject: Resolution - approving public display of fireworks at the culmination of a private wedding and reception, 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 _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING
PUBLIC DISPLAY OF FIREWORKS AT THE CULMINATION
OF A PRIVATE WEDDING AND RECEPTION, AND FOR RELATED PURPOSES**

WHEREAS, a private wedding and reception will be held at The Chimneys Restaurant on US Highway 90 in Gulfport on May 12, 2018; and

WHEREAS, at the conclusion of the wedding reception, approximately 9:30 PM-10:00 PM, the couple plan to depart and, as a part of their departure, have requested permission for a public display of fireworks at or near US Highway 90/sand beach; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit this public display of fireworks.

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

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

Section 2. That, pursuant to Code of Ordinances, Section 10-55(c), Mark Davis (groom) is granted this written permit for a public display of fireworks at the culmination of his wedding reception on May 12, 2018, at approximately 9:30-10:00 PM at or near US Highway 90/Sand Beach in the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 04/19/2018

Subject: Resolution - approving Right of Entry Agreement with Kansas City Southern Railway Company, for the Brickyard Bayou Drainage Improvements Project - Phase 2C 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 _____, 2018, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE RIGHT OF ENTRY AGREEMENT WITH KANSAS CITY SOUTHERN RAILWAY COMPANY, FOR THE BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT – PHASE 2C, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the city has undertaken a project to improve drainage along Brickyard Bayou, and the Brickyard Bayou Drainage Improvements Project – Phase 2C intends to improve drainage for the area by construction of a maintenance access path, dredging of the existing channel, and channel widening including riprap armoring; and

WHEREAS, a Right of Entry Agreement with the Kansas City Southern Railway Company is required to improve drainage along Brickyard Bayou (which is attached hereto as a part of Exhibit “A”), resulting in no additional funding for this project, as more fully described in the memorandum from Kris Riemann, City Engineer; and

WHEREAS, the Project Engineer (Brown, Mitchell & Alexander, Inc.), and the City Engineer, have recommended approval of the Right of Entry Agreement with the Kansas City Southern Railway Company; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Right of Entry Agreement attached hereto as Exhibit “A” between the City of Gulfport and Kansas City Southern Railway Company.

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

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

SECTION 2. That the proposed Right of Entry Agreement between the City and Kansas City Southern Railway Company, as more fully outlined and set forth therein, be and the same is hereby approved, and the Mayor is authorized to execute and deliver the same for an on behalf of the City of Gulfport, Mississippi.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR

Memorandum – City of Gulfport

To: Mayor Billy Hewes and Gulfport City Council

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

Connie Debenport, Purchasing

Karen McCarty, Finance (Grants)

From: Kris Riemann, P.E. 

Date: 4/17/18

Re: Request Approval of Right of Entry Agreement with the Kansas City Southern Railway Company

- Brickyard Bayou Phase 2 C Drainage Improvements Project

Attached for your consideration is the Right of Entry Agreement with the Kansas City Southern Railway Company. This agreement is required to improve the drainage along Brickyard Bayou.

This project intends to improve drainage for the area by construction of a maintenance access path, dredging of the existing channel, and channel widening including riprap armoring.

No additional funding is required for this project other than what is currently budgeted. The project construction is funded 100% by a Community Development Block Grant through the Mississippi Development Authority and the Engineering through 2014 Bond Issue. The firm of Brown, Mitchell, and Alexander Inc. has completed the Engineering design and will oversee the inspection.

I recommend approval of the Agreement with The Kansas City Southern Railway Company. Please place this item on the May 8, 2018 Council Agenda.

Attachment: 1. Letter from Dax Alexander, P.E., dated 4/10/18
2. Agreement

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612

796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612

3103 Pascagoula Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

April 10, 2018

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

**RE: BRICKYARD BAYOU IMPROVEMENTS PHASE II
(KCS Right-of-Entry Agreement)**

Dear Mr. Riemann:

Please find enclosed two (2) original Kansas City Southern Railroad (KCS) Right-of-Entry Agreements with Exhibits relative to the above referenced project. Please forward this information to the appropriate City personnel for review and approval.

Once executed, please return both original agreements to us for further processing, along with a check in the amount of \$1,000 made payable to Jones Lang LaSalle (representative for KCS) for the processing fee, as well as copy of the City's certificate of insurance for the required limitations. (Also see copy of email with instructions from Ms. Denise Case dated March 26, 2018).

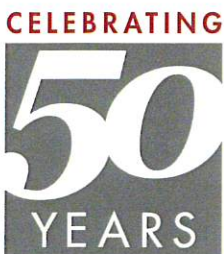
Should you have any questions or comments, please do not hesitate to contact me at 864-7612.

Sincerely,



Dax Alexander, P.E.
President

Enclosures



From: Case, Denise [mailto:Denise.Case@am.jll.com]

Sent: Monday, March 26, 2018 12:16 PM

To: Grady Martin <grady@bmaengineers.com>

Subject: 17-3359 Right of Entry for signature

COPY

Attached is your Agreement ready for signature. Please print 2 copies, single-sided only (KCS will not accept double sided copies), sign and return both copies to me along with your proof of insurance (please see requirements below) and your check made out to "JLL" for the \$1,000.00 permit fee. The Agreements will be forwarded to KCS for signature. As soon as I receive them back, provided we have received all clearances needed, I will email you a copy that will stand as a valid permit until you receive the hard copy later by mail.

.....
Railpros Field Services

David Allen 601-502-6485

david.allen@railprosfs.com

Jennifer Kazner 877-315-0513, Ext. 116

jennifer.kazner@railprosfs.com

Railroad Protective Services

Glen Ray Bowman 318-553-3500

grb@rrprotective.com

Dave Shaffer 904-588-3433

drs@rrprotective.com

Jennifer Weithman 904-416-3062

jen@rrprotective.com
.....

Thank you,

Denise Case

Transaction Manager

Jones Lang Lasalle (JLL)

Rail Practice Group

4200 Buckingham, Suite 110

Fort Worth, Texas 76155

tel 1+8172302600 direct 1+8172302614

denise.case@am.jll.com

www.joneslanglasalle.com

PLEASE NOTE:

You can now apply for a permit or right-of-entry agreement online at <https://kcspermit.jllrpg.com>.

This email is for the use of the intended recipient(s) only. If you have received this email in error, please notify the sender immediately and then delete it. If you are not the intended recipient, you must not keep, use, disclose, copy or distribute this email without the author's prior permission. We have taken precautions to minimize the risk of transmitting software viruses, but we advise you to carry out your own virus checks on any attachment to this message. We cannot accept liability for any loss or damage caused by software viruses. The information contained in this communication may be confidential and may be subject to the attorney-client privilege. If you are the intended recipient and you do not wish to receive similar electronic messages from us in the future then please respond to the sender to this effect.

RIGHT-OF-ENTRY AGREEMENT ("AGREEMENT")

KCS SAP No. _____

THIS AGREEMENT is effective this 6th day of April, 2018, by and between **THE KANSAS CITY SOUTHERN RAILWAY COMPANY**, a Missouri corporation, called herein "Railway Company", and **CITY OF GULFPORT**, to be addressed at 4050 Hewes Avenue, Gulfport, MS, 39507 called herein "Contractor" sometimes both together referred to as "Parties" herein.

WITNESSETH:

WHEREAS, The Contractor has requested the Railway Company to permit it access to its right-of-way to access 1.03 acres of Railway Company's property for construction of a maintenance access, dredging of the existing channel and channel widening including riprap armoring for the Brickyard Bayou project ("Use") at Gulfport (Harrison County), Mississippi at and/or near Railway Company's Mile Post MG-0.7 (Gulfport Subdivision), as indicated on the print marked Exhibit "A", attached hereto and incorporated herein by reference; and

WHEREAS, the Parties understand that the permission granted herein by this Agreement by the Railway Company is limited to granting access to the property owned by the Railway Company only.

NOW, THEREFORE, it is mutually agreed by and between Railway Company and Contractor as follows:

1. **USE:** The Contractor acknowledges that this Agreement is limited only to Use noted in this Agreement. No other Use shall be permitted on Railway Company's property without the expressed written consent of Railway Company.

The Railway Company shall be informed of any changes to the approved plans and Work ("Work") methodology, if any, as described in this Agreement, is either contemplated. No Work on such changes shall be performed until a written approval is received by the Railway Company.

Contractor has complete and sole responsibility for, and direction of, its employees, agents, subcontractors or any persons or entity that Contractor hires to perform or assist in performing the services hereunder. Contractor and Railway Company agree that such persons shall not be considered employees, agents or contractors of Railway Company for any reason, and Contractor shall prohibit any activity that may be construed as creating an employment relationship between such persons and Railway Company.

Railway Company must be invited for the pre-bid meeting and pre-construction meeting. At least fourteen (14) days' notice shall be given to Railway Company for all meetings and site inspections. Periodic construction inspections are to be completed by Bartlett & West engineers to make sure Railway Company facilities are protected and all work is being performed in accordance with approved plans. All costs associated with the construction inspections shall be borne by the Contractor.

2. FLAGGING: Railway Company hereby grants to Contractor, subject to the limitation of forty-eight (48) hours prior notice to Railway Company and subject to each and all of the terms, provisions and conditions herein contained, the right to enter upon and have ingress to and egress from the property described in the Recitals for the purpose of performing the Work described in the Recitals. Notwithstanding the above, in no event shall Contractor have the right to cross Railway Company's tracks for purpose of ingress and egress. Neither Contractor, nor its employees, agents or subcontractors shall interfere with or obstruct any track or drainage structures and facilities on the property. Any damage caused by Contractor to Railway Company property shall be repaired immediately.

The safe operation of the Railway Company shall take precedence over Contractor's Work on the right-of-way. Contractor shall not, without the Railway Company's prior written consent, foul Railway Company's tracks. All Work of the Contractor to be performed on or adjacent to the right-of-way shall be coordinated with Railway Company so as to avoid, to the greatest extent possible, interference with Railway Company operations.

Track Safety Training Paragraph intentionally omitted.

Except as authorized by the Railway Company, Contractor will not work within the Railway Company's right-of-way. The right-of-way is typically defined as an area measured fifty feet (50'), horizontally, on either side of the centerline of track with unlimited vertical distance within the horizontal limits. Additionally, Contractor will use reasonable efforts to locate all equipment, devices, and materials at a sufficient distance from any track to prevent apparatus or part of any equipment, device, or material, such as the boom of a crane or a dragline, from encroaching on the right-of-way of any track. When Contractor is in the Railway Company right-of-way for whatever reason or has a potential to encroach upon the Railway Company right-of-way, a qualified Railway Company flagman is required. It will be Contractor's responsibility to coordinate in obtaining and paying for the flagman from one of the following approved Railway Company flagging companies:

Railpros Field Services

David Allen	601-502-6485	david.allen@railprosfs.com
Jennifer Kazner	877-315-0513, X 116	jennifer.kazner@railprosfs.com

Railroad Protective Services

Glen Ray Bowman	318-553-3500	glen.bowman@rjcorman.com
Dave Shaffer	904-588-3433	david.shaffer@rjcorman.com
Jennifer Weithman	904-416-3062	jennifer.weithman@rjcorman.com

3. **EMERGENCY CONTACTS:** In the event of an emergency condition or situation requiring immediate attention, repair or action, contact: City of Gulfport - Contractor at 228-868-5815, Railway Company at 877-527-9464, and Flagger.

4. **FEE:** Contractor agrees to pay to Railway Company for the use of Railway Company's right-of-way and the privilege hereby granted, such use and privilege being expressly limited to the facilities described above, the one-time sum of ONE THOUSAND AND NO/100 DOLLARS (\$1,000.00), payable upon execution of this Agreement.

5. **TERM:** The right-of-entry herein granted to Contractor shall commence July 1, 2018 and shall continue until December 31, 2018, unless sooner terminated, or at such time as Contractor has completed its Work on Railway Company's property, whichever occurs earlier. Contractor agrees to notify the Railway Company Representative in writing when it has completed its Work on Railway Company property. This Agreement may be terminated by either party on ten (10) days' written notice to the other party.

6. **INDEMNITY: CONTRACTOR SHALL INDEMNIFY, SAVE AND HOLD HARMLESS RAILWAY COMPANY, ITS OFFICERS, DIRECTORS, AGENTS, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES, FROM AND AGAINST ANY LOSS OR DAMAGE TO PROPERTY, OR PERSONAL INJURY OR DEATH TO ANY PERSON, THAT WOULD NOT HAVE OCCURRED BUT FOR CONTRACTOR'S PRESENCE ON RAILWAY COMPANY'S PROPERTY.**

It shall be the exclusive duty and responsibility of Contractor to inspect the property subject to this Agreement for the sole purpose of evaluating its safety for the entry of its employees, agents and subcontractors. Contractor shall not be responsible, however, for ensuring the safety of anyone or any party not employed by or under contract to Contractor except to the extent the safety of such persons is directly affected by the presence of Contractor's employees, agents, contractors and subcontractors. Contractor shall advise all of its employees, agents and contractors entering the property of any observable safety hazards on the property, including, without limitation, the presence of moving vehicles, tripping hazards and overhead wires. Notwithstanding the foregoing, Contractor has no duty or obligation to remediate any such observable hazards or to notify any other project participants of any such hazards. Contractor shall instruct all of its employees, agents and subcontractors entering the property that all persons, equipment and supplies must maintain a distance of at least twenty-five feet (25') from the centerline of the track unless authorized by the on-site Railway Company flagman to be closer than twenty-five feet (25'). Contractor shall use its reasonable efforts to see that no personnel, equipment or supplies under its control are within the clearance point of the track when moving Railway Company equipment may be seen from or heard at the property subject to this Agreement.

7. **INSURANCE:** So long as this Agreement is in effect Contractor agrees to maintain commercial general liability and contractual liability insurance with minimum limits of two million dollars (\$2,000,000.00) per occurrence, four million dollars (\$4,000,000.00) aggregate. Contractor shall provide automobile liability coverage in the amount of one million dollars (\$1,000,000.00) combined single limit. In addition, Contractor shall provide or require minimum statutory worker's compensation coverage for all covered employees who are on Railway

Company's property. Contractor must also provide a Railroad Protective Liability Insurance policy naming the Railway Company as the Named Insured with coverage limits of at least two million dollars (\$2,000,000.00) per occurrence and six million dollars (\$6,000,000.00) aggregate. The original Railroad Protective Liability policy shall be promptly furnished to Railway Company. Each policy must be issued by financially reputable insurers licensed to do business in all jurisdictions where Work is performed during the term of the Agreement. A certificate of insurance will be provided to Railway Company by Contractor, reasonably satisfactory to Railway Company in form and content, evidencing that all required coverage is in force and have been endorsed to provide that no policy will be canceled or materially altered without first giving the Railway Company thirty (30) day's prior written notice. Commercial general liability policy will name Railway Company as an additional insured and, to the fullest extent allowed under law, will contain a waiver of subrogation in favor of Railway Company. All policies will be primary to any insurance or self-insurance the Railway Company may maintain for acts or omissions of Contractor or anyone for whom Contractor is responsible. Any deductible or self-insured retention on the required insurance shall be the responsibility of Contractor. Contractor will include copies of relevant endorsements or policy provisions with the required certificate of insurance. Nothing contained in this Section limits Contractor liability to the Railway Company to the limits of insurance certified or carried by Contractor.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers, duly authorized, as of the day and year first above written.

THE KANSAS CITY SOUTHERN RAILWAY COMPANY

By: _____
Srikanth Honnur, P.E.

Title: Track and Bridge Construction Director

Date: _____

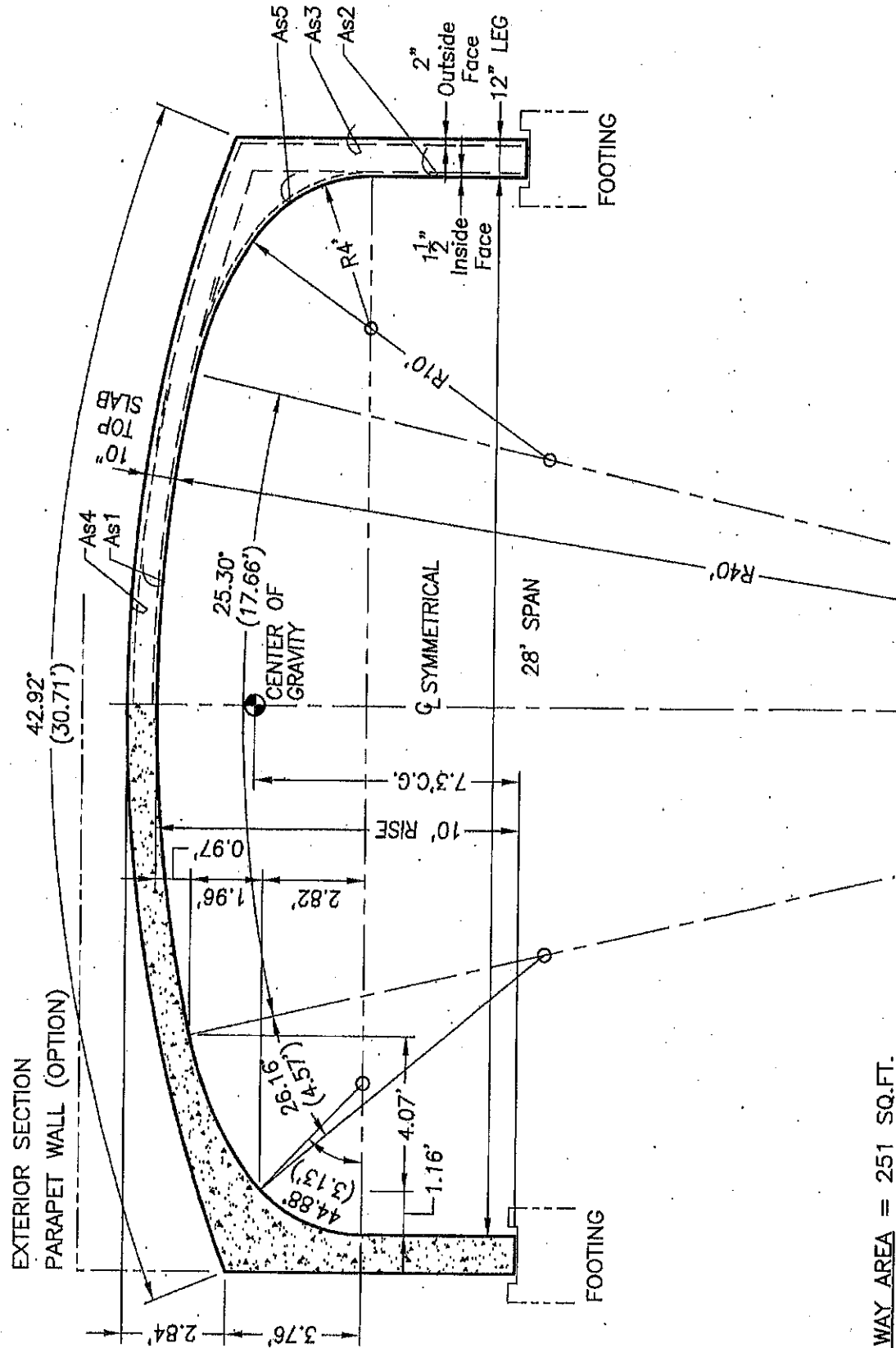
CITY OF GULFPORT

By: _____

Name: _____

Title: _____

Date: _____

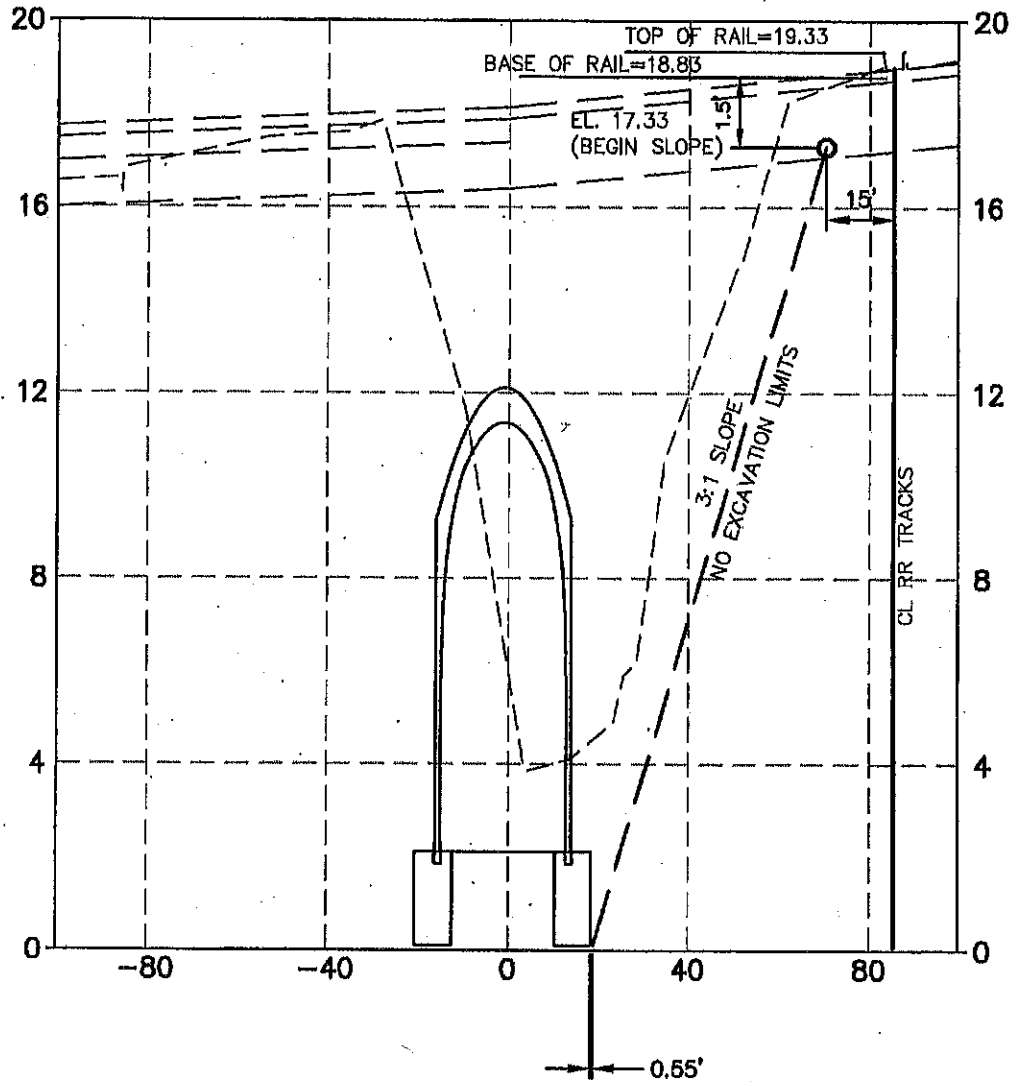


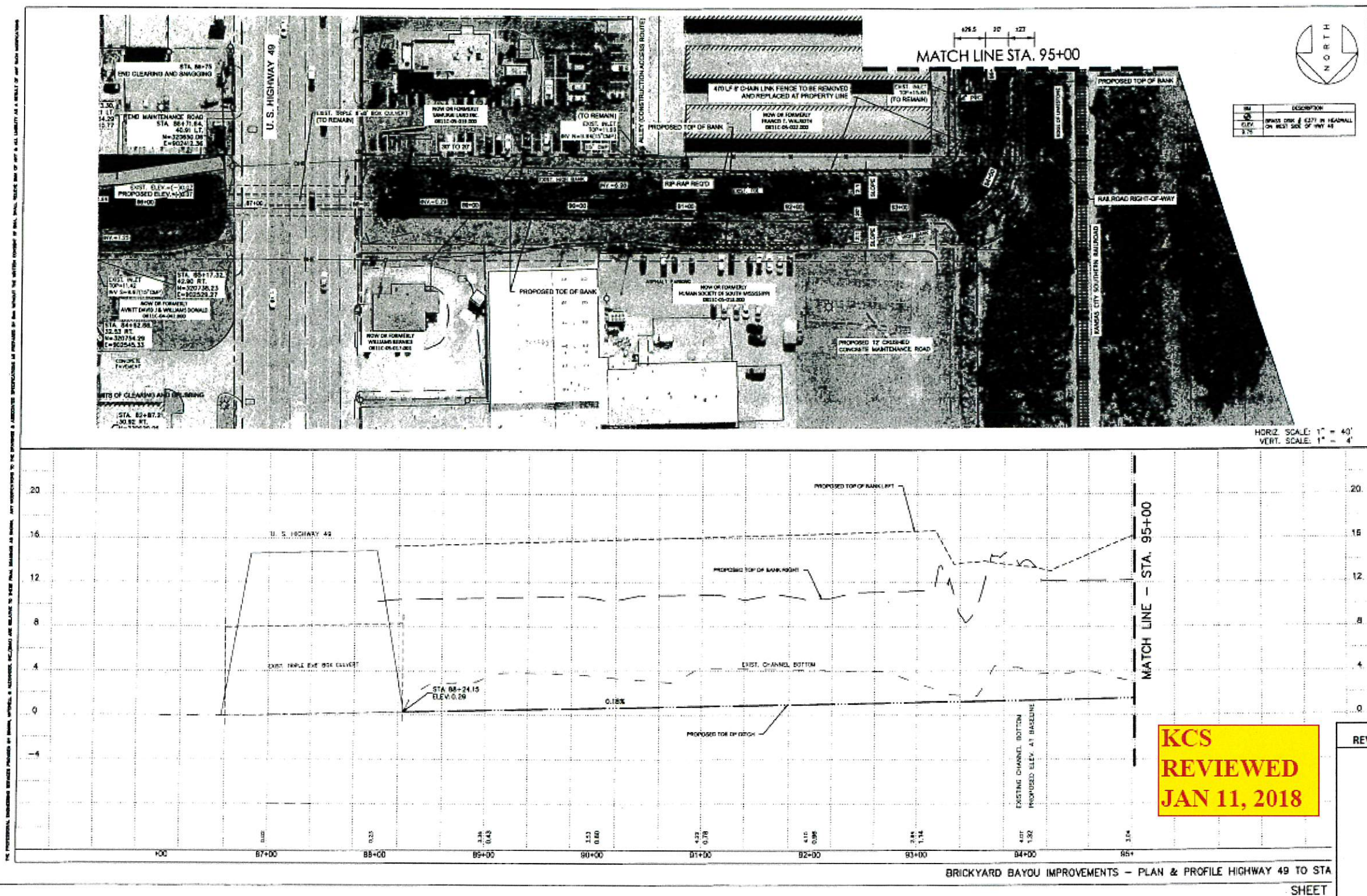
Technical drawing of a bridge deck cross-section showing reinforcement details. The drawing includes dimensions for the deck width (8'-0"), deck height (2'-0"), and reinforcement spacing (#6@6"). It also shows the location of the precast arch and the keyway.

Dimensions and Reinforcement Details:

- Deck Width: 8'-0"
- Deck Height: 2'-0"
- Reinforcement: #6@6" (top and bottom)
- Keyway: 3" (width), 1" (depth)
- Precast Arch: 1'-6" (width), 4'-3" (height)
- Grout: 1" (width)
- Clearance: 3" CLR (top), 3" CLR (bottom)

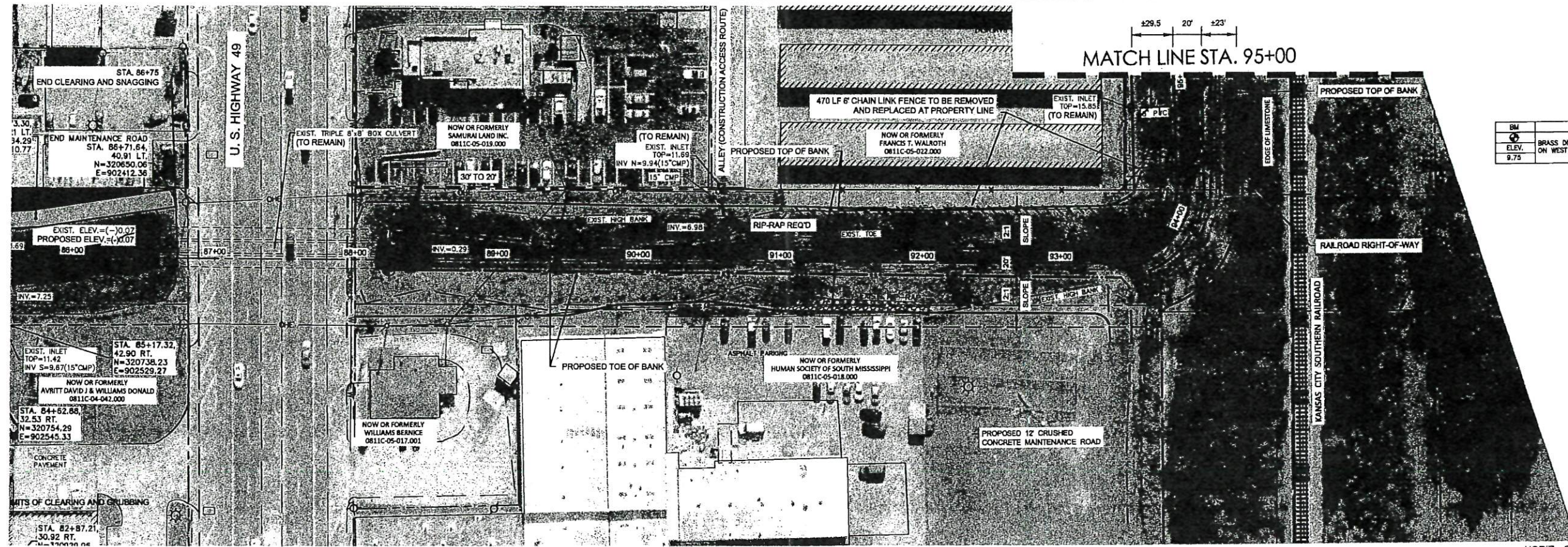
STA. 98+28





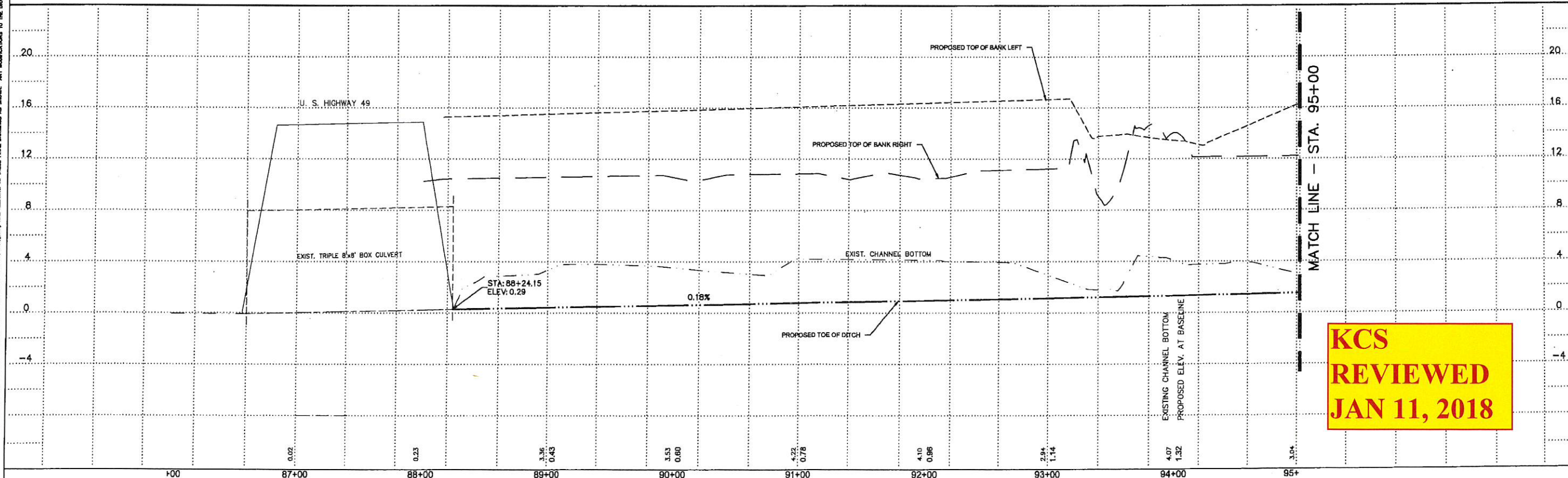
REVISIONS	EXHIBIT "A"			
	<u>THE KANSAS CITY SOUTHERN RAILWAY COMPANY</u>			
	Right of Entry			
	City of Gulfport			
	Brick Yard Bayou improvements			
	Gulfport, MS			
	DRAWN BY	DATE	VAL SEC	SHEET NO
	NDC	3/26/2018		1 of 1
	CHECKED BY	SCALE	FILE	DRAW NO
		NTS	17-3359	32618

THE PROFESSIONAL ENGINEERING SERVICES PROVIDED BY BROWN, MITCHELL & ALEXANDER, INC. (BMA) ARE RELATIVE TO THESE FINAL DRAWINGS AS SHOWN. ANY MODIFICATIONS TO THE DRAWINGS & ASSOCIATED SPECIFICATIONS AS PREPARED BY BMA WITHOUT THE WRITTEN CONSENT OF BMA SHALL RELIEVE BMA OF ANY & ALL LIABILITY AS A RESULT OF ANY SUCH MODIFICATIONS.

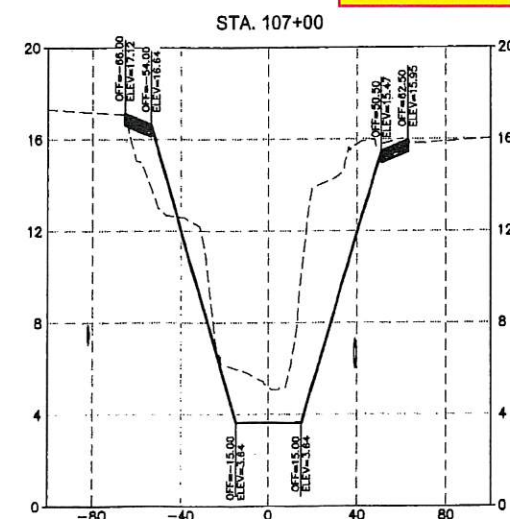


BM	DESCRIPTION
BRASS DISK # E377 IN HEADWALL ON WEST SIDE OF HWY 49	
ELEV.	9.75

HORIZ. SCALE: 1" = 40'
VERT. SCALE: 1" = 4'



BRICKYARD BAYOU IMPROVEMENTS - PLAN & PROFILE HIGHWAY 49 TO STA. 95+00



HORIZ. SCALE: 1" = 40'
VERT. SCALE: 1" = 4'

SHEET
C-801



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

Date: 04/18/2018

Subject: Resolution - requesting sale of sidearm to Lieutenant Jeffrey P. Necaise upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014) 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 _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING SALE OF SIDEARM TO LIEUTENANT JEFFREY P. NECAISE UPON
HIS RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT
TO BE PAID FOR SAID FIREARM PURSUANT TO
MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Lieutenant Jeffrey P. Necaise, of the Gulfport Police Department, retired from the City of Gulfport, and his retirement was pursuant to a state or state-approved retirement system; and

WHEREAS, Lieutenant Necaise has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$3.78.

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

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

SECTION 2. That the Gulfport Police Department is authorized to sell to Lieutenant Jeffrey P. Necaise, in light of his retirement, his personal sidearm at a cost to Lieutenant Necaise of \$3.78.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2018.

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Bill Hewes
From: Chief Leonard Papania
Date: Friday, April 13, 2018
Re: **Purchase of Duty Weapon for Retired Officer:
Jeffrey P. Necaie**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Lieutenant Jeffrey P. Necaie, who will retire from the Gulfport Police Department, effective May 1, 2018. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$3.78 which has been collected. Please place this item on the next council agenda.

(1) Glock 21 / .45 handgun Serial #BAH 939 / Asset #0005418

I appreciate your consideration of this request.

Comptroller _____

Director of Police _____

CAO _____ Mayor _____



For General Finance Office Only

Date Entered: _____

Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 5/1/2018

Transaction Type:
(Please Circle)

☒ Retire/Dispose
Auction

Transfer Adjust
Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 0005418

Asset Description: Glock - 21 / .45 cal Handgun

Serial Number or VIN: BAH 939

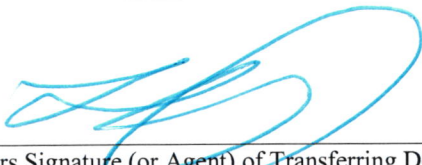
Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Jeffrey P. Necaie)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____



Directors Signature (or Agent) of Transferring Dept.

Date

Directors Signature (or Agent) of Transferring Dept.

Date



Jeff. P. Necape

Policy Number 1.29

Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN

A. Other Provisions

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

\$3.78

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

Gulfport Police Department

Memorandum

Date: April 13, 2018
To: Chief Leonard Papania
From: Lt. Jeffrey P. Necaise
Re: **Duty Weapon - Request to purchase**

Chief Papania,

According to the Gulfport Police Department General Order Policy 1.29 *Retirement Purchase of Firearm*, I would like to respectfully request to purchase my duty weapon upon my retirement effective **May 1, 2018** in accordance with Mississippi Code 45-9-131.

Thanking you in advance for your consideration.

Sincerely,

Jeffrey P. Necaise

Jeff. P. Necaise



04/12/2018 15:31
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 0000000000004751	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 21 .45 CAL SEMI AUTO	
CLASS M1 MACHINERY & EQU	FUND SOURCE	MAINT CONT	N	INSURED N
SUBCL E04 WEAPONS	ACQUIS METH GF GENERAL F	VENDOR DESC	Vendor Name Mi	CARRIER
COMMODITY		TYPE G		INSURED VAL 0.00
DEPT 213 Police	ACQUIS DATE 06/07/1996	EXPIRE DATE		EXPIRE DATE
LOC CODE 2001 POLICE HEADQUAR	ACQUIS COST 378.00	ANNUAL COST	0.00	POLICY CST 0.00
LOC MEMO	ACRES 0.000	MEMO		MEMO
ROOM 5051	QTY 1			
STORAGE LOC	UNIT PRICE 0.00			
	PURCH MEMO			
STATUS A ACTIVE	SOY BOOK 378.00	DEPRECIATE N		
CONDITION U USED	CURRENT BOOK 378.00	DEPREC PRIN 0.00		
CUSTODIAN POLICE CHIEF	EST SALVAGE 37.80	FIRST YR/PR 10 /00	LAST YR/PR	/00
TITLEHOLDER	REPL COST 378.00	EST LIFE 10		
	LAST INVENT 04/07/2017	PERIODS TAKEN 0		
TAG # 0005418	IMPROVE MEMO	ACCUM DEPREC 0.00		
SERIAL # BAH939				
MANUFACTURER GLOCK GLOCK INC.				
MODEL 21				
MODEL YEAR	RETIRE DATE			
LICENSE #	DISP CODE			
	DISP PRICE			
	SALE PRICE 0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE
				INV AMT

User-Defined Fields

Field Name	Value
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G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
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378

04/12/2018 15:31
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 2
famstmnt

** END OF REPORT - Generated by Deana Norton **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

Date: 04/18/2018

Subject: Resolution - requesting sale of sidearm to Captain Albert "Neal" Stachura upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).

Recommendation:

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 _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING SALE OF SIDEARM TO CAPTAIN ALBERT “NEAL” STACHURA
UPON HIS RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE
AMOUNT TO BE PAID FOR SAID FIREARM PURSUANT TO
MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Captain Albert “Neal” Stachura, of the Gulfport Police Department, will be retiring from the City of Gulfport, and his retirement is pursuant to a state or state-approved retirement system; and

WHEREAS, Captain Stachura has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$4.81.

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

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

SECTION 2. That the Gulfport Police Department is authorized to sell to Captain Albert “Neal” Stachura, in light of his retirement, his personal sidearm at a cost to Captain Stachura of \$4.81.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

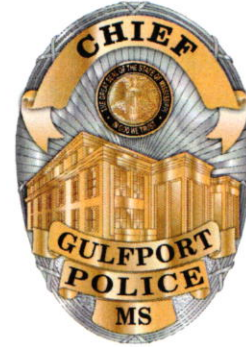
PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2018.

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Bill Hewes
From: Chief Leonard Papania
Date: Friday, March 23, 2018
Re: **Purchase of Duty Weapon for Retired Officer:
Albert "Neal" Stachura**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Captain Albert "Neal" Stachura, who will retired from the Gulfport Police Department, effective June 1, 2018. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$4.81 which has been collected. Please place this item on the next council agenda.

(1) Glock 17, Gen 5, 9mm handgun Serial #BGLZ 837 / Asset #0033038

I appreciate your consideration of this request.

Comptroller _____

Director of Police _____

CAO _____ Mayor _____



For General Finance Office Only

Date Entered: _____

Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 6/1/2018

Transaction Type: ☒ Retire/Dispose ☐ Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 0033038

Asset Description: Glock 17 - 9mm, Gen 5, Handgun

Serial Number or VIN: BGLZ 837

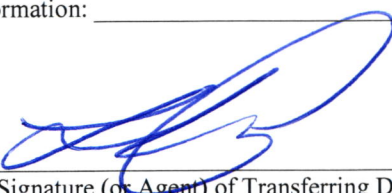
Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Albert "Neal" Stachura)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____


Directors Signature (or Agent) of Transferring Dept.

3-26-18
Date

Directors Signature (or Agent) of Transferring Dept.

Date

Gulfport Police Department

Memorandum

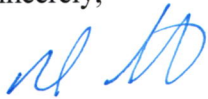
Date: March 15, 2018
To: Chief Leonard Papania
From: Captain Neal Stachura
Re: **Duty Weapon - Request to purchase**

Chief Papania,

According to the Gulfport Police Department General Order Policy 1.29 *Retirement Purchase of Firearm*, I would like to respectfully request to purchase my duty weapon upon my retirement effective **May 31, 2018** in accordance with Mississippi Code 45-9-131.

Thanking you in advance for your consideration.

Sincerely,



Captain Neal Stachura



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN**A. Other Provisions**

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

\$4.81

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

Neal Stachura



03/22/2018 14:41
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 2216107	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 17 GEN5 9MM SEMIAUT
CLASS M1	FUND SOURCE	MAINT CONT Y	INSURED N
SUBCL E04	ACQUIS METH WR	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY	WARRANTY	G	INSURED VAL 0.00
DEPT 213 Police	ACQUIS DATE 01/24/2018	EXP. DATE	EXP. DATE
LOC CODE 2001	ACQUIS COST 481.00	ANNUAL COST 0.00	POLICY CST 0.00
LOC MEMO	ACRES 0.000	MEMO	MEMO
ROOM	QTY 1		
STORAGE LOC	UNIT PRICE 0.00		
	PURCH MEMO		
STATUS N NEW	WARRANTY REPLACE ADD A		
CONDITION N NEW			
CUSTODIAN POLICE CHIEF	SOY BOOK 481.00	DEPRECIATE N	
TITLEHOLDER	CURRENT BOOK 481.00	DEPREC PRIN 432.90	
	EST SALVAGE 0.00	FIRST YR/PR 10 /00	LAST YR/PR /00
	REPL COST 481.00	EST LIFE 10	
TAG # 0033038	LAST INVENT	PERIODS TAKEN 0	
SERIAL # BGLZ837	IMPROVE MEMO	ACCUM DEPREC 0.00	
MANUFACTURER GLOCK GLOCK INC.			
MODEL G17 GEN5	RETIRE DATE		
MODEL YEAR 2018	DISP CODE		
LICENSE #	DISP PRICE 0.00		
	SALE PRICE 0.00		
VEND #	PO #	DOCUMENT #	INVOICE #
290	196697		
			INV DATE
			INV AMT 30.00

User-Defined Fields

Field Name	Value
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G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700212	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	612800		30.00
276	630100		451.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

Date: 04/18/2018

Subject: Resolution - requesting sale of sidearm to Captain Robert Enochs upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131 (rev. 2014).

Recommendation:

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 _____, 2018, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING SALE OF SIDEARM TO CAPTAIN ROBERT ENOCHS UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO
MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Captain Robert Enochs, of the Gulfport Police Department, will be retiring from the City of Gulfport, and his retirement is pursuant to a state or state-approved retirement system; and

WHEREAS, Captain Enochs has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$3.69.

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

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

SECTION 2. That the Gulfport Police Department is authorized to sell to Captain Robert Enochs, in light of his retirement, his personal sidearm at a cost to Captain Enochs of \$3.69.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

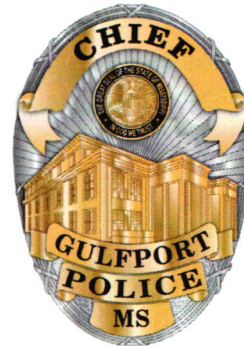
PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2018.

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Bill Hewes
From: Chief Leonard Papania
Date: Monday April 2, 2018
Re: **Purchase of Duty Weapon for Retired Officer:
Robert Enochs**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Captain Robert Enochs, who will retire from the Gulfport Police Department, effective June 1, 2018. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$3.69 which has been collected. Please place this item on the next council agenda.

(1) Glock G43, 9mm handgun Serial #BFCD 967 / Asset #0019367

I appreciate your consideration of this request.

Comptroller _____

Director of Police _____

CAO _____ Mayor _____



For General Finance Office Only

Date Entered: _____

Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 6/1/2018

Transaction Type: ☒ Retire/Dispose ☐ Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 0019367

Asset Description: Glock - G43 - 9mm Handgun

Serial Number or VIN: BFGD 967

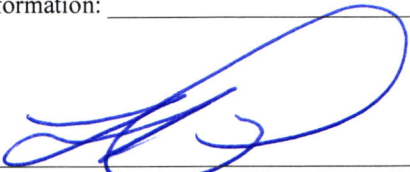
Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Robert Enochs)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____



Directors Signature (or Agent) of Transferring Dept.

Date

Directors Signature (or Agent) of Transferring Dept.

Date



Leonard Papania
Chief of Police

GULFPORT POLICE DEPARTMENT
OFFICE OF ADMINISTRATIVE SERVICES

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



Robert Enochs
Captain

DATE: December 19, 2017

TO: Chief Leonard Papania

FROM: Retired Captain Robert J Enochs

Chief Papania, According to the Gulfport Police Department General Order Policy 1.29 (Retirement Purchase of Firearms), I would like to respectfully request to purchase my duty weapon, Glock 43, due to my retirement in accordance with Mississippi Code 45-9-131.

Captain Rob Enochs, phone: 228-697-6335.

Sincerely,

Robert Enochs

Captain
Gulfport Police Department

APPROVED

Date _____

Initials _____

LEONARD J. PAPANIA
Chief of Police
Gulfport Police Department



Enoch

Policy Number 1.29

Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN

A. Other Provisions

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

\$3.69

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

- Rob Canochs -



04/02/2018 17:43
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 0019367	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 43 9MM SEMIAUTO SUBC
CLASS M1 MACHINERY & EQU	FUND SOURCE 05	MAINT CONT Y	INSURED N
SUBCL E04 WEAPONS	ACQUIS METH AF FORFEITURE	VENDOR DESC Vendor Name Mi	CARRIER
COMMODITY 68052	ACQUIS DATE 06/13/2017	TYPE G	INSURED VAL 0.00
DEPT 213 Police	ACQUIS COST 368.60	EXPIRE DATE	EXPIRE DATE
LOC CODE 2001 POLICE HEADQUAR	ACRES 0.000	ANNUAL COST 0.00	POLICY CST 0.00
LOC MEMO	QTY 1	MEMO	MEMO
ROOM 2061	UNIT PRICE 0.00		
STORAGE LOC	PURCH MEMO		
STATUS A ACTIVE	SOY BOOK 368.60	DEPRECIATE N	
CONDITION N NEW	CURRENT BOOK 368.60	DEPREC PRIN 368.60	
CUSTODIAN POLICE CHIEF	EST SALVAGE 0.00	FIRST YR/PR 2017/11	LAST YR/PR /00
TITLEHOLDER	REPL COST 368.60	EST LIFE 10	
	LAST INVENT	PERIODS TAKEN 0	
	IMPROVE MEMO	ACCUM DEPREC 0.00	
TAG # 0019367	RETIRE DATE		
SERIAL # BFCD967	DISP CODE		
MANUFACTURER GLOCK GLOCK INC.	DISP PRICE 0.00		
MODEL G43	SALE PRICE 0.00		
MODEL YEAR 2017			
LICENSE #			
VEND # 34931	PO # 193360	DOCUMENT # 222468	INVOICE # 001153510
			INV DATE 08/09/2017
			INV AMT 368.60

User-Defined Fields

Field Name	Value
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G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700212	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
276	630100		368.60

\$3.69

04/02/2018 17:43
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 2
famstmnt

** END OF REPORT - Generated by Deana Norton **

- 800 2000000 -



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 05/02/2018

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the Gulf Coast Symphony Orchestra, Inc., and Sounds by the Sea, 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 _____, 2018, 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 SYMPHONY ORCHESTRA, INC., AND SOUNDS BY THE SEA, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is proud to support the Gulf Coast Symphony Orchestra, Inc., which brings music of all genre and enjoyment of the arts to many residents of the City of Gulfport and the entire Gulf Coast and to visitors to our area with such events as concerts, Peppermint Pops and, in particular, the annual Memorial Day weekend “Sounds by the Sea” concert held at the City’s Jones Park; and

WHEREAS, the annual Sounds by the Sea Concert, held each year on the Saturday of Memorial Day Weekend, brings hundreds of people to Gulfport to enjoy the possibilities, resources and opportunities of the City of Gulfport; and

WHEREAS, the Gulf Coast Symphony Orchestra has solicited in-kind donations from the City of Gulfport to serve as an official sponsor of the Gulf Coast Symphony Orchestra/s 2018 Sounds by the Sea Concert which will promote the City of Gulfport to individuals from around the United States who attend their various musical offerings; 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 expenditures to provide the in-kind assistance to the Sounds by the Sea, as an “Underwriter Sponsor” of the Gulf Coast Symphony Orchestra’s 2018 Sounds by the Sea concert, 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 and resources as set forth in Exhibit "A" hereto to sponsor the Gulf Coast Symphony Orchestra's 2018 Sounds by the Sea concert and to advertise the City of Gulfport.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR

Exhibit A

- 14 standard portolets = \$25 each
- 3 handicap portolets = \$25 each
- Dumpster = \$200 each
- Total = \$625.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 04/12/2018

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Police Department and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2018, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU POLICE DEPARTMENT RECRUITING AND COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$497.50 for the purchase of the items identified in the attached request hereto as Exhibit “A & B” serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Police Department, is hereby authorized to expend municipal funds in the amount of \$497.50, payable in payment to the entity/ies listed on the attached requests to purchase.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: April 12, 2018

**Re: Promotional Items Request
City of Gulfport Police Department**

The City of Gulfport Police Department is requesting approval to purchase 500 Alpha Soft Touch Pen with Stylus. Items are being purchased for activities for the citizens of Gulfport such as parades, community watch programs, community policing activities, Crusin' the Coast, Night Out Against Crime, as well as numerous career fairs for recruiting, and college visits with Criminal Justice students for recruiting. The total approximate cost is \$497.50 – see attached quotes.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/02/2018

Subject: Resolution - requesting approval to reject all bids and permission to re-advertise for the Brickyard Bayou Phase 2B Drainage Improvements Project 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 _____, 2018, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO REJECT ALL BIDS FOR THE BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT PHASE 2B AND AUTHORIZE READVERTISING FOR BIDS FOR THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the city has undertaken a project to improve drainage along Brickyard Bayou, and the Brickyard Bayou Drainage Improvements Project – Phase 2B by clearing and snagging a portion of the bayou west of 13th Avenue to Highway 49, creating a limestone maintenance road for future upkeep, and installing various sizes of pipe; and

WHEREAS, pursuant to authority previously granted by the City Council, the City advertised for bids for the aforementioned project and received ten (10) bids on April 12, 2018; and

WHEREAS, then ten (10) bids have been reviewed by the Mississippi Development Authority which advised that of the ten (10) bids received, only two (2) bids met the federal Section 3 requirements and were, therefore, considered responsive bids; and

WHEREAS, the range of bids received for the project was from \$435,882.17 to \$1,800,844.50, with the highest bid being one of the two responsive bids (the other responsive bid was at \$809,488.00), and, as a result of the wide range of the bids, in concurrence with the project engineer's recommendation, the City Engineer recommended that all bids be rejected and that the City readvertise for bids for the aforementioned project; and

WHEREAS, it is in the best interest of the City and the most prudent course of action in light of the involvement of public funds, to reject all bids received and opened on April 12, 2018, and to readvertise the Brickyard Bayou Drainage Improvements Project – Phase 2B.

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 all ten (10) bids received for the Brickyard Bayou Drainage Improvements Project – Phase 2B shall be and are hereby rejected, pursuant to authority reserved in the bid documents, and the Administration is authorized to rebid the aforementioned project.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR

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.

Date: 5/2/18

Re: Request Approval to Reject All Bids and Re-Advertise

- Brickyard Bayou Phase 2B Drainage Improvements

On April 12, 2018, bids were received for the above referenced project. Ten (10) bids were received. The funds for the construction of the project are 100% paid for from the Mississippi Development Authority (MDA). MDA has reviewed all of the Section 3 documents included with the 10 bids. Only 2 of the 10 bids met the requirements of MDA. The two companies that met the Section 3 requirements were Jay Bearden Construction, Inc. (\$809,488.00) and Gulf Breeze Landscaping, LLC. (\$1,800,844.50). The range of bid prices received from the 10 companies is from \$435,882.17 to \$1,800,844.50. Attached is a copy of the bid tabulation. Therefore, in the best interest of the use of public funds, I recommend rejecting all bids and re-advertise. Attached is copy of this advertisement with bids to be received on June 14, 2018.

The project includes clearing and snagging of a portion of the bayou west of 13th Avenue to Highway 49, creating a limestone maintenance road for future upkeep, and installing various sizes of pipe. Attached is the map identifying where Phase 2B is located. We have included alternates in this bid for the parcels that we have not acquired to date. Therefore at the time of awarding the contract, we can add or eliminate those parcels but stay in the timeline allowed by MDA.

The project construction is funded 100% by a Community Development Block Grant and the 2014 Bond Issue. I recommend to reject all of the bids and re-advertise of the contract contingent on the approval of Mississippi Development Authority. The firm of Brown, Mitchell, and Alexander Inc. has completed the Engineering design and will oversee the inspection.

Please place this item on the May 8, 2018 Council Agenda.

Attachments: 1. Dax Alexander, P.E., Letter dated 4/27/18
2. Bid Tabulation and Advertisement
3. Email from MDA dated 4/25/18



**BROWN, MITCHELL
& ALEXANDER, INC.**

CONSULTING ENGINEERS

RECEIVED
401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612

796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612

3103 Pascagoula Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

April 27, 2018

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

**RE: Brickyard Bayou Restoration, Phase 2B
Gulfport, Mississippi**

Dear Mr. Riemann:

Bids were received on April 12, 2018 for the referenced project. A total of ten (10) bids were received. MDA's review of the Section 3 documents included with the bids indicates that eight (8) of the bids are non-responsive. A copy of the bid tabulation is attached for your review.

Because of the wide disparity in bid prices of the responsive bids compared to those of the non-responsive bids, and in the interest of a prudent use of public funds, we recommend rejection of all bids and re-advertisement of the project.

Attached is an advertisement that has been prepared to receive new bids. If acceptable, please forward to the City Council for consideration at their May 8th meeting.

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

Sincerely,

Dax Alexander, P.E.
Project Engineer

Attachments

CELEBRATING



P:\3383-06 (Brickyard Bayou PH 2)\W - Bidding\Phase 2B\Recommendation to Reject Bids Letter (Brickyard 2B).docx

BRICKYARD BAYOU RESTORATION, PHASE 2B
CITY OF GULFPORT, MISSISSIPPI

CONTRACTOR'S BID TABULATION
BIDS RECEIVED APRIL 12, 2018 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT.
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY
ADDENDUM RECEIVED AND ACKNOWLEDGED
RESPONSIVE TO SECTION 3 REQUIREMENTS PER MDA

CERTIFICATE OF RESPONSIBILITY ADDENDUM RECEIVED AND ACKNOWLEDGED RESPONSIVE TO SECTION 3 REQUIREMENTS PER M.D.A.																					
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:																					
01505-A	MOBILIZATION	1	LS	\$36,167.00	\$36,167.00	\$36,167.00	\$36,167.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
01505-B	PROJECT SIGN	2	EA	\$314.50	\$629.00	\$314.50	\$629.00	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00
01720-A	CONSTRUCTION LAYOUT	1	LS	\$1,885.00	\$1,885.00	\$1,885.00	\$1,885.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
02050-A	REMOVAL OF PIPE 15" - 36" (ALL SIZES & TYPES)	40	LF	\$10.48	\$419.20	\$10.48	\$419.20	\$20.00	\$800.00	\$20.00	\$800.00	\$20.00	\$800.00	\$20.00	\$800.00	\$20.00	\$800.00	\$20.00	\$800.00	\$20.00	\$800.00
02050-B	REMOVAL OF DRAIN STRUCTURES (ALL TYPES & DEPTHS)	3	EA	\$1,350.00	\$4,050.00	\$1,350.00	\$4,050.00	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00
02050-C	REMOVAL OF PAVEMENT (ALL TYPES & THICKNESS)	1,050	SY	\$2.62	\$2,751.00	\$2.62	\$2,751.00	\$7.50	\$7,875.00	\$7.50	\$7,875.00	\$3.00	\$3,150.00	\$3.00	\$3,150.00	\$3.00	\$3,150.00	\$3.00	\$3,150.00	\$3.00	\$3,150.00
02050-D	REMOVAL OF CURBING	80	LF	\$6.00	\$480.00	\$6.00	\$480.00	\$10.00	\$800.00	\$10.00	\$800.00	\$5.00	\$400.00	\$5.00	\$400.00	\$5.00	\$400.00	\$5.00	\$400.00	\$5.00	\$400.00
02050-E	REMOVAL OF FENCING (ALL TYPES & SIZES)	190	LF	\$10.00	\$1,900.00	\$10.00	\$1,900.00	\$7.50	\$1,425.00	\$7.50	\$1,425.00	\$15.00	\$2,250.00	\$15.00	\$2,250.00	\$15.00	\$2,250.00	\$15.00	\$2,250.00	\$15.00	\$2,250.00
02050-F	REMOVAL OF EXISTING GUARDRAIL	52	LF	\$10.50	\$520.00	\$10.50	\$520.00	\$100.00	\$5,200.00	\$100.00	\$5,200.00	\$25.00	\$1,300.00	\$25.00	\$1,300.00	\$25.00	\$1,300.00	\$25.00	\$1,300.00	\$25.00	\$1,300.00
02911-A	CLEARING & SNAGGING - BASE BID (AS SHOWN ON PLANS)	10,650	LF	\$7.33	\$78,064.50	\$7.33	\$78,064.50	\$8.50	\$90,325.00	\$8.50	\$90,325.00	\$25.00	\$266,250.00	\$25.00	\$266,250.00	\$25.00	\$266,250.00	\$25.00	\$266,250.00	\$25.00	\$266,250.00
02911-B	CLEARING & SNAGGING - BASE BID (LORA AVE.)	250	LF	\$8.38	\$2,095.00	\$8.38	\$2,095.00	\$8.50	\$2,125.00	\$8.50	\$2,125.00	\$25.00	\$6,250.00	\$25.00	\$6,250.00	\$19.00	\$4,750.00	\$19.00	\$4,750.00	\$29.00	\$7,250.00
02119-G	SPECIFIC TREE REMOVAL	90	EA	\$300.00	\$27,000.00	\$209.34	\$18,840.60	\$500.00	\$45,000.00	\$500.00	\$45,000.00	\$500.00	\$45,000.00	\$500.00	\$45,000.00	\$325.00	\$29,250.00	\$325.00	\$29,250.00	\$969.00	\$87,210.00
02119-H	TREE SURGERY & ARBORIST	5	EA	\$1,500.00	\$7,500.00	\$1,570.20	\$7,851.00	\$300.00	\$2,500.00	\$300.00	\$2,500.00	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$325.00	\$1,625.00	\$325.00	\$1,625.00	\$480.00	\$2,400.00
02221-A	SELECT BEDDING MATERIAL	270	CY	\$25.00	\$6,750.00	\$9.42	\$2,543.40	\$12.00	\$3,240.00	\$12.00	\$3,240.00	\$20.00	\$5,400.00	\$20.00	\$5,400.00	\$70.00	\$18,900.00	\$70.00	\$18,900.00	\$25.00	\$6,750.00
02221-B	SELECT FOUNDATION MATERIAL	90	CY	\$40.00	\$3,600.00	\$8.39	\$755.10	\$95.00	\$8,550.00	\$95.00	\$8,550.00	\$20.00	\$1,800.00	\$20.00	\$1,800.00	\$25.00	\$2,250.00	\$25.00	\$2,250.00	\$68.00	\$6,120.00
02228-A	CLEAN SAND BORROW	475	CY (LVM)	\$16.00	\$7,600.00	\$7.85	\$3,728.75	\$12.00	\$5,700.00	\$12.00	\$5,700.00	\$20.00	\$9,500.00	\$20.00	\$9,500.00	\$30.00	\$14,250.00	\$30.00	\$14,250.00	\$25.00	\$11,875.00
02228-B	SANDY CLAY BORROW	475	CY (LVM)	\$12.00	\$5,700.00	\$7.85	\$3,728.75	\$12.00	\$5,700.00	\$12.00	\$5,700.00	\$20.00	\$9,500.00	\$20.00	\$9,500.00	\$25.00	\$11,875.00	\$25.00	\$11,875.00	\$25.00	\$11,875.00
02228-C	MUCK EXCAVATION	475	CY (LVM)	\$8.00	\$3,800.00	\$8.90	\$4,227.50	\$7.50	\$3,562.50	\$7.50	\$3,562.50	\$6.00	\$2,850.00	\$6.00	\$2,850.00	\$15.00	\$7,125.00	\$15.00	\$7,125.00	\$16.00	\$7,600.00
02294-A	BASE COURSE, 6" THICK	12,996	SY	\$12.00	\$155,952.00	\$6.80	\$88,372.80	\$7.50	\$97,470.00	\$7.50	\$97,470.00	\$12.00	\$155,952.00	\$12.00	\$155,952.00	\$14.00	\$181,944.00	\$14.00	\$181,944.00	\$10.00	\$129,960.00
02284-B	STONE CONSTRUCTION ENTRANCE	1,480	SY	\$45.00	\$66,600.00	\$28.26	\$41,824.80	\$18.00	\$26,640.00	\$18.00	\$26,640.00	\$12.00	\$17,760.00	\$12.00	\$17,760.00	\$17.00	\$25,160.00	\$17.00	\$25,160.00	\$12.35	\$18,278.00
02295-A	SILT FENCE	1,000	LF	\$5.00	\$5,000.00	\$2.62	\$2,620.00	\$3.50	\$3,500.00	\$3.50	\$3,500.00	\$2.50	\$2,500.00	\$2.50	\$2,500.00	\$3.25	\$3,250.00	\$3.25	\$3,250.00	\$3.00	\$3,000.00
02512-A	HMA SURFACE, MT, 12.5MM (2" THICK)	1,400	SY	\$17.50	\$24,500.00	\$10.47	\$14,658.00	\$12.00	\$16,800.00	\$12.00	\$16,800.00	\$15.00	\$21,000.00	\$15.00	\$21,000.00	\$18.00	\$25,200.00	\$18.00	\$25,200.00	\$12.50	\$17,500.00
02512-B	HMA BASE, MT, 12.5MM (4" THICK)	700	SY	\$25.00	\$17,500.00	\$25.12	\$17,584.00	\$74.00	\$16,800.00	\$74.00	\$16,800.00	\$35.00	\$24,500.00	\$35.00	\$24,500.00	\$40.00	\$28,000.00	\$40.00	\$28,000.00	\$25.00	\$17,500.00
02521-A	COMBINATION CURB AND GUTTER	100	LF	\$25.00	\$2,500.00	\$20.94	\$2,094.00	\$20.00	\$2,000.00	\$20.00	\$2,000.00	\$22.00	\$2,200.00	\$22.00	\$2,200.00	\$30.00	\$3,000.00	\$30.00	\$3,000.00	\$32.00	\$3,200.00
02522-A	CONCRETE DRIVEWAY (6" THICK)	170	SY	\$65.00	\$11,050.00	\$36.64	\$6,228.80	\$60.00	\$10,200.00	\$60.00	\$10,200.00	\$70.00	\$11,900.00	\$70.00	\$11,900.00	\$85.00	\$14,450.00	\$85.00	\$14,450.00	\$90.00	\$15,300.00
02708-A	GUARDRAIL WITH WOOD POSTS	50	LF	\$50.00	\$2,500.00	\$36.66	\$1,833.00	\$130.00	\$6,500.00	\$130.00	\$6,500.00	\$225.00	\$6,250.00	\$225.00	\$6,250.00	\$65.00	\$3,250.00	\$65.00	\$3,250.00	\$96.00	\$4,800.00
02721-A	CAST-IN-PLACE CONCRETE MINOR STRUCTURES (PIPE COLLAR)	5	CY	\$1,000.00	\$5,000.00	\$366.60	\$1,833.00	\$1,000.00	\$5,000.00	\$1,000.00	\$5,000.00	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00	\$725.00	\$3,625.00	\$725.00	\$3,625.00	\$980.00	\$4,900.00
02722-B	24" RCP	64	LF	\$60.00	\$3,840.00	\$54.44	\$3,484.16	\$52.00	\$3,328.00	\$52.00	\$3,328.00	\$55.00	\$3,520.00	\$55.00	\$3,520.00	\$90.00	\$5,760.00	\$90.00	\$5,760.00	\$101.00	\$6,464.00
02722-C	30" RCP	132	LF	\$65.00	\$8,580.00	\$78.50	\$10,362.00	\$64.00	\$8,448.00	\$64.00	\$8,448.00	\$79.00	\$10,428.00	\$79.00	\$10,428.00	\$120.00	\$15,840.00	\$120.00	\$15,840.00	\$147.00	\$19,404.00
02722-D	36" RCP	32	LF	\$75.00	\$2,400.00	\$118.31	\$3,785.92	\$77.00	\$2,464.00	\$77.00	\$2,464.00	\$110.00	\$3,500.00	\$110.00	\$3,500.00	\$160.00	\$5,120.00	\$160.00	\$5,120.00	\$186.00	\$5,952.00
02722-E	54" RCP	32	LF	\$105.00	\$3,360.00	\$205.19	\$6,566.08	\$119.00	\$3,808.00	\$119.00	\$3,808.00	\$207.00	\$6,624.00	\$207.00	\$6,624.00	\$255.00	\$8,160.00	\$255.00	\$8,160.00	\$272.00	\$8,704.00
02722-F	3' X 6' PRECAST BOX CULVERT	32	LF	\$550.00	\$17,600.00	\$556.91	\$17,821.12	\$226.00	\$7,232.00	\$226.00	\$7,232.00	\$390.00	\$12,480.00	\$390.00	\$12,480.00	\$475.00	\$15,200.00	\$475.00	\$15,200.00	\$808.00	\$25,856.00

BRICKYARD BAYOU RESTORATION, PHASE 2B
CITY OF GULFPORT, MISSISSIPPI

CONTRACTOR'S BID TABULATION
BIDS RECEIVED APRIL 22, 2018 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT.
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY
BIDDER HAS NOT ACKNOWLEDGED
RESPONSE TO SECTION 3 REQUIREMENTS PER MDA

CERTIFICATE OF RESPONSIBILITY ADDENDUM RECEIVED AND ACKNOWLEDGED RESPONSIVE TO SECTION 3. REQUIREMENTS REF. LMDA																					
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:																					
02722-H	18" FES	1	EA	\$2,500.00	\$2,500.00	\$1,341.00	\$1,341.00	\$750.00	\$750.00	\$900.00	\$900.00	\$1,455.00	\$1,455.00	\$1,170.00	\$1,170.00						
02722-I	24" FES	4	EA	\$3,000.00	\$12,000.00	\$1,198.50	\$4,794.00	\$800.00	\$3,200.00	\$1,200.00	\$4,800.00	\$1,900.00	\$7,600.00	\$1,248.00	\$4,992.00						
02722-J	30" FES	9	EA	\$3,500.00	\$31,500.00	\$1,222.56	\$11,003.04	\$850.00	\$7,650.00	\$1,350.00	\$12,150.00	\$2,000.00	\$18,000.00	\$1,636.00	\$14,724.00						
02722-K	36" FES	3	EA	\$4,000.00	\$12,000.00	\$1,388.00	\$4,167.00	\$1,300.00	\$3,900.00	\$1,500.00	\$4,500.00	\$2,275.00	\$6,825.00	\$1,744.00	\$5,232.00						
02722-L	54" FES	2	EA	\$5,000.00	\$10,000.00	\$2,387.00	\$4,774.00	\$2,200.00	\$4,400.00	\$3,280.00	\$6,560.00	\$3,850.00	\$7,700.00	\$2,884.00	\$5,768.00						
02722-M	3' X 6' PRECAST HEADWALL	2	EA	\$5,500.00	\$11,000.00	\$1,256.50	\$2,513.00	\$950.00	\$1,900.00	\$3,000.00	\$6,000.00	\$5,000.00	\$10,000.00	\$6,108.00	\$12,216.00						
02732-A	RIPRAP (200 LB)	250	SY	\$100.00	\$25,000.00	\$62.05	\$15,512.50	\$98.00	\$24,500.00	\$300.00	\$7,500.00	\$80.00	\$20,000.00	\$58.00	\$14,500.00						
02831-A	CHAIN LINK FENCE	120	LF	\$35.00	\$4,200.00	\$18.84	\$2,260.80	\$46.20	\$5,544.00	\$90.00	\$3,600.00	\$35.00	\$4,200.00	\$32.00	\$3,840.00						
02841-A	MAINTENANCE OF TRAFFIC	1	LS	\$10,000.00	\$10,000.00	\$524.00	\$524.00	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$6,250.00	\$6,250.00	\$3,886.00	\$3,886.00						
02930-A	PLANT ESTABLISHMENT	29	AC	\$1,750.00	\$50,750.00	\$83.76	\$2,429.04	\$4,500.00	\$130,500.00	\$1,200.00	\$34,800.00	\$1,500.00	\$43,500.00	\$2,380.00	\$68,100.00						
02930-B	EROSION CONTROL MAT	3,447	SY	\$5.00	\$17,235.00	\$5.23	\$18,027.81	\$2.50	\$8,617.50	\$2.00	\$6,894.00	\$4.00	\$13,788.00	\$1.00	\$3,447.00						
TOTAL BASE BID				\$851,119.00		\$483,882.17		\$677,654.00		\$809,488.00		\$893,794.00		\$883,985.00							
ADDITIVE ALTERNATE BID A:																					
02050-A	REMOVAL OF PIPE 15" - 36" (ALL SIZES & TYPES)	64	LF	\$18.00	\$1,152.00	\$10.48	\$670.72 *	\$20.00	\$1,280.00	\$10.00	\$640.00	\$20.00	\$1,280.00	\$27.00	\$1,728.00						
02050-C	REMOVAL OF PAVEMENT (ALL TYPES & THICKNESS)	150	SY	\$5.00	\$900.00	\$2.62	\$393.00	\$7.50	\$1,125.00	\$3.00	\$450.00	\$18.00	\$2,700.00	\$27.00	\$4,050.00						
02050-D	REMOVAL OF CURBING	25	LF	\$5.00	\$150.00	\$3.16	\$79.00	\$10.00	\$250.00	\$5.00	\$125.00	\$20.00	\$500.00	\$11.50	\$287.50						
02050-E	REMOVAL OF FENCING (ALL TYPES & SIZES)	80	LF	\$10.00	\$800.00	\$3.10	\$248.00	\$7.50	\$600.00	\$15.00	\$1,200.00	\$10.00	\$800.00	\$20.00	\$1,600.00						
02119-C	CLEARING & SNAGGING - ALT. BID A (STA. 0+00 TO 12+20 SOUTH SIDE OF CHANNEL)	1,220	LF	\$20.00	\$24,400.00	\$6.80	\$8,296.00	\$8.50	\$10,370.00	\$25.00	\$30,500.00	\$19.00	\$23,180.00	\$25.00	\$30,500.00						
02119-G	SPECIFIC TREE REMOVAL	8	EA	\$300.00	\$2,400.00	\$151.88	\$1,215.04 *	\$500.00	\$4,000.00	\$750.00	\$6,000.00	\$950.00	\$7,600.00	\$980.00	\$7,750.00						
02221-A	SELECT BEDDING MATERIAL	25	CY	\$25.00	\$625.00	\$9.48	\$237.00	\$12.00	\$300.00	\$22.00	\$550.00 *	\$70.00	\$1,750.00	\$25.00	\$625.00						
02221-B	SELECT FOUNDATION MATERIAL	8	CY	\$40.00	\$320.00	\$8.50	\$68.00	\$95.00	\$760.00	\$20.00	\$160.00	\$25.00	\$200.00	\$68.00	\$544.00						
02228-A	CLEAN SAND BORROW	50	CY (LYM)	\$16.00	\$800.00	\$7.86	\$393.00	\$12.00	\$600.00	\$20.00	\$1,000.00	\$30.00	\$1,500.00	\$25.00	\$1,250.00						
02228-B	SANDY CLAY BORROW	50	CY (LYM)	\$12.00	\$600.00	\$7.86	\$393.00	\$12.00	\$600.00	\$20.00	\$1,000.00	\$25.00	\$1,250.00	\$25.00	\$1,250.00						
02228-C	MUCK EXCAVATION	50	CY (LYM)	\$8.00	\$400.00	\$8.92	\$446.00	\$7.50	\$375.00	\$6.00	\$300.00	\$15.00	\$750.00	\$16.00	\$800.00						
02234-A	BASE COURSE, 6" THICK	1,454	SY	\$12.00	\$17,448.00	\$6.80	\$9,887.20	\$17.50	\$25,445.00	\$12.00	\$17,448.00	\$14.00	\$20,356.00	\$10.00	\$14,540.00						
02512-A	HMA SURFACE, MT, 12.5MM (2" THICK)	150	SY	\$17.50	\$2,625.00	\$10.47	\$1,570.50	\$12.00	\$1,800.00	\$15.00	\$2,250.00	\$60.00	\$9,000.00	\$12.50	\$1,875.00						
02512-B	HMA BASE, MT, 12.5MM (4" THICK)	100	SY	\$25.00	\$2,500.00	\$20.94	\$2,094.00	\$24.00	\$2,400.00	\$35.00	\$3,500.00	\$90.00	\$9,000.00	\$25.00	\$2,500.00						
02521-A	COMBINATION CURB AND GUTTER	24	LF	\$25.00	\$600.00	\$20.96	\$503.04	\$20.00	\$480.00	\$22.00	\$488.00	\$30.00	\$720.00	\$32.00	\$768.00						
02721-A	CAST-IN-PLACE CONCRETE MINOR STRUCTURES (PIPE COLLAR)	5	CY	\$1,000.00	\$5,000.00	\$566.60	\$1,833.00	\$1,000.00	\$5,000.00	\$1,500.00	\$7,500.00	\$725.00	\$3,625.00	\$960.00	\$4,800.00						
02722-A	15" RCP	64	LF	\$52.00	\$3,328.00	\$56.80	\$3,635.20	\$40.00	\$2,560.00	\$30.00	\$1,920.00	\$75.00	\$4,800.00	\$57.00	\$3,648.00						

BRICKYARD BAYOU RESTORATION, PHASE 2B
CITY OF GULFPORT, MISSISSIPPI

CONTRACTOR'S BID TABULATION

BIDS RECEIVED APRIL 12, 2018 UNTIL 10:00 A.M. - LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT.
1410 24th AVENUE, GULFPORT, MS 39501

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		W.C. FORT TRUCKING, INC. P.O. BOX 3058 GULFPORT, MS 39505 06042-MC YES NO		MORAN HAULING, INC. 9465 CREOSOTE ROAD GULFPORT, MS 39503 09083-MC YES NO		JAY BEARDEN CONST., INC. P.O. BOX 180428 RICHLAND, MS 39218-0428 09155-MC YES YES		ERS. INC. 4526 OFFICE PARK DRIVE, STE. 2 JACKSON, MS 39206 09127-MC YES NO		HOLIDAY CONSTRUCTION, LLC 534 HIGHWAY 25 EAST POPLARVILLE, MS 39470 13111-MC YES NO	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:															
02722-G	15" FES	5	EA												
02752-A	RIPRAP (200 LB)	65	SY												
02831-A	CHAIN LINK FENCE	80	LF												
02930-A	PLANT ESTABLISHMENT	3	AC												
02930-B	EROSION CONTROL MAT	325	SY												
TOTAL ADDITIVE ALTERNATE A															
ADDITIVE ALTERNATE BID D:															
02119-F	CLEARING & SNAGGING - ALT. BID D (STA. 79+76 TO 83+43 SOUTH SIDE)	357	LF												
02119-G	SPECIFIC TREE REMOVAL	2	EA												
02221-A	SELECT BEDDING MATERIAL	5	CY												
02221-B	SELECT FOUNDATION MATERIAL	2	CY												
02228-A	CLEAN SAND BORROW	50	CY (LWM)												
02228-B	SANDY CLAY BORROW	50	CY (LWM)												
02228-C	MUCK EXCAVATION	50	CY (LWM)												
02234-A	BASE COURSE, 6" THICK	566	SY												
02522-A	CONCRETE DRIVEWAY (6" THICK)	30	SY												
02752-A	RIPRAP (200 LB)	15	SY												
02930-A	PLANT ESTABLISHMENT	1	AC												
02930-B	EROSION CONTROL MAT	65	SY												
TOTAL ADDITIVE ALTERNATE D															
TOTAL BASE BID + ADDITIVE ALTERNATE BIDS (A-D)															

BRICKYARD BAYOU RESTORATION, PHASE 2B
CITY OF GULFPORT, MISSISSIPPI

CONTRACTOR'S BID TABULATION

BIDS RECEIVED APRIL 12, 2018 UNTIL 1000 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT.
1410 24TH AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDUM RECEIVED AND ACKNOWLEDGED RESPONSIVE TO SECTION 3 REQUIREMENTS PER MDA																			
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:																			
02722-H	18" FES	1	EA	\$860.00	\$860.00	\$1,300.00	\$1,300.00	\$986.89	\$986.89	\$1,800.00	\$1,800.00	\$900.00	\$900.00	\$1,800.00	\$1,800.00	\$900.00	\$900.00	\$1,800.00	\$1,800.00
02722-I	24" FES	4	EA	\$870.00	\$3,480.00	\$1,500.00	\$6,000.00	\$1,002.90	\$4,011.60	\$1,800.00	\$7,200.00	\$1,100.00	\$4,400.00	\$1,800.00	\$7,200.00	\$1,100.00	\$4,400.00	\$1,800.00	\$7,200.00
02722-J	30" FES	9	EA	\$985.00	\$8,865.00	\$1,700.00	\$15,300.00	\$1,043.47	\$9,391.23	\$2,000.00	\$18,000.00	\$1,200.00	\$10,800.00	\$2,000.00	\$18,000.00	\$1,200.00	\$10,800.00	\$2,000.00	\$18,000.00
02722-K	36" FES	3	EA	\$1,270.50	\$3,811.50	\$2,000.00	\$6,000.00	\$1,759.23	\$5,217.69	\$2,500.00	\$7,500.00	\$1,300.00	\$3,900.00	\$2,500.00	\$7,500.00	\$1,300.00	\$3,900.00	\$2,500.00	\$7,500.00
02722-L	54" FES	2	EA	\$2,668.00	\$5,336.00	\$3,000.00	\$9,000.00	\$2,570.85	\$5,141.70	\$3,800.00	\$7,600.00	\$2,200.00	\$4,400.00	\$3,800.00	\$7,600.00	\$2,200.00	\$4,400.00	\$3,800.00	\$7,600.00
02722-M	3' X 6' PRECAST HEADWALL	2	EA	\$6,352.50	\$12,705.00	\$4,500.00	\$9,000.00	\$2,879.25	\$5,758.50	\$12,500.00	\$25,000.00	\$3,000.00	\$6,000.00	\$12,500.00	\$25,000.00	\$3,000.00	\$6,000.00	\$12,500.00	\$25,000.00
02752-A	RIPRAP (200 LB)	250	SY	\$114.35	\$28,587.50	\$60.00	\$15,000.00	\$82.06	\$20,515.00	\$120.00	\$30,000.00	\$132.00	\$33,000.00	\$120.00	\$30,000.00	\$132.00	\$33,000.00	\$120.00	\$33,000.00
02831-A	CHAIN LINK FENCE	120	LF	\$49.00	\$5,880.00	\$20.00	\$2,400.00	\$44.34	\$5,320.80	\$55.00	\$4,200.00	\$30.00	\$3,600.00	\$55.00	\$4,200.00	\$30.00	\$3,600.00	\$55.00	\$4,200.00
02841-A	MAINTENANCE OF TRAFFIC	1	LS	\$4,447.00	\$4,447.00	\$3,000.00	\$3,000.00	\$3,455.10	\$3,455.10	\$25,000.00	\$25,000.00	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00
02930-A	PLANT ESTABLISHMENT	29	AC	\$1,906.00	\$55,274.00	\$2,200.00	\$63,800.00	\$1,957.89	\$56,778.81	\$2,500.00	\$72,500.00	\$2,600.00	\$75,400.00	\$2,500.00	\$72,500.00	\$2,600.00	\$75,400.00	\$2,500.00	\$75,400.00
02930-B	EROSION CONTROL MAT	3,447	SY	\$5.10	\$17,579.70	\$4.00	\$13,788.00	\$1.26	\$4,343.22	\$8.00	\$27,576.00	\$2.00	\$6,894.00	\$8.00	\$27,576.00	\$2.00	\$6,894.00	\$8.00	\$27,576.00
TOTAL BASE BID				\$887,208.50			\$952,878.00			\$992,961.05			\$1,231,405.00			\$1,589,008.50			
ADDITIVE ALTERNATE BID A:																			
02050-A	REMOVAL OF PIPE 15" - 36" (ALL SIZES & TYPES)	64	LF	\$7.60	\$486.40	\$250.00	\$16,000.00	\$46.07	\$2,948.48	\$35.00	\$2,240.00	\$10.00	\$640.00	\$35.00	\$2,240.00	\$10.00	\$640.00	\$35.00	\$2,240.00
02050-C	REMOVAL OF PAVEMENT (ALL TYPES & THICKNESS)	150	SY	\$5.70	\$855.00	\$6.00	\$900.00	\$3.46	\$519.00	\$6.50	\$975.00	\$5.00	\$750.00	\$6.50	\$975.00	\$5.00	\$750.00	\$6.50	\$975.00
02050-D	REMOVAL OF CURBING	25	LF	\$4.45	\$111.25	\$13.00	\$325.00	\$2.88	\$72.00	\$6.50	\$162.50	\$10.00	\$250.00	\$6.50	\$162.50	\$10.00	\$250.00	\$6.50	\$162.50
02050-E	REMOVAL OF FENCING (ALL TYPES & SIZES)	80	LF	\$5.70	\$456.00	\$5.00	\$400.00	\$4.61	\$368.80	\$6.50	\$520.00	\$10.00	\$800.00	\$6.50	\$520.00	\$10.00	\$800.00	\$6.50	\$520.00
02119-C	CLEARING & SNAGGING - ALT. BID A (STA. 0+00 TO 12+20 SOUTH SIDE OF CHANNEL)	1,220	LF	\$34.65	\$42,273.00	\$30.00	\$36,600.00	\$31.67	\$38,637.40	\$20.00	\$24,400.00	\$70.00	\$85,400.00	\$20.00	\$24,400.00	\$70.00	\$85,400.00	\$20.00	\$85,400.00
02119-G	SPECIFIC TREE REMOVAL	8	EA	\$381.00	\$3,048.00	\$500.00	\$4,000.00	\$575.85	\$4,606.80	\$700.00	\$5,600.00	\$2,000.00	\$16,000.00	\$700.00	\$5,600.00	\$2,000.00	\$16,000.00	\$700.00	\$5,600.00
02221-A	SELECT BEDDING MATERIAL	25	CY	\$19.00	\$475.00	\$25.00	\$625.00	\$39.16	\$979.00	\$125.00	\$3,125.00	\$60.00	\$1,500.00	\$125.00	\$3,125.00	\$60.00	\$1,500.00	\$125.00	\$3,125.00
02221-B	SELECT FOUNDATION MATERIAL	8	CY	\$53.00	\$424.00	\$40.00	\$320.00	\$33.28	\$266.24	\$125.00	\$1,000.00	\$60.00	\$480.00	\$125.00	\$1,000.00	\$60.00	\$480.00	\$125.00	\$1,000.00
02228-A	CLEAN SAND BORROW	50	CY (LWM)	\$14.00	\$700.00	\$20.00	\$1,000.00	\$12.67	\$633.50	\$20.00	\$1,000.00	\$40.00	\$2,000.00	\$20.00	\$1,000.00	\$40.00	\$2,000.00	\$20.00	\$2,000.00
02228-B	SANDY CLAY BORROW	50	CY (LWM)	\$14.00	\$700.00	\$16.00	\$800.00	\$11.52	\$576.00	\$20.00	\$1,000.00	\$17.50	\$875.00	\$20.00	\$1,000.00	\$17.50	\$875.00	\$20.00	\$1,000.00
02228-C	MUCK EXCAVATION	50	CY (LWM)	\$10.00	\$500.00	\$12.00	\$600.00	\$13.82	\$691.00	\$15.00	\$750.00	\$12.00	\$600.00	\$15.00	\$750.00	\$12.00	\$600.00	\$15.00	\$750.00
02234-A	BASE COURSE, 6" THICK	1,454	SY	\$10.30	\$14,976.20	\$15.00	\$21,810.00	\$16.47	\$23,947.38	\$21.00	\$30,534.00	\$15.00	\$21,810.00	\$21.00	\$30,534.00	\$15.00	\$21,810.00	\$21.00	\$30,534.00
02512-A	HMA SURFACE, MT. 12.5MM (2" THICK)	150	SY	\$17.80	\$2,670.00	\$20.00	\$3,000.00	\$15.26	\$2,289.00	\$55.00	\$8,250.00	\$16.00	\$2,400.00	\$55.00	\$8,250.00	\$16.00	\$2,400.00	\$55.00	\$8,250.00
02512-B	HMA BASE, MT. 12.5MM (4" THICK)	100	SY	\$34.30	\$3,430.00	\$30.00	\$3,000.00	\$30.52	\$3,052.00	\$100.00	\$10,000.00	\$32.00	\$3,200.00	\$100.00	\$10,000.00	\$32.00	\$3,200.00	\$100.00	\$10,000.00
02521-A	COMBINATION CURB AND GUTTER	24	LF	\$28.00	\$672.00	\$40.00	\$960.00	\$25.34	\$608.16	\$35.00	\$1,225.00	\$20.00	\$480.00	\$35.00	\$1,225.00	\$20.00	\$480.00	\$35.00	\$1,225.00
02721-A	CAST-IN-PLACE CONCRETE MINOR STRUCTURES (PIPE COLLAR)	5	CY	\$1,270.50	\$6,352.50	\$500.00	\$2,500.00	\$1,727.55	\$8,637.75	\$1,800.00	\$9,000.00	\$1,200.00	\$6,000.00	\$1,800.00	\$9,000.00	\$1,200.00	\$6,000.00	\$1,800.00	\$9,000.00
02722-A	15" RCP	64	LF	\$59.35	\$3,414.40	\$70.00	\$4,480.00	\$29.91	\$1,914.24	\$78.00	\$4,992.00	\$50.00	\$3,200.00	\$78.00	\$4,992.00	\$50.00	\$3,200.00	\$78.00	\$4,992.00

BRICKYARD BAYOU RESTORATION, PHASE 2B
CITY OF GULFPORT, MISSISSIPPI

CONTRACTOR'S BID TABULATION
BIDS RECEIVED APRIL 12, 2018 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT.
1410 24TH AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY
ADDENDUM RECEIVED AND ACKNOWLEDGED
RESPONSIVE TO SECTION 3 REQUIREMENTS PER MDA

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	TWIN L. CONSTRUCTION, INC. 8292 FIRETOWER ROAD PASS CHRISTIAN, MS 39571 08365-MC YES NO	RIVER/ROAD CONST., INC. P.O. BOX 1406 MANDEVILLE, LA 70470 21363-MC YES NO	TCB CONSTRUCTION CO., INC. 5913 HIGHWAY 53 POPLARVILLE, MS 39470 08983-MC YES NO	JLB CONTRACTORS, LLC 21294 JOHNSON ROAD LONG BEACH, MS 39560 21884-MC YES NO	GULF BREEZE LANDSCAPING, LLC P.O. BOX 347 GAUTIER, MS 39553 07560-MC YES YES
BASE BID:								
02722-G	15" FES	5	EA	\$762.00	\$3,810.00	\$754.28	\$3,771.40	\$500.00
02752-A	RIPRAP (200 LB)	65	SY	\$114.35	\$7,432.75	\$82.06	\$5,333.90	\$132.00
02831-A	CHAIN LINK FENCE	80	LF	\$49.00	\$3,920.00	\$44.34	\$3,547.20	\$40.00
02930-A	PLANT ESTABLISHMENT	3	AC	\$1,906.00	\$5,718.00	\$1,957.89	\$5,873.67	\$2,500.00
02930-B	EROSION CONTROL MAT	325	SY	\$5.10	\$1,657.50	\$1.26	\$409.50	\$2.00
TOTAL ADDITIVE ALTERNATE A				\$104,082.00	\$117,220.00	\$109,729.46	\$132,588.50	\$168,815.00
ADDITIVE ALTERNATE BID D:								
02119-F	CLEARING & SNAGGING - ALT. BID D (STA. 79+76 TO 83+43 SOUTH SIDE)	367	LF	\$34.65	\$12,716.55	\$31.67	\$11,622.89	\$70.00
02119-G	SPECIFIC TREE REMOVAL	2	EA	\$381.00	\$762.00	\$575.85	\$1,151.70	\$2,000.00
02221-A	SELECT BEDDING MATERIAL	5	CY	\$19.00	\$95.00	\$39.16	\$195.80	\$60.00
02221-B	SELECT FOUNDATION MATERIAL	2	CY	\$53.00	\$106.00	\$39.16	\$78.32	\$65.00
02228-A	CLEAN SAND BORROW	50	CY (LVM)	\$14.00	\$700.00	\$12.67	\$633.50	\$45.00
02228-B	SANDY CLAY BORROW	50	CY (LVM)	\$10.00	\$500.00	\$11.52	\$576.00	\$17.00
02228-C	MUCK EXCAVATION	50	CY (LVM)	\$10.30	\$515.00	\$13.82	\$691.00	\$12.00
02234-A	BASE COURSE, 6" THICK	566	SY	\$78.80	\$44,390.80	\$16.47	\$9,322.02	\$15.00
02522-A	CONCRETE DRIVEWAY (6" THICK)	30	SY	\$114.35	\$3,430.50	\$80.62	\$2,418.60	\$70.00
02752-A	RIPRAP (200 LB)	15	SY	\$114.35	\$1,715.25	\$82.06	\$1,230.90	\$132.00
02930-A	PLANT ESTABLISHMENT	1	AC	\$1,906.00	\$1,906.00	\$1,957.89	\$1,957.89	\$2,500.00
02930-B	EROSION CONTROL MAT	65	SY	\$5.10	\$331.50	\$1.26	\$81.90	\$2.00
TOTAL ADDITIVE ALTERNATE D				\$27,756.10	\$28,760.00	\$29,960.52	\$37,276.00	\$49,020.00
TOTAL BASE BID + ADDITIVE ALTERNATE BIDS (A&D)				\$1,019,016.60	\$1,098,798.00	\$1,132,651.03	\$1,401,269.50	\$1,800,844.50

*Mathematical Errors have been identified and/or corrected.

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

CITY OF GULFPORT
BRICKYARD BAYOU RESTORATION PHASE 2B
GULFPORT, MISSISSIPPI

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Brickyard Bayou Restoration Phase 2B Project will be received by the City of Gulfport, at the office of the Procurement Department located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m. local time on June 14, 2018, at which time the Bids received will be publicly opened and read. The Project consist of clearing and snagging of Brickyard Bayou, along with replacing drainage culverts, the construction of maintenance roads, providing grassing, erosion control and other related work.

Bids will be received from a single prime Contractor. Bids shall be on a unit price basis, with additive alternate bid items as indicated in the Bid Form and bid award will be to the lowest and best bid submitted.

This Issuing Office for the Bidding Documents is Brown, Mitchell & Alexander, Inc., 401 Cowan Road, Suite A, Gulfport, MS 39507, (228) 864-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Monday through Thursday (between the hours of 7:30 A.M. and 5:30 P.M.) and Friday (between the hours of 8:00 A.M. and Noon). Copies of the Bidding Documents may be obtained from the Issuing Office as described below.

Bidding documents are being made available via paper copy or pdf for a charge of \$100.00 (hard copy) or \$50.00 (CD). Plan holders are required to log-in or register for an account at www.bmaprojects.com to view and order Bidding Documents. All plan holders are required to have a valid email address for registration. The cost for the bidding documents is non-refundable and must be purchased through the website. For questions regarding website registration and online orders please contact Plan House Printing at (228) 248-0181.

"The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814."

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 10:00 a.m., local time on May 31, 2018 at Gulfport Engineering Department, 4050 Hewes Avenue, Gulfport, MS 39507. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instruction to Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

This project is funded fully or partially with Federal funds provided through Mississippi Development Authority, utilizing Supplemental Community Development Block Grant Funds from the Department of Housing and Urban Development; the successful bidder must comply with all applicable federal, state and

local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations, E-Verify, etc., as identified in the bid proposal packet as "HUD Contract Provisions for Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

Section 3: This project is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3"). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to low to very low-income persons and businesses residing in the community where the project is located. Section 3 businesses are encouraged to submit a bid as any responsive, responsible bidder that qualifies as a Section 3 Business Concern will be given a preference during evaluation. A bidder selected for this Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Published by order of the Gulfport City Council; this the 8th day of May, 2018.

Publish Dates:

May 15, 2018

May 22, 2018

Kris Riemann

From: Karen McCarty
Sent: Wednesday, April 25, 2018 3:00 PM
To: Kris Riemann; dax@bmaengineers.com
Cc: Kourtney Wells; Connie Debenport; Linda K. Elias; Margaret Murdock; Kevin Mullen (kevin@bmaengineers.com)
Subject: Brickyard Bayou Phase 2B - MDA Contractor/Bid Review
Attachments: Brickyard Bayou Restoration Phase 2 Bid Proposal Review.pdf

MDA has finished their review of the BYB 2B bids. Only two bidders were considered "Responsive" :

Jay Bearden Construction
Gulf Breeze Landscaping, LLC

I have attached a copy of the review completed by MDA's compliance auditors Harper, Rains, Knight and Company.

Brittany Ainsworth Armstrong

Harper, Rains, Knight & Company
1052 Highland Colony Pkwy, Suite 100
Ridgeland, MS | 39157
601.605.0722 (o) • 601.750.5353 (c)
601.605.0733 (f)

Karen C. McCarty
Federal Programs Administrator
Community Development Division
City of Gulfport
P. O. Box 59
1410 24th Avenue
Gulfport, Mississippi 39502
(228)-868-5705 ext. 6545, Fax (228)-868-5760
kmccarty@gulfport-ms.gov



1. Jay Bearden Construction, Inc. (Richland, MS): Base Bid - \$809,488.00 (Alternate A - \$85,721.00, Alternate D - \$23,787.00) TOTAL: \$918,996.00
 - a. Section 3 Project Plan provided. Signed 4/11/2018. Contract amount will need to be updated if awarded the contract. Contractor indicates that they are a Section 3 Business Concern and that they are a construction contractor.
 - b. Section 3 Business Concern Certification form, dated 4/1//18, indicates they are a Section 3 business based on 30% of full-time employees are Section 3 residents.
 - i. 8 full time employees (will need 3 confirmed S3 residents ($8 \times 30\% = 2.64$)).
 - ii. Employee roster is not dated. Lists 8 employees. No indication of part time or full time.
 - iii. S3 Resident Certification forms for the following employees (6 provided (75%)).
 1. James Lewis – 2018 form signed 04/10/18. Correct.
 2. Emanuel Rios – 2018 form signed 04/09/18. Correct.
 3. David Saige – 2018 form signed 4/6/18. Correct.
 4. Chris Cooper – 2018 form signed 4/10/18. Correct.
 5. Steve McDonald – 2018 form signed 4/10/18. Correct.
 6. Tim Tidwell – 2018 form signed 04/10/18. Correct.
 - c. CONCLUSION: Jay Bearden Construction has provided documentation to support their status as a Section 3 business concern. Therefore, Jay Bearden is responsive to Section 3 requirements.
2. TCB Construction Company, Inc. (Poplarville, MS): Base Bid - \$992,961.05 (Alternate A - \$109,729.46, Alternate D - \$29,960.52) TOTAL - \$1,132,651.03
 - a. Section 3 Project Plan Provided. Form indicates not a certified Section 3 business concern and are a construction contractor. Signed 4/12/2018.
 - b. Section 3 Business Concern Certification form, dated 4/12/18, indicates they are not a Section 3 business.
 - i. 4 full time employees reported. (Contractor will need 2 confirmed S3 residents ($4 \times 30\% = 1.2$) IF they had certified as a S3BC based on 30% of full-time employees were S3 Residents.
 - ii. Employee roster is not dated. Lists 4 employees. No indication of part time or full time. Roster indicates one employee (Larry Todd Stevens) is a Section 3 resident.
 - iii. S3 Resident Certification forms for the following employee (1 provided (25%))
 1. Larry Todd Stevens – 2018 form signed 4/10/2018. Correct.
 - c. CONCLUSION: TCB Construction has provided documentation to indicate that they are not a Section 3 business concern. Therefore, TCB Construction is non-responsive to Section 3 requirements.
3. ERS, Inc. (Jackson, MS): Base Bid - \$833,794.00 (Alternate A - \$103,761.00, Alternate D - \$25,407.00) TOTAL: \$962,962.00.
 - a. Section 3 Project Plan provided. Signed 4/12/2018. Contract amount will need to be updated if awarded the contract. Project Plan indicates ERS is not a Section 3 business concern.

- b. Section 3 Business Concern Certification form, dated 4/12/18, indicates they are not a Section 3 business concern but is checked to indicate that they commit to subcontract in excess of 25 percent to Section 3 business concerns.
 - i. 4 full time employees and 3 part-time employees (will need 2 confirmed S3 residents ($4 \times 30\% = 1.2$) IF they had certified as a S3BC based on 30% of full-time employees were S3 Residents.
 - ii. Employee roster is not dated. Lists 7 employees. No indication of part time or full time. Roster indicates no S3 residents are employed.
 - c. CONCLUSION: The documentation provided indicates ERS is not a Section 3 business concern. The Section 3 Business Concern Certification form indicates that they are not a Section 3 business but that they commit to subcontract in excess of 25 percent to Section 3 business concerns. However, ERS did not provide documentation to substantiate this claim. Therefore, ERS is non-responsive to Section 3 requirements.
- 4. Gulf Breeze Landscaping, LLC. (Gautier, MS): Base Bid - \$1,583,009.50 (Alternate A - \$168,815.00, Alternate D - \$49,020.00) TOTAL - \$1,800,844.50.
 - a. Section 3 Project Plan provided. Signed 4/12/2018. Contract amount will need to be updated if awarded the contract. Indicates contractor is a Section 3 Business Concern and that they are a construction contractor.
 - b. Section 3 Business Concern Cert form indicates they are a Section 3 business based on 30% of full-time employees are Section 3 residents.
 - i. 81 full time employees (will need 25 confirmed S3 residents ($81 \times 30\% = 24.3$)).
 - ii. Employee roster is not dated. Lists 81 employees. No indication of part time or full time.
 - iii. S3 Resident Certification forms for the following employee (31 provided. 27 correct / 4 with errors)
 - 1. Joshua Aultman – 2018 form signed 4/11/2018. Correct
 - 2. Douglas Arrington – 2018 form signed 4/11/2018. Correct
 - 3. LeMelvin Ben – 2018 form signed 4/11/2018. Correct
 - 4. Daniel Brown – 2018 form signed 4/11/2018. Correct
 - 5. Jordan Brown – 2018 form signed 4/10/2018. Correct
 - 6. Randy Brown – 2018 form signed 4/10/2018. Correct
 - 7. Donald Bosarge – 2018 form signed 4/11/2018. Correct
 - 8. Justin Carroll – 2018 form signed 4/11/2018. Correct
 - 9. Jacob Cochran – 2018 form signed 4/11/2018. Indicates legal resident of Jackson Co. However, address not complete. Only lists street address. No City, State, Zip. Will need to be corrected.
 - 10. Cedric Collins – 2018 form signed 4/11/2018. Correct (confirmed Biloxi address is in Jackson Co.)
 - 11. Andrew Dunnan – 2018 form signed 4/10/2018. Correct
 - 12. Erin Eaton – 2018 form signed 4/10/2018. Correct
 - 13. Keywaski Evans – 2018 form signed 4/10/2018. Correct
 - 14. Kevin Jackson – 2018 form signed 4/11/2018. “Submitted To” line states “Subcontractor”. Will need to be corrected to indicate Gulf Breeze.
 - 15. John Jolliff – 2018 form signed 4/11/2018. Correct

16. Kiara McGillberry – 2018 form signed 4/11/2018. Correct
 17. Bryan LaGrange – 2018 form signed 4/10/2018. Signed form using Jackson Co. Limits. Address listed is in George Co. George Co. Limits are lower than Jackson Co. Therefore, monitors are unable to confirm Mr. LaGrange as a S3 resident. Form is defective.
 18. Justin Allen McKay – 2018 form signed 4/10/2018. Correct
 19. Garrett Powell – 2018 form signed 4/11/2018. Correct
 20. Jacob Reeves – 2018 form signed 4/11/2018. Form originally for Harrison Co. Harrison Co marked through and replaced with written “Jackson”. Did not change income limits. Harrison Co. limits are lower than Jackson Co. Therefore, based on income limit circled, monitors are still able to confirm Mr. Reeves as a S3 resident.
 21. Tyler Reeves – 2018 form signed 4/11/2018. Correct
 22. Donald Shelton – 2018 form signed 4/11/2018. Correct
 23. Dwayne Brad Sheppard – 2018 form signed 4/11/2018. Correct
 24. Robert Smith – 2018 form signed 4/11/2018. Correct
 25. Paul Stubbs – 2018 form signed 4/11/2018. Correct
 26. Johnny Thomas – 2018 form signed 4/11/2018. Correct
 27. Tyler Taylor – 2018 form signed 4/10/2018. Correct
 28. Richard Ward – 2018 form signed 4/11/2018. Correct
 29. Ralph Walden – 2018 form signed 4/10/2018. Correct
 30. James Watson – 2018 form signed 4/10/2018. Correct
 31. Luis Watson – 2018 form signed 4/10/2018. Correct
 32. Joseph Stewart – no Section 3 Resident Certification form provided but are listed as S3 on employee roster
 33. Dustin Taylor – no Section 3 Resident Certification form provided but are listed as S3 on employee roster
- c. CONCLUSION: Gulf Breeze Landscaping has provided sufficient documentation to support their status as a Section 3 business concern. Therefore, Gulf Breeze is responsive to Section 3 requirements.
5. Holliday Construction, LLC. (Poplarville, MS): Base Bid - \$883,985.00 (Alternate A - \$97,247.50, Alternate D - \$26,319.00) Total - \$1,007,551.50
- a. Section 3 Project Plan provided. Signed 4/11/2018. Project plan indicates Holliday Construction is not a Section 3 business concern. Will need to be corrected if in fact they are a Section 3 business concern as outlined on the Section 3 Business Concern Certification form.
 - b. Section 3 Business Concern Certification form, dated 4/11/18, indicates they are a Section 3 business based on 30% of full-time employees are Section 3 residents.
 - i. 17 full time employees (will need 6 confirmed S3 residents (17 x 30% =5.1)).
 - ii. Employee roster is not dated. Lists 7 employees. No indication of part time or full time. Total number on roster (7) does not correspond with the total employees listed on Section 3 Business Concern (17).
 - iii. S3 Resident Certification forms for the following employee (5 provided). All forms provided are 2017 Pearl River County forms that have been

modified by marking through the year (2017) and the income limits for each household income and replacing with current year (2018) and current year household income. All 5 forms were found to be defective.

1. Brian Childs – Question one indicates Section 3 based on household income. However, employee did not circle the number in household or household income. Signed 4/11/2018. Form is defective.
2. Charles Anderson - Question one indicates Section 3 based on household income. However, employee did not circle the number in household or household income. Signed 4/10/2018. Lives in Perry County but included income limits for Pearl River County. Form is defective.
3. Leo Jones Sr. - Question one indicates Section 3 based on household income. However, employee did not circle the number in household or household income. Signed 4/9/2018. Lives in Hancock County but included income limits for Pearl River County. Form is defective.
4. Steven Gentry - Question one indicates Section 3 based on household income. However, employee did not circle the number in household or household income. Signed 4/8/2018. Not listed on employee roster. Form is defective.
5. Heath Parker - Question one indicates Section 3 based on household income. However, employee did not circle the number in household or household income. Signed 4/5/2018. Not listed on employee roster. Form is defective.

- c. CONCLUSION: Holliday Construction has not provided sufficient documentation to support their status as a Section 3 business concern. The Section 3 Resident Certification forms are all defective. Therefore, Holliday Construction is non-responsive to Section 3 requirements.

6. JLB Contractors, LLC (Long Beach, MS): Base Bid - \$1,231,405.00 (Alternate A - \$132,588.50, Alternate D - \$37,276.00) TOTAL - \$1,401,269.50.
 - a. Section 3 Project Plan provided. Signed 4/12/2018. Contract amount will need to be updated if awarded the contract. Contractor reports that they are a Section 3 Business Concern and that they are a construction contractor.
 - b. Section 3 Business Concern Certification form, dated 4/12/18, indicates they are a Section 3 business based on 30% of full-time employees are Section 3 residents.
 - i. 38 full time employees (will need 12 confirmed S3 residents (38 x 30% =11.4)).
 - ii. No employee roster provided.
 - iii. S3 Resident Certification forms for the following employee (12 provided).
 1. Sharon Boulet – 2017 form signed 8/10/2017. Will need hire date or 2018 Section 3 Resident Certification to confirm status.
 2. Cornelious T Bush – 2017 form signed 8/10/2017. Will need hire date or 2018 Section 3 Resident Certification to confirm status.

3. Gerry Dawn Chambless – 2017 form signed 8/10/2017. Will need hire date or 2018 Section 3 Resident Certification to confirm status.
 4. Kenneth M Goff – 2017 form signed 8/10/2017. Will need hire date or 2018 Section 3 Resident Certification to confirm status.
 5. Albert Husley – 2017 form signed 9/22/2017. Will need hire date or 2018 Section 3 Resident Certification to confirm status.
 6. Steven McMahon – 2017 form signed 8/10/2017. Will need hire date or 2018 Section 3 Resident Certification to confirm status.
 7. Jeremy S Robinson – 2017 form signed 8/10/2017. Will need hire date or 2018 Section 3 Resident Certification to confirm status.
 8. Kary H Smith, Jr. – 2017 form signed 8/10/2017. Will need hire date or 2018 Section 3 Resident Certification to confirm status.
 9. Dustin Sullivan – 2017 form signed 8/12/2017. Will need hire date or 2018 Section 3 Resident Certification to confirm status.
 10. Myenion Tinson Sr. – 2017 form signed 8/25/2017. Address not complete. Missing City, State, Zip. Will need hire date or 2018 Section 3 Resident Certification to confirm status.
 11. Christopher W. VanBenthusen – 2017 form signed 8/10/2017.
 12. Brandon J Willis – 2017 form signed 8/10/2017. Will need hire date or 2018 Section 3 Resident Certification to confirm status.
- c. CONCLUSION: JBL Contractors has not provided sufficient documentation to support their status as a Section 3 business concern. All Section 3 Resident Certification forms provided used 2017 income limits. Forms using 2018 income limits and/or an employee roster with hire dates should have been provided. Additionally, no roster was provided to confirm the full-time or part-time status of employees. Therefore, JBL Contractors is non-responsive to Section 3 requirements.
7. River Road Construction Inc. (Mandeville, LA): Base Bid - \$952,818.00 (Alternate A - \$117,220.00, Alternate D - \$28,760.00) TOTAL - \$1,098,798.00.
- a. Section 3 Project Plan provided. Signed 4/10/2018. Form indicates River Road is not a Section 3 business concern.
 - b. Section 3 Business Concern Certification form, dated 4/10/18, indicates they are not a Section 3 business concern.
 - i. 18 full time employees
 - ii. Employee roster is not dated. Lists 2 employees. No indication of part time or full time.
 - c. CONCLUSION: River Road Construction has indicated and supported that they are not a Section 3 business concern. Therefore, River Road Construction is not responsive to Section 3 requirements.
8. Twin L Construction, Inc. (Pass Christian, MS): Base Bid - \$887,208.50 (Alternate A - \$104,082.00, Alternate D - \$27,726.10) TOTAL - \$1,019,016.60.
- a. Section 3 Project Plan provided. Signed 4/12/2018. Contract amount will need to be updated if awarded the contract. Indicates contractor is a Section 3 Business Concern and is a construction contractor.

- b. Section 3 Business Concern Certification form, dated 4/12/18, indicates they are a Section 3 business based on 30% of full-time employees are Section 3 residents.
 - i. 10 full time employees and 18 part-time employees (will need 3 confirmed S3 residents ($10 \times 30\% = 3$)).
 - ii. Employee roster is dated 4/12/2018. Lists 10 full time employees and 18 part-time employees.
 - iii. S3 Resident Certification forms for the following employee:
 - 1. Rickey Ladner – 2018 form signed 1/8/2018. Defective – Cannot attest to income limits prior to issuance by HUD on 4/1/18.
 - 2. George L Paige – 2018 form signed 1/8/2018. Defective – Cannot attest to income limits prior to issuance by HUD on 4/1/18.
 - 3. Kody Ladner – 2018 form signed 1/8/2018. Does not document what evidence can be provided to support status. Defective – Cannot attest to income limits prior to issuance by HUD on 4/1/18.
 - 4. Rudy Toler – 2018 form signed 1/8/2018. Defective – Cannot attest to income limits prior to issuance by HUD on 4/1/18.
 - 5. Brenden Seals – 2018 form signed 1/8/2018. Does not document what evidence can be provided to support status. Defective – Cannot attest to income limits prior to issuance by HUD on 4/1/18.
 - 6. David Seals – 2018 form signed 1/8/2018. Does not document what evidence can be provided to support status. Defective – Cannot attest to income limits prior to issuance by HUD on 4/1/18.
 - 7. Ronnie Barker – 2018 form signed 1/8/2018. Does not document what evidence can be provided to support status. Defective – Cannot attest to income limits prior to issuance by HUD on 4/1/18.
 - 8. Dean Dollar – 2018 form signed 1/8/2018. Does not document what evidence can be provided to support status. Defective – Cannot attest to income limits prior to issuance by HUD on 4/1/18.
 - c. Twin L has not provided sufficient documentation to support their status as a Section 3 business concern. All Section 3 Resident Certification forms provided used 2018 income limits but were signed prior to the issuance of the 2018 income limits by HUD, which was 4/1/18. Therefore, all eight Section 3 Resident Certification Forms are defective and cannot be accepted. Therefore, Twin L is non-responsive to Section 3 requirements.
- 9. W.C. Fore Trucking, Inc. (Gulfport, MS): Base Bid - \$435,882.17 (Alternate A - \$41,361.40, Alternate D - \$10,821.17) TOTAL - \$488,064.74
 - a. Section 3 Project Plan provided. Signed 4/12/2018. Indicates contractor is a Section 3 Business Concern and that they are a construction contractor.
 - b. Section 3 Business Concern Certification, dated 4/12/18, indicates they are a Section 3 business based on 30% of full-time employees are Section 3 residents.
 - i. 41 full time employees (will need 13 confirmed S3 residents ($41 \times 30\% = 12.3$)).

- ii. Employee roster is dated 4/12/2018. Lists 41 full time employees.
- iii. S3 Resident Certification forms for the following employees:
 - 1. Curtis Angeletti – 2018 form signed 3/27/2018. Defective – Cannot attest to income limits prior to issuance by HUD on 4/1/18.
 - 2. Harold Dean Atwood – 2018 form. No signature date. Did not mark question 1 or question 2. Defective.
 - 3. Anthony Brown – 2018 form signed 3/28/2018. Defective – Cannot attest to income limits prior to issuance by HUD on 4/1/18.
 - 4. Bart K Dufrene – 2018 form signed 4/3/2018. Correct
 - 5. Austin Goff – 2018 form signed 3/27/2018. Defective – Cannot attest to income limits prior to issuance by HUD on 4/1/18.
 - 6. Rigo Gomeze Perez – 2018 form signed 3/27/2018. Defective – Cannot attest to income limits prior to issuance by HUD on 4/1/18.
 - 7. Medel Guzman – 2018 form signed 3/27/2018. Defective – Cannot attest to income limits prior to issuance by HUD on 4/1/18.
 - 8. Don Leach – 2018 form signed 4/5/2018. Correct
 - 9. Heston Messimer – 2018 form signed 4/5/2018. Correct
 - 10. John Oleary – 2018 form signed 4/4/2018. Correct
 - 11. Edward Rawls – 2018 form signed 4/1/2018. Correct
 - 12. Jeffrey Pujol Jr. – 2018 form signed 3/27/2018. Defective – Cannot attest to income limits prior to issuance by HUD on 4/1/18,

- c. CONCLUSION: W.C. Fore has not provided sufficient evidence to support its claim that they are a Section 3 business concern based on the fact that 30% of the full-time workforce meets Section 3 requirements. W.C. Fore indicated they have 41 full-time employees, which would require 13 Section 3 residents. W.C. Fore has only provided Section 3 Resident Certification forms for 12 employees. Of those 12 forms, 7 were found to be defective. Regardless, WC Fore did not provide the amount of forms needed to certify their Section 3 business concern status. Therefore, W.C. Fore is non-responsive to Section 3 requirements.

10. Moran Hauling: Base Bid - \$677,654.00 (Alternate A - \$83,396.00, Alternate D - \$23,279.50)

TOTAL - \$784,329.50

- a. Section 3 Project Plan provided. Signed 4/11/2018. Contract amount will need to be updated if awarded the contract. Indicates contractor is a Section 3 Business Concern and that they are a construction contractor.
- b. Section 3 Business Concern Certification, dated 4/11/18, indicates they are a Section 3 business based on 30% of full-time employees are Section 3 residents. Number of employees is not provided on certification. Will need to be updated. Based on employee roster, Moran will need 8 Section 3 employees to qualify ($24 \times 30\% = 7.2$)
- c. Employee Roster is not dated. 24 employees are listed. No indication if employees are full-time or part-time.
 - 1. Saucier, Nick – No Section 3 Resident Certification provided.
 - 2. Mizell, Richard – No Section 3 Resident Certification provided.

3. Cruthirds, William – No Section 3 Resident Certification provided.
 4. Mioton, Anthony – 2018 form signed 4/12/18. Correct.
 5. Bouie, Dexter – 2018 form signed 4/12/2018. Lives in Jackson Co and used Harrison Co form. Harrison County limits are lower than Jackson County. Therefore, monitors can still confirm Dexter Bowie as a Section 3 resident.
 6. Brandon, Nicholas – 2018 form signed 4/12/2018. Correct
 7. Green, Frederick – 2018 form signed 4/12/18. Missing City, State, Zip. Will need to be corrected.
 8. Lowe, Reginald – 2018 form signed 4/12/18. "Submitted To" line is left blank. Missing City, State, Zip. Will need to be corrected.
 9. Johnson, Terrance – 2018 form signed 4/12/18. "Submitted To" line is left blank. Both question 1 and question 2 are left blank. Form will need to be corrected.
- d. CONCLUSION: Moran Hauling has not provided sufficient evidence to support its claim that they are a Section 3 business concern based on the fact that 30% of the full-time workforce meets Section 3 requirements. Moran Hauling indicated on their employee roster that they have 24 employees, which would require 8 Section 3 residents. Because there is no indication on the employee roster as to whether the reported employees are full-time or part-time, monitors assumed that all employees were full-time for review purposes. Moran Hauling has only provided Section 3 Resident Certification forms for 6 employees. Therefore, Moran Hauling is non-responsive to Section 3 requirements.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 05/02/2018

Subject: Resolution - approving and ratifying addendums to the Victims of Crime Act (VOCA)
Grant Number VA-GX-4034 Agreement 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 _____, 2018, the following Resolution:

A RESOLUTION TO APPROVE AND RATIFY ADDENDUMS TO THE VICTIMS OF CRIME ACT GRANT NUMBER VA-GX-4034 AGREEMENT

WHEREAS, on a prior date, the Gulfport City Council authorized the City of Gulfport Legal Department/Prosecutor's Office to apply for a grant through the State of Mississippi, Department of Health, for funding for a full time Victim Services Advocate as a part of the Prosecutor's Domestic Violence Program; and

WHEREAS, the authorized grant application was submitted, and the City was awarded a Victims Of Crime Act (VOCA) grant and an agreement was executed to accept and administer the grant; and

WHEREAS, in the course of the administration of the grant, it became necessary that certain Addendums to the grant agreement be signed by Luke Wilson, City Prosecutor, (attached hereto as Exhibit "A"); and

WHEREAS, and it is now necessary that the City Council approve and ratify the signature of Luke Wilson, City Prosecutor, on the Addendums to the grant agreement attached hereto as Exhibit "A.

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

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

SECTION 2. That the signature of Luke Wilson, City Prosecutor, on the two Addendums to the grant agreement for the Victims Of Crime Act (VOCA) grant are hereby approved and ratified by the Gulfport City Council.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2018.

MAYOR

**ATTACHMENT PART L
ADDENDUM TO SPECIAL CONDITIONS FOR VOCA SUBGRANTEES**

At the time of acceptance of an award, each successful subgrantee will be required to agree to the following additional special conditions. These special conditions will be made a part of the sub-grantee agreement upon execution.

1. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000. All subrecipients and contractors at any tier must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- constitute a procurement "contract" (and therefore does not consider a subaward). The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <http://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000)), and are incorporated by reference here.

2. VOCA Requirements The subrecipient assures that it will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 42 U.S.C. 10603(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required. Specifically, the subrecipient certifies that a) it is an eligible victim assistance organization, 42 U.S.C. 10603(a)(2); b) it will not use funds awarded pursuant to this subgrant to supplant State and local public funds that would otherwise be available for crime victim assistance, 42 U.S.C. 10603(a)(2); and c) will expend funds that are allocated in accordance with program guidelines or regulations implementing 42 U.S.C. 10603(a)(2)(A) and 42 U.S.C. 10603(a)(2)(B) to, at a minimum, assist victims in one or more of the following categories: sexual assault, child abuse, domestic violence, and underserved victims of violent crimes as identified by the State.

Signature of Authorized Official:


Luke D. Wilson - Presentation

Date:

4/25/18

ATTACHMENT P
ADDENDUM TO SPECIAL CONDITIONS FOR VOCA SUBGRANTEES

At the time of acceptance of an award, each successful subgrantee will be required to agree to the following additional special conditions. These special conditions will be made a part of the sub-grantee agreement upon execution.

1. Applicability of Part 200 Uniform Requirements. The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this award. The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the Office of Justice Programs (OJP) website at <http://ojp.gov/funding/Part200UniformRequirements.htm>. In the event that an award-related question arises from documents or other materials prepared or distributed by OAIV that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OAIV promptly for clarification.

Signature of Authorized Official:


Luke Di Wilson - Prosecutor

Date:

4/23/18



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Main Street

Date: 04/20/2018

Subject: Request - by Gulfport Main Street for temporary street closure for the 14th Street Block Party scheduled for Wednesday, May 16, 2018.

Recommendation:



April 23, 2018

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

RE: Street Closure for the 14th Street Block Party

Dear Council Members:

A special event is being planned on 14th Street, hosted by Gulfport Main Street Association.

Event: 14th Street Block Party

Date: Wednesday May 16, 2018

Location: Close 14th St. from 24th Avenue to 25th Avenue

Timeline: Requested closure timeline is from 3:00 p.m. until 7:00 p.m.

We will also block 2 parking spaces in front of the vacant lot on the north side of 14th Street, in order to allow ABC Rental a working area to install a small performance stage.

We are requesting approval to close the one block area of 14th to allow the visitors to freely walk from business to business, safely, and to have an entertainment zone in front of the stage.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

A handwritten signature in blue ink that reads 'Laurie Toups'. The signature is fluid and cursive, with the first name 'Laurie' being more prominent than the last name 'Toups'.

Laurie Toups
Director, Gulfport Main Street

14th Street Block Party, Wednesday May 16, 2018



 Road Closed Barricades  Stage  Metal Barricades

Street Closure 14th Street Block party
Wednesday, May 16 2018
Closure from 3pm – 7pm
Event from 4pm-6pm
Close 14th St. from 24th Avenue 25th Avenue



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 04/27/2018

Subject: Request - by Leisure Services Department for temporary street closure for the Veteran's Day Parade scheduled for Saturday, November 10, 2018.

Recommendation:



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: Gus Wesson, Director of Leisure Services

Date: Thursday, April 26th, 2018

Re: Letter Requesting Road Closure Approval for 2018 Gulf Coast Veterans Parade

The Gulf Coast Veterans Parade is scheduled for Saturday, November 10th, 2018. The parade will start at 11am. We are requesting a road closure for the parade route, which will include the following streets:

Staging will be on 19th Street (west of Hwy 49)
Parade will roll at 11am and travel in the southbound lanes of Hwy 49 from 19th Street into Jones Park
Review Stand will be on the west side of Hwy 49 at the parking lot south of 13th Street
Parade will disband on Jones Park Drive near the boat launch ramps

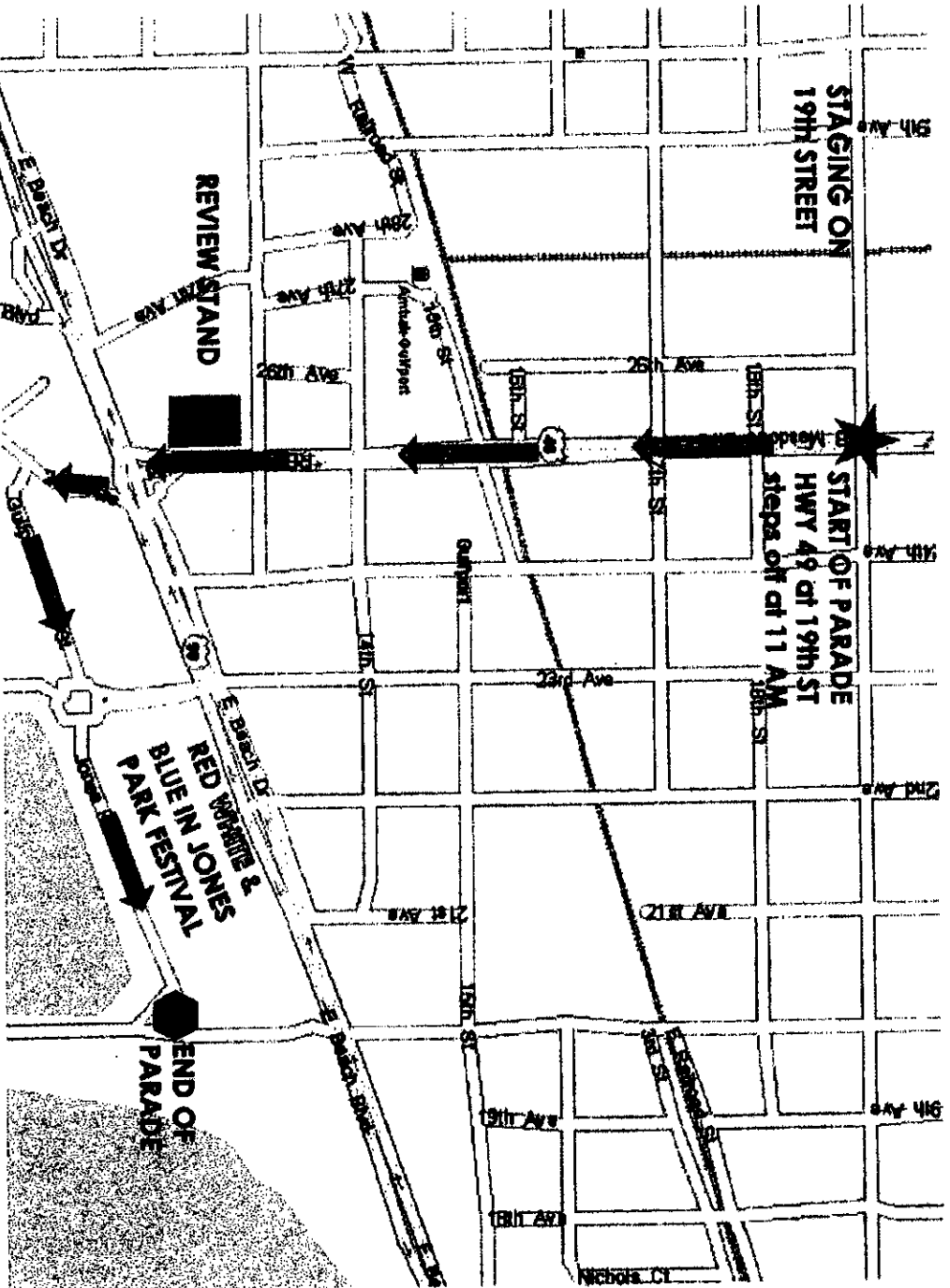
*Parade route map is attached

*Gulfport Police Department has approved of this parade route and the special event permit application has been approved by all city departments and Dr. Kelly

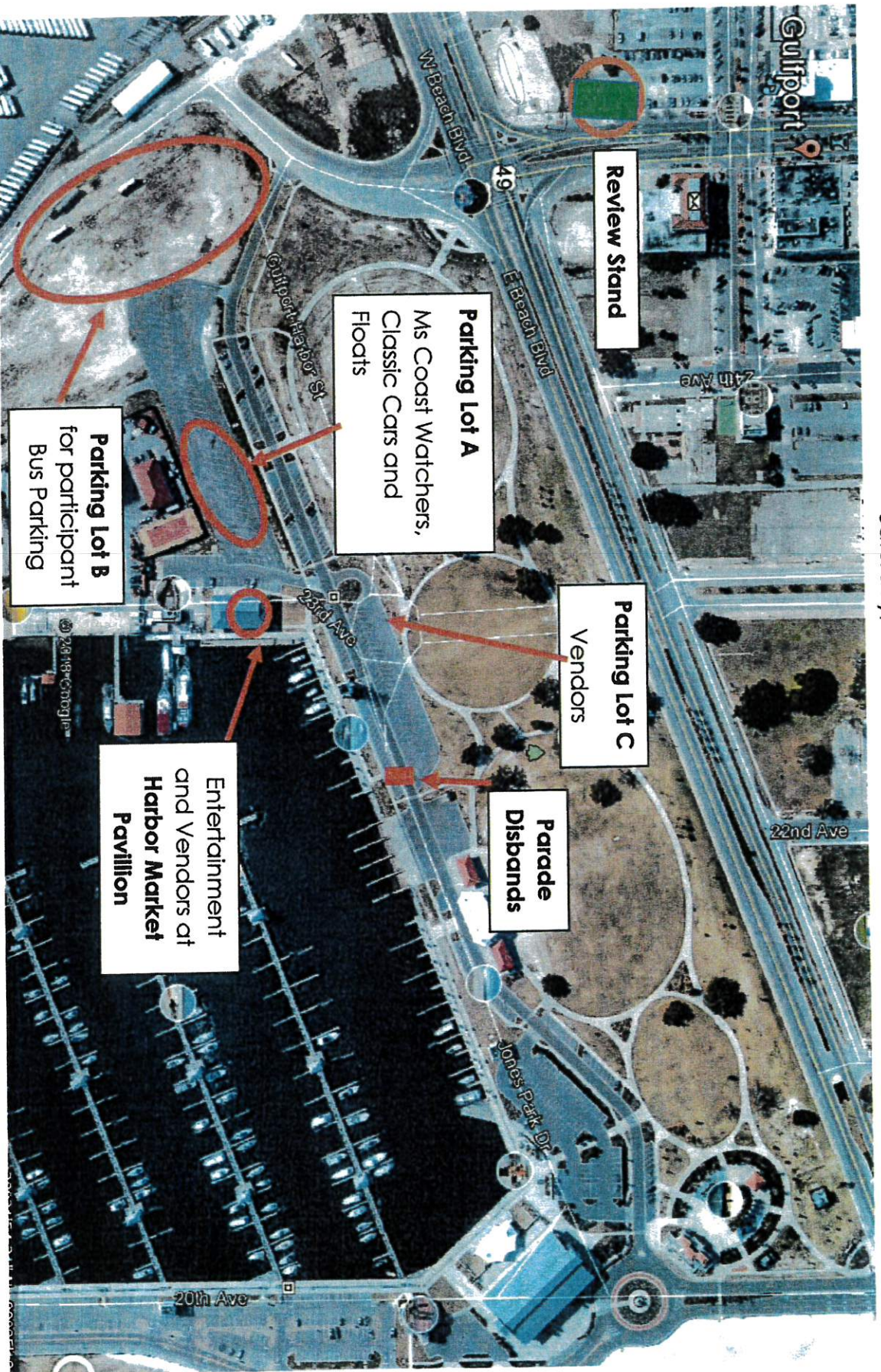
A handwritten signature in blue ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson
Director, Department of Leisure Services

2018 Gulf Coast Veterans 100 Mile Race
Staging will be on 19th Avenue (west of Highway 49). Parade will step off at 11 AM and travel in the southbound lanes of Highway 49 from 19th Street into Jones Park.
The Reviewing Stand will be on the west side of Highway 49 at the parking lot south of 13th Street.
The Parade will culminate at the Red White & Blue in Jones Park Festival with Static Military displays, live Entertainment, Arts/Crafts, Food and informational vendor booths will be set up on the grounds of Jones Park.



2018 Gulf Coast Veterans Day Parade and **Red White & Blue** in **Jones Park Festival**
Saturday, November 10, 2018





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
Administration

Date: 05/01/2018

Subject: Request - for temporary street closure for the Mississippi Aquarium Construction Kick-off "Sail-bration" scheduled for Friday, May 11, 2018.

Recommendation:



May 1, 2018

City of Gulfport

Attn: Mayor Billy Hewes & Gulfport City Council

(Sent via email: rkaidan@gulfport-ms.gov)

RE: Road Closure

Dear Rebecca,

The Mississippi Aquarium is hosting a Construction Kick-off "Sail-bration," on Friday, May 11 at 1:00PM. Governor Bryant will be the Keynote Speaker at the event. We believe it is important for the safety of our guests to have 15th Street closed from 12:45pm to approximately 2:00pm. We would like to have the street closed between 22nd Avenue and 20th Avenue. The CTA Parking Garage will be used for attendees so traffic control at each end would be appreciated to facilitate parking.

Thank you very much.

Sincerely,

A handwritten signature in blue ink, appearing to read "Whitney Sumrall".

Whitney Sumrall

Executive Assistant to the President and CEO

Wsumrall@msaquarium.org

228-205-4031



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/02/2018

Subject: Request - ratifying Quantity Adjustment #2 (deductive) related to Supplemental Agreement #3 for the 28th Street Widening Project.

Recommendation:

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 2 2. DATE: 11/15/2016
3. PROJECT NO. STP-9098-00(002) / 105418-701000 4. LPA: CITY OF GULFPORT
5. COUNTY: Harrison
6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
202-B078	REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS	4,580.00	5,734.00	1,154.00	SY	\$4.00	\$4,616.00
209-A002-S/A	GEOTEXTILE STABILIZATION, TYPE VI (per S/A #2)	0.00	2,500.00	2,500.00	SY	\$1.80	\$4,500.00
907-304-A009	GRANULAR MATERIAL, LVM, CLASS 9, GROUP B	4,067.00	4,522.00	455.00	CY	\$18.00	\$8,190.00
907-308-A001	PORTLAND CEMENT (per S/A #3)	0.00	264.00	264.00	TON	\$160.00	\$42,240.00
907-308-B001	SOIL-CEMENT-WATER MIXING, SINGLE PASS MIXER (per S/A #3)	0.00	9,780.00	9,780.00	SY	\$5.45	\$53,301.00
907-403-M004	WARM MIX ASPHALT, ST, 19-MM MIXTURE	3,310.00	2,210.00	(1,100.00)	TON	\$75.00	(\$82,500.00)
907-403-M004-S/A	WARM MIX ASPHALT, ST, 19-MM MIXTURE (FAILED PAVEMENT REPAIR) (per S/A #3)	0.00	360.00	360.00	TON	\$100.00	\$36,000.00
907-403-M004-S/A	WARM MIX ASPHALT, ST, 19-MM MIXTURE (FAILED PAVEMENT RESTORATION) (per S/A #3)	0.00	354.00	354.00	TON	\$105.00	\$37,170.00
104-A001-S/A	MINOR ALTERATIONS TO THE CONTRACT - ADDITIONAL MAINTENANCE OF TRAFFIC (per S/A #3)	0.00	1.00	1.00	LS	\$6,540.75	\$6,540.75
104-A001-S/A	MINOR ALTERATIONS TO THE CONTRACT - ADDITIONAL MOBILIZATION FOR SOIL-CEMENT (per S/A #3)	0.00	1.00	1.00	LS	\$3,500.00	\$3,500.00
TOTAL							\$113,557.75

REASONS:

202-B084 Removal of Pavement, All Types and Depths - Unstable areas of previously installed asphalt must be removed to facilitate repair.

209-A002-S/A - Added by Supplemental Agreement #2 for additional soil stabilization.

907-304-A009 Granular Material, LVM, Class 9, Group B - Use of soil-cement mixing to stabilize the subgrade will allow a thinner asphalt section; this additional material will be required in order to bring the subgrade surface to the necessary grade.

907-308-A001 Portland Cement - Soil-cement mixing will require this material, installed at a 5% design mix per the geotechnical engineer's recommendation.

907-308-B001 Soil-Cement-Water Mixing, Single Pass Mixer - Soil-cement mixing will require this work.

907-403-M004 Warm Mix Asphalt, ST, 19-MM Mixture - The proposed soil-cement mix design will allow a thinner asphalt section, reducing the overall asphalt required.

907-403-M004-S/A3-1 Warm Mix Asphalt, ST, 19-MM Mixture (Failed Pavement Repair) - In areas of asphalt installed as a part of this project which have failed after installation, all failing subgrade materials will be removed and replaced with asphalt to a depth of 9" in order to stabilize the subgrade and allow construction to proceed. The requirements of this work are outside the original intent of the bid items.

907-403-M004-S/A3-2 Warm Mix Asphalt, ST, 19-MM Mixture (Failed Pavement Restoration) - In areas of asphalt installed as a part of this project which have failed after installation, all asphalt materials removed as a part of the "failed pavement repair" will be replaced in-kind. The requirements of this work are outside the original intent of the bid items.

WORKSHEET

Page 2 of 2

QUANTITY ADJUSTMENT NO. 2

PROJECT NO. STP-9098-00(002) / 105418-701000

7. Total Cost per Gov. Est. dated 8/24/2016

\$4,452,303.73

a. Contingencies

Participating	Non-Participating
\$195,713.96	\$0.00

c. Construction

\$3,914,279.12	\$0.00
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\$3,914,279.12

b. CE&I

\$342,310.65	\$0.00
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8. Previous Quantity Adjustments to this Gov. Est.

\$196,215.92	\$0.00
--------------	--------

\$196,215.92

9. This Quantity Adjustment

\$113,557.75	\$0.00
--------------	--------

\$113,557.75

10. CE&I Adjustments dated SA Date if \$ added

\$0.00	\$0.00
--------	--------

11. Rev. Total Est. Cost of Project

\$4,566,363.44	\$0.00
----------------	--------

* \$4,566,363.44

* Note: If line 11 is greater than line 7, then a revised government estimate is required.

12. Federal match % 80.00%

3,653,090.75 not to exceed federal limit

13. Original Federal Funds are Limited to

\$4,500,000.00

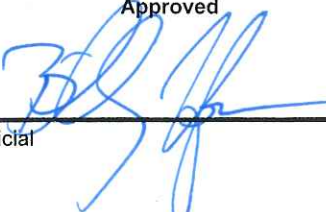
14. Original Federal Funds Requested	\$4,480,242.72
15. Current Estimated Federal Portion	\$3,653,090.75
16. Original Estimated Local Portion	-\$27,938.99
17. Current Estimated Local Portion	\$913,272.69

Recommended for Approval


LPA Project Engineer / Architect

11-30-2016
Date

Approved


LPA Official

1-26-17
Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Administration

Date: 04/11/2018

Subject: Request - for change from DCCI Court Clerk to DCCII Court Clerk.

Recommendation:



Comptroller/City Clerk

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5705

Email: lelias@gulfport-ms.gov

City Hall

2309 15th St.

Gulfport, MS 39501

Memorandum – City of Gulfport

To: Mayor Hewes, Dr. Kelly, CAO, Councilman Casey,
Councilman Roland, Councilwoman Holmes-Hines, Councilman Walker,
Councilman Sharp, Councilman Flowers
and Councilwoman Pucheu

From: Linda Elias, Comptroller

Date: April 10, 2018

RE: Request to move one Deputy Court Clerk I to Deputy Court Clerk II

See attached memo from Terri Fairley, Court Administrator, for a change in one Deputy Court Clerk I to a Deputy Court Clerk II.

This increase of salary of \$3,271.06 can be absorbed in the current budget.

I am respectfully request your consideration in this matter.



Gulfport Municipal Court Memorandum

To: Linda Elias, Comptroller

From: Terri Fairley, Court Administrator 

Date: April 9, 2018

Subject: Deputy Court Clerk II position

In an effort to promote and provide room for advancement as well as relieve some of the pressure and stress that working in the busiest Municipal Court in the State can cause, I am requesting a second Deputy Court Clerk II position. The Court has always had the benefit of two DCCII's until recently when one was promoted just over a year ago.

I would like to offer the DCCII position as an internal promotion to existing staff. Therefore, no additional position would have to be created. We would just change an existing DCCI position to a DCCII. The main duties of the position would be managing and processing all Driving Under the Influence (DUI) and Domestic Abuse Protective Order (DAPO) cases. This DCCII would also assist our current DCCII with training and supervising other clerks. The Court and City would benefit greatly by having a specific, permanent position dedicated to DUI's and DAPO's because this clerk would be able to focus on the substantial amount of paperwork, contacts, and courtroom time these types of cases involve. Also, the remaining clerks would be able to devote more time and focus on all of the other cases and dockets the Court must continue to manage.

Our current DCCI is set at Grade 103, Step 9 with a salary of \$27,020.65. Upon promotion to a DCCII, their new status would be Grade 106, Step 6, with a salary of \$30,291.71. This matches the current DCCII status and would be an annual increase of \$3,271.06.

I am confident that this opportunity would be greatly appreciated and eagerly sought after by our clerks. We have the best clerks and we want to provide opportunities for advancement that would help retain our best assets. I greatly appreciate your time and consideration in this matter.



City of Gulfport, Mississippi
Job Description

Deputy Court Clerk II
(DCC2)

Department: 125 – Municipal Court
EEO Category: Office & Clerical
Date Revised: 4.2018

FLSA Status: Non-Exempt
Date Approved:

Position Overview

Under the overall direction and supervision of the Court Administrator, the Deputy Court Clerk II performs office and clerical work of some complexity and variety in the performance of assignments. A DCC II will perform duties of a deputy court clerk I, in addition to specialized functions and daily duties. A DCC II will set an example of high performance, productivity, and quality of work.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Maintain a high level of professionalism and confidentiality.
- Performs all court functions and operations within the court's case management system.
- Research case management system or records management system to retrieve court case information.
- Prepares and manages the courtroom calendar including staffing.
- Provides training and instruction for new deputy court clerks. Serve as mentor and immediate contact for deputy court clerks if questions or issues arise.
- Monitors deputy court clerks daily duties to ensure accuracy and proper completion providing verbal and written counseling sessions when necessary with the senior deputy court clerk.
- Perform all essential duties related to DUI cases including but not limited to: data entry, docket prep, subpoenas and letters to all necessary parties, sit 1st chair on all DUI trials and arraignments.
- Perform all essential duties related to Domestic Abuse Protective Orders including but not limited to: initial intake with victim, subpoenas and letters to all necessary parties, prepare DAPO for presentation to the judge, prep DAPO dockets, sit 1st chair on all DAPO dockets.
- Completes special projects or assignments as directed by the Court Administrator or Senior Deputy Court Clerk.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the

essential functions of the job can be performed.

- Must have served as an exemplary Deputy Court Clerk I for a minimum of two (2) years.
- Above average knowledge of the court system operations.
- Ability to organize work, set priorities, and meet critical court deadlines in a fast-paced environment.
- Ability to effectively interact with the public and provide excellent customer service.
- Must be able to maintain confidentiality of court documents and records.
- Ability to learn and adapt to new court technology and work environment changes.
- Ability to demonstrate strong oral and written communications skills.
- Ability to remain calm in sometimes stressful situations.
- Strong attention to detail.
- Ability to identify and initiate work tasks with minimal supervision.
- Ability to demonstrate an above average working knowledge of Microsoft Office programs including Word, Excel, Outlook and Adobe Acrobat.
- Must be able to perform data entry and type accurately 30 wpm to perform assigned duties.
- Ability to maintain harmonious and effective working relationships with court, city employees, and court related agencies or groups.

Education and Experience

High school graduate, plus two (2) years of court room experience. Completion of thirty (30) semester hours of college or an Associate Degree may substitute for two (2) years of the required experience. Other combinations of experience and education that meet the minimum requirements may be substituted. Legal or court experience is preferred.

Licenses or Certificates

Must have the ability to obtain and complete certification of the National Incident Management System courses. (NIMS)

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying/pulling/pushing of 30+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily inside an office environment.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: 04/10/2018

Subject: Budget Amendment #32 - to transfer funds within Fire Department for the purchase of Executime time clocks.

Recommendation:



MIKE BEYERSTEDT
Fire Chief

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

To: Linda Elias, Comptroller
Via Leah Holland, Finance Manager
From: Mike Beyerstedt, Fire Chief
Date: April 10, 2018
Subject: Line Item Budget Amendment to Transfer Funds for
Executime time clocks

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

The Gulfport Fire Department (290) is requesting a line item budget amendment to process a transfer of funds for the purchase of Executime time clocks.

Personal Service Group

Description	Object	Increase / Decrease	Amount
Wage & Salaries	290-600100	Decrease	-\$20,471.00

Capital Computer Equipment

Description	Object	Increase / Decrease	Amount
Computer Equipment	290-630400	Increase	\$20,471.00

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	04/10/18
Department #	290	Budget Entry #	2018-32
Department Name	Fire		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	7,290,187		(20,471)	7,269,716
Capital Projects		-	20,471	20,471
Total	7,290,187	-	-	7,290,187

The Fire Department is requesting a Budget Amendment to transfer funds from Wages & Salaries to Computer Equipment to fund the purchase of the Executime time clocks.

Amendment # 2018-32



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/03/2018

Subject: Budget Amendment #33 - ratification of fund transfer for capital improvements at the Sportsplex.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund/Capital Projects	Date	05/03/18
Department #	115/345	Budget Entry #	2018-33
Department Name	Council/Sportsplex Capital		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Council				
Other Services	1,681,774		(150,000)	1,531,774
Capital Projects				
Sportsplex Capital Const	1,204,440	36,290	150,000	1,390,730
Total	2,886,214	36,290	-	2,922,504

Per Council approval, funds not to exceed \$150,000 will be transferred to 115-627900-14510 - to capital projects-Sportsplex .345-640100-02940

Amendment # 2018-33



**OFFICE OF
CITY COUNCIL**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

To: Linda Elias, Comptroller
Leah Holland, Finance Manager

CC: Mayor Billy Hewes
Members of Council

From: Ronda S. Cole, Clerk of Council

Date: May 3, 2018

Re: Request to transfer funds to Sportsplex Capital Construction Account for parking lot overlay.

Request approval for transfer of funds to cover the cost of the parking lot overlay.

Amount	From	To
\$150,000.00	115-627900-14510 Other Services	345-640100-02940 Sportsplex Capital Projects

At a special meeting on April 30, 2018, the City Council authorized an expenditure in an amount NTE \$150,000.00 to fund the parking lot overlay at the Gulfport Sportsplex / Gulf Island Water Park.

It is understood that any amount not used will be transferred back into the original account.

Please place on the May 8, 2018 council agenda for ratification.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 04/30/2018

Subject: Docket of Claims - to be approved through May 9, 2018.

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 _____, 2018, 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 _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR

BOOK BALANCES AS OF May 2, 2018

BALANCE

The Above Accounts are in
Hancock/Whitney Bank

"*" Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 5/9/2018

Org Code		Total Payment
010	General Fund	4,878.75
111	Executive - Mayor	142.58
115	Legislative - Council	3,073.57
125	Judicial - Courts	20,849.85
135	Legal - City Attorney	4,833.61
145	General Administration	13,293.02
150	Funds	49,048.19
175	Public Transportation	112,441.00
213	Police Operating	137,635.15
214	Police Grants	9,434.99
276	Police Forfeits and Seizures	7,189.56
277	Police Forfeits and Seizures	2,018.70
290	Fire	68,379.07
311	Streets and Drainage Maintenance	90,803.59
313	Public Works Admin	1,606.42
315	Traffic Control	4,189.58
325	Engineering	93,210.63
335	Garage Maintenance	14,246.93
345	Capital Projects	2,539,495.66
346	Capital Projects	141,191.75
357	Funds	60,644.74
358	Funds	21,696.70
359	Funds	321,349.13
400	Water/Sewer Utility Fund	100.00
411	Leisure Services	156,352.68
420	Funds	150.00
440	Funds	53,315.74
441	Funds	213,262.94
445	Joseph T Jones Memorial Park	38,845.62
500	Funds	1,087.08
511	Community Development Block Grant	356.21
515	Home Consortium Grant	30,000.00
542	MDA Grant - CDBG Supplement	181.00
611	Urban and Economic Development	8,594.91
621	Economic Development	11,541.82
630	Police Asset Forfeiture Fund	3,079.00
811	Water Billing	24,000.07
815	Water Operations and Maintenance	68,262.95
825	Sewer Operations and Maintenance	85,939.26
845	Harrison County Wastewater & Solid Waste Management District	939,087.60
849	Water and Sewer Projects	16,048.00
856	Funds	182,618.89
911	Employees' Group Health and Life Fund	11,975.02
915	General Liability\ Worker's Comp Fund	21,237.64
Grand Total		5,587,689.60



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 5/9/2018

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	29	12,174.90	
A1 BATTERY INC	11	1,548.65	
ACE DATA STORAGE COMPANY INC	2	316.24	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	5	294.75	
ADOLPH BOURDIN INC	4	2,737.50	
ADVANCED AUTO SERVICE INC	3	1,500.00	
AFFORDABLE TRAILER SALES INC	3	94.84	
AGRI-AFC LLC	4	4,750.67	
AIRGAS INC	2	51.03	
AIRGAS SOUTH INC	1	447.40	
ALL SAFE TECHNOLOGIES LLC	5	298.68	
ALL SIGNS INC	3	309.52	
ALLISTONS	8	349.99	
AMERICAN BADGE INC	1	1,946.70	
AMERICAN MUNICIPAL SERVICES	10	2,388.37	
AMERICAN PUBLIC WORKS ASSOCIATION	2	2,208.00	
ARCCO COMPANY SERVICES, INC	1	4,990.00	
AT&T MOBILITY II LLC	1	491.65	
AUTO ZONE INC	14	1,038.54	
AUTOMATION PERSONNEL SERVICES, INC.	9	3,923.45	
AWARDS UNLIMITED	2	72.00	
B & H PHOTO - VIDEO	8	1,265.51	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	1	170.75	
BANCORPSOUTH	3	2,156,676.60	
BARNEYS INC	20	3,091.65	
BAY ICE CO	1	140.00	
BAYOU CONCRETE, LLC	10	5,959.00	
BAYSIDE CHRYSLER DODGE & JEEP, INC	9	3,572.53	
BEARD EQUIPMENT COMPANY	1	25.25	
BEERMAN PRECISION INC	2	96.43	
BENNIE RAY WHITE	1	1.00	
BENVENUTTI ELECTRICAL APPARATUS	1	20,504.39	
BILOXI AUTO RECYCLING	3	125.00	
BLOSSMAN GAS INC	2	116.00	
BLUE 360 MEDIA LLC	1	274.28	
BLUETARP FINANCIAL INC.	6	158.67	
BONDS SERVICES, INC	6	5,920.00	
BOOT OUTLET LLC	8	959.60	
BROWN MITCHELL & ALEXANDER	4	35,356.18	
BSN SPORTS	2	811.44	
BUILDING OFFICIALS ASSOC OF MS	1	375.00	
BUSINESS INFORMATION SYSTEMS INC	1	1,485.49	
BUTCH OUSTALET INC	11	514.91	
BXS INSURANCE, INC	6	21,172.00	
CABLE ONE	21	9,870.53	
CANT BE BEAT FENCE CO LLC	6	2,869.00	
CAROLINA FLYING DISCS INC	1	930.00	
CELLCO PARTNERSHIP	5	1,140.27	
CELLULAR SOUTH, INC	3	4,863.55	

Vendor	# of Claims	Total Payment	FEMA Eligible
CENTERPOINT ENERGY RESOURCES CORP	19	1,926.22	
CENTRAL PIPE SUPPLY INC	17	13,260.46	
CHANCELLOR SUPPLY, INC	3	1,431.00	
CHARLENE MCGILL	3	132.00	
CHARLES BODIE	1	612.50	
CHARLES QUICK BONDING CO	1	1,000.00	
CHIEF SUPPLY CORPORATION	4	651.13	
CHRIS LOPOSSER	1	40.50	
CHRISTIAN OATIS	2	75.00	
CHRISTOPHER VIGNES	1	30.00	
CINTAS CORP #240	28	2,612.60	
CINTAS CORPORATION NO 2	2	95.53	
CITY OF BILOXI	1	71.70	
CITY OF D'IBERVILLE	1	2,463.20	
CITY OF GULFPORT	25	9,472.29	
CLAYS PRINT SHOP INC	9	3,665.00	
COAST CHLORINATOR CO	9	4,337.45	
COAST ELECTRIC POWER ASSOC	11	19,764.28	
COAST TRANSIT AUTHORITY	1	81,498.00	
COASTAL DETAILING SUPPLIES, LLC	3	584.00	
COASTAL DUST CONTROL	25	1,100.46	
COASTAL NARCOTICS ENFORCEMENT TEAM	1	615.80	
COASTLINE FARM & GARDEN SUPPLY LLC	1	219.96	
COBURN SUPPLY COMPANY INC	13	2,395.20	
COMPETITION MARINA	2	209.69	
CONSOLIDATED PIPE CO	1	2,820.00	
CONSULTING PSYCHOLOGICAL RESOURCES	3	3,350.00	
CORNETT BOLT & SCREW, INC	4	436.48	
CORY BEHRENS	1	315.00	
COVINGTON SALES & SERVICE INC	13	1,813.61	
CSX TRANSPORTATION INC	1	100.00	
D & D BAIL BOND	1	677.75	
DADS SUPER PAWN	1	12.95	
DANIEL L INGRAM	1	100.00	
DARRYL WOULARD	1	100.00	
DATAMAXX APPLIED TECHNOLOGIES INC	1	2,728.00	
DAVID RUSH CONSTRUCTION LLC	5	201,145.45	
DAWN L. STOUGH	1	3,166.67	
DEANS TOWING & RECOVERY INC	3	195.00	
DEARMAN HEATING & COOLING LLC	2	1,685.00	
DEERE CREDIT INC	6	20,542.58	
DELTA SANITATION OF MS LLC	2	538.00	
DESIGN PRECAST INC	25	15,882.08	
DIBS CHEMICAL & SUPPLY CO	1	1,659.04	
DIVE RESCUE INTERNATIONAL, INC	2	938.00	
DMS MAIL MANAGEMENT, INC.	10	7,711.86	
DNA UNDERGROUND LLC	27	41,102.50	
DPC ENTERPRISES LP	8	2,220.00	
DS WATERS OF AMERICA INC	4	264.90	
DUKES DUKES KEATING & FANECATTY	2	65.64	
DUNAWAY GLASS INC	2	280.00	
EAGLE ENERGY INC.	6	1,501.73	
EK EMBROIDERY LLC	7	1,108.66	
EMPIRE TRUCK SALES INC	10	4,771.44	
EQUIFAX CREDIT INFORMATION SERVICES	2	202.05	
ESTATE MANAGEMENT SERVICES INC	1	1,197.39	
EXPRESS SERVICE INC	3	1,172.50	
FASTENAL	87	4,893.25	
FIRST BAPTIST CHURCH OF GULFPORT	1	150.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
FLEETCOR TECHNOLOGIES	16	27,930.05	
FLOOR CO LLC	1	4,800.00	
FRESHJUNKIE RACING	1	1,500.00	
FULGHAMS INC	1	3,012.00	
FUN EXPRESS LLC	20	1,302.47	
G & O SUPPLY CO INC	1	166.56	
GALLS LLC	15	1,020.09	
GARNER RUSSELL & ASSOC	3	71,724.12	
GARY D. WINDHAM	1	90.00	
GCU LLC	4	16,048.00	
GEIGER BROTHERS	9	1,606.79	
GENERAL CONTAINER	2	6,646.00	
GEORGE FIEGENBAUM	1	1,087.08	
GERROL BENIGNO	3	262.50	
GIBSON MAINTENANCE, LLC	17	5,056.00	
GLOBALSTAR	1	248.39	
GMIS INTERNATIONAL	1	375.00	
GOLF COAST CART & MORE	1	108.80	
GULF COAST BUSINESS SUPPLY CO	27	814.37	
GULF COAST VET EMERGENCY HOSPITAL	1	63.52	
GULF HYDRAULICS & PNEUMATICS	2	146.85	
GULF PUBLISHING CO INC	7	615.38	
GULF REGIONAL PLANNING COMMISSION	1	30,943.00	
GULFPORT CAPITAL LLC	1	126.40	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	290.00	
HANCOCK BANK	3	3,803.00	
HARRISON COUNTY SHERIFF	3	45,950.74	
HARRISON COUNTY UTILITY AUTHORITY	2	585,255.55	
HCHS BOYS BASKETBALL BOOSTER CLUB	1	100.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	2,999.40	
HOBBY LOBBY STORES INC	1	120.16	
HOME DEPOT CREDIT SERVICE	3	558.59	
HOWARDS PAINT & DECORATING	2	3,581.14	
HUEY STOCKSTILL INC	3	180,886.94	
HUGHES SUPPLY INC	2	954.26	
HUMANE SOCIETY OF S MS INC	1	14,500.00	
HURRICANE ELECTRONICS INC	5	1,295.15	
IAN BARNA	1	168.00	
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION	1	200.00	
ISCO METALS & SUPPLY	1	42.00	
ITSAVVY LLC	12	6,876.46	
J E BORRIES INC	2	254,975.00	
J H WRIGHT & ASSOC	3	4,920.00	
JACKSON LEWIS PC	1	41.00	
JASON VINCENT	2	75.00	
JAY BEARDEN CONSTRUCTION INC	2	108,483.52	
JC PENNEY CO INC	1	535.00	
JENNIFER RIGBY	3	270.00	
JERRYS LAWMOWER SALES & SVC INC	4	348.09	
JOANNE MCDONALD	2	853.80	
JOEY FORE	3	270.00	
JOHN BOGGAN	1	3,400.00	
JOHN FAYARD MOVING & WHSE, LLC	3	411.88	
JOHN MCADAMS, CHANCERY CLERK	3	126.00	
JOHNNY LOREN	1	200.00	
JOSEPH E. MELVIN	1	92.00	
KALI HOCH	1	100.00	
KECO INC	1	4,230.70	
KENS HARDWARE & MARINE SUPPLY	1	10.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
KONE INC	1	6,082.00	
KRISTY MATTE	1	100.00	
KWIK COVERS LLC	3	3,156.54	
LA FOOD SERVICE & EQUIPMENT	1	628.31	
LAND SHAPER INC	2	16,340.00	
LAWMENS AND SHOOTERS SUPPLY INC	1	809.02	
LEE TRACTOR CO INC	4	779.60	
LEE W. BROWN	1	100.00	
LEGIER STANZETTA	1	100.00	
LEXISNEXIS	1	266.00	
LOUIS SMITH WELDING	1	150.00	
LOWES OF GULFPORT MS 466	57	10,162.84	
LUIS RODRIQUEZ	1	58.00	
LYLE MACHINERY	23	1,198.76	
MARGARET C. HARTFIELD	2	30,000.00	
MAXIMUM AUTO PARTS & SUPPLY INC	9	1,286.62	
MAYER ELECTRIC SUPPLY	2	246.60	
MBC-LEO	1	175.00	
MEDICAL ANALYSIS LLC	4	16,011.00	
MICRO METHODS INC	9	2,050.00	
MID SOUTH UNIFORM & SUPPLY INC	3	4,896.08	
MID-SOUTH MACHINERY, INC.	3	607.68	
MIRACLE RECREATION EQUIPMENT COMPANY INC	2	2,041.28	
MISSION COMMUNICATIONS	1	563.40	
MISSISSIPPI DEPT OF REVENUE	2	56.25	
MISSISSIPPI DEPT OF TRANSPORTATION	1	250.00	
MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCAT	1	54.00	
MS COAST BUILDING OFFICIALS ASSOC	1	440.00	
MS ENGINEERING GROUP INC	4	68,006.16	
MS MUNICIPAL LEAGUE	1	705.00	
MS POWER COMPANY	36	198,369.34	
MS PROSECUTORS ASSOCIATION	1	75.00	
MS RECREATION & PARK ASSOC	1	20.00	
MS UTILITY SUPPLY	11	5,473.67	
MSU EXTENSION SERVICE	1	140.00	
NAACP GULFPORT BRANCH	1	200.00	
NANCY MITCHELL	1	100.00	
NATASHA DENISE HARPER	1	100.00	
NATHAN CAUDILL	1	168.00	
NATIONAL RECREATION & PARK ASSOC	3	850.00	
NAVIGATION ELECTRONICS INC	1	100.00	
NECAISE LOCKSMITH SERVICE INC	6	1,494.50	
NEEL SCHAFFER INC	1	17,569.51	
NEXT STEP INNOVATION LLC	2	28,604.25	
NORMA JEAN SOROE	2	219.53	
O REILLY AUTO PARTS	74	3,056.36	
OFFICE DEPOT	9	553.40	
OLIVIA MAGEE	1	100.00	
PACER SERVICE CENTER	1	18.00	
PARTS AND SUPPLY INC	14	625.69	
PAT FORE JR	1	650.00	
PATRICIA FOSTER	1	100.00	
PERFORMANCE TIRE & WHEEL INC #1	10	2,611.07	
PETSMART	11	648.06	
PHILLIPS BUILDING SUPPLY OF GPT INC	2	444.04	
PRIME-STRIPE, INC.	1	194.00	
PRO CHEM INC	4	698.63	
PROFESSIONAL SAFETY INC	1	3,495.95	
PROPET DISTRIBUTORS INC	3	3,824.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
PUCKETT MACHINERY COMPANY	4	2,925.86	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC	16	800.00	
RAIN DROP PRODUCTS, LLC	2	2,580.00	
RAM TOOL & SUPPLY CO	2	661.26	
RELIABILITY POINT, LLC	2	3,592.73	
RHODE ISLAND NOVELTY INC	6	847.22	
RICHARDSON ATHLETICS LLC	5	16,353.72	
RICHMOND CONSTRUCTION	2	598.00	
RICKY MORRIS	1	22.75	
ROBERT J YOUNG COMPANY INC	2	526.73	
ROCKING C TRUCK AND TRAILER	10	1,141.25	
RONALD ROLAND	1	82.30	
RONDA COLE	1	82.30	
ROY COLLIER JR	1	300.00	
SAMANTHA RILEY	1	677.25	
SAMS CLUB CORP	12	562.91	
SANORBIX LLC	2	2,275.02	
SAVANNAH WOODS	1	100.00	
SCALES BIOLOGICAL LABORATORY INC.	1	900.00	
SCI INC.	1	160,492.89	
SCOTT ROBERTS AND ASSOCIATES	1	174.50	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHAMEEK MOORE	1	100.00	
SHANEA JOSEPH	1	100.00	
SHANIKA BUSH	1	100.00	
SHEILA PERRY	1	100.00	
SHEPPARD ELECTRIC MOTOR SERVICE LLC	4	4,721.66	
SNIDER TIRE INC	7	1,996.52	
SOUTH MS BUSINESS MACHINES INC	14	6,955.99	
SOUTHERN FIRE SPRINKLER	3	175.00	
SOUTHERN LINC	1	80.64	
SOUTHERN MS PLANNING & DEVELOPMENT	1	83.27	
SOUTHERN PIPE & SUPPLY CO	1	5,123.04	
SOUTHERN PRINTING & SILK SCREENING	21	1,244.50	
SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC	2	600.00	
SPECIALITY HOSE AND FABRICATION INC	3	278.44	
SPECIALTY HOSE & FABRICATION	1	23.11	
SPHERION STAFFING, LLC	8	3,749.64	
SPORTSENGINE	2	5,040.00	
STATE FIRE ACADEMY	2	2,543.77	
STATE OF MISSISSIPPI	2	125.00	
STROHMAN ENTERPRISES, INC	1	127.98	
SUMMER TALBERT	1	100.00	
SUN COAST BUSINESS SUPPLY INC	132	8,805.14	
SUN SOUTH LLC	2	215.37	
SUNBELT FIRE INC	10	28,936.14	
TAMEKA WILLIAMS	2	160.00	
TAPPER SECURITY INC	2	218.94	
TCB CONSTRUCTION	1	273,459.18	
TEAM WASTE OF GULF COAST LLC	1	125.80	
TEC OF JACKSON INC	17	511.38	
TERESE P COLLINS	1	320.00	
THE MENS WEARHOUSE INC	1	139.99	
THE PRINT SHED LLC	12	1,314.30	
THE PROPHET CORPORATION	3	485.40	
THE SHERWIN WILLIAMS CO	1	212.85	
THE WILEM GROUP LLC	1	625.00	
THOMSON REUTERS WEST PUBLISHING CORP	1	525.92	
TITLE BOXING LLC	1	155.99	

TLH ENTERPRISES	2	431.00
TONIA ALEXANDER	1	100.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	208.10
TURAN-FOLEY CHEVROLET BUICK GEO	14	2,088.96
TURNKEY MOBILE INC	1	10,395.00
TYLER TECHNOLOGIES, INC.	1	1,984.50
ULINE, INC.	6	614.76
UNITED PARCEL SERVICE	4	378.28
UNITED RENTALS (NORTH AMERICA) INC	1	119.84
UNIVERSAL COMONE LLC	1	220.00
UPBEAT INC	1	13,696.00
WARREN PAVING INC	12	3,617.46
WASTE MANAGEMENT OF MS	2	5,393.48
WASTE PRO OF MISSISSIPPI	36	363,919.28
WAYNE PAYNE II	2	75.00
WEAVER ELECTRIC INC	1	290.00
WEST HARRISON SWIM TEAM	1	100.00
WILLIAM DOYLE LADNER	1	220.00
WILLIAM E MCQUEEN	2	349.00
WINZER CORPORATION	1	362.49
WOLVERTON PROPERTY MANAGEMENT	2	3,245.00
YADIRA BROWN	1	100.00
YRC	2	260.00
ZACKARY L COUEY	2	75.00

Total # of Claims	1,693	Grand Total	5,587,689.60
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 5/9/2018

CITY OF GULFPORT

010 General Fund 4,878.75

210601 BONDS PAYABLE 2,478.75

LEE W. BROWN

Invoice #: 235902 Invoice Date: 04/13/2018 P.O. #: MANUAL 429406 100.00

CHARLES QUICK BONDING CO

Invoice #: 236228 Invoice Date: 04/13/2018 P.O. #: MANUAL 429740 1,000.00

RICKY MORRIS

Invoice #: 236407 Invoice Date: 04/13/2018 P.O. #: MANUAL 429924 22.75

D & D BAIL BOND

Invoice #: 236409 Invoice Date: 04/13/2018 P.O. #: MANUAL 429926 677.75

BENNIE RAY WHITE

Invoice #: 236410 Invoice Date: 04/13/2018 P.O. #: MANUAL 429927 1.00

SAMANTHA RILEY

Invoice #: 236418 Invoice Date: 04/13/2018 P.O. #: MANUAL 429936 677.25

420400 PERMITS-BUILDING 58.00

LUIS RODRIQUEZ

Invoice #: 236351 Invoice Date: 04/16/2018 P.O. #: MANUAL 429868 58.00

505800 RENTS 2,342.00

SHANEA JOSEPH

Invoice #: 236013 Invoice Date: 04/26/2018 P.O. #: MANUAL 429517 100.00

LEGIER STANZETTA

Invoice #: 236238 Invoice Date: 04/26/2018 P.O. #: MANUAL 429750 100.00

HCHS BOYS BASKETBALL BOOSTER CLUB

Invoice #: 236246	Invoice Date 04/26/2018	P.O. #: MANUAL 429758	100.00
PATRICIA FOSTER			
Invoice #: 236253	Invoice Date 04/25/2018	P.O. #: MANUAL 429765	100.00
OLIVIA MAGEE			
Invoice #: 236345	Invoice Date 04/07/2018	P.O. #: MANUAL 429862	100.00
NAVIGATION ELECTRONICS INC			
Invoice #: 236362	Invoice Date 04/16/2018	P.O. #: MANUAL 429880	100.00
DARRYL WOULARD			
Invoice #: 236398	Invoice Date 04/12/2018	P.O. #: MANUAL 429915	100.00
KALI HOCH			
Invoice #: 236399	Invoice Date 04/10/2018	P.O. #: MANUAL 429916	100.00
SHEILA PERRY			
Invoice #: 236402	Invoice Date 04/25/2018	P.O. #: MANUAL 429919	100.00
NAACP GULFPORT BRANCH			
Invoice #: 236403	Invoice Date 04/25/2018	P.O. #: MANUAL 429920	200.00
NATASHA DENISE HARPER			
Invoice #: 236405	Invoice Date 04/25/2018	P.O. #: MANUAL 429922	100.00
SHANIKA BUSH			
Invoice #: 236406	Invoice Date 04/25/2018	P.O. #: MANUAL 429923	100.00
TONIA ALEXANDER			
Invoice #: 236416	Invoice Date 04/10/2018	P.O. #: MANUAL 429934	100.00
YADIRA BROWN			
Invoice #: 236422	Invoice Date 04/10/2018	P.O. #: MANUAL 429940	100.00
SAVANNAH WOODS			
Invoice #: 236423	Invoice Date 04/10/2018	P.O. #: MANUAL 429941	100.00

SUMMER TALBERT

Invoice #: 236425	Invoice Date 04/12/2018	P.O. #: MANUAL 429943	100.00
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NANCY MITCHELL

Invoice #: 236426	Invoice Date 04/12/2018	P.O. #: MANUAL 429944	100.00
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KRISTY MATTE

Invoice #: 236436	Invoice Date 04/26/2018	P.O. #: MANUAL 429954	100.00
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WEST HARRISON SWIM TEAM

Invoice #: 236437	Invoice Date 04/12/2018	P.O. #: MANUAL 429955	100.00
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SHAMEEK MOORE

Invoice #: 236444	Invoice Date 04/10/2018	P.O. #: MANUAL 429962	100.00
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62100	242.00
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ADOLPH BOURDIN INC

Invoice #: 235750	Invoice Date 04/17/2018	P.O. #: 197073 429252	242.00
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SERVICE CALL TO CHECK AND REPAIR A/C IN COURTHOUSE ROAD BLDG UPSTAIRS

111	Executive - Mayor	142.58
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614000	GASOLINE, OIL, GREASE	30.86
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FLEETCOR TECHNOLOGIES

Invoice #: 236254	Invoice Date 04/23/2018	P.O. #: MANUAL 429766	30.86
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626001	TELEPHONE	39.72
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A T & T

Invoice #: 236392	Invoice Date 04/04/2018	P.O. #: MANUAL 429909	28.25
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TEC OF JACKSON INC

Invoice #: 236404	Invoice Date 04/01/2018	P.O. #: MANUAL 429921	11.47
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626500	PRINTING AND BINDING	42.00
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CLAYS PRINT SHOP INC

Invoice #: 236225	Invoice Date 04/17/2018	P.O. #: 198326 429736	42.00
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1,000 BUSINESS CARDS FOR CHRIS VIGNES, PUBLIC INFORMATION
OFFICER/COMMUNITY RELATIONS MANAGER.

627900	MISC SERVICES AND CHARGES	30.00
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CHRISTOPHER VIGNES

Invoice #: 236196	Invoice Date 05/01/2018	P.O. #: 198649	429706	30.00
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REIMBURSEMENT OF COST FOR ATTENDING THE LEADERSHIP GULF COAST ALUMNI
AFFAIR ON MAY 1, 2018,CHRIS VIGNES.

115	Legislative - Council	3,073.57
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610400	OFFICE SUPPLIES	120.78
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ITSAVVY LLC

Invoice #: 235856	Invoice Date 04/13/2018	P.O. #: 198349	429359	120.78
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Q5N-00001 MICROSOFT SURACE POWER SUPPLY

621700	MAINTENANCE CONTRACTS	51.20
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 236028	Invoice Date 04/30/2018	P.O. #: MANUAL	429534	51.20
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622100	PROFESSIONAL FEES	1,485.49
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BUSINESS INFORMATION SYSTEMS INC

Invoice #: 235797	Invoice Date 03/01/2018	P.O. #: 198510	429299	1,485.49
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ANNUAL RENEWAL OF DIGITAL RECORDING FOR AGENDA SYSTEM APPROVED BY CITY
COUNCIL ON 1/21/14

626001	TELEPHONE	371.50
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CELLULAR SOUTH, INC

Invoice #: 235782	Invoice Date 04/18/2018	P.O. #: MANUAL	429284	252.82
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CELLCO PARTNERSHIP

Invoice #: 235815	Invoice Date 04/01/2018	P.O. #: MANUAL	429317	80.04
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A T & T

Invoice #: 236392	Invoice Date 04/04/2018	P.O. #: MANUAL	429909	32.22
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TEC OF JACKSON INC

Invoice #: 236404	Invoice Date 04/01/2018	P.O. #: MANUAL	429921	6.42
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626900	TRAVEL	1,044.60
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MS MUNICIPAL LEAGUE

Invoice #: 235785	Invoice Date 04/25/2018	P.O. #: 198513	429287	705.00
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ANNUAL REGISTRATION FEES FOR FOR RON ROLAND, ELLA HOLMES-HINES AND
RONDA COLE TO ATTEND 87TH ANNUAL MML CONFERENCE IN BILOXI, MS JUNE 25-27,
2018

MBC-LEO

Invoice #: 235790	Invoice Date 04/25/2018	P.O. #: 198511	429292	175.00
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2018 SUMMER CONFERENCE REGISTRATION FEES FOR ELLA HOLMES-HINES TO
ATTEND MS BLACK CAUCUS OF LOCAL ELECTED OFFICIALS IN BILOXI, MS; JUNE 24-25,
2018

RONDA COLE

Invoice #: 235795	Invoice Date 04/06/2018	P.O. #: 198216	429297	82.30
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MILEAGE TO AND FROM HATTIESBURG, MS FOR AD VALOREM TAXATION AND
MUNICIPAL BUDGET CLASS 3-26-18

RONALD ROLAND

Invoice #: 236083	Invoice Date 04/06/2018	P.O. #: 198215	429590	82.30
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MILEAGE TO AND FROM HATTIESBURG, MS FOR AD VALOREM TAXATION AND BUDGET
CLASS

125	Judical - Courts	20,849.85
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610100	CLEANING AND JANITORIAL	93.38
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date 04/06/2018	P.O. #: 198155	428805	15.29
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ITEM #CPC04915EA DISHWASHING LIQUID 1 GALLON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date 04/06/2018	P.O. #: 198155	428805	78.09
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ITEM #RAC74828CT DISINFECTANT 19OZ SPRAY 12 CANS/CASE

610700	OPERATING SUPPLIES	791.98
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date 04/06/2018	P.O. #: 198155	428805	47.42
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ITEM #GOJ301412CT HAND SANTIZER 8OZ 12/CASE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date 04/06/2018	P.O. #: 198155	428805	13.78
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ITEM #DRI3513BI COUNTERFEIT BILL DETECTOR PEN 3/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date 04/06/2018	P.O. #: 198155	428805	26.96
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ITEM #KCC21340 FACIAL TISSUE 30/100 CS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date 04/06/2018	P.O. #: 198155	428805	31.54
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ITEM #UNV35290 12X9 BROWN ENVELOPES 250/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date 04/06/2018	P.O. #: 198155	428805	28.72
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ITEM #TOM68721 MONO HYBRID STYLE CORRECTION TAPE 10/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date	04/06/2018	P.O. #: 198155	428805	8.68
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ITEM #UNV83412 INVISIBLE TAPE 12/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date	04/06/2018	P.O. #: 198155	428805	132.18
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ITEM #HEWCF230A BLACK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date	04/06/2018	P.O. #: 198155	428805	181.32
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ITEM #HEWCF283A BLACK LASER JET TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date	04/06/2018	P.O. #: 198155	428805	5.39
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ITEM #BICGSM609BE BALLPOINT BLUE INK PEN 60/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date	04/06/2018	P.O. #: 198155	428805	17.36
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ITEM #UNV35766 SINGLE PLY THERMAL PAPER ROLL 30/CS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date	04/06/2018	P.O. #: 198155	428805	16.46
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ITEM #UNV20630 LEGAL RULED WRITING PAD 50 SHEETS DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date	04/06/2018	P.O. #: 198155	428805	1.39
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ITEM #UNV72210 PAPER CLIPS 10/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235305	Invoice Date	04/06/2018	P.O. #: 198155	428805	6.50
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ITEM #UNV28068 NOTE PADS 3X3 100 SHEETS 18/PK

BLUE 360 MEDIA LLC

Invoice #: 235734	Invoice Date	01/10/2018	P.O. #: 196288	429236	274.28
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ITEM #27305 MISSISSIPPI CRIMINAL AND TRAFFIC LAWS MANUAL\PRINT BOOK 1
VOLUME SOFTBOUND

620900	CONTRACTUAL FEES				4,877.23
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EXPRESS SERVICE INC

Invoice #: 235268	Invoice Date	04/13/2018	P.O. #: MANUAL	428767	556.50
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EXPRESS SERVICE INC

Invoice #: 235715	Invoice Date	04/18/2018	P.O. #: MANUAL	429216	560.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 235898	Invoice Date	04/13/2018	P.O. #: 198537	429402	199.32
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MAIL PROCESSING FEES FOR THE MONTH OF MARCH 2018 INVOICE #20185512-534

EXPRESS SERVICE INC

Invoice #: 236095	Invoice Date 04/30/2018	P.O. #: MANUAL 429602	56.00
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SPHERION STAFFING, LLC

Invoice #: 236097	Invoice Date 04/30/2018	P.O. #: MANUAL 429604	441.15
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AMERICAN MUNICIPAL SERVICES

Invoice #: 236187	Invoice Date 03/31/2018	P.O. #: 198650 429697	1,658.15
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COLLECTION FOR MUNICIPAL COURT INV.#37890

BONDS SERVICES, INC

Invoice #: 236200	Invoice Date 04/02/2018	P.O. #: 198651 429710	1,215.00
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JANITORIAL SERVICE FOR APRIL 2018 INV #11601

DMS MAIL MANAGEMENT, INC.

Invoice #: 236205	Invoice Date 03/26/2018	P.O. #: 198403 429716	29.88
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MAIL PROCESSING FEES

INVOICE #201877069-1572 \$65.47

INVOICE #201877138-1572 \$95.76

INVOICE #201877201-1572 \$29.88

INVOICE #201876966-1572 \$324.15

DMS MAIL MANAGEMENT, INC.

Invoice #: 236206	Invoice Date 03/12/2018	P.O. #: 198403 429717	65.47
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MAIL PROCESSING FEES

INVOICE #201877069-1572 \$65.47

INVOICE #201877138-1572 \$95.76

INVOICE #201877201-1572 \$29.88

INVOICE #201876966-1572 \$324.15

DMS MAIL MANAGEMENT, INC.

Invoice #: 236207	Invoice Date 03/19/2018	P.O. #: 198403 429718	95.76
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MAIL PROCESSING FEES

INVOICE #201877069-1572 \$65.47

INVOICE #201877138-1572 \$95.76

INVOICE #201877201-1572 \$29.88

INVOICE #201876966-1572 \$324.15

621700 MAINTENANCE CONTRACTS**785.09**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 236396	Invoice Date 04/30/2018	P.O. #: MANUAL 429913	785.09
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624601 REPAIRS AND MAINTENANCE**6,201.24**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 235086	Invoice Date 04/11/2018	P.O. #: 195032 428584	100.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 235301	Invoice Date 04/13/2018	P.O. #: 195032 428801	12.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466

Invoice #: 235351	Invoice Date	04/17/2018	P.O. #: 197631	428848	97.02
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

ARCCO COMPANY SERVICES, INC

Invoice #: 235888	Invoice Date	04/16/2018	P.O. #: 197251	429184	4,990.00
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ANNUAL GENERATOR MAINTENANCE ON THE KOHLER GENERATOR FOR THE
MUNICIPAL COMPLEX / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN
CERTIFIED BY KOHLER (03/01/18 - 02/28/19)

NECAISE LOCKSMITH SERVICE INC

Invoice #: 235850	Invoice Date	04/13/2018	P.O. #: 198538	429353	140.00
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REPAIR ENTRY DOOR BOTTOM LATCH

NECAISE LOCKSMITH SERVICE INC

Invoice #: 235865	Invoice Date	04/13/2018	P.O. #: 198248	429368	550.00
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REPAIR FRONT DOOR PER Terri Fairley

LOWES OF GULFPORT MS 466

Invoice #: 235896	Invoice Date	04/26/2018	P.O. #: 197631	429400	25.51
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

CHANCELLOR SUPPLY, INC

Invoice #: 235897	Invoice Date	04/24/2018	P.O. #: 195033	429401	132.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES
FOR THE MUNICIPAL COMPLEX

LOWES OF GULFPORT MS 466

Invoice #: 236213	Invoice Date	05/01/2018	P.O. #: 197631	429724	154.21
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

626001	TELEPHONE	419.69
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CELLCO PARTNERSHIP

Invoice #: 235778	Invoice Date	04/01/2018	P.O. #: MANUAL	429280	19.05
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A T & T

Invoice #: 236392	Invoice Date	04/04/2018	P.O. #: MANUAL	429909	311.96
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TEC OF JACKSON INC

Invoice #: 236404	Invoice Date	04/01/2018	P.O. #: MANUAL	429921	88.68
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626002	ELECTRIC	6,133.35
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MS POWER COMPANY

Invoice #: 236355	Invoice Date	04/16/2018	P.O. #: MANUAL	429872	6,133.35
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626003	WATER	245.30
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CITY OF GULFPORT

Invoice #: 236445	Invoice Date 04/10/2018	P.O. #: MANUAL 429963	245.30
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627900	MISC SERVICES AND CHARGES	1,302.59
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R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235846	Invoice Date 03/06/2018	P.O. #: 198536 429349	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00217: INDIGENT DEFENSE -EMMA HORNE
FLOYD

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235846	Invoice Date 03/06/2018	P.O. #: 198536 429349	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00221: INDIGENT DEFENSE - WHYATT
DALTON VANCE

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235846	Invoice Date 03/06/2018	P.O. #: 198536 429349	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00231: INDIGENT DEFENSE - KRYSTA
ROCHELLE GWIN

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235846	Invoice Date 03/06/2018	P.O. #: 198536 429349	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00232 INDIGENT DEFENSE - KAREM MAEOLA
HORNE

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235847	Invoice Date 01/16/2018	P.O. #: 198536 429350	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00217: INDIGENT DEFENSE -EMMA HORNE
FLOYD

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235847	Invoice Date 01/16/2018	P.O. #: 198536 429350	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00221: INDIGENT DEFENSE - WHYATT
DALTON VANCE

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235847	Invoice Date 01/16/2018	P.O. #: 198536 429350	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00231: INDIGENT DEFENSE - KRYSTA
ROCHELLE GWIN

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235847	Invoice Date 01/16/2018	P.O. #: 198536 429350	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00232 INDIGENT DEFENSE - KAREM MAEOLA
HORNE

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235848	Invoice Date 01/22/2018	P.O. #: 198536 429351	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00217: INDIGENT DEFENSE -EMMA HORNE
FLOYD

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235848	Invoice Date 01/22/2018	P.O. #: 198536 429351	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00221: INDIGENT DEFENSE - WHYATT
DALTON VANCE

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235848	Invoice Date 01/22/2018	P.O. #: 198536 429351	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00231: INDIGENT DEFENSE - KRYSTA
ROCHELLE GWIN

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235848	Invoice Date 01/22/2018	P.O. #: 198536	429351	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00232 INDIGENT DEFENSE - KAREM MAEOLA HORNE

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235849	Invoice Date 03/06/2018	P.O. #: 198536	429352	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00217: INDIGENT DEFENSE -EMMA HORNE FLOYD

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235849	Invoice Date 03/06/2018	P.O. #: 198536	429352	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00221: INDIGENT DEFENSE - WHYATT DALTON VANCE

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235849	Invoice Date 03/06/2018	P.O. #: 198536	429352	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00231: INDIGENT DEFENSE - KRYSTA ROCHELLE GWIN

R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 235849	Invoice Date 03/06/2018	P.O. #: 198536	429352	50.00
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FLAT FEE FOR ATTY COUNSEL INVOICE #00232 INDIGENT DEFENSE - KAREM MAEOLA HORNE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235866	Invoice Date 04/25/2018	P.O. #: 198524	429369	502.59
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ITEM #HEWCF281A BLACK ORIGINAL LASER JET TONER CARTRIDGE

135 Legal - City Attorney 4,833.61

610700 OPERATING SUPPLIES 12.00

ACE DATA STORAGE COMPANY INC

Invoice #: 235296	Invoice Date 04/01/2018	P.O. #: 197899	428796	12.00
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SHRED BOX IN LEGAL

620900 CONTRACTUAL FEES 3,779.17

CHARLES BODIE

Invoice #: 236175	Invoice Date 04/30/2018	P.O. #: 194440	429682	612.50
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ADD REMAINDER OF 7 MONTHS TO PURCHASE ORDER

95618 3,166.67

DAWN L. STOUGH

Invoice #: 235387	Invoice Date 04/20/2018	P.O. #: 198441	428887	3,166.67
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LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE PROSECUTION, MARCH 2018, MDH, STOP 2016-062 (STOP VIOLENCE AGAINST WOMEN.

621300 LEGAL FEES 13.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 235442	Invoice Date 04/13/2018	P.O. #: MANUAL	428943	13.00
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621700	MAINTENANCE CONTRACTS	305.43
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MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCATION

Invoice #: 236229	Invoice Date 04/30/2018	P.O. #: MANUAL 429741	54.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 236396	Invoice Date 04/30/2018	P.O. #: MANUAL 429913	251.43
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621900	MEMBERSHIP DUES AND SUBSCRIPT	600.92
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 235443	Invoice Date 12/01/2017	P.O. #: MANUAL 428944	525.92
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MS PROSECUTORS ASSOCIATION

Invoice #: 236169	Invoice Date 04/30/2018	P.O. #: MANUAL 429676	75.00
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626001	TELEPHONE	49.09
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A T & T

Invoice #: 236392	Invoice Date 04/04/2018	P.O. #: MANUAL 429909	39.01
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TEC OF JACKSON INC

Invoice #: 236404	Invoice Date 04/01/2018	P.O. #: MANUAL 429921	10.08
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626500	PRINTING AND BINDING	56.00
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CLAYS PRINT SHOP INC

Invoice #: 235358	Invoice Date 04/17/2018	P.O. #: 198313 428858	56.00
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(2) SETS STANDARD BUSINESS CARDS FLAT 2-SIDED FOR JENNIFER JONES AND JESSICA URBAN

627900	MISC SERVICES AND CHARGES	18.00
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PACER SERVICE CENTER

Invoice #: 235306	Invoice Date 04/05/2018	P.O. #: MANUAL 428806	18.00
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145	General Administration	13,293.02
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610100	CLEANING AND JANITORIAL	25.67
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COASTAL DUST CONTROL

Invoice #: 235901	Invoice Date 04/24/2018	P.O. #: MANUAL 429405	25.67
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610400	OFFICE SUPPLIES	540.09
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 235273	Invoice Date 04/16/2018	P.O. #: 198354 428772	18.31
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ITEM #AVE5029 CLEAR FILE LABELS 450/PK File Dividers, Labels, Tabs, etc.

ITSAVVY LLC

Invoice #: 235851	Invoice Date 04/11/2018	P.O. #: 198311 429354	307.94
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9706B002 CANON IMAGE FORMULA DR-C225 SCANNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235883	Invoice Date 04/13/2018	P.O. #: 198315 429387	22.23
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ITEM #SOU41S - MANUSCRIPT COVERS 100 SHEET/BOX Binders, Covers, Jackets, Protectors, Sticks, etc. (For Books, Magazines, Newspapers, Pamphlets, Photographs, etc.)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235883	Invoice Date 04/13/2018	P.O. #: 198315 429387	30.84
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ITEM #SAN60103 UNIBALL PENS 12/PK Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235883	Invoice Date 04/13/2018	P.O. #: 198315 429387	2.76
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ITEM #BICWOFQD32 3/PK Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235883	Invoice Date 04/13/2018	P.O. #: 198315 429387	14.66
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ITEM QUA43511 BROWN KRAFT ENVELOPES 50/BOX Envelopes, Plain, Stock Sizes

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235883	Invoice Date 04/13/2018	P.O. #: 198315 429387	14.60
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ITEM #UNV16420 LEGAL MANILA FOLDERS 50/BX Recycled Office Supplies

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235883	Invoice Date 04/13/2018	P.O. #: 198315 429387	18.49
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ITEM #MMM880RYBGVA SIGNATURE FLAGS Visible Record Supplies: Cards, Flags, Folders, Hinges, Signal, Strips, Tabs, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235883	Invoice Date 04/13/2018	P.O. #: 198315 429387	28.34
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ITEM #JDKK67030 BLACK & RED NOTEBOOK Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235883	Invoice Date 04/13/2018	P.O. #: 198315 429387	6.74
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ITEM #TOP25774 STENO NOTEBOOK Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235883	Invoice Date 04/13/2018	P.O. #: 198315 429387	12.79
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ITEM #TOP63416 PERFORATED WRITING PADS Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235883	Invoice Date 04/13/2018	P.O. #: 198315	429387	10.14
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ITEM #MMM65412SSCY YELLOW POP UP NOTES 3X3 Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235883	Invoice Date 04/13/2018	P.O. #: 198315	429387	14.88
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ITEM #MMM3750 Tape and Dispensers, Office Type

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235884	Invoice Date 04/12/2018	P.O. #: 198315	429388	4.71
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ITEM #SOU41S - MANUSCRIPT COVERS 100 SHEET/BOX Binders, Covers, Jackets, Protectors, Sticks, etc. (For Books, Magazines, Newspapers, Pamphlets, Photographs, etc.)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235884	Invoice Date 04/12/2018	P.O. #: 198315	429388	6.53
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ITEM #SAN60103 UNIBALL PENS 12/PK Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235884	Invoice Date 04/12/2018	P.O. #: 198315	429388	0.58
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ITEM #BICWOFQD32 3/PK Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235884	Invoice Date 04/12/2018	P.O. #: 198315	429388	3.10
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ITEM QUA43511 BROWN KRAFT ENVELOPES 50/BOX Envelopes, Plain, Stock Sizes

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235884	Invoice Date 04/12/2018	P.O. #: 198315	429388	3.09
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ITEM #UNV16420 LEGAL MANILA FOLDERS 50/BX Recycled Office Supplies

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235884	Invoice Date 04/12/2018	P.O. #: 198315	429388	3.91
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ITEM #MMM880RYBGVA SIGNATURE FLAGS Visible Record Supplies: Cards, Flags, Folders, Hinges, Signal, Strips, Tabs, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235884	Invoice Date 04/12/2018	P.O. #: 198315	429388	6.00
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ITEM #JDKK67030 BLACK & RED NOTEBOOK Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235884	Invoice Date 04/12/2018	P.O. #: 198315	429388	1.43
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ITEM #TOP25774 STENO NOTEBOOK Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235884	Invoice Date 04/12/2018	P.O. #: 198315	429388	2.71
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ITEM #TOP63416 PERFORATED WRITING PADS Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235884	Invoice Date 04/12/2018	P.O. #: 198315	429388	2.15
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ITEM #MMM65412SSCY YELLOW POP UP NOTES 3X3 Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235884	Invoice Date 04/12/2018	P.O. #: 198315	429388	3.16
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ITEM #MMM3750 Tape and Dispensers, Office Type

610700	OPERATING SUPPLIES	211.50
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CLAYS PRINT SHOP INC

Invoice #: 235650	Invoice Date 04/19/2018	P.O. #: 198249	429151	37.00
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(2) NAME BADGES FOR JOB FAIRS-CHERYL MILLENDER AND MONTRESSA JOSHUA

SCOTT ROBERTS AND ASSOCIATES

Invoice #: 235845	Invoice Date 04/02/2018	P.O. #: 198532	429348	174.50
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BACKGROUND CHECKS FOR POTENTIAL EMPLOYEES INVOICE #47998 Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment)

611300	MOTOR VEHICLE REPAIRS	22.84
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AFFORDABLE TRAILER SALES INC

Invoice #: 235748	Invoice Date 04/09/2018	P.O. #: 198406	429250	22.84
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LED LIGHTS R/A ID 1973

620900	CONTRACTUAL FEES	3,143.00
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CABLE ONE

Invoice #: 235738	Invoice Date 04/16/2018	P.O. #: MANUAL	429240	64.05
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 235752	Invoice Date 04/19/2018	P.O. #: MANUAL	429254	340.80
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CABLE ONE

Invoice #: 235798	Invoice Date 04/16/2018	P.O. #: MANUAL	429300	64.05
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 236098	Invoice Date 04/30/2018	P.O. #: MANUAL	429605	340.80
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 236132	Invoice Date 04/16/2018	P.O. #: MANUAL	429640	340.80
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BONDS SERVICES, INC

Invoice #: 236200	Invoice Date 04/02/2018	P.O. #: 198651	429710	1,992.50
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JANITORIAL SERVICE FOR APRIL 2018 INV #11601

621700	MAINTENANCE CONTRACTS	155.12
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 236396	Invoice Date 04/30/2018	P.O. #: MANUAL	429913	155.12
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622100	PROFESSIONAL FEES	41.00
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JACKSON LEWIS PC

Invoice #: 236182	Invoice Date 04/10/2018	P.O. #: 198392	429689	41.00
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PROFESSIONAL SERVICES RENDERED FOR THE MONTH ENDING MARCH 31, 2018 FOR
TELECONFERENCE WITH CHERYL MILLENDER REGARDING EMPLOYEE ISSUE

625700	POSTAGE	1,289.60
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DMS MAIL MANAGEMENT, INC.

Invoice #: 236009	Invoice Date 04/13/2018	P.O. #: 198405	429513	1,253.33
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POSTAGE FOR GENERAL FINANCE INV #20185515-541

DMS MAIL MANAGEMENT, INC.

Invoice #: 236010	Invoice Date 04/13/2018	P.O. #: 198405	429514	36.27
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POSTAGE FOR GENERAL FINANCE INV #20185515-541

626001	TELEPHONE	3,832.95
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CABLE ONE

Invoice #: 235810	Invoice Date 04/16/2018	P.O. #: MANUAL	429312	1,350.00
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A T & T

Invoice #: 236392	Invoice Date 04/04/2018	P.O. #: MANUAL	429909	737.58
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TEC OF JACKSON INC

Invoice #: 236404	Invoice Date 04/01/2018	P.O. #: MANUAL	429921	56.17
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A T & T

Invoice #: 236421	Invoice Date 04/10/2018	P.O. #: MANUAL	429939	1,689.20
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626002	ELECTRIC	2,343.59
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MS POWER COMPANY

Invoice #: 236247	Invoice Date 04/09/2018	P.O. #: MANUAL	429759	1,943.70
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MS POWER COMPANY

Invoice #: 236355	Invoice Date 04/16/2018	P.O. #: MANUAL	429872	304.98
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MS POWER COMPANY

Invoice #: 236401	Invoice Date 04/25/2018	P.O. #: MANUAL	429918	94.91
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626003	WATER	1,051.42
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CITY OF GULFPORT					
Invoice #:	236052	Invoice Date	04/05/2018	P.O. #: MANUAL 429558	412.49
CITY OF GULFPORT					
Invoice #:	236445	Invoice Date	04/10/2018	P.O. #: MANUAL 429963	478.33
CITY OF GULFPORT					
Invoice #:	236451	Invoice Date	04/15/2018	P.O. #: MANUAL 429969	160.60
626004 GAS					84.24
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	236365	Invoice Date	04/17/2018	P.O. #: MANUAL 429882	41.71
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	236397	Invoice Date	04/25/2018	P.O. #: MANUAL 429914	42.53
626100 ADVERTISING					399.06
GULF PUBLISHING CO INC					
Invoice #:	235416	Invoice Date	04/17/2018	P.O. #: 196031 428916	177.68
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
GULF PUBLISHING CO INC					
Invoice #:	235417	Invoice Date	04/13/2018	P.O. #: 196031 428917	102.44
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
GULF PUBLISHING CO INC					
Invoice #:	236017	Invoice Date	04/07/2018	P.O. #: 196031 429521	118.94
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
627900 MISC SERVICES AND CHARGES					152.94
ALLISTONS					
Invoice #:	235360	Invoice Date	03/26/2018	P.O. #: 198033 428860	25.49
L512 PORT AUTHORITY -LADIES VERTICAL PIQUE POLO- EMBROIDERY LOCATION-LEFT CHEST- SIZE LARGE - CLASSIC RED					
ALLISTONS					
Invoice #:	235360	Invoice Date	03/26/2018	P.O. #: 198033 428860	25.49
L512 PORT AUTHORITY LADIES VERTICAL PIQUE POLO EMBROIDERY LOCATION -LEFT CHEST - SIZE LARGE - BLACK					
ALLISTONS					
Invoice #:	235360	Invoice Date	03/26/2018	P.O. #: 198033 428860	25.49
L512 PORT AUTHORITY LADIES VERTICAL PIQUE POLO EMBROIDERY- LOCATION LEFT CHEST - MAROON - SIZE EXTRA LARGE					

ALLISTONS

Invoice #: 235360	Invoice Date	03/26/2018	P.O. #: 198033	428860	25.49
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L512 PORT AUTHORITY - LADIES VERTICAL PIQUE POLO EMBROIDERY LOCATION-
LEFT CHEST- SIZE LARGE - WHITE

ALLISTONS

Invoice #: 235360	Invoice Date	03/26/2018	P.O. #: 198033	428860	25.49
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L512 PORT AUTHORITY LADIES VERTICAL PIQUE POLO EMBROIDERY LOCATION -
LEFT CHEST -SIZE LARGE- MAROON

ALLISTONS

Invoice #: 235360	Invoice Date	03/26/2018	P.O. #: 198033	428860	25.49
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L512 PORT AUTHORITY LADIES VERTICAL PIQUE POLO EMBROIDERY LOCATION -
LEFT CHEST - SIZE EXTRA LARGE- WHITE

150	Funds	49,048.19
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610400	OFFICE SUPPLIES	172.25
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ALL SIGNS INC

Invoice #: 235294	Invoice Date	03/12/2018	P.O. #: 197685	428794	25.00
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DIGITAL PRINTS

ITSAVVY LLC

Invoice #: 235295	Invoice Date	04/11/2018	P.O. #: 198304	428795	37.00
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RBC2-APC REPLACEMENT BATTERY CARTRIDGES

NEXT STEP INNOVATION LLC

Invoice #: 235852	Invoice Date	04/20/2018	P.O. #: 198377	429355	110.25
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ZEBRA CASE ROCK64 CASE BLACK ICE

614000	GASOLINE, OIL, GREASE	168.59
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FLEETCOR TECHNOLOGIES

Invoice #: 236254	Invoice Date	04/23/2018	P.O. #: MANUAL	429766	115.03
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FLEETCOR TECHNOLOGIES

Invoice #: 236408	Invoice Date	04/16/2018	P.O. #: MANUAL	429925	53.56
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621700	MAINTENANCE CONTRACTS	15,482.50
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GMIS INTERNATIONAL

Invoice #: 235196	Invoice Date	04/03/2018	P.O. #: 198297	428695	375.00
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GMIS LEVEL THREE MEMBERSHIP

DATAMAXX APPLIED TECHNOLOGIES INC

Invoice #: 235197	Invoice Date	03/28/2018	P.O. #: 198264	428696	2,728.00
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OMNIXX HARDWARE MAINTENACE ANNUAL 07/01/18 - 06/30/19

TYLER TECHNOLOGIES, INC.

Invoice #: 235202	Invoice Date 04/01/2018	P.O. #: 198263	428701	1,984.50
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CRIMEVIEW ANNUAL MAINTENANCE 04/01/2018-06/30/2018

TURNKEY MOBILE INC

Invoice #: 235857	Invoice Date 04/25/2018	P.O. #: 198296	429360	10,395.00
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VS-IDP-01 VIGILANT SOLUTIONS INVESTIGATIVE DATA PLATFORM ANNUAL 04/01/2018
- 03/31/2019

626001 TELEPHONE 6.75

TEC OF JACKSON INC

Invoice #: 236404	Invoice Date 04/01/2018	P.O. #: MANUAL	429921	6.75
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626002 ELECTRIC 302.94

MS POWER COMPANY

Invoice #: 236247	Invoice Date 04/09/2018	P.O. #: MANUAL	429759	302.94
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626003 WATER 37.63

CITY OF GULFPORT

Invoice #: 236451	Invoice Date 04/15/2018	P.O. #: MANUAL	429969	37.63
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626004 GAS 8.64

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236419	Invoice Date 04/25/2018	P.O. #: MANUAL	429937	8.64
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630400 COMPUTER EQUIPMENT 32,868.89

NEXT STEP INNOVATION LLC

Invoice #: 235204	Invoice Date 04/11/2018	P.O. #: 197687	428703	28,494.00
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767032-B21 HPE DL380 GEN9 600GB HARD DRIVES 64GB RAM - AS PER MS STATE EPL
#40731097-3760

ITSAVVY LLC

Invoice #: 235293	Invoice Date 04/10/2018	P.O. #: 198244	428793	3,712.50
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UAP-AC-PRO-5 UBIQUITI UNIFI AP-AC-PRO

ITSAVVY LLC

Invoice #: 235293	Invoice Date 04/10/2018	P.O. #: 198244	428793	124.94
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UAP-AC-PRO-E-US UNIFI AP AC PRO NO POE ADAPTER

ITSAPVY LLC

Invoice #: 235293	Invoice Date 04/10/2018	P.O. #: 198244	428793	345.06
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UAP-AC-M-PRO UBIQUITI UNIFI UAP-AC-M-PRO WIRELESS ACCESS POINT

ITSAPVY LLC

Invoice #: 235751	Invoice Date 03/14/2018	P.O. #: 197852	429253	192.39
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US-8-150W UBIQUITI UNIFI SWITCH US-8-150W

175	Public Transportation	112,441.00
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627705	PUBLIC TRANSPORTATION	112,441.00
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COAST TRANSIT AUTHORITY

Invoice #: 235781	Invoice Date 04/10/2018	P.O. #: MANUAL	429283	81,498.00
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GULF REGIONAL PLANNING COMMISSION

Invoice #: 235783	Invoice Date 04/25/2018	P.O. #: MANUAL	429285	30,943.00
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213	Police Operating	137,635.15
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610100	CLEANING AND JANITORIAL	1,703.29
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DIBS CHEMICAL & SUPPLY CO

Invoice #: 235425	Invoice Date 04/19/2018	P.O. #: 197274	428925	1,659.04
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE
MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 235706	Invoice Date 04/17/2018	P.O. #: MANUAL	429207	14.75
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COASTAL DUST CONTROL

Invoice #: 236218	Invoice Date 04/10/2018	P.O. #: MANUAL	429729	14.75
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COASTAL DUST CONTROL

Invoice #: 236243	Invoice Date 04/24/2018	P.O. #: MANUAL	429755	14.75
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610400	OFFICE SUPPLIES	1,064.90
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 235355	Invoice Date 04/16/2018	P.O. #: 198371	428854	42.30
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ITEM #TOP4008 MESSAGE BOOK Pads and Tablets: Analysis, Columnar, Figure, Memo, Note,
Ruled, Post-It Notes, Telephone Message, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235355	Invoice Date 04/16/2018	P.O. #: 198371	428854	26.60
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ITEM #UNV75612 CORRECTION TAPE SIDEWINDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236038	Invoice Date 04/26/2018	P.O. #: 198530	429544	996.00
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ITEM CP21200 COPY PAPER

610700 OPERATING SUPPLIES**4,117.18**

B & H PHOTO - VIDEO

Invoice #: 235297	Invoice Date 04/09/2018	P.O. #: 198079	428797	35.52
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ITEM# ADMSR100 / ADESSO MSR-100 MAGNETIC STRIPE CARD READER FOR DETECTIVE DIVISION (QUOTE 1050423965)

FRESHJUNKIE RACING

Invoice #: 235299	Invoice Date 04/13/2018	P.O. #: 197201	428799	1,500.00
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TRAFFIC CONE RENTAL FOR EVENT APRIL 10, 2018 - APRIL 17, 2018 / PICK UP AND TRANSPORTATION TO BE PROVIDED BY GULFPORT POLICE DEPT. / 28" AND 18" CONES TO BE COUNTED AT PICK UP AND RETURN

GULF COAST VET EMERGENCY HOSPITAL

Invoice #: 235424	Invoice Date 04/03/2018	P.O. #: 198332	428924	63.52
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EMERGENCY VETERINARY VISIT FOR STRAY ANIMAL AFTER HOURS ON 03-24-18 / 1 EMERGENCY FEE / 1 CONSULTATION AND 8 CARPROFEN/RIMADYL 75MG FOR STRAY LAB MIX

B & H PHOTO - VIDEO

Invoice #: 235709	Invoice Date 04/08/2018	P.O. #: 198054	429210	457.50
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ITEM# SAUUD128GB / SANDISK 128GB ULTRA USB 3.0 FLASH DRIVE FOR DETECTIVE DIVISION (QUOTE 1050403587)

B & H PHOTO - VIDEO

Invoice #: 235753	Invoice Date 04/09/2018	P.O. #: 198038	429255	69.64
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ITEM# WEBU6Y0020BW / WD 2TB ELEMENTS USB 3.0 EXTERNAL HARD DRIVE FOR DET J FORE (EQUOTE #1050309678)

B & H PHOTO - VIDEO

Invoice #: 235753	Invoice Date 04/09/2018	P.O. #: 198038	429255	7.46
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ITEM# RUHCYPVB / RUGGARD HCY-PVB PORTABLE HARD DRIVE CASE

ITSAVVY LLC

Invoice #: 235867	Invoice Date 04/13/2018	P.O. #: 198365	429371	893.79
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USB2PCARBK STARTECH DUAL PORT USB CAR CHARGER

ITSAVVY LLC

Invoice #: 235867	Invoice Date 04/13/2018	P.O. #: 198365	429371	733.75
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USB315AC1M STARTECH USB TO USB C CABLE

ITSAVVY LLC

Invoice #: 235868	Invoice Date 04/16/2018	P.O. #: 198365	429372	156.21
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USB2PCARBK STARTECH DUAL PORT USB CAR CHARGER

ITSAVVY LLC

Invoice #: 235868	Invoice Date 04/16/2018	P.O. #: 198365	429372	128.25
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USB315AC1M STARTECH USB TO USB C CABLE

B & H PHOTO - VIDEO

Invoice #: 235894	Invoice Date 04/12/2018	P.O. #: 198286	429398	36.67
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ITEM# LOWLPR400 / LOGITECH WIRELESS PRESENTER R400 FOR THE CHIEFS OFFICE
(EQUOTE 1050575012)

B & H PHOTO - VIDEO

Invoice #: 236018	Invoice Date 04/10/2018	P.O. #: 198054	429522	34.87
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ITEM# BEATMPRU / BESCOR ATM-PRU AUTOMATIC UNIVERSAL CHARGER (12V, 1.5A)
FOR AIRPORT DIVISION TO CHARGE HAND HELD RADARS (QUOTE 1050220742)

611300 MOTOR VEHICLE REPAIRS**9,176.30****AUTO ZONE INC**

Invoice #: 235630	Invoice Date 04/11/2018	P.O. #: 196483	429131	35.18
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 235631	Invoice Date 04/12/2018	P.O. #: 196483	429132	12.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 235632	Invoice Date 04/13/2018	P.O. #: 196483	429133	42.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 235696	Invoice Date 04/19/2018	P.O. #: 196207	429197	331.40
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

CORNETT BOLT & SCREW, INC

Invoice #: 235697	Invoice Date 04/10/2018	P.O. #: 195055	429198	383.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 235698	Invoice Date 04/20/2018	P.O. #: 197984	429199	45.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 235699	Invoice Date 04/11/2018	P.O. #: 197983	429200	155.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 235700	Invoice Date 04/12/2018	P.O. #: 197983	429201	281.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 235701	Invoice Date 04/18/2018	P.O. #:	429202	-108.30
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 235702	Invoice Date 04/16/2018	P.O. #: 197983	429203	21.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 235703	Invoice Date 04/17/2018	P.O. #: 197983	429204	43.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 235704	Invoice Date 04/20/2018	P.O. #: 197983	429205	36.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 235705	Invoice Date 04/20/2018	P.O. #: 197120	429206	49.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 235722	Invoice Date 04/11/2018	P.O. #: 197802	429224	347.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 235723	Invoice Date 04/20/2018	P.O. #: 197802	429225	32.55
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 235724	Invoice Date 04/09/2018	P.O. #: 198245	429226	12.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 235725	Invoice Date 04/09/2018	P.O. #: 198245	429227	15.42
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 235726	Invoice Date 04/12/2018	P.O. #: 198245	429228	17.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 235727	Invoice Date 04/12/2018	P.O. #: 198245	429229	128.42
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 235728	Invoice Date 04/13/2018	P.O. #: 198245	429230	4.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 235729	Invoice Date 04/19/2018	P.O. #: 198245	429231	223.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 235730	Invoice Date 04/19/2018	P.O. #: 198245	429232	41.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 235731	Invoice Date 04/20/2018	P.O. #: 198245	429233	100.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 235893	Invoice Date 04/24/2018	P.O. #: 196482	429397	262.10
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 235909	Invoice Date 04/23/2018	P.O. #: 197986	429413	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 235910	Invoice Date 04/20/2018	P.O. #: 197984	429414	358.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 235911	Invoice Date 04/23/2018	P.O. #: 197984	429415	13.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 235913	Invoice Date 04/23/2018	P.O. #: 196207	429417	375.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 235914	Invoice Date 04/23/2018	P.O. #: 196207	429418	375.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 235915	Invoice Date 04/23/2018	P.O. #: 196207	429419	118.75
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 235916	Invoice Date 04/23/2018	P.O. #: 196207	429420	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 235918	Invoice Date 04/24/2018	P.O. #: 198046	429422	60.47
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 236001	Invoice Date 04/23/2018	P.O. #: 198504	429505	907.20
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ITEM# 68059524AL - PUMP / POWER STEERING / VEHICLE 3914

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 236001	Invoice Date 04/23/2018	P.O. #: 198504	429505	50.00
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ITEM# 68059524AL-C - CORE DEPOSIT/ POWER STEERING

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 236002	Invoice Date 04/25/2018	P.O. #: 198504	429506	-47.39
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ITEM# 68059524AL - PUMP / POWER STEERING / VEHICLE 3914

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 236002	Invoice Date 04/25/2018	P.O. #: 198504	429506	-2.61
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ITEM# 68059524AL-C - CORE DEPOSIT/ POWER STEERING

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 236008 Invoice Date 04/23/2018 P.O. #: 198452 429512 748.93

ITEM# UNIUG110 / UNIRAM AUTOMATIC PAINT GUN WASHER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 236021 Invoice Date 04/20/2018 P.O. #: 197983 429526 64.80

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 236022 Invoice Date 04/24/2018 P.O. #: 197983 429527 43.49

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 236040 Invoice Date 04/24/2018 P.O. #: 198245 429546 62.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 236041 Invoice Date 04/24/2018 P.O. #: 198245 429547 90.71

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 236077 Invoice Date 04/10/2018 P.O. #: 198046 429584 157.53

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 236079 Invoice Date 04/18/2018 P.O. #: 198046 429586 404.34

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 236081 Invoice Date 04/19/2018 P.O. #: 198046 429587 673.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 236082 Invoice Date 04/19/2018 P.O. #: 198046 429589 1,369.09

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 236084 Invoice Date 04/25/2018 P.O. #: 197802 429591 329.62

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 236085 Invoice Date 04/23/2018 P.O. #: 197802 429592 234.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 236178 Invoice Date 04/13/2018 P.O. #: 197986 429685 58.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 236179 Invoice Date 04/19/2018 P.O. #: 197986 429686 58.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE**276.75****LOWES OF GULFPORT MS 466****Invoice #:** 235351 **Invoice Date** 04/17/2018 **P.O. #:** 197631 428848 97.02

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466**Invoice #:** 235896 **Invoice Date** 04/26/2018 **P.O. #:** 197631 429400 25.52

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466**Invoice #:** 236213 **Invoice Date** 05/01/2018 **P.O. #:** 197631 429724 154.21

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS**8,797.01****MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 235096 **Invoice Date** 04/11/2018 **P.O. #:** 198285 428595 2,909.80

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

THE PRINT SHED LLC**Invoice #:** 235302 **Invoice Date** 04/13/2018 **P.O. #:** 196408 428802 337.00ITEM# GL271 / RED HATS WITH EMBROIDERY ON FRONT AND BACK FOR THE
FIREARMS INSTRUCTORS**CHARLENE MCGILL****Invoice #:** 235384 **Invoice Date** 04/16/2018 **P.O. #:** 196693 428884 4.00BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS, AND SEW ON PATCHES**THE PRINT SHED LLC****Invoice #:** 235754 **Invoice Date** 04/13/2018 **P.O. #:** 195179 429257 220.00BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE
JACKETS**THE PRINT SHED LLC****Invoice #:** 235755 **Invoice Date** 04/13/2018 **P.O. #:** 195179 429258 126.00BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE
JACKETS**CHIEF SUPPLY CORPORATION****Invoice #:** 235760 **Invoice Date** 04/16/2018 **P.O. #:** 195181 429262 164.59

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR

CHIEF SUPPLY CORPORATION**Invoice #:** 235761 **Invoice Date** 04/19/2018 **P.O. #:** 195181 429263 10.76

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR

THE MENS WEARHOUSE INC**Invoice #:** 235768 **Invoice Date** 04/23/2018 **P.O. #:** 196662 429270 139.99

BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

JC PENNEY CO INC

Invoice #: 235769	Invoice Date 04/23/2018	P.O. #: 196412	429271	535.00
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BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGENT DETECTIVE UNIFORMS

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 235824	Invoice Date 04/04/2018	P.O. #: 196484	429326	809.02
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

CHIEF SUPPLY CORPORATION

Invoice #: 236016	Invoice Date 04/24/2018	P.O. #: 195181	429520	183.49
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR

CHARLENE MCGILL

Invoice #: 236029	Invoice Date 04/24/2018	P.O. #: 196693	429535	120.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

THE PRINT SHED LLC

Invoice #: 236068	Invoice Date 04/25/2018	P.O. #: 198388	429575	5.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 236069	Invoice Date 04/25/2018	P.O. #: 198388	429576	26.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 236070	Invoice Date 04/25/2018	P.O. #: 198388	429577	30.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 236071	Invoice Date 04/25/2018	P.O. #: 198086	429578	255.75
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COMFORT COLORS 1717 SHORT SLEEVE TSHIRT FOR DISPATCH (SIZE S-XL) ESTIMATE 7460

THE PRINT SHED LLC

Invoice #: 236071	Invoice Date 04/25/2018	P.O. #: 198086	429578	75.40
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COMFORT COLORS 1717 SHORT SLEEVE TSHIRT FOR DISPATCH (SIZE 2XL)

THE PRINT SHED LLC

Invoice #: 236071	Invoice Date 04/25/2018	P.O. #: 198086	429578	20.65
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COMFORT COLORS 1717 SHORT SLEEVE TSHIRT FOR DISPATCH (SIZE 3XL)

THE PRINT SHED LLC

Invoice #: 236071	Invoice Date 04/25/2018	P.O. #: 198086	429578	23.65
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COMFORT COLORS 1717 SHORT SLEEVE TSHIRT FOR DISPATCH (SIZE 4XL)

THE PRINT SHED LLC

Invoice #: 236071	Invoice Date 04/25/2018	P.O. #: 198086	429578	165.60
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COMFORT COLORS 6014 LONG SLEEVE TSHIRT FOR DISPATCH (SIZE S-XL)

THE PRINT SHED LLC

Invoice #: 236071	Invoice Date 04/25/2018	P.O. #: 198086	429578	29.25
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COMFORT COLORS 6014 LONG SLEEVE TSHIRT FOR DISPATCH (SIZE 4XL)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 236144	Invoice Date 04/27/2018	P.O. #: 198285	429651	1,577.97
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 236149	Invoice Date 04/23/2018	P.O. #: 198367	429656	429.55
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ITEM# FT033 / UNDER ARMOUR 7" VALSETZ RTS BOOT

GALLS LLC

Invoice #: 236149	Invoice Date 04/23/2018	P.O. #: 198367	429656	134.22
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ITEM# TR506 / 5.11 TACTICAL TACLITE PRO PANTS

GALLS LLC

Invoice #: 236149	Invoice Date 04/23/2018	P.O. #: 198367	429656	214.72
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ITEM# NY019 / ELBECO SUSPENSION SYSTEM

GALLS LLC

Invoice #: 236149	Invoice Date 04/23/2018	P.O. #: 198367	429656	107.37
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ITEM# SW724 / 5.11 TACTIAL MENS SNAG FREE PERFORMANCE SHORT SLEEVE POLO

GALLS LLC

Invoice #: 236149	Invoice Date 04/23/2018	P.O. #: 198367	429656	134.23
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ITEM# TU019 / PROPPER MENS LIGHTWEIGHT TACTICAL PANTS

GALLS LLC

Invoice #: 236150	Invoice Date 04/05/2018	P.O. #: 198367	429657	-44.46
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ITEM# FT033 / UNDER ARMOUR 7" VALSETZ RTS BOOT

GALLS LLC

Invoice #: 236150	Invoice Date 04/05/2018	P.O. #: 198367	429657	-13.89
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ITEM# TR506 / 5.11 TACTICAL TACLITE PRO PANTS

GALLS LLC

Invoice #: 236150	Invoice Date 04/05/2018	P.O. #: 198367	429657	-22.23
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ITEM# NY019 / ELBECO SUSPENSION SYSTEM

GALLS LLC

Invoice #: 236150	Invoice Date 04/05/2018	P.O. #: 198367	429657	-11.11
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ITEM# SW724 / 5.11 TACTIAL MENS SNAG FREE PERFORMANCE SHORT SLEEVE POLO

GALLS LLC

Invoice #: 236150	Invoice Date 04/05/2018	P.O. #: 198367	429657	-13.90
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ITEM# TU019 / PROPPER MENS LIGHTWEIGHT TACTICAL PANTS

GALLS LLC

Invoice #: 236151	Invoice Date 04/16/2018	P.O. #: 198367	429658	44.46
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ITEM# FT033 / UNDER ARMOUR 7" VALSETZ RTS BOOT

GALLS LLC					
Invoice #:	236151	Invoice Date	04/16/2018	P.O. #:	198367 429658 13.89
ITEM# TR506 / 5.11 TACTICAL TACLITE PRO PANTS					
GALLS LLC					
Invoice #:	236151	Invoice Date	04/16/2018	P.O. #:	198367 429658 22.23
ITEM# NY019 / ELBECO SUSPENSION SYSTEM					
GALLS LLC					
Invoice #:	236151	Invoice Date	04/16/2018	P.O. #:	198367 429658 11.11
ITEM# SW724 / 5.11 TACTIAL MENS SNAG FREE PERFORMANCE SHORT SLEEVE POLO					
GALLS LLC					
Invoice #:	236151	Invoice Date	04/16/2018	P.O. #:	198367 429658 13.90
ITEM# TU019 / PROPPER MENS LIGHTWEIGHT TACTICAL PANTS					
CHARLENE MCGILL					
Invoice #:	236219	Invoice Date	04/30/2018	P.O. #:	196693 429730 8.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
612800	GUNS,AMMO,ETC				12.95
DADS SUPER PAWN					
Invoice #:	235773	Invoice Date	04/24/2018	P.O. #:	198485 429275 12.95
Guns, Pistols, Rifles, and Shotguns (Incl. Accessories)					
614000	GASOLINE, OIL, GREASE				19,657.86
FLEETCOR TECHNOLOGIES					
Invoice #:	236254	Invoice Date	04/23/2018	P.O. #:	MANUAL 429766 10,279.59
FLEETCOR TECHNOLOGIES					
Invoice #:	236408	Invoice Date	04/16/2018	P.O. #:	MANUAL 429925 9,378.27
614900	ANIMAL CONTROL				14,500.00
HUMANE SOCIETY OF S MS INC					
Invoice #:	236198	Invoice Date	03/31/2018	P.O. #:	MANUAL 429708 14,500.00
615200	PHOTOGRAPHY AND FINGERPRINT				1,119.22
B & H PHOTO - VIDEO					
Invoice #:	235695	Invoice Date	04/16/2018	P.O. #:	198331 429196 596.97
ITEM# EPWF100 / WORKFORCE WF-100 WIRELESS MOBILE INKJET PRINTER FOR CID VEHICLES (EQUOTE 1050596974)					

B & H PHOTO - VIDEO

Invoice #: 235695	Invoice Date 04/16/2018	P.O. #: 198331	429196	26.88
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ITEM# IOCHCRIO104B / RAPIDVOLT MAX DUAL PORT USB CAR CHARGER (BLACK)
(EQUOTE 1050596974)

ULINE, INC.

Invoice #: 235718	Invoice Date 04/13/2018	P.O. #: 198335	429220	71.00
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ITEM# S-5233 / BUTCHER PAPER ROLL - WHITE 36" X 1100' (QUOTE 12880020)

ULINE, INC.

Invoice #: 235718	Invoice Date 04/13/2018	P.O. #: 198335	429220	96.00
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ITEM# S-5232 / BUTCHER PAPER ROLL - WHITE 24" X 1100'

ULINE, INC.

Invoice #: 235718	Invoice Date 04/13/2018	P.O. #: 198335	429220	120.00
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ITEM# S-5277 / JUMBO ENVELOPES - KRAFT 14" X 18"

ULINE, INC.

Invoice #: 235718	Invoice Date 04/13/2018	P.O. #: 198335	429220	90.00
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ITEM# S-5876 / KRAFT CLASP ENVELOPES - 10" X 15"

ULINE, INC.

Invoice #: 235718	Invoice Date 04/13/2018	P.O. #: 198335	429220	118.37
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ITEM# S-5626 / KRAFT CLASP ENVELOPES - 10" X 13"

620900	CONTRACTUAL FEES	523.18
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ACE DATA STORAGE COMPANY INC

Invoice #: 235095	Invoice Date 04/11/2018	P.O. #: MANUAL	428594	304.24
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TAPPER SECURITY INC

Invoice #: 235303	Invoice Date 04/17/2018	P.O. #: MANUAL	428803	119.97
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TAPPER SECURITY INC

Invoice #: 236072	Invoice Date 04/27/2018	P.O. #: MANUAL	429579	98.97
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621700	MAINTENANCE CONTRACTS	3,000.90
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 235426	Invoice Date 04/17/2018	P.O. #: MANUAL	428926	100.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 235771	Invoice Date 04/17/2018	P.O. #: MANUAL	429273	102.05
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 236224	Invoice Date 05/02/2018	P.O. #: MANUAL 429735	208.10
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 236396	Invoice Date 04/30/2018	P.O. #: MANUAL 429913	2,590.75
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621900 MEMBERSHIP DUES AND SUBSCRIPT 266.00

LEXISNEXIS

Invoice #: 236202	Invoice Date 03/31/2018	P.O. #: MANUAL 429712	266.00
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623500 PRISONER MEALS AND HOUSING 45,950.74

HARRISON COUNTY SHERIFF

Invoice #: 236020	Invoice Date 04/18/2018	P.O. #: MANUAL 429525	3,008.85
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HARRISON COUNTY SHERIFF

Invoice #: 236172	Invoice Date 04/18/2018	P.O. #: MANUAL 429679	2,328.20
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HARRISON COUNTY SHERIFF

Invoice #: 236372	Invoice Date 04/23/2018	P.O. #: MANUAL 429889	40,613.69
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624500 TAXES AND LICENSES 44.25

MISSISSIPPI DEPT OF REVENUE

Invoice #: 236058	Invoice Date 04/25/2018	P.O. #: MANUAL 429564	44.25
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625700 POSTAGE 289.89

UNITED PARCEL SERVICE

Invoice #: 235472	Invoice Date 04/14/2018	P.O. #: MANUAL 428974	279.45
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DMS MAIL MANAGEMENT, INC.

Invoice #: 235710	Invoice Date 04/13/2018	P.O. #: MANUAL 429211	10.44
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626001 TELEPHONE 3,885.43

GLOBALSTAR					
Invoice #:	235765	Invoice Date	04/16/2018	P.O. #: MANUAL 429267	248.39
CABLE ONE					
Invoice #:	235810	Invoice Date	04/16/2018	P.O. #: MANUAL 429312	1,000.00
CELLULAR SOUTH, INC					
Invoice #:	235900	Invoice Date	04/18/2018	P.O. #: MANUAL 429404	9.56
CELLCO PARTNERSHIP					
Invoice #:	236152	Invoice Date	04/23/2018	P.O. #: MANUAL 429659	721.08
A T & T					
Invoice #:	236221	Invoice Date	04/25/2018	P.O. #: MANUAL 429732	31.02
A T & T					
Invoice #:	236347	Invoice Date	04/02/2018	P.O. #: MANUAL 429864	17.25
A T & T					
Invoice #:	236392	Invoice Date	04/04/2018	P.O. #: MANUAL 429909	1,690.90
TEC OF JACKSON INC					
Invoice #:	236404	Invoice Date	04/01/2018	P.O. #: MANUAL 429921	167.23
626002 ELECTRIC					16,666.61
MS POWER COMPANY					
Invoice #:	236355	Invoice Date	04/16/2018	P.O. #: MANUAL 429872	16,666.61
626003 WATER					819.26
CITY OF GULFPORT					
Invoice #:	236052	Invoice Date	04/05/2018	P.O. #: MANUAL 429558	170.60
CITY OF GULFPORT					
Invoice #:	236445	Invoice Date	04/10/2018	P.O. #: MANUAL 429963	572.36

CITY OF GULFPORT

Invoice #: 236451	Invoice Date 04/15/2018	P.O. #: MANUAL 429969	76.30
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626004	GAS	138.23
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236365	Invoice Date 04/17/2018	P.O. #: MANUAL 429882	138.23
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626500	PRINTING AND BINDING	138.00
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CLAYS PRINT SHOP INC

Invoice #: 235439	Invoice Date 04/19/2018	P.O. #: 197000 428940	46.00
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BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

CLAYS PRINT SHOP INC

Invoice #: 235891	Invoice Date 04/25/2018	P.O. #: 197000 429395	92.00
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BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

626900	TRAVEL	1,971.70
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SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 235068	Invoice Date 04/11/2018	P.O. #: 197392 428566	900.00
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DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #17-025521

ZACKARY L COUEY

Invoice #: 235440	Invoice Date 04/20/2018	P.O. #: 198439 428941	33.00
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LUNCH - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18

ZACKARY L COUEY

Invoice #: 235440	Invoice Date 04/20/2018	P.O. #: 198439 428941	42.00
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DINNER - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18

JASON VINCENT

Invoice #: 235473	Invoice Date 04/18/2018	P.O. #: 198434 428975	33.00
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LUNCH - FOOD ALLOWANCE FOR J VINCENT WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18

JASON VINCENT

Invoice #: 235473	Invoice Date 04/18/2018	P.O. #: 198434 428975	42.00
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DINNER - FOOD ALLOWANCE FOR J VINCENT WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18

WAYNE PAYNE II

Invoice #: 235474	Invoice Date 04/18/2018	P.O. #: 198429 428976	33.00
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LUNCH - FOOD ALLOWANCE FOR W PAYNE WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18

WAYNE PAYNE II

Invoice #: 235474	Invoice Date 04/18/2018	P.O. #: 198429 428976	42.00
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DINNER - FOOD ALLOWANCE FOR W PAYNE WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18

CHRISTIAN OATIS

Invoice #: 235475	Invoice Date 04/18/2018	P.O. #: 198435	428977	33.00
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LUNCH - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18

CHRISTIAN OATIS

Invoice #: 235475	Invoice Date 04/18/2018	P.O. #: 198435	428977	42.00
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DINNER - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING US K9 MAINTENANCE
TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18

JENNIFER RIGBY

Invoice #: 235764	Invoice Date 03/28/2018	P.O. #: 198442	429266	55.00
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BREAKFAST - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING INVESTIGATIVE
ANALYSIS TRAINING IN LARGO, FL 05/13/18 THRU 05/18/18

JENNIFER RIGBY

Invoice #: 235764	Invoice Date 03/28/2018	P.O. #: 198442	429266	90.00
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LUNCH - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING INVESTIGATIVE ANALYSIS
TRAINING IN LARGO, FL 05/13/18 THRU 05/18/18

JENNIFER RIGBY

Invoice #: 235764	Invoice Date 03/28/2018	P.O. #: 198442	429266	125.00
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DINNER - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING INVESTIGATIVE
ANALYSIS TRAINING IN LARGO, FL 05/13/18 THRU 05/18/18

JOEY FORE

Invoice #: 235816	Invoice Date 03/28/2018	P.O. #: 198437	429318	55.00
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BREAKFAST - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING INVESTIGATIVE
ANALYSIS TRAINING IN LARGO, FL 05/13/18 THRU 05/18/18

JOEY FORE

Invoice #: 235816	Invoice Date 03/28/2018	P.O. #: 198437	429318	90.00
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LUNCH - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING INVESTIGATIVE ANALYSIS
TRAINING IN LARGO, FL 05/13/18 THRU 05/18/18

JOEY FORE

Invoice #: 235816	Invoice Date 03/28/2018	P.O. #: 198437	429318	125.00
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DINNER - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING INVESTIGATIVE ANALYSIS
TRAINING IN LARGO, FL 05/13/18 THRU 05/18/18

TAMEKA WILLIAMS

Invoice #: 236192	Invoice Date 05/01/2018	P.O. #: 198659	429702	55.00
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LUNCH - FOOD ALLOWANCE FOR T WILLIAMS WHILE ATTENDING TERMINAL AGENCY
COORDINATOR (TAC) TRAINING IN PEARL, MS 05/06/18 TO 05/11/18

TAMEKA WILLIAMS

Invoice #: 236192	Invoice Date 05/01/2018	P.O. #: 198659	429702	105.00
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DINNER - FOOD ALLOWANCE FOR T WILLIAMS WHILE ATTENDING TERMINAL AGENCY
COORDINATOR (TAC) TRAINING IN PEARL, MS 05/06/18 TO 05/11/18

CITY OF BILOXI

Invoice #: 236194	Invoice Date 03/28/2018	P.O. #: 198342	429704	71.70
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FEES DUE TO CITY OF BILOXI ON CAR RENTAL AND PARKING FEES TO DAIGLE LAW
GROUP/ HIDTA PAID FOR CLASS / 4 AGENCIES THAT ATTENDED THE TRAINING
RESPONSIBLE FOR CAR/PARKING FEE

627900	MISC SERVICES AND CHARGES	3,515.50
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STATE OF MISSISSIPPI

Invoice #: 235300	Invoice Date 04/16/2018	P.O. #: 195133	428800	100.00
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BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 235430	Invoice Date 04/19/2018	P.O. #: 198433	428930	1,500.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 235763	Invoice Date 04/18/2018	P.O. #: 197093	429265	1,801.32
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 235763	Invoice Date 04/18/2018	P.O. #: 197093	429265	48.68
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Physiological Testing and Recording Equipment (Single and Multichannel), and Accessories:
Electrodes, Monitors, Stimulators, etc.

STATE OF MISSISSIPPI

Invoice #: 236067	Invoice Date 04/25/2018	P.O. #: MANUAL	429574	25.00
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CHRIS LOPOSSER

Invoice #: 236184	Invoice Date 04/17/2018	P.O. #: MANUAL	429693	40.50
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214	Police Grants	9,434.99
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610700	OPERATING SUPPLIES	4,000.00
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95439	4,000.00
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MEDICAL ANALYSIS LLC

Invoice #: 235436	Invoice Date 04/16/2018	P.O. #: 197207	428936	4,000.00
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ITEM# 1010184 / NARCAN NASAL SPRAY IN 2 PACK

627900	MISC SERVICES AND CHARGES	5,434.99
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95417	5,434.99
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CELLULAR SOUTH, INC

Invoice #: 235900	Invoice Date 04/18/2018	P.O. #: MANUAL	429404	4,601.17
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A T & T

Invoice #: 236239	Invoice Date 04/05/2018	P.O. #: MANUAL	429751	833.82
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276	Police Forfeits and Seizures	7,189.56
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610700	OPERATING SUPPLIES	3,693.61
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MEDICAL ANALYSIS LLC

Invoice #: 235436	Invoice Date 04/16/2018	P.O. #: 197207	428936	89.00
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ITEM# 1010184 / NARCAN NASAL SPRAY IN 2 PACK

BARNEYS INC

Invoice #: 235774	Invoice Date 04/09/2018	P.O. #: 198100	429276	1,997.82
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ITEM# STR88059 / STREAMLIGHT PROTAE, RAIL MOUNT, 2 CELL WEAPON LIGHT

GEIGER BROTHERS

Invoice #: 236248	Invoice Date 04/09/2018	P.O. #: 197973	429760	32.99
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APPROVED BY CITY COUNCIL ON 3/6/18 POLICE HATS 2 COLOR HAT WITH BADGE
ITEM #97141**GEIGER BROTHERS**

Invoice #: 236248	Invoice Date 04/09/2018	P.O. #: 197973	429760	19.79
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PENCILS BW

GEIGER BROTHERS

Invoice #: 236248	Invoice Date 04/09/2018	P.O. #: 197973	429760	128.09
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PLASTIC JR. BADGES, SILVER WITH BLACK

GEIGER BROTHERS

Invoice #: 236249	Invoice Date 04/11/2018	P.O. #: 197973	429761	52.04
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APPROVED BY CITY COUNCIL ON 3/6/18 POLICE HATS 2 COLOR HAT WITH BADGE
ITEM #97141**GEIGER BROTHERS**

Invoice #: 236249	Invoice Date 04/11/2018	P.O. #: 197973	429761	31.22
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PENCILS BW

GEIGER BROTHERS

Invoice #: 236249	Invoice Date 04/11/2018	P.O. #: 197973	429761	202.10
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PLASTIC JR. BADGES, SILVER WITH BLACK

GEIGER BROTHERS

Invoice #: 236250	Invoice Date 04/18/2018	P.O. #: 197973	429762	208.00
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APPROVED BY CITY COUNCIL ON 3/6/18 POLICE HATS 2 COLOR HAT WITH BADGE
ITEM #97141**GEIGER BROTHERS**

Invoice #: 236250	Invoice Date 04/18/2018	P.O. #: 197973	429762	124.80
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PENCILS BW

GEIGER BROTHERS

Invoice #: 236250	Invoice Date 04/18/2018	P.O. #: 197973	429762	807.76
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PLASTIC JR. BADGES, SILVER WITH BLACK

630100	CAPITAL OUTLAY	3,495.95
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PROFESSIONAL SAFETY INC

Invoice #: 235433	Invoice Date 04/10/2018	P.O. #: 198099	428933	3,495.95
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ITEM# ETG-WRAP-SYS4 / WRAP WIRELESS COMMUNICATIONS SYSTEM FOR THE
NEGOTIATOR TEAM

277	Police Forfeits and Seizures	2,018.70
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610700	OPERATING SUPPLIES	2,018.70
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AMERICAN BADGE INC

Invoice #: 235801	Invoice Date 04/04/2018	P.O. #: 195253	429303	1,946.70
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ITEM #214-076GPTMS, POLICE DEPARTMENT CHALLENGE COIN- DRUG FORFEITED FUNDS

AWARDS UNLIMITED

Invoice #: 236209	Invoice Date 01/05/2018	P.O. #: 195559	429720	36.00
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PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

AWARDS UNLIMITED

Invoice #: 236214	Invoice Date 05/01/2018	P.O. #: 195559	429725	36.00
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PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

290	Fire	68,379.07
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610100	CLEANING AND JANITORIAL	1,398.37
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 235313	Invoice Date 04/10/2018	P.O. #: 198022	428813	2.61
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ITEM #12PL 12OZ TRANSLUCENT CUPS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 235313	Invoice Date 04/10/2018	P.O. #: 198022	428813	8.78
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ITEM #48HID250 TRASH CAN LINERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 235313	Invoice Date 04/10/2018	P.O. #: 198022	428813	29.87
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ITEM #BWK410321 CENTER PULL ROLL TOWELS 6/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 235313	Invoice Date 04/10/2018	P.O. #: 198022	428813	6.46
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ITEM #CHP5157 CHAMPIOS SPRAYON SPRAY DISINFECTANT 12/CARTON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 235313	Invoice Date 04/10/2018	P.O. #: 198022	428813	3.15
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ITEM #KESPINEL PINE CLEANER/DEODORIZER - 1GALLON BOTTLE 4,CASE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 235313	Invoice Date 04/10/2018	P.O. #: 198022	428813	7.33
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ITEM #PGC45112CT DISHWASHING LIQUID 38OZ 8/CARTON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 235313	Invoice Date 04/10/2018	P.O. #: 198022	428813	3.68
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ITEM #TOL505922 BASIC GLASS CLEANER 1GALLON BOTTLE 4/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 235313	Invoice Date 04/10/2018	P.O. #: 198022	428813	6.01
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ITEM #TORK401211 SOAP MILD FOAM 6-1LT/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 235313	Invoice Date 04/10/2018	P.O. #: 198022	428813	2.06
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ITEM #URINALCITRUS URINAL SCREEN WAVE DEODRANT 2/PK

GULF COAST BUSINESS SUPPLY CO					
Invoice #: 235314	Invoice Date	03/26/2018	P.O. #: 198022	428814	23.94
ITEM #12PL 12OZ TRANSLUCENT CUPS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #: 235314	Invoice Date	03/26/2018	P.O. #: 198022	428814	80.60
ITEM #48HID250 TRASH CAN LINERS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #: 235314	Invoice Date	03/26/2018	P.O. #: 198022	428814	274.28
ITEM #BWK410321 CENTER PULL ROLL TOWELS 6/CS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #: 235314	Invoice Date	03/26/2018	P.O. #: 198022	428814	59.27
ITEM #CHP5157 CHAMPIOS SPRAYON SPRAY DISINFECTANT 12/CARTON					
GULF COAST BUSINESS SUPPLY CO					
Invoice #: 235314	Invoice Date	03/26/2018	P.O. #: 198022	428814	28.96
ITEM #KESPINEL PINE CLEANER/DEODORIZER - 1GALLON BOTTLE 4,CASE					
GULF COAST BUSINESS SUPPLY CO					
Invoice #: 235314	Invoice Date	03/26/2018	P.O. #: 198022	428814	67.30
ITEM #PGC45112CT DISHWASHING LIQUID 38OZ 8/CARTON					
GULF COAST BUSINESS SUPPLY CO					
Invoice #: 235314	Invoice Date	03/26/2018	P.O. #: 198022	428814	33.82
ITEM #TOL505922 BASIC GLASS CLEANER 1GALLON BOTTLE 4/CS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #: 235314	Invoice Date	03/26/2018	P.O. #: 198022	428814	55.16
ITEM #TORK401211 SOAP MILD FOAM 6-1LT/CS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #: 235314	Invoice Date	03/26/2018	P.O. #: 198022	428814	18.89
ITEM #URINALCITRUS URINAL SCREEN WAVE DEODRANT 2/PK					
GULF COAST BUSINESS SUPPLY CO					
Invoice #: 235315	Invoice Date	03/27/2018	P.O. #: 198022	428815	3.81
ITEM #12PL 12OZ TRANSLUCENT CUPS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #: 235315	Invoice Date	03/27/2018	P.O. #: 198022	428815	12.83
ITEM #48HID250 TRASH CAN LINERS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #: 235315	Invoice Date	03/27/2018	P.O. #: 198022	428815	43.65
ITEM #BWK410321 CENTER PULL ROLL TOWELS 6/CS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #: 235315	Invoice Date	03/27/2018	P.O. #: 198022	428815	9.43
ITEM #CHP5157 CHAMPIOS SPRAYON SPRAY DISINFECTANT 12/CARTON					

GULF COAST BUSINESS SUPPLY CO					
Invoice #:	235315	Invoice Date	03/27/2018	P.O. #:	198022 428815 4.61
ITEM #KESPINEL PINE CLEANER/DEODORIZER - 1GALLON BOTTLE 4,CASE					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	235315	Invoice Date	03/27/2018	P.O. #:	198022 428815 10.71
ITEM #PGC45112CT DISHWASHING LIQUID 38OZ 8/CARTON					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	235315	Invoice Date	03/27/2018	P.O. #:	198022 428815 5.38
ITEM #TOL505922 BASIC GLASS CLEANER 1GALLON BOTTLE 4/CS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	235315	Invoice Date	03/27/2018	P.O. #:	198022 428815 8.78
ITEM #TORK401211 SOAP MILD FOAM 6-1LT/CS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	235315	Invoice Date	03/27/2018	P.O. #:	198022 428815 3.00
ITEM #URINALCITRUS URINAL SCREEN WAVE DEODRANT 2/PK					
COASTAL DETAILING SUPPLIES, LLC					
Invoice #:	235386	Invoice Date	03/27/2018	P.O. #:	198373 428886 176.00
10101 WASH N WAX					
COASTAL DETAILING SUPPLIES, LLC					
Invoice #:	235386	Invoice Date	03/27/2018	P.O. #:	198373 428886 280.00
CHERRY WAX					
COASTAL DETAILING SUPPLIES, LLC					
Invoice #:	235386	Invoice Date	03/27/2018	P.O. #:	198373 428886 128.00
25801 PURPLE DISENFECTANT					
610400	OFFICE SUPPLIES				366.21
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	235308	Invoice Date	04/16/2018	P.O. #:	198357 428808 82.32
ITEM #VER95236 USB FLASH DRIVE 4GB Drives, External (Jump Drives, Flash Drives, etc.)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	235308	Invoice Date	04/16/2018	P.O. #:	198357 428808 37.52
ITEM #VER95507 USB FLASH DRIVE 8GB Drives, External (Jump Drives, Flash Drives, etc.)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	235308	Invoice Date	04/16/2018	P.O. #:	198357 428808 38.44
ITEM #VER96317 USB FLASH DRIVE 16GB Drives, External (Jump Drives, Flash Drives, etc.)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	235308	Invoice Date	04/16/2018	P.O. #:	198357 428808 3.26
ITEM #PAP1862168 MECHANICAL PENCIL 8/PK Pen and Pencil Sets, Including Combo Type					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235308	Invoice Date 04/16/2018	P.O. #: 198357	428808	7.27
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MECHANICAL PENCIL BLUE BARREL 12/PK Pen and Pencil Sets, Including Combo Type

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235308	Invoice Date 04/16/2018	P.O. #: 198357	428808	197.40
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ITEM #HEWCF230X TONER CARTRIDGE Printer Accessories and Supplies: Inks and Cartridges,

610700	OPERATING SUPPLIES	4,893.46
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SUNBELT FIRE INC

Invoice #: 235395	Invoice Date 04/10/2018	P.O. #: 198254	428895	65.00
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LHNYH-5 NY 5' HOOK BLACK

LOWES OF GULFPORT MS 466

Invoice #: 235396	Invoice Date 04/17/2018	P.O. #: 197442	428896	139.41
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 235397	Invoice Date 02/27/2018	P.O. #: 197442	428897	58.03
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

MEDICAL ANALYSIS LLC

Invoice #: 235399	Invoice Date 04/16/2018	P.O. #: 198145	428899	2,222.00
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HEPATITIS B 3 SHOT SERIES 10 PACK (40 SYRINGES) REQUIRED FOR EMERGENCY
 MEDICAL TECHNICIAN TO BE ADMINISTERED THROUGH THE CITY OF GULFPORT
 MEDICAL WELLNESS CLINIC

LOWES OF GULFPORT MS 466

Invoice #: 235777	Invoice Date 04/18/2018	P.O. #: 197442	429279	4.26
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BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

JOANNE MCDONALD

Invoice #: 235812	Invoice Date 04/23/2018	P.O. #: 198425	429314	511.80
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US FLAGS 5'X8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
 FLAGS State and U.S.: Cotton, Nylon, Polyester, and Wool

JOANNE MCDONALD

Invoice #: 235812	Invoice Date 04/23/2018	P.O. #: 198425	429314	342.00
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STATE FLAGS 4'X6' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND
 FRAYED FLAGS State and U.S.: Cotton, Nylon, Polyester, and Wool

AIRGAS INC

Invoice #: 236093	Invoice Date 04/02/2018	P.O. #: 198123	429600	43.78
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UN1956 COMPRESSED GAS (ARGON, CARBON DIOXIDE)

AIRGAS INC

Invoice #: 236093	Invoice Date 04/02/2018	P.O. #: 198123	429600	7.25
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ARGON 75 CD 25 SIZE 80 CGA 580

BARNEYS INC

Invoice #: 236153	Invoice Date 02/22/2018	P.O. #: 195363	429660	16.38
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51172049 PERFORMANCE L/S POLO SHIRT LRG (4), XLRG (1)

BARNEYS INC					
Invoice #:	236153	Invoice Date	02/22/2018	P.O. #: 195363	429660
					15.72
51171049 PERFORMANCE S/S POLO SHIRT LRG					
BARNEYS INC					
Invoice #:	236153	Invoice Date	02/22/2018	P.O. #: 195363	429660
					4.95
EMBROIDERY NAME AND RANK					
BARNEYS INC					
Invoice #:	236153	Invoice Date	02/22/2018	P.O. #: 195363	429660
					12.45
EMBROIDERY CITY LOGO					
BARNEYS INC					
Invoice #:	236154	Invoice Date	01/08/2018	P.O. #: 195363	429661
					183.62
51172049 PERFORMANCE L/S POLO SHIRT LRG (4), XLRG (1)					
BARNEYS INC					
Invoice #:	236154	Invoice Date	01/08/2018	P.O. #: 195363	429661
					176.28
51171049 PERFORMANCE S/S POLO SHIRT LRG					
BARNEYS INC					
Invoice #:	236154	Invoice Date	01/08/2018	P.O. #: 195363	429661
					55.55
EMBROIDERY NAME AND RANK					
BARNEYS INC					
Invoice #:	236154	Invoice Date	01/08/2018	P.O. #: 195363	429661
					139.55
EMBROIDERY CITY LOGO					
PETSMART					
Invoice #:	236156	Invoice Date	04/26/2018	P.O. #: 198515	429663
					18.78
5232280 CHI LONG HAIR MASSAGING BRUSH AND SHEDDING RAKE COMBO FOR FIRE ARSON K-9 Miscellaneous Brushes (Not Otherwise Classified) APPROVED BY COUNCIL					
01/16/2018					
PETSMART					
Invoice #:	236156	Invoice Date	04/26/2018	P.O. #: 198515	429663
					122.08
5193962 COMPASS PET CARRIER Animal Carriers					
PETSMART					
Invoice #:	236156	Invoice Date	04/26/2018	P.O. #: 198515	429663
					14.08
5211095 TOP PAW DOG NAIL CLIPPER Grooming Equipment and Supplies: Brushes, Clippers, Currycombs, Docking Supplies, Nippers, Trimmers, etc.					
PETSMART					
Invoice #:	236156	Invoice Date	04/26/2018	P.O. #: 198515	429663
					17.84
5176781 TOP PAW BONE DOG BOWL Animal Training Equipment and Supplies					
PETSMART					
Invoice #:	236156	Invoice Date	04/26/2018	P.O. #: 198515	429663
					108.02
5156758 KONG SPACE SAVING DOUBLE DOOR PET CRATE Animal Carriers					
PETSMART					
Invoice #:	236156	Invoice Date	04/26/2018	P.O. #: 198515	429663
					26.34
5164501 TOP PAW JAWS WASTE SCOOPER Animal Training Equipment and Supplies					

PETSMART

Invoice #: 236156	Invoice Date 04/26/2018	P.O. #: 198515	429663	56.36
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5268448 KONG MATTRESS DOG BED Animal Training Equipment and Supplies

PETSMART

Invoice #: 236156	Invoice Date 04/26/2018	P.O. #: 198515	429663	116.45
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5272612 PURINA PRO PLAN SPORT DOG FOOD - CHICKEN - 50LB Dog and Cat Food

PETSMART

Invoice #: 236156	Invoice Date 04/26/2018	P.O. #: 198515	429663	20.65
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5172034 GNC PETS VITAMIN ENRICHED SHED CONTROL DOG SHAMPOO Animal Training Equipment and Supplies

PETSMART

Invoice #: 236156	Invoice Date 04/26/2018	P.O. #: 198515	429663	51.66
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5192440 SERESTO FLEA AND TICK DOG COLLAR Animal Care Supplies (Collars, Clothing, Leashes, Litter Boxes, etc.)

PETSMART

Invoice #: 236156	Invoice Date 04/26/2018	P.O. #: 198515	429663	95.80
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5269658 KONG DURABLE PET CRATE MAT PAD Animal Training Equipment and Supplies

ULINE, INC.

Invoice #: 236162	Invoice Date 04/20/2018	P.O. #: 198480	429669	119.39
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S17907 3 3/4 X 2 1/2 16OZ ROUND DEEP METAL TINS/SOLID LID 48/CTN FOR FIRE PREVENTION BUREAU Evidence Bags, Containers and Supplies

00203	127.98
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STROHMAN ENTERPRISES, INC

Invoice #: 235813	Invoice Date 04/19/2018	P.O. #: 198029	429315	127.98
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010-12605-51 GARMIN HUNTVIEW MISSISSIPPI MAP UNDER GRANT M17HS202T APPROVED BY COUNCIL 12/05/17

611000	BLDG MATERIALS AND SUPPLIES	3,581.14
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HOWARDS PAINT & DECORATING

Invoice #: 236157	Invoice Date 04/30/2018	P.O. #: 198534	429664	2,500.00
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ESTIMATED LABOR TO REMOVE EXISTING RUBBER STAIR TREADS, RISERS, TILE AND INSTALL NEW RUBBER STAIR TREADS, RISERS IN STOCK AT STATION 1 Flooring Maintenance and Repair to Include Refinishing and Sealing

HOWARDS PAINT & DECORATING

Invoice #: 236161	Invoice Date 04/30/2018	P.O. #: 198401	429668	1,081.14
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STATION 3 LUXURY PLANK TARKET ALOFT LUXURY PLANK COLOR COOPERS OAK ROAN CLICK FLOORING 6" X 48" (14 CTNS) Flooring

611300	MOTOR VEHICLE REPAIRS	3,406.48
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ROCKING C TRUCK AND TRAILER

Invoice #: 235309	Invoice Date 04/11/2018	P.O. #: 198301	428809	115.00
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Accessories (Not Otherwise Classified) Maintenance and Repair

ROCKING C TRUCK AND TRAILER

Invoice #: 235309	Invoice Date 04/11/2018	P.O. #: 198301	428809	8.05
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SHOP SUPPLIES

PARTS AND SUPPLY INC

Invoice #: 235316	Invoice Date 04/09/2018	P.O. #: 195144	428816	13.13
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BLANKET PURCHASE ORDER FOR MINOR REPAIRS

ROCKING C TRUCK AND TRAILER

Invoice #: 235317	Invoice Date 04/11/2018	P.O. #: 195870	428817	265.00
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SERVICE CALL, DIAGNOSTIC CHECK AND REPAIRS FOR ID 13432 BREAKDOWN WILL BE FURNISHED AFTER DIAGNOSTIC CHECK

ROCKING C TRUCK AND TRAILER

Invoice #: 235398	Invoice Date 04/17/2018	P.O. #: 198398	428898	240.00
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ENGINE 9 TRANSMISSION GETTING STUCK IN 4TH GEAR AND THE TRUCK HAS TO BE SHUT DOWN FOR THE TRANSMISSION TO WORK CORRECT, Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 235398	Invoice Date 04/17/2018	P.O. #: 198398	428898	16.80
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SHOP SUPPLIES Truck Maintenance and Repair, Heavy

SUNBELT FIRE INC

Invoice #: 235401	Invoice Date 04/09/2018	P.O. #: 198237	428901	186.00
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78-T17999-F70 FIELD SERVICE DIAGNOSTIC CHECK ON ENGINE 6

SUNBELT FIRE INC

Invoice #: 235401	Invoice Date 04/09/2018	P.O. #: 198237	428901	897.00
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MANUAL REGEN WILL NOT FUNCTION - CHECKED TRUCK AND COULD FIND NO REASON IN THE SYSTEM, INSPECTED ECM AND FOUND WHERE THE PROGRAMMING FOR THE PASSIVE REGEN WAS MISSTING. RE-CONFIGURED THE ECM PROGRAMING, TESTED

SUNBELT FIRE INC

Invoice #: 235401	Invoice Date 04/09/2018	P.O. #: 198237	428901	109.64
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SHOP SUPPLIES

SUNBELT FIRE INC

Invoice #: 235401	Invoice Date 04/09/2018	P.O. #: 198237	428901	100.00
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FIELD SERVICE CHARGE FOUND THE MANUAL REGEN WIRE IN THE CAB DASH WAS BEING GROUNDED KEEPING THE ENGINE ECM FROM LETTING A MANUAL REGEN TO START. RAN NEW WIRE IN THE CAB DASH TO REPLACE THE SECTION THAT W3AS BE

SUNBELT FIRE INC

Invoice #: 235401	Invoice Date 04/09/2018	P.O. #: 198237	428901	287.50
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BLOWN FOAM SUPPLY LINE CAUSING CAKING OF FOAM AROUND THE EXHAUST SYSTEM. WASHED OFF ALL DRIED FOAM DID ANOTHER GEGEN FOR 45 MINUTES TO HEAT THE SYSTEM AND HIGH TEMP DID NO ACCURE

AUTO ZONE INC

Invoice #: 235776	Invoice Date 04/20/2018	P.O. #: 195079	429278	72.99
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

O REILLY AUTO PARTS

Invoice #: 235811	Invoice Date 04/06/2018	P.O. #:	429313	-211.05
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O REILLY AUTO PARTS

Invoice #: 235873	Invoice Date 04/20/2018	P.O. #: 195101	429377	65.97
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

O REILLY AUTO PARTS

Invoice #: 235874	Invoice Date 04/19/2018	P.O. #: 195101	429378	181.42
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

AUTO ZONE INC

Invoice #: 235875	Invoice Date 04/23/2018	P.O. #: 195079	429379	2.19
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

AUTO ZONE INC

Invoice #: 235876	Invoice Date 04/11/2018	P.O. #: 195079	429380	11.99
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

AUTO ZONE INC

Invoice #: 235877	Invoice Date 04/11/2018	P.O. #:	429381	-11.99
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AUTO ZONE INC

Invoice #: 235878	Invoice Date 04/23/2018	P.O. #: 195079	429382	11.99
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

AUTO ZONE INC

Invoice #: 235879	Invoice Date 04/23/2018	P.O. #: 195079	429383	102.99
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

AUTO ZONE INC

Invoice #: 235880	Invoice Date 04/16/2018	P.O. #: 195079	429384	116.99
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 235881	Invoice Date 04/10/2018	P.O. #: 195129	429385	260.00
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BLANKET PURCHASE ORDER FOR FIRE VEHICLES

BUTCH OUSTALET INC

Invoice #: 235882	Invoice Date 04/12/2018	P.O. #: 198317	429386	72.56
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9C2Z61642A OIL COOLER FOR BRUSH TRUCK

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 236159	Invoice Date 04/17/2018	P.O. #: 195129	429666	492.31
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BLANKET PURCHASE ORDER FOR FIRE VEHICLES

612200	REPAIRS AND MAINTENANCE	2,285.00
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DEARMAN HEATING & COOLING LLC

Invoice #: 235780	Invoice Date 04/22/2018	P.O. #: 198454	429282	1,280.00
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STATION 3 AC SERVICE & REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)

DEARMAN HEATING & COOLING LLC

Invoice #: 235780	Invoice Date 04/22/2018	P.O. #: 198454	429282	405.00
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STATION 7 AC SERVICE & REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 236164	Invoice Date 04/17/2018	P.O. #: 198409	429671	300.00
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LABOR FOR FIRE HOSE BED COVER REPAIR, RESTITCHING, HARDWARE REPLACEMENT
WHERE NEEDED FOR ENGINE 7 & 12 Non-Professional Services (Not Otherwise Classified)

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 236165	Invoice Date 04/17/2018	P.O. #: 198409	429672	300.00
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LABOR FOR FIRE HOSE BED COVER REPAIR, RESTITCHING, HARDWARE REPLACEMENT
WHERE NEEDED FOR ENGINE 7 & 12 Non-Professional Services (Not Otherwise Classified)

612500	UNIFORMS	29,433.14
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SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235310	Invoice Date 04/05/2018	P.O. #: 198364	428810	0.26
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600 NAVY OUTDOOR CAP PW

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235310	Invoice Date 04/05/2018	P.O. #: 198364	428810	3.41
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4120 BADGER NAVY TEES WITH COLOR LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235310	Invoice Date 04/05/2018	P.O. #: 198364	428810	2.34
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4120 BADGER TEES 2X

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235310	Invoice Date 04/05/2018	P.O. #: 198364	428810	14.64
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4120 BADGER TEES LONG SLEEVES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235310	Invoice Date 04/05/2018	P.O. #: 198364	428810	5.11
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2 COLOR LAPEL (80) 2 COLOR BACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235310	Invoice Date 04/05/2018	P.O. #: 198364	428810	0.38
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D100 DEVON S JONES TEES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235310	Invoice Date 04/05/2018	P.O. #: 198364	428810	0.36
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GULFPORT FD LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235311	Invoice Date 04/10/2018	P.O. #: 198364	428811	0.20
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600 NAVY OUTDOOR CAP PW

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235311	Invoice Date 04/10/2018	P.O. #: 198364	428811	2.64
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4120 BADGER NAVY TEES WITH COLOR LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235311	Invoice Date 04/10/2018	P.O. #: 198364	428811	1.81
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4120 BADGER TEES 2X

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235311	Invoice Date 04/10/2018	P.O. #: 198364	428811	11.32
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4120 BADGER TEES LONG SLEEVES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235311	Invoice Date 04/10/2018	P.O. #: 198364	428811	3.95
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2 COLOR LAPEL (80) 2 COLOR BACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235311	Invoice Date 04/10/2018	P.O. #: 198364	428811	0.30
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D100 DEVON S JONES TEES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235311	Invoice Date 04/10/2018	P.O. #: 198364	428811	0.28
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GULFPORT FD LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235312	Invoice Date 04/10/2018	P.O. #: 198364	428812	11.55
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600 NAVY OUTDOOR CAP PW

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235312	Invoice Date 04/10/2018	P.O. #: 198364	428812	153.96
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4120 BADGER NAVY TEES WITH COLOR LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235312	Invoice Date 04/10/2018	P.O. #: 198364	428812	105.85
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4120 BADGER TEES 2X

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235312	Invoice Date 04/10/2018	P.O. #: 198364	428812	661.54
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4120 BADGER TEES LONG SLEEVES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235312	Invoice Date 04/10/2018	P.O. #: 198364	428812	230.94
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2 COLOR LAPEL (80) 2 COLOR BACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235312	Invoice Date 04/10/2018	P.O. #: 198364	428812	17.32
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D100 DEVON S JONES TEES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 235312	Invoice Date 04/10/2018	P.O. #: 198364	428812	16.34
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GULFPORT FD LOGO

SUNBELT FIRE INC

Invoice #: 235395	Invoice Date 04/10/2018	P.O. #: 198254	428895	770.00
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MSAC-TRD 7212A122100 RED HELMET WITH 4" TUFFSHIELD

SUNBELT FIRE INC

Invoice #: 235400	Invoice Date 04/02/2018	P.O. #: 197640	428900	769.00
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GL1301400 LEATHER FIRE PROTECTIVE BOOTS

SUNBELT FIRE INC

Invoice #: 235402	Invoice Date 04/12/2018	P.O. #: 197233	428902	14,640.00
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AS PER MS STATE CONTRACT #1130-17-C-SWCT-00183; GLOBE G-XCEL 7.0 OZ. GOLF
PBI-MAX JACKET

SUNBELT FIRE INC

Invoice #: 235402	Invoice Date 04/12/2018	P.O. #: 197233	428902	11,112.00
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GLOBE G-XCEL 7OZ GOLD PBI MAX PANT

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 235779	Invoice Date 04/19/2018	P.O. #: 195588	429281	408.31
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

BARNEYS INC

Invoice #: 236160	Invoice Date 03/02/2018	P.O. #: 197598	429667	44.87
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FLC92R78Z COMMAND SS POWERSTRETCH SHIRT

BARNEYS INC

Invoice #: 236160	Invoice Date 03/02/2018	P.O. #: 197598	429667	4.00
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SEW PATCH ON SLEEVES

BARNEYS INC

Invoice #: 236160	Invoice Date 03/02/2018	P.O. #: 197598	429667	64.00
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51171049 POLO PERFORMANCE SS

BARNEYS INC

Invoice #: 236160	Invoice Date 03/02/2018	P.O. #: 197598	429667	11.00
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EMROIDERY NAME AND RANK

BARNEYS INC

Invoice #: 236160	Invoice Date 03/02/2018	P.O. #: 197598	429667	139.56
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TRUSPEC STEALTH BLACK BAG 17.5 X 8.5 X 16

BARNEYS INC

Invoice #: 236160	Invoice Date 03/02/2018	P.O. #: 197598	429667	52.00
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EMBROIDERY GULFPORT LOGO ON BOTH SIDES

BARNEYS INC

Invoice #: 236176	Invoice Date 03/20/2018	P.O. #: 197857	429683	16.80
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SB90156 CROSSOVER TIE

BARNEYS INC

Invoice #: 236177	Invoice Date 03/22/2018	P.O. #: 197857	429684	42.04
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HS1495 SENTRY LS SHIRT

BARNEYS INC

Invoice #: 236177	Invoice Date 03/22/2018	P.O. #: 197857	429684	77.06
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HS2481 SENTRY TROUSERS

BARNEYS INC

Invoice #: 236177	Invoice Date 03/22/2018	P.O. #: 197857	429684	28.00
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HS2481 SENTRY TROUSERS RED STRIPES / BOTH LEGS

BARNEYS INC

Invoice #: 236177	Invoice Date 03/22/2018	P.O. #: 197857	429684	10.00
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ALTERATIONS / HEMING

614000 GASOLINE, OIL, GREASE 3,975.21

FLEETCOR TECHNOLOGIES

Invoice #: 236254	Invoice Date 04/23/2018	P.O. #: MANUAL	429766	2,049.65
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FLEETCOR TECHNOLOGIES

Invoice #: 236408	Invoice Date 04/16/2018	P.O. #: MANUAL	429925	1,925.56
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621700 MAINTENANCE CONTRACTS 175.00

SOUTHERN FIRE SPRINKLER

Invoice #: 235809	Invoice Date 04/23/2018	P.O. #: 197916	429311	5.54
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ABC FIRE EXTINGUISHER INSPECTIONS AT FIRE STATION 7

SOUTHERN FIRE SPRINKLER

Invoice #: 235809	Invoice Date 04/23/2018	P.O. #: 197916	429311	114.03
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FIRE ALARM INSPECTION

SOUTHERN FIRE SPRINKLER

Invoice #: 235809	Invoice Date 04/23/2018	P.O. #: 197916	429311	55.43
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SPRINKLER INSPECTION

621900 MEMBERSHIP DUES AND SUBSCRIPT 200.00

INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATIC

Invoice #: 235418	Invoice Date 04/16/2018	P.O. #: MANUAL	428918	200.00
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622300 TRAINING PROGRAMS 3,481.77

STATE FIRE ACADEMY

Invoice #: 235394	Invoice Date 04/17/2018	P.O. #: 192392	428894	1,823.77
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IN HOUSE NATIONAL FIRE PROTECTION 1021 FIRE OFFICER CLASS, THE COURSE WILL
CONSIST OF 80 HOURS THE ACADEMY STAFF WILL TEST TWO MODULES AT THE
GULFPORT FIRE DEPT FACILITY FOR 14 FIRE DEPT EMPLOYEES

STATE FIRE ACADEMY

Invoice #: 235403	Invoice Date 04/17/2018	P.O. #: 198415	428903	720.00
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FIREGROUND LEADERSHIP AT MS STATE FIRE ACADEMY JANUARY 8-11, 2018 FOR JESS
TRAINA AND JOSEPH WEAVER Fireman Training and Instructional Aids and Materials

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 235775	Invoice Date 04/13/2018	P.O. #: 198302	429277	400.00
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6036E DIVE RESCUE 1 RECERTIFICATION FOR GULFPORT FIRE DEPARTMENT DIVE
RESCUE TEAM MEMBERS

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 235775

Invoice Date

04/13/2018

P.O. #: 198302

429277

538.00

6005 DIVE RESCUE 1 STUDENT KITS

624500 TAXES AND LICENSES**12.00**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 236058

Invoice Date

04/25/2018

P.O. #: MANUAL

429564

12.00

625700 POSTAGE**98.83**

UNITED PARCEL SERVICE

Invoice #: 235577

Invoice Date

04/14/2018

P.O. #: MANUAL

429079

72.68

UNITED PARCEL SERVICE

Invoice #: 235767

Invoice Date

04/21/2018

P.O. #: MANUAL

429269

7.35

UNITED PARCEL SERVICE

Invoice #: 236145

Invoice Date

04/30/2018

P.O. #: MANUAL

429652

18.80

626001 TELEPHONE**4,983.02**

CABLE ONE

Invoice #: 235810

Invoice Date

04/16/2018

P.O. #: MANUAL

429312

3,400.00

A T & T

Invoice #: 236221

Invoice Date

04/25/2018

P.O. #: MANUAL

429732

806.00

A T & T

Invoice #: 236392

Invoice Date

04/04/2018

P.O. #: MANUAL

429909

765.22

TEC OF JACKSON INC

Invoice #: 236404

Invoice Date

04/01/2018

P.O. #: MANUAL

429921

11.80

626002 ELECTRIC**6,870.26**

MS POWER COMPANY

Invoice #: 235814

Invoice Date

04/11/2018

P.O. #: MANUAL

429316

4,591.89

COAST ELECTRIC POWER ASSOC

Invoice #: 235831	Invoice Date	04/12/2018	P.O. #: MANUAL	429333	512.93
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MS POWER COMPANY

Invoice #: 236171	Invoice Date	04/20/2018	P.O. #: MANUAL	429678	840.10
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MS POWER COMPANY

Invoice #: 236247	Invoice Date	04/09/2018	P.O. #: MANUAL	429759	51.53
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MS POWER COMPANY

Invoice #: 236401	Invoice Date	04/25/2018	P.O. #: MANUAL	429918	873.81
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626003	WATER				878.42
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CITY OF GULFPORT

Invoice #: 236052	Invoice Date	04/05/2018	P.O. #: MANUAL	429558	299.33
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CITY OF GULFPORT

Invoice #: 236445	Invoice Date	04/10/2018	P.O. #: MANUAL	429963	410.62
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CITY OF GULFPORT

Invoice #: 236451	Invoice Date	04/15/2018	P.O. #: MANUAL	429969	168.47
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626004	GAS				830.07
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236365	Invoice Date	04/17/2018	P.O. #: MANUAL	429882	366.28
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236386	Invoice Date	04/17/2018	P.O. #: MANUAL	429903	69.91
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236397	Invoice Date	04/25/2018	P.O. #: MANUAL	429914	393.88
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626006	EXERCISES/GRANT ACTIVITIES				209.69
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00200					209.69
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COMPETITION MARINA

Invoice #: 235307	Invoice Date 04/10/2018	P.O. #: 198284	428807	72.49
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5008972 STARTER MOTOR FOR ID 2889 MARINE BOAT UNDER GRANT S16HS202T
APPROVED BY COUNCIL 12/06/16

COMPETITION MARINA

Invoice #: 235307	Invoice Date 04/10/2018	P.O. #: 198284	428807	137.20
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TECHNICAL SERVICES TO FIND REASON FOR OVERHEATING

626700	RENTAL	650.00
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PAT FORE JR

Invoice #: 236050	Invoice Date 04/01/2018	P.O. #: MANUAL	429556	650.00
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626900	TRAVEL	651.00
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CORY BEHRENS

Invoice #: 236163	Invoice Date 04/27/2018	P.O. #: 198579	429670	315.00
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FOOD ALLOWANCE FOR 7 WEEK COURSE COVERING WEEK 2 THROUGH 7 MAY 6
THROUGH 24, 2018 TO ATTEND MSFA 1001 I-II CAFETERIA IS OPEN ONLY MONDAY
THROUGH THURSDAY, DINNER MEALS ARE RESPONSIBILITY OF STUDENT REFER TO
PO

IAN BARNA

Invoice #: 236188	Invoice Date 05/01/2018	P.O. #: 198628	429698	168.00
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FOOD ALLOWANCE WHILE ATTEND CHEMISTRY OF HAZARDOUS MATERIALS / FIRE
CHEMISTRY I CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER
MEALS ARE RESPONSIBILITY OF STUDENT
DINNER

NATHAN CAUDILL

Invoice #: 236191	Invoice Date 05/01/2018	P.O. #: 198629	429701	168.00
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FOOD ALLOWANCE WHILE ATTEND CHEMISTRY OF HAZARDOUS MATERIALS / FIRE
CHEMISTRY I CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER
MEALS ARE RESPONSIBILITY OF STUDENT
DINNER

311	Streets and Drainage Maintenance	90,803.59
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610400	OFFICE SUPPLIES	726.81
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 235624	Invoice Date 04/18/2018	P.O. #: 198414	429125	41.85
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ITEM #PIL31020 BLUE 12/BX Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip,
Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235624	Invoice Date 04/18/2018	P.O. #: 198414	429125	41.85
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ITEM #PIL31022 RED 12/BX Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip,
Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235624	Invoice Date 04/18/2018	P.O. #: 198414	429125	388.50
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ITEM #SMD64320 HANGING POCKETS 3 1/2 CAP HANGING FILE FOLDERS WITH
POCKETS 10/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235624	Invoice Date 04/18/2018	P.O. #: 198414	429125	11.12
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ITEM #DURPC1500BKD BATTERIES AA 24/BX Batteries, Dry Cell (Except Communications Radio and Electronic)

SAMS CLUB CORP

Invoice #: 235625	Invoice Date 04/19/2018	P.O. #: 198399	429126	29.96
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ITEM #887703: PINE-SOL MULTI-SURFACE CLEANER, PINE SCENT (100 OZ, 2PK)

SAMS CLUB CORP

Invoice #: 235625	Invoice Date 04/19/2018	P.O. #: 198399	429126	23.19
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ITEM #744575: SHARPIE PERMANENT FINE TIP MARKERS, BLACK (PACK OF 24)

SAMS CLUB CORP

Invoice #: 235625	Invoice Date 04/19/2018	P.O. #: 198399	429126	5.25
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ITEM #713568: MEMBERS MARK - PERFORATED WRITING PAD - 5" X 8" - CANARY, 24 CT

SAMS CLUB CORP

Invoice #: 235625	Invoice Date 04/19/2018	P.O. #: 198399	429126	22.29
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ITEM #890874: UNI-BALL 207 RETRACTABLE ROLLER BALL GEL PEN, MEDIUM POINT, BLACK, 14 CT

SAMS CLUB CORP

Invoice #: 235625	Invoice Date 04/19/2018	P.O. #: 198399	429126	31.23
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ITEM #980022772: MEMBERS MARK SUPER PREMIUM PAPER TOWELS (15 ROLLS, 150 SHEETS PER ROLL)

SAMS CLUB CORP

Invoice #: 235625	Invoice Date 04/19/2018	P.O. #: 198399	429126	14.18
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ITEM #721847: HEFTY SUPREME FOAM PLATES, 6" (320 CT)

SAMS CLUB CORP

Invoice #: 235625	Invoice Date 04/19/2018	P.O. #: 198399	429126	26.13
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ITEM #540215: DART FOAM CUPS - 1000/12 OZ

SAMS CLUB CORP

Invoice #: 235625	Invoice Date 04/19/2018	P.O. #: 198399	429126	37.84
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ITEM #240216: DART FOAM CUPS - 500/16 OZ

SAMS CLUB CORP

Invoice #: 235625	Invoice Date 04/19/2018	P.O. #: 198399	429126	17.81
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ITEM #195027: MEMBERS MARK WHITE PLASTIC SPOONS, 600 CT

SAMS CLUB CORP

Invoice #: 235625	Invoice Date 04/19/2018	P.O. #: 198399	429126	17.81
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ITEM #195020: MEMBERS MARK WHITE PLASTIC FORKS, 600 CT

SAMS CLUB CORP

Invoice #: 235625	Invoice Date 04/19/2018	P.O. #: 198399	429126	17.80
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ITEM #195034: MEMBERS MARK PLASTIC KNIVES, HEAVYWEIGHT, WHITE 600 CT

610700	OPERATING SUPPLIES	3,435.79
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MS UTILITY SUPPLY

Invoice #: 235275	Invoice Date 09/14/2017	P.O. #: 197180	428774	70.00
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING
THE MONTHS OF FEBRUARY AND MARCH 2018 (ESTIMATED)

G & O SUPPLY CO INC

Invoice #: 235623	Invoice Date 04/06/2018	P.O. #: 198160	429124	166.56
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13279 ROXBURY PLACE - SPLIT COUPLERS FOR 24" HDPE PIPE

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 235628	Invoice Date 04/13/2018	P.O. #: 198157	429129	2,999.40
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RESTOCK - ITEM #262EXCEL1P: 8' X 112.5" EROSION BLANKET 30/PALLET

FASTENAL

Invoice #: 236007	Invoice Date 04/06/2018	P.O. #: 198127	429511	122.16
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ITEM #8059003: ANCHOR SHACKLE, 1 1/4"

MS UTILITY SUPPLY

Invoice #: 236034	Invoice Date 04/16/2018	P.O. #: 197180	429540	40.96
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING
THE MONTHS OF FEBRUARY AND MARCH 2018 (ESTIMATED)

MS UTILITY SUPPLY

Invoice #: 236035	Invoice Date 04/19/2018	P.O. #: 197180	429541	5.46
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING
THE MONTHS OF FEBRUARY AND MARCH 2018 (ESTIMATED)

MS UTILITY SUPPLY

Invoice #: 236036	Invoice Date 04/19/2018	P.O. #: 197180	429542	31.25
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING
THE MONTHS OF FEBRUARY AND MARCH 2018 (ESTIMATED)

611300	MOTOR VEHICLE REPAIR PARTS	472.59
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O REILLY AUTO PARTS

Invoice #: 235375	Invoice Date 03/19/2018	P.O. #: 197913	428875	83.62
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BALL JOINT, P/N K100116

O REILLY AUTO PARTS

Invoice #: 235375	Invoice Date 03/19/2018	P.O. #: 197913	428875	148.69
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BALL JOINT P/N K6539

O REILLY AUTO PARTS

Invoice #: 235375	Invoice Date 03/19/2018	P.O. #: 197913	428875	17.54
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BELT, MICRO V PN M040378

O REILLY AUTO PARTS

Invoice #: 235375	Invoice Date 03/19/2018	P.O. #: 197913	428875	26.30
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TENSIONER P/N 38159

O REILLY AUTO PARTS

Invoice #: 235375	Invoice Date 03/19/2018	P.O. #: 197913	428875	59.73
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ACTUATOR P/N 604-113

O REILLY AUTO PARTS

Invoice #: 235375	Invoice Date 03/19/2018	P.O. #: 197913	428875	9.71
FILTER, AIR P/N 42485				

O REILLY AUTO PARTS

Invoice #: 235375	Invoice Date 03/19/2018	P.O. #: 197913	428875	127.00
BALL JOINT N K6540				

612200 REPAIRS AND MAINTENANCE 348.09**JERRYS LAWNMOWER SALES & SVC INC**

Invoice #: 235290	Invoice Date 03/15/2018	P.O. #: 197824	428790	162.32
ITEM #70-27640: REPAIR - BLOWER, STIHL/BR550, SN 501492797				

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 235290	Invoice Date 03/15/2018	P.O. #: 197824	428790	75.38
ITEM #68-20444: REPAIR - CHAINSAW, STIHL/MS250, SN 291422706				

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 235291	Invoice Date 03/15/2018	P.O. #: 197824	428791	75.38
ITEM #70-27640: REPAIR - BLOWER, STIHL/BR550, SN 501492797				

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 235291	Invoice Date 03/15/2018	P.O. #: 197824	428791	35.01
ITEM #68-20444: REPAIR - CHAINSAW, STIHL/MS250, SN 291422706				

613800 ASPHALT 3,617.46**WARREN PAVING INC**

Invoice #: 235276	Invoice Date 03/28/2018	P.O. #: 198220	428775	441.38
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T				

WARREN PAVING INC

Invoice #: 235277	Invoice Date 03/27/2018	P.O. #: 198220	428776	314.94
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T				

WARREN PAVING INC

Invoice #: 235278	Invoice Date 03/26/2018	P.O. #: 198220	428777	191.40
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T				

WARREN PAVING INC

Invoice #: 235279	Invoice Date 03/23/2018	P.O. #: 198220	428778	184.44
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T				

WARREN PAVING INC

Invoice #: 235633	Invoice Date 04/03/2018	P.O. #: 198220	429134	445.44
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T				

WARREN PAVING INC

Invoice #: 235634	Invoice Date 04/10/2018	P.O. #: 198220	429135	315.52
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 235635	Invoice Date 04/05/2018	P.O. #: 198220	429136	303.34
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 235636	Invoice Date 04/09/2018	P.O. #: 198220	429137	639.74
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 235637	Invoice Date 04/06/2018	P.O. #: 198220	429138	139.20
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 236027	Invoice Date 04/13/2018	P.O. #: 198220	429533	259.26
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 236031	Invoice Date 04/11/2018	P.O. #: 198220	429537	145.00
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

WARREN PAVING INC

Invoice #: 236033	Invoice Date 04/12/2018	P.O. #: 198220	429539	237.80
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T

614000	GASOLINE, OIL, GREASE	162.31
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BLOSSMAN GAS INC

Invoice #: 235638	Invoice Date 04/16/2018	P.O. #: 197988	429139	53.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF MARCH - APRIL 2018 (EST)

BLOSSMAN GAS INC

Invoice #: 235639	Invoice Date 04/17/2018	P.O. #: 197988	429140	62.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF MARCH - APRIL 2018 (EST)

FLEETCOR TECHNOLOGIES

Invoice #: 236254	Invoice Date 04/23/2018	P.O. #: MANUAL	429766	46.31
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614300	SHELLS, GRAVEL, SAND	20,897.00
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LAND SHAPER INC

Invoice #: 235626	Invoice Date 04/13/2018	P.O. #: 198321	429127	15,200.00
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LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 -
LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH
12-31-2018 // COUNCIL APPROVED 10-03-2017

BAYOU CONCRETE, LLC

Invoice #: 236133	Invoice Date 04/09/2018	P.O. #: 198494	429641	745.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR THE MONTH OF APRIL 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 236134	Invoice Date 04/09/2018	P.O. #: 198494	429642	952.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR THE MONTH OF APRIL 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 236135	Invoice Date 04/05/2018	P.O. #: 198494	429643	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR THE MONTH OF APRIL 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 236136	Invoice Date 04/10/2018	P.O. #: 198494	429644	357.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR THE MONTH OF APRIL 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 236137	Invoice Date 04/17/2018	P.O. #: 198494	429645	666.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR THE MONTH OF APRIL 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 236138	Invoice Date 04/18/2018	P.O. #: 198494	429646	741.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR THE MONTH OF APRIL 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 236140	Invoice Date 04/12/2018	P.O. #: 198494	429647	774.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR THE MONTH OF APRIL 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 236374	Invoice Date 02/01/2018	P.O. #: 198219	429891	328.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING APRIL 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 236375	Invoice Date 03/29/2018	P.O. #: 198219	429892	626.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING APRIL 2018 (EST)

614500	DRAINAGE AND OTHER PROJECTS	6,074.08
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DESIGN PRECAST INC

Invoice #: 235616	Invoice Date 03/16/2018	P.O. #: 197672	429118	1,006.21
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BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- DUCKWORTH ROAD (NON-CAP) PROJECT
-- SECTION 2, ITEM 2: ARCHED CONCRETE PIPE, 22 X 13 (18"), ASTM C-506 CLASS III

DESIGN PRECAST INC

Invoice #: 235616	Invoice Date 03/16/2018	P.O. #: 197672	429118	1,413.93
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SECTION 3, ITEM 2: CONCRETE ARCHED 18" FLARED END- BELL

DESIGN PRECAST INC

Invoice #: 235616	Invoice Date 03/16/2018	P.O. #: 197672	429118	1,413.94
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SECTION 3, ITEM 2: CONCRETE ARCHED 18" FLARED END - SPIGOT

DESIGN PRECAST INC

Invoice #: 235617	Invoice Date 04/06/2018	P.O. #: 197672	429119	251.94
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BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- DUCKWORTH ROAD (NON-CAP) PROJECT
 -- SECTION 2, ITEM 2: ARCHED CONCRETE PIPE, 22 X 13 (18"), ASTM C-506 CLASS III

DESIGN PRECAST INC

Invoice #: 235617	Invoice Date 04/06/2018	P.O. #: 197672	429119	354.03
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SECTION 3, ITEM 2: CONCRETE ARCHED 18" FLARED END- BELL

DESIGN PRECAST INC

Invoice #: 235617	Invoice Date 04/06/2018	P.O. #: 197672	429119	354.03
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SECTION 3, ITEM 2: CONCRETE ARCHED 18" FLARED END - SPIGOT

DESIGN PRECAST INC

Invoice #: 235618	Invoice Date 04/18/2018	P.O. #: 197672	429120	335.92
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BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- DUCKWORTH ROAD (NON-CAP) PROJECT
 -- SECTION 2, ITEM 2: ARCHED CONCRETE PIPE, 22 X 13 (18"), ASTM C-506 CLASS III

DESIGN PRECAST INC

Invoice #: 235618	Invoice Date 04/18/2018	P.O. #: 197672	429120	472.04
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SECTION 3, ITEM 2: CONCRETE ARCHED 18" FLARED END- BELL

DESIGN PRECAST INC

Invoice #: 235618	Invoice Date 04/18/2018	P.O. #: 197672	429120	472.04
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SECTION 3, ITEM 2: CONCRETE ARCHED 18" FLARED END - SPIGOT

614600 STORM DRAIN PIPES**9,808.00**

DESIGN PRECAST INC

Invoice #: 235614	Invoice Date 04/18/2018	P.O. #: 197646	429116	534.00
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RESTOCK - GASKETS FOR 18" ROUDN CONCRETE PIPE

DESIGN PRECAST INC

Invoice #: 235619	Invoice Date 03/19/2018	P.O. #: 197588	429121	459.08
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LINE ITEMS 1-2: BID GROUP C2A - COUNCIL APPROVED 2/6/18 -- RESTOCK -- SECTION
 III, ITEM 3: ARCHED CONCRETE PIPE, FLARED END SECTION 24" - BELL

DESIGN PRECAST INC

Invoice #: 235619	Invoice Date 03/19/2018	P.O. #: 197588	429121	459.08
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SECTION III, ITEM 3: ARCHED CONCRETE PIPE, FLARED END SECTION 24" - SPIGOT

DESIGN PRECAST INC

Invoice #: 235619	Invoice Date 03/19/2018	P.O. #: 197588	429121	709.77
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LINE ITEMS 3-4: NON-BID -- 15072 S. SWAN ROAD (SR# 204133) -- ARCHED CONCRETE
 PIPE, FLARED END SECTION 48" - BELL

DESIGN PRECAST INC

Invoice #: 235619	Invoice Date 03/19/2018	P.O. #: 197588	429121	709.77
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ARCHED CONCRETE PIPE, FLARED END SECTION 48" - SPIGOT

DESIGN PRECAST INC

Invoice #: 235619	Invoice Date	03/19/2018	P.O. #: 197588	429121	1,836.30
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LINE ITEM 5: BID GROUP C2A - COUNCIL APPROVED 2/6/18 -- 15072 S SWAN ROAD (SR #204133) -- SECTION II, ITEM 7: ARCHED CONCRETE PIPE 58 X 36 (48"), ASTM C-506 CLASS III

DESIGN PRECAST INC

Invoice #: 235620	Invoice Date	03/19/2018	P.O. #: 197588	429122	448.74
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LINE ITEMS 1-2: BID GROUP C2A - COUNCIL APPROVED 2/6/18 -- RESTOCK -- SECTION III, ITEM 3: ARCHED CONCRETE PIPE, FLARED END SECTION 24" - BELL

DESIGN PRECAST INC

Invoice #: 235620	Invoice Date	03/19/2018	P.O. #: 197588	429122	448.74
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SECTION III, ITEM 3: ARCHED CONCRETE PIPE, FLARED END SECTION 24" - SPIGOT

DESIGN PRECAST INC

Invoice #: 235620	Invoice Date	03/19/2018	P.O. #: 197588	429122	693.78
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LINE ITEMS 3-4: NON-BID -- 15072 S. SWAN ROAD (SR# 204133) -- ARCHED CONCRETE PIPE, FLARED END SECTION 48" - BELL

DESIGN PRECAST INC

Invoice #: 235620	Invoice Date	03/19/2018	P.O. #: 197588	429122	693.78
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ARCHED CONCRETE PIPE, FLARED END SECTION 48" - SPIGOT

DESIGN PRECAST INC

Invoice #: 235620	Invoice Date	03/19/2018	P.O. #: 197588	429122	1,794.96
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LINE ITEM 5: BID GROUP C2A - COUNCIL APPROVED 2/6/18 -- 15072 S SWAN ROAD (SR #204133) -- SECTION II, ITEM 7: ARCHED CONCRETE PIPE 58 X 36 (48"), ASTM C-506 CLASS III

DESIGN PRECAST INC

Invoice #: 235621	Invoice Date	04/06/2018	P.O. #: 197588	429123	112.18
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LINE ITEMS 1-2: BID GROUP C2A - COUNCIL APPROVED 2/6/18 -- RESTOCK -- SECTION III, ITEM 3: ARCHED CONCRETE PIPE, FLARED END SECTION 24" - BELL

DESIGN PRECAST INC

Invoice #: 235621	Invoice Date	04/06/2018	P.O. #: 197588	429123	112.18
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SECTION III, ITEM 3: ARCHED CONCRETE PIPE, FLARED END SECTION 24" - SPIGOT

DESIGN PRECAST INC

Invoice #: 235621	Invoice Date	04/06/2018	P.O. #: 197588	429123	173.45
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LINE ITEMS 3-4: NON-BID -- 15072 S. SWAN ROAD (SR# 204133) -- ARCHED CONCRETE PIPE, FLARED END SECTION 48" - BELL

DESIGN PRECAST INC

Invoice #: 235621	Invoice Date	04/06/2018	P.O. #: 197588	429123	173.45
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ARCHED CONCRETE PIPE, FLARED END SECTION 48" - SPIGOT

DESIGN PRECAST INC

Invoice #: 235621	Invoice Date	04/06/2018	P.O. #: 197588	429123	448.74
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LINE ITEM 5: BID GROUP C2A - COUNCIL APPROVED 2/6/18 -- 15072 S SWAN ROAD (SR #204133) -- SECTION II, ITEM 7: ARCHED CONCRETE PIPE 58 X 36 (48"), ASTM C-506 CLASS III

620900 CONTRACTUAL FEES**36,786.82**

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	1,202.83
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UNIT PRICE CONTRACTOR: COUNCIL APPROVED 6/20/17 -- WORK AUTH 9: INSTALL 304' FOR RCAP AT ALLENDALE AVENUE -- ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	60.14
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ITEM #1.02: GEOTEXTILE FABRIC

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	192.45
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ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	481.13
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ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	601.41
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ITEM #1.06: NO. 57 LIMESTONE BASE COURSE, ALL THICKNESSES

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	601.41
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ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	288.68
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ITEM #1.08B: PIPE REMOVAL (13"-24"

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	9,750.91
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ITEM #4.01W: 11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (0'-6')

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	10,023.55
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ITEM #5.01A: STRUCTURAL CONCRETE (POURED-IN-PLACE)

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	400.94
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ITEM #5.02: REINFORCING STEEL

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	481.13
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ITEM #5.03: CASTINGS AND GRATES

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	400.94
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ITEM #6.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	240.57
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ITEM #6.02C: TRAFFIC CONTROL SIGNS

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	200.47
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ITEM #6.02G: MAINTENANCE OF TRAFFIC (FLAGGER)

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	481.13
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ITEM #7.03: HYRDO-SEEDING

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	360.85
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ITEM #7.04: TOPSOIL (LVM)

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	320.75
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ITEM #7.05: SILT FENCE (FM)

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	48.11
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ITEM #7.06A: STRAW WATTLES

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	20.05
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ITEM #8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	601.41
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ITEM #8.02A: ASPHALT TRENCH REPAIR

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	320.75
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ITEM #8.03A: CONCRETE CURB & GUTTER

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	180.42
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ITEM #8.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	240.57
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ITEM #8.06A: SAWCUT PAVEMENT

DNA UNDERGROUND LLC

Invoice #: 235575	Invoice Date	04/17/2018	P.O. #: 197253	429077	801.90
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ITEM #8.07: REMOVAL OF STRUCTURES (5'X5' OR SMALLER)

CANT BE BEAT FENCE CO LLC

Invoice #: 235615	Invoice Date	04/20/2018	P.O. #: 197721	429117	412.50
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FURNISH AND INSTALL NEW WOOD FENCE PER LINEAR FOOT // 6 FT SECTIONS OR LESS
 (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION
 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017

CANT BE BEAT FENCE CO LLC

Invoice #: 235615	Invoice Date	04/20/2018	P.O. #: 197721	429117	1,302.00
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FURNISH AND INSTALL NEW WOOD FENCE PER LINEAR FOOT // 4 FT SECTIONS OR LESS
 (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION
 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017

CANT BE BEAT FENCE CO LLC

Invoice #: 235615	Invoice Date	04/20/2018	P.O. #: 197721	429117	150.00
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FURNISH AND INSTALL NEW WOOD SWING GATE - 6' TO 12' WIDE (PER LINEAR FOOT)

// WOOD SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION

01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017

CSX TRANSPORTATION INC

Invoice #: 235742	Invoice Date 03/22/2018	P.O. #: 198256	429244	100.00
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ANNUAL FEE FOR PIPELINE - SEWER - LONGITUDINAL - LOCATED AT 000 736.19,

BILLING PERIOD 5/7/18-5/6/19

WASTE PRO OF MISSISSIPPI

Invoice #: 236226	Invoice Date 12/31/2017	P.O. #: MANUAL	429738	158.23
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WASTE MANAGEMENT OF MS

Invoice #: 236344	Invoice Date 04/02/2018	P.O. #: MANUAL	429861	5,066.67
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WASTE MANAGEMENT OF MS

Invoice #: 236382	Invoice Date 04/02/2018	P.O. #: MANUAL	429899	326.81
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 236396	Invoice Date 04/30/2018	P.O. #: MANUAL	429913	968.11
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626001 TELEPHONE 2,143.90

CABLE ONE

Invoice #: 235810	Invoice Date 04/16/2018	P.O. #: MANUAL	429312	1,758.00
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A T & T

Invoice #: 236221	Invoice Date 04/25/2018	P.O. #: MANUAL	429732	93.46
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A T & T

Invoice #: 236239	Invoice Date 04/05/2018	P.O. #: MANUAL	429751	277.94
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TEC OF JACKSON INC

Invoice #: 236404	Invoice Date 04/01/2018	P.O. #: MANUAL	429921	14.50
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626002 ELECTRIC 4,859.75

MS POWER COMPANY

Invoice #: 236171	Invoice Date 04/20/2018	P.O. #: MANUAL	429678	4,819.27
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COAST ELECTRIC POWER ASSOC

Invoice #: 236433	Invoice Date 04/09/2018	P.O. #: MANUAL	429951	40.48
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626004	GAS	211.51
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236365	Invoice Date 04/17/2018	P.O. #: MANUAL 429882	211.51
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626700	RENTAL	1,009.48
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UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 235379	Invoice Date 04/10/2018	P.O. #: 198083 428879	119.84
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RENTAL OF 15-19 CUBIC FEET POWERED WHEEL BUGGY FOR USE BY STREETS &
DRAINAGE CONSTRUCTION CREW

WASTE PRO OF MISSISSIPPI

Invoice #: 236354	Invoice Date 04/30/2018	P.O. #: MANUAL 429871	235.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 236368	Invoice Date 02/28/2018	P.O. #: MANUAL 429885	235.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 236369	Invoice Date 03/31/2018	P.O. #: MANUAL 429886	235.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 236385	Invoice Date 03/31/2018	P.O. #: MANUAL 429902	184.64
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626900	TRAVEL	250.00
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MISSISSIPPI DEPT OF TRANSPORTATION

Invoice #: 235640	Invoice Date 04/11/2018	P.O. #: 198375 429141	250.00
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REGISTRATION FEE - STORM WATER MANAGEMENT CERTIFICATION COURSE - MARK
KRANINGER

313	Public Works Admin	1,606.42
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626002	ELECTRIC	1,606.42
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MS POWER COMPANY

Invoice #: 236171	Invoice Date 04/20/2018	P.O. #: MANUAL 429678	1,606.42
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315	Traffic Control	4,189.58
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610700	OPERATING SUPPLIES	1,995.58
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PUCKETT MACHINERY COMPANY

Invoice #: 235404	Invoice Date 04/10/2018	P.O. #: 198052	428904	1,015.28
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PANEL LIGHTS P/N REPAIR ID# 1215

TLH ENTERPRISES

Invoice #: 235435	Invoice Date 04/12/2018	P.O. #: 198323	428935	296.00
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FUEL PUMP ASSY P/N 2920500DL ID# 1200

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 235627	Invoice Date 04/20/2018	P.O. #: 198382	429128	219.96
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WEED KILLER TO PLACE AROUND SIGN POSTS, SIGNAL CABINETS AND STREET LIGHT
PANELS -- ITEM #04320: ERASER A/P HERBICIDE 41%

FASTENAL

Invoice #: 235648	Invoice Date 03/12/2018	P.O. #: 197629	429149	26.24
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BATHROOM SUPPLIES FOR THE TRAFFIC DIVISION WAREHOUSE -- ITEM #0602815: 9.30"
X 9.4" TWL 250CT

FASTENAL

Invoice #: 235648	Invoice Date 03/12/2018	P.O. #: 197629	429149	75.72
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ITEM #0601840: 800' BROWN ROLL TOWEL

FASTENAL

Invoice #: 235648	Invoice Date 03/12/2018	P.O. #: 197629	429149	57.36
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ITEM #0601847: 2-PLY CC JUMBO ROLL TOILET PAPER

FASTENAL

Invoice #: 235648	Invoice Date 03/12/2018	P.O. #: 197629	429149	125.88
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ITEM #495-1JL4052: WORK GLOVES

OFFICE DEPOT

Invoice #: 235694	Invoice Date 02/28/2018	P.O. #: 195905	429195	6.05
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RESTOCK TONER CARTRIDGES FOR TRAFFIC PRINTER -- ITEM #829906: HP 131A
(CF211A) CYAN ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 235694	Invoice Date 02/28/2018	P.O. #: 195905	429195	6.06
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ITEM #829924: HP 131A (CF212A) YELLOW ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 235694	Invoice Date 02/28/2018	P.O. #: 195905	429195	65.87
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ITEM #829933: HP 131A (CF213A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 235694	Invoice Date 02/28/2018	P.O. #: 195905	429195	101.16
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ITEM #829348: HP 131A (CF210A) BLACK ORIGINAL TONER CARTRIDGE

612500	UNIFORMS	2,007.23
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EK EMBROIDERY LLC

Invoice #: 235274	Invoice Date 04/11/2018	P.O. #: 197849	428773	428.07
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LINE ITEMS 1-4: FOR TRAFFIC DEPARTMENT -- MIS-REFLECTIVE SHIRTS -- (15) SIZE
LARGE, (6) SIZE EXTRA LARGE

EK EMBROIDERY LLC

Invoice #: 235274	Invoice Date	04/11/2018	P.O. #: 197849	428773	16.07
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MIS-TSHIRTS - SIZE EXTRA LARGE

EK EMBROIDERY LLC

Invoice #: 235274	Invoice Date	04/11/2018	P.O. #: 197849	428773	234.19
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EMBROIDERY: CITY LOGO

EK EMBROIDERY LLC

Invoice #: 235274	Invoice Date	04/11/2018	P.O. #: 197849	428773	269.32
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EMBROIDERY: APWA LOGO

FASTENAL

Invoice #: 235648	Invoice Date	03/12/2018	P.O. #: 197629	429149	99.98
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XL RAIN SUITS

BOOT OUTLET LLC

Invoice #: 236012	Invoice Date	04/24/2018	P.O. #: 198496	429516	129.95
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ITEM #RR3350: SIZE 8-WIDTH D WORK BOOT - ANTHONY MORENO

BOOT OUTLET LLC

Invoice #: 236012	Invoice Date	04/24/2018	P.O. #: 198496	429516	114.95
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Boots, Leather

BOOT OUTLET LLC

Invoice #: 236012	Invoice Date	04/24/2018	P.O. #: 198496	429516	109.95
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Boots, Leather

BOOT OUTLET LLC

Invoice #: 236012	Invoice Date	04/24/2018	P.O. #: 198496	429516	119.95
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ITEM #W10797: SIZE 10 WIDTH M WORK BOOT - JOHN FLETCHER

BOOT OUTLET LLC

Invoice #: 236012	Invoice Date	04/24/2018	P.O. #: 198496	429516	119.95
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ITEM #W10797: SIZE 10 1/2 WIDTH M WORK BOOT - CHRIS JACOBS

BOOT OUTLET LLC

Invoice #: 236012	Invoice Date	04/24/2018	P.O. #: 198496	429516	119.95
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ITEM #W10797: SIZE 8 WIDTH M WORK BOOT - HOWARD LITTLE

BOOT OUTLET LLC

Invoice #: 236012	Invoice Date	04/24/2018	P.O. #: 198496	429516	119.95
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Boots, Leather

BOOT OUTLET LLC

Invoice #: 236012	Invoice Date	04/24/2018	P.O. #: 198496	429516	124.95
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ITEM #WK4311: SIZE 11 1/2 WIDTH W WORK BOOT - GLEN HUGHES

626001	TELEPHONE	186.77
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A T & T

Invoice #: 236392	Invoice Date 04/04/2018	P.O. #: MANUAL 429909	186.77
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325	Engineering	93,210.63
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620900	CONTRACTUAL FEES	344.45
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 236396	Invoice Date 04/30/2018	P.O. #: MANUAL 429913	344.45
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621700	MAINTENANCE CONTRACTS	395.21
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ROBERT J YOUNG COMPANY INC

Invoice #: 236025	Invoice Date 04/23/2018	P.O. #: 195021 429531	281.59
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LEASE TO OWN MONTHLY PAYMENTS FOR FY 2018 -- CANON IPF 785 MFP M40 SYSTEM
PRINTER/SCANNER

CABLE ONE

Invoice #: 236438	Invoice Date 04/16/2018	P.O. #: MANUAL 429956	113.62
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625100	STREETS AND TRAFFIC LIGHTING	92,378.17
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MS POWER COMPANY

Invoice #: 235814	Invoice Date 04/11/2018	P.O. #: MANUAL 429316	7,452.52
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COAST ELECTRIC POWER ASSOC

Invoice #: 235831	Invoice Date 04/12/2018	P.O. #: MANUAL 429333	366.16
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MS POWER COMPANY

Invoice #: 236171	Invoice Date 04/20/2018	P.O. #: MANUAL 429678	5,580.25
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MS POWER COMPANY

Invoice #: 236247	Invoice Date 04/09/2018	P.O. #: MANUAL 429759	1,390.46
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MS POWER COMPANY

Invoice #: 236355	Invoice Date 04/16/2018	P.O. #: MANUAL 429872	76,949.61
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MS POWER COMPANY

Invoice #: 236401	Invoice Date 04/25/2018	P.O. #: MANUAL 429918	483.82
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COAST ELECTRIC POWER ASSOC

Invoice #: 236433	Invoice Date 04/09/2018	P.O. #: MANUAL 429951	155.35
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626001	TELEPHONE	33.09
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A T & T

Invoice #: 236392	Invoice Date 04/04/2018	P.O. #: MANUAL 429909	23.28
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TEC OF JACKSON INC

Invoice #: 236404	Invoice Date 04/01/2018	P.O. #: MANUAL 429921	9.81
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627900	MISC SERVICES AND CHARGES	59.71
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FLEETCOR TECHNOLOGIES

Invoice #: 236254	Invoice Date 04/23/2018	P.O. #: MANUAL 429766	59.71
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335	Garage Maintenance	14,246.93
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610400	OFFICE SUPPLIES	67.93
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 235347	Invoice Date 04/17/2018	P.O. #: 198359 428847	9.95
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ITEM #SAN13601 PERMANENT MARKERS BLACK 12/PK Pens, Marker Type (Including Highlighter Types)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235347	Invoice Date 04/17/2018	P.O. #: 198359 428847	24.90
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ITEM #CP21200 COPY PAPER Paper Items, Classroom: Composition Books, Scrapbooks, Examination Booklets, Notebook Filler, Tablets, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235347	Invoice Date 04/17/2018	P.O. #: 198359 428847	2.93
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ITEM #UNV39912 RETRACTABLE PEN Pen Refills (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235347	Invoice Date 04/17/2018	P.O. #: 198359 428847	30.15
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ITEM #QUA63562 INTEROFFICE ENVELOPES 100/BOX Envelopes: Clasp, String, etc.

610700	OPERATING SUPPLIES	146.41
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FASTENAL

Invoice #: 235336	Invoice Date 04/11/2018	P.O. #: 198267 428836	49.98
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HAND CLEANER 2500ML P/N 0618067 SHOP USE

BEERMAN PRECISION INC

Invoice #: 235376	Invoice Date 03/22/2018	P.O. #: 197960	428876	50.00
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TEST AND CERTIFY 250 FT-LB TORQUE WRENCH

BEERMAN PRECISION INC

Invoice #: 235377	Invoice Date 04/03/2018	P.O. #: 197960	428877	46.43
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TEST AND CERTIFY 250 FT-LB TORQUE WRENCH

611300 MOTOR VEHICLE REPAIRS**6,400.28**

EMPIRE TRUCK SALES INC

Invoice #: 235366	Invoice Date 04/13/2018	P.O. #: 198329	428866	2,081.78
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RADIATOR ASSY P/N 3S0582010002 ID# 3563

EMPIRE TRUCK SALES INC

Invoice #: 235366	Invoice Date 04/13/2018	P.O. #: 198329	428866	23.37
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HOSE ELBOW 90DEG P/N 05-16052-123 ID# 3563

EMPIRE TRUCK SALES INC

Invoice #: 235366	Invoice Date 04/13/2018	P.O. #: 198329	428866	21.75
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HOSE ELBOW P/N 05-23480-002 ID# 3563

ROCKING C TRUCK AND TRAILER

Invoice #: 235369	Invoice Date 04/04/2018	P.O. #: 198096	428869	152.65
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FUEL SENSOR ASSY P/N 1839415C91 ID# 3547

ROCKING C TRUCK AND TRAILER

Invoice #: 235369	Invoice Date 04/04/2018	P.O. #: 198096	428869	56.89
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FUEL STRAINER FILTER P/N 1873910C92 ID# 3547

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 235370	Invoice Date 04/11/2018	P.O. #: 198282	428870	80.00
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HOSE DISCHARGE 6" P/N H-600VYD ID# 2334 / 7014

O REILLY AUTO PARTS

Invoice #: 235380	Invoice Date 04/06/2018	P.O. #: 198194	428880	-87.01
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LOWER BALL JOINTS P/N K80197 ID# 1948

O REILLY AUTO PARTS

Invoice #: 235380	Invoice Date 04/06/2018	P.O. #: 198194	428880	-48.21
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UPPER BALL JOINTS P/N K80196 ID# 1948

O REILLY AUTO PARTS

Invoice #: 235380	Invoice Date 04/06/2018	P.O. #: 198194	428880	-4.02
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FUEL FILTER P/N 33595 ID# 1948

O REILLY AUTO PARTS

Invoice #: 235381	Invoice Date 04/06/2018	P.O. #: 198194	428881	87.01
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LOWER BALL JOINTS P/N K80197 ID# 1948

O REILLY AUTO PARTS

Invoice #: 235381	Invoice Date	04/06/2018	P.O. #: 198194	428881	48.21
UPPER BALL JOINTS P/N K80196 ID# 1948					

O REILLY AUTO PARTS

Invoice #: 235381	Invoice Date	04/06/2018	P.O. #: 198194	428881	4.02
FUEL FILTER P/N 33595 ID# 1948					

O REILLY AUTO PARTS

Invoice #: 235382	Invoice Date	04/05/2018	P.O. #: 198194	428882	139.24
LOWER BALL JOINTS P/N K80197 ID# 1948					

O REILLY AUTO PARTS

Invoice #: 235382	Invoice Date	04/05/2018	P.O. #: 198194	428882	77.14
UPPER BALL JOINTS P/N K80196 ID# 1948					

O REILLY AUTO PARTS

Invoice #: 235382	Invoice Date	04/05/2018	P.O. #: 198194	428882	6.43
FUEL FILTER P/N 33595 ID# 1948					

ROCKING C TRUCK AND TRAILER

Invoice #: 235385	Invoice Date	04/11/2018	P.O. #: 198265	428885	256.91
Exhaust System P/N 2010013C1 ID# 2334					

ROCKING C TRUCK AND TRAILER

Invoice #: 235385	Invoice Date	04/11/2018	P.O. #: 198265	428885	23.70
Exhaust CLAMP 4.25IN P/N FLTEC425VBS ID# 2334					

ROCKING C TRUCK AND TRAILER

Invoice #: 235385	Invoice Date	04/11/2018	P.O. #: 198265	428885	6.25
Exhaust CLAMP 5" BAND CLAMP P/N FBC500 ID# 2334					

AUTO ZONE INC

Invoice #: 235389	Invoice Date	04/05/2018	P.O. #: 198174	428889	223.99
ECM COMPUTER P/N 78-5851 ID# 1152					

ADVANCED AUTO SERVICE INC

Invoice #: 235391	Invoice Date	03/09/2018	P.O. #: 197769	428891	968.00
REPAIR AND REPAINT FIBERGLASS BUCKET TRUCK ID# 1209					

ADVANCED AUTO SERVICE INC

Invoice #: 235391	Invoice Date	03/09/2018	P.O. #: 197769	428891	308.00
LABOR TO REFINISH BUCKETT TRUCK ID# 1209					

ADVANCED AUTO SERVICE INC

Invoice #: 235391	Invoice Date	03/09/2018	P.O. #: 197769	428891	224.00
MATERIAL AND PAINT FIBERGLASS BUCKET TRUCK ID# 1209					

EMPIRE TRUCK SALES INC

Invoice #: 235392	Invoice Date	04/11/2018	P.O. #: 198232	428892	72.85
RADIATOR BRACKET ID# 3563					

EMPIRE TRUCK SALES INC

Invoice #: 235392	Invoice Date 04/11/2018	P.O. #: 198232	428892	15.75
Cooling, Heating, and Ventilating System Radiator ID# 3563				

EMPIRE TRUCK SALES INC

Invoice #: 235392	Invoice Date 04/11/2018	P.O. #: 198232	428892	11.83
Cooling, Heating, and Ventilating System Radiator ID# 3563				

EMPIRE TRUCK SALES INC

Invoice #: 235408	Invoice Date 04/12/2018	P.O. #: 198325	428908	211.19
SEATBELT ASSY P/N A22-65158-000 ID# 3505				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 235802	Invoice Date 04/17/2018	P.O. #: 198395	429304	194.76
TIRE P/N P235/65R18 ID# 7023				

O REILLY AUTO PARTS

Invoice #: 235804	Invoice Date 04/17/2018	P.O. #: 198397	429306	272.17
L/F HUB BEARING P/N 515078 ID# 7023				

O REILLY AUTO PARTS

Invoice #: 235805	Invoice Date 04/17/2018	P.O. #: 198396	429307	83.74
LOWER BALL JOINTS P/N K80771 ID# 7023				

O REILLY AUTO PARTS

Invoice #: 235805	Invoice Date 04/17/2018	P.O. #: 198396	429307	5.93
OIL DRAIN PLUGS P/N 090-115 ID# 7023				

O REILLY AUTO PARTS

Invoice #: 235805	Invoice Date 04/17/2018	P.O. #: 198396	429307	3.81
OIL DRAIN PLUG GASKET P/N 65269 ID# 7023				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 235807	Invoice Date 04/18/2018	P.O. #: 198420	429309	228.00
TIRE'S P/N P225/70R15 ID# 3554				

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 235808	Invoice Date 04/17/2018	P.O. #: 198417	429310	290.00
REBUILT STARTER ID# 2334				

O REILLY AUTO PARTS

Invoice #: 235854	Invoice Date 04/17/2018	P.O. #: 198387	429357	102.01
MISC WIPER BLADES OF ALL SIZES				

O REILLY AUTO PARTS

Invoice #: 235854	Invoice Date 04/17/2018	P.O. #: 198387	429357	17.39
STOCK WIPER BLADES				

O REILLY AUTO PARTS

Invoice #: 235855	Invoice Date 04/18/2018	P.O. #: 198387	429358	17.39
MISC WIPER BLADES OF ALL SIZES				

O REILLY AUTO PARTS

Invoice #: 235855	Invoice Date 04/18/2018	P.O. #: 198387	429358	2.97
STOCK WIPER BLADES				

PARTS AND SUPPLY INC

Invoice #: 236216	Invoice Date 03/26/2018	P.O. #: 196966	429727	14.56
BLANKET PURCHASE ORDER FOR FEBRUARY 2018				

PARTS AND SUPPLY INC

Invoice #: 236217	Invoice Date 01/19/2018	P.O. #:	429728	-14.52
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BUTCH OUSTALET INC

Invoice #: 236427	Invoice Date 04/04/2018	P.O. #: 197129	429945	9.98
BLANKET PURCHASE ORDER FOR FEBRUARY				

BUTCH OUSTALET INC

Invoice #: 236428	Invoice Date 04/11/2018	P.O. #: 197129	429946	109.20
BLANKET PURCHASE ORDER FOR FEBRUARY				

BUTCH OUSTALET INC

Invoice #: 236429	Invoice Date 04/12/2018	P.O. #: 197129	429947	41.56
BLANKET PURCHASE ORDER FOR FEBRUARY				

PARTS AND SUPPLY INC

Invoice #: 236439	Invoice Date 01/11/2018	P.O. #:	429957	-15.35
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PARTS AND SUPPLY INC

Invoice #: 236440	Invoice Date 02/20/2018	P.O. #: 196966	429958	81.46
BLANKET PURCHASE ORDER FOR FEBRUARY 2018				

PARTS AND SUPPLY INC

Invoice #: 236441	Invoice Date 02/28/2018	P.O. #:	429959	-6.50
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612200	REPAIRS AND MAINTENANCE	7,032.10
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 235364	Invoice Date 04/11/2018	P.O. #: 198300	428864	222.00
TIRE'S P/N ST205/75R15 ID# 3551				

SUN SOUTH LLC

Invoice #: 235365	Invoice Date 04/11/2018	P.O. #: 198266	428865	169.95
SPRAYER CHEMICAL P/N 5301781 ID# 3502				

SNIDER TIRE INC

Invoice #: 235367	Invoice Date 04/16/2018	P.O. #: 198369	428867	92.50
EMERGENCE ROAD CALL TO REPAIR FLAT TIRE ON TRACTOR THAT IS STOPPED ON CANAL ROAD (TRACTOR ID 3550)				

SNIDER TIRE INC					
Invoice #:	235367	Invoice Date	04/16/2018	P.O. #:	198369 428867 69.95
TRACTOR TIRE INNER TUBE					
SNIDER TIRE INC					
Invoice #:	235367	Invoice Date	04/16/2018	P.O. #:	198369 428867 95.00
OFF ROAD FLAT REPAIR (REAR TRACTOR TIRE)					
SNIDER TIRE INC					
Invoice #:	235367	Invoice Date	04/16/2018	P.O. #:	198369 428867 14.00
FUEL SURCHARGE					
PERFORMANCE TIRE & WHEEL INC #1					
Invoice #:	235383	Invoice Date	04/06/2018	P.O. #:	198214 428883 218.00
TIRE'S P/N 9.50 X 16.5LT ID# 9517					
GULF HYDRAULICS & PNEUMATICS					
Invoice #:	235393	Invoice Date	04/05/2018	P.O. #:	198142 428893 112.50
RESEAL HYDRAULIC CYLINDER ID# 3511					
GULF HYDRAULICS & PNEUMATICS					
Invoice #:	235393	Invoice Date	04/05/2018	P.O. #:	198142 428893 34.35
CYLINDER REPAIR KIT ID# 3511					
COVINGTON SALES & SERVICE INC					
Invoice #:	235406	Invoice Date	04/09/2018	P.O. #:	198224 428906 48.80
SPROCKET 1 1/4 HP P/N 2123					
COVINGTON SALES & SERVICE INC					
Invoice #:	235406	Invoice Date	04/09/2018	P.O. #:	198224 428906 32.68
SPROCKET 1 1/2" P/N 6T1031					
COVINGTON SALES & SERVICE INC					
Invoice #:	235406	Invoice Date	04/09/2018	P.O. #:	198224 428906 3.85
MOTOR KEY P/N TF1124					
COVINGTON SALES & SERVICE INC					
Invoice #:	235406	Invoice Date	04/09/2018	P.O. #:	198224 428906 1.41
SPINDLE KEY 3/8" P/N 6T1019					
COVINGTON SALES & SERVICE INC					
Invoice #:	235406	Invoice Date	04/09/2018	P.O. #:	198224 428906 39.57
MOWER COUPLING CHAIN P/N 6T1029					
LEE TRACTOR CO INC					
Invoice #:	235412	Invoice Date	04/16/2018	P.O. #:	198093 428912 474.70
BOLTS P/N 02782900 ID# 17082					
LEE TRACTOR CO INC					
Invoice #:	235412	Invoice Date	04/16/2018	P.O. #:	198093 428912 48.00
LOCKWASHER P/N 02957089 ID# 17082					

LEE TRACTOR CO INC

Invoice #: 235412	Invoice Date	04/16/2018	P.O. #: 198093	428912	48.80
PINS P/N 00023200 ID# 17082					

MID-SOUTH MACHINERY, INC.

Invoice #: 235413	Invoice Date	04/05/2018	P.O. #: 198057	428913	496.47
CUTTING EDGE WELDING ID# 2588					

MID-SOUTH MACHINERY, INC.

Invoice #: 235413	Invoice Date	04/05/2018	P.O. #: 198057	428913	99.29
LABOR TO FIX BUCKET ID# 2588					

MID-SOUTH MACHINERY, INC.

Invoice #: 235413	Invoice Date	04/05/2018	P.O. #: 198057	428913	11.92
TOTAL MISC CHARGES ID# 2588					

LYLE MACHINERY

Invoice #: 235414	Invoice Date	04/12/2018	P.O. #: 198330	428914	26.54
TOOTH BUCKET P/N B6737322 ID# 3561					

O REILLY AUTO PARTS

Invoice #: 235427	Invoice Date	04/03/2018	P.O. #: 198138	428927	438.91
MISC OIL, FUEL, AIR & HYDRAULIC FILTERS ID# STOCK					

COVINGTON SALES & SERVICE INC

Invoice #: 235428	Invoice Date	04/04/2018	P.O. #: 198121	428928	204.92
CUTTING BLADES SET P/N RE02726900 ID# 17082					

COVINGTON SALES & SERVICE INC

Invoice #: 235428	Invoice Date	04/04/2018	P.O. #: 198121	428928	137.94
BOLTS P/N 02782900 ID# 17082					

COVINGTON SALES & SERVICE INC

Invoice #: 235428	Invoice Date	04/04/2018	P.O. #: 198121	428928	8.04
LOCK WASHERS P/N 02957089 ID# 17082					

COVINGTON SALES & SERVICE INC

Invoice #: 235428	Invoice Date	04/04/2018	P.O. #: 198121	428928	8.19
ROLL PINS P/N 00023200 ID# 17082					

WINZER CORPORATION

Invoice #: 235429	Invoice Date	03/22/2018	P.O. #: 197982	428929	362.49
MISC BUTT CONNECTORS , FUSES, BOLTS, NUTS SHOP USE					

A1 BATTERY INC

Invoice #: 235437	Invoice Date	04/13/2018	P.O. #: 198361	428938	106.00
BATTERY'S P/N 58-60S					

A1 BATTERY INC

Invoice #: 235437	Invoice Date	04/13/2018	P.O. #: 198361	428938	60.55
BATTERY'S P/N 58R-60					

A1 BATTERY INC					
Invoice #: 235437	Invoice Date	04/13/2018	P.O. #: 198361	428938	55.10
BATTERY'S P/N 51-60					
 A1 BATTERY INC					
Invoice #: 235437	Invoice Date	04/13/2018	P.O. #: 198361	428938	51.45
BATTERY'S P/N 24F-60S					
 A1 BATTERY INC					
Invoice #: 235437	Invoice Date	04/13/2018	P.O. #: 198361	428938	28.00
CORE CHARGE LESS CORE RETURNS					
 SPECIALITY HOSE AND FABRICATION INC					
Invoice #: 235796	Invoice Date	04/19/2018	P.O. #: 198475	429298	181.12
Hydraulic Hose ASSEMBLY 74" P/N K12 ID 3559					
 SPECIALITY HOSE AND FABRICATION INC					
Invoice #: 235796	Invoice Date	04/19/2018	P.O. #: 198475	429298	17.32
Hydraulic Fittings P/N A-500023-12S ID 3559					
 PERFORMANCE TIRE & WHEEL INC #1					
Invoice #: 235799	Invoice Date	04/16/2018	P.O. #: 198412	429301	45.00
ROAD SERVICE CALL ID# 3521					
 PERFORMANCE TIRE & WHEEL INC #1					
Invoice #: 235799	Invoice Date	04/16/2018	P.O. #: 198412	429301	45.00
TIRE REPAIRS ID# 3521					
 CORNETT BOLT & SCREW, INC					
Invoice #: 235803	Invoice Date	04/16/2018	P.O. #: 198374	429305	21.20
PLOW BOLTS P/N 3/4 X 2 ID# 3562					
 CORNETT BOLT & SCREW, INC					
Invoice #: 235803	Invoice Date	04/16/2018	P.O. #: 198374	429305	3.30
PLOW BOLT NUTS P/N 3/4 ID# 3562					
 SNIDER TIRE INC					
Invoice #: 235853	Invoice Date	04/20/2018	P.O. #: 198384	429356	1,096.17
TIRE'S PULLING P/N 11R22.5 ID# 3563					
 SNIDER TIRE INC					
Invoice #: 235853	Invoice Date	04/20/2018	P.O. #: 198384	429356	620.94
TIRE'S STEERING P/N 11R22.5 ID# 3563					
 SNIDER TIRE INC					
Invoice #: 235853	Invoice Date	04/20/2018	P.O. #: 198384	429356	7.96
TIRE REIMBUTEMENT ID# 3563					
 LYLE MACHINERY					
Invoice #: 235904	Invoice Date	04/19/2018	P.O. #: 198383	429408	220.66
AIR FILTER ASSY P/N 600-185-2200 ID# 3596					

LYLE MACHINERY

Invoice #: 235904	Invoice Date 04/19/2018	P.O. #: 198383	429408	26.42
ENGINE OIL FILTERS P/N 600-211-2111 ID# 3596				

LYLE MACHINERY

Invoice #: 235904	Invoice Date 04/19/2018	P.O. #: 198383	429408	82.50
FUEL FILTERS P/N 600-319-3881 ID# 3596				

LYLE MACHINERY

Invoice #: 235904	Invoice Date 04/19/2018	P.O. #: 198383	429408	96.28
FUEL / WATER FILTERS P/N 600-319-4110 ID# 3596				

LYLE MACHINERY

Invoice #: 235904	Invoice Date 04/19/2018	P.O. #: 198383	429408	96.64
HYDRAULIC FILTER P/N 22P-60-21161 ID# 3596				

LYLE MACHINERY

Invoice #: 235904	Invoice Date 04/19/2018	P.O. #: 198383	429408	5.73
O-RING P/N 07000-12135 ID# 3596				

LYLE MACHINERY

Invoice #: 235904	Invoice Date 04/19/2018	P.O. #: 198383	429408	10.60
HYDRAULIC BREATHER P/N 421-60-35170 ID# 3596				

LYLE MACHINERY

Invoice #: 235904	Invoice Date 04/19/2018	P.O. #: 198383	429408	84.04
A/C AIR FILTERS P/N 17M-911-3530 ID# 3596				

LYLE MACHINERY

Invoice #: 235904	Invoice Date 04/19/2018	P.O. #: 198383	429408	107.10
A/C RECEIVER FILTERS P/N ND145530-1210 ID# 3596				

LYLE MACHINERY

Invoice #: 235904	Invoice Date 04/19/2018	P.O. #: 198383	429408	168.36
BREATHER ASSY KCCV P/N 6275-21-7500 ID# 3596				

LYLE MACHINERY

Invoice #: 235904	Invoice Date 04/19/2018	P.O. #: 198383	429408	153.48
ADDITIONAL PARTS REQUIRED				

LYLE MACHINERY

Invoice #: 235905	Invoice Date 04/20/2018	P.O. #: 198383	429409	25.26
AIR FILTER ASSY P/N 600-185-2200 ID# 3596				

LYLE MACHINERY

Invoice #: 235905	Invoice Date 04/20/2018	P.O. #: 198383	429409	3.02
ENGINE OIL FILTERS P/N 600-211-2111 ID# 3596				

LYLE MACHINERY

Invoice #: 235905	Invoice Date 04/20/2018	P.O. #: 198383	429409	9.44
FUEL FILTERS P/N 600-319-3881 ID# 3596				

LYLE MACHINERY

Invoice #: 235905	Invoice Date 04/20/2018	P.O. #: 198383	429409	11.02
FUEL / WATER FILTERS P/N 600-319-4110 ID# 3596				

LYLE MACHINERY

Invoice #: 235905	Invoice Date 04/20/2018	P.O. #: 198383	429409	11.06
HYDRAULIC FILTER P/N 22P-60-21161 ID# 3596				

LYLE MACHINERY

Invoice #: 235905	Invoice Date 04/20/2018	P.O. #: 198383	429409	0.66
O-RING P/N 07000-12135 ID# 3596				

LYLE MACHINERY

Invoice #: 235905	Invoice Date 04/20/2018	P.O. #: 198383	429409	1.21
HYDRAULIC BREATHER P/N 421-60-35170 ID# 3596				

LYLE MACHINERY

Invoice #: 235905	Invoice Date 04/20/2018	P.O. #: 198383	429409	9.62
A/C AIR FILTERS P/N 17M-911-3530 ID# 3596				

LYLE MACHINERY

Invoice #: 235905	Invoice Date 04/20/2018	P.O. #: 198383	429409	12.26
A/C RECEIVER FILTERS P/N ND145530-1210 ID# 3596				

LYLE MACHINERY

Invoice #: 235905	Invoice Date 04/20/2018	P.O. #: 198383	429409	19.27
BREATHER ASSY KCCV P/N 6275-21-7500 ID# 3596				

LYLE MACHINERY

Invoice #: 235905	Invoice Date 04/20/2018	P.O. #: 198383	429409	17.59
ADDITIONAL PARTS REQUIRED				

612500	UNIFORMS	567.44
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EK EMBROIDERY LLC

Invoice #: 235274	Invoice Date 04/11/2018	P.O. #: 197849	428773	48.79
LINE ITEMS 5-7: FOR MAINTENANCE DEPARTMENT -- EMBROIDERY: CITY LOGO				

EK EMBROIDERY LLC

Invoice #: 235274	Invoice Date 04/11/2018	P.O. #: 197849	428773	56.11
EMBROIDERY: APWA LOGO				

EK EMBROIDERY LLC

Invoice #: 235274	Invoice Date 04/11/2018	P.O. #: 197849	428773	56.11
EMBROIDERY: NAME (ON RIGHT CHEST, "RICHARD", CURSIVE)				

CINTAS CORP #240

Invoice #: 235791	Invoice Date 04/18/2018	P.O. #: MANUAL	429293	87.82
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CINTAS CORP #240					
Invoice #:	235792	Invoice Date	04/24/2018	P.O. #: MANUAL 429294	87.82
CINTAS CORP #240					
Invoice #:	236442	Invoice Date	04/04/2018	P.O. #: MANUAL 429960	87.82
CINTAS CORP #240					
Invoice #:	236443	Invoice Date	04/11/2018	P.O. #: MANUAL 429961	142.97
626001	TELEPHONE				32.77
A T & T					
Invoice #:	236392	Invoice Date	04/04/2018	P.O. #: MANUAL 429909	17.90
TEC OF JACKSON INC					
Invoice #:	236404	Invoice Date	04/01/2018	P.O. #: MANUAL 429921	14.87
345	Capital Projects				2,539,495.66
621100	ENGINEERING FEES				17,569.51
02823					17,569.51
NEEL SCHAFER INC					
Invoice #:	236236	Invoice Date	04/20/2018	P.O. #: 196648 429748	17,569.51
AS PER CITY COUNCIL APPROVAL ON 11-21-2017; PRELIMINARY ENGINEERING SERVICES FOR ENVIRONMENTAL STUDIES, FIELD SURVEYING, ROADWAY/PEDESTRIAN DESIGN, LANDSCAPING, STREETLIGHTS, PEDESTRIAN/TRAFFIC SIGNAL DESIGN AN					
640100	CAPITAL PROJECTS				2,521,926.15
02393	28TH STREET WIDENING(TEA 21)23RD-34				205,567.55
HUEY STOCKSTILL INC					
Invoice #:	236000	Invoice Date	04/23/2018	P.O. #: 181938 429504	161,911.90
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015					
GARNER RUSSELL & ASSOC					
Invoice #:	236004	Invoice Date	03/26/2018	P.O. #: 159696 429508	43,655.65
CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN					
02819					2,156,676.60

BANCORPSOUTH						
Invoice #:	235420	Invoice Date	04/11/2018	P.O. #:	MANUAL 428920	1,536,323.72
BANCORPSOUTH						
Invoice #:	235421	Invoice Date	04/11/2018	P.O. #:	MANUAL 428921	118,918.86
BANCORPSOUTH						
Invoice #:	235788	Invoice Date	04/25/2018	P.O. #:	MANUAL 429290	501,434.02
02940						159,682.00
DAVID RUSH CONSTRUCTION LLC						
Invoice #:	235872	Invoice Date	04/18/2018	P.O. #:	193297 429376	154,882.00
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 FLOOR CO LLC						
Invoice #:	236011	Invoice Date	04/26/2018	P.O. #:	198567 429515	4,800.00
Baseball Equipment- BATTING CAGES AT SPORTSPLEX						
346	Capital Projects					141,191.75
640100	CAPITAL PROJECTS					86,786.82
02796						86,786.82
JAY BEARDEN CONSTRUCTION INC						
Invoice #:	236245	Invoice Date	04/17/2018	P.O. #:	193033 429757	86,786.82
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						
640200	CAP PRJ - ENGINEERING					54,404.93
00106						54,404.93
MS ENGINEERING GROUP INC						
Invoice #:	235578	Invoice Date	03/22/2018	P.O. #:	196840 429080	26,102.24
AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.						
MS ENGINEERING GROUP INC						
Invoice #:	236053	Invoice Date	04/20/2018	P.O. #:	196840 429559	28,302.69
AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.						
357	Funds					60,644.74
640100	CAPITAL PROJECTS					18,975.04

02393 28TH STREET WIDENING(TEA 21)23RD-34 18,975.04

HUEY STOCKSTILL INC

Invoice #: 236000 **Invoice Date** 04/23/2018 **P.O. #:** 181938 429504 9,307.93

AS APPROVED BY CITY COUNCIL ON 06-07-2016; CHANGE ORDER REQUIRED DUE TO UNFORESEEN UTILITY CONFLICTS AND POR SOIL CONDITIONS.

HUEY STOCKSTILL INC

Invoice #: 236000 **Invoice Date** 04/23/2018 **P.O. #:** 181938 429504 9,667.11

AS APPROVED BY CITY COUNCIL ON 01-04-2017; CONTINUING POOR SOIL CONDITIONS; ADDITIONAL 45 PRODUCTIVE DAYS TO CONTRACT

640200 CAP PRJ - ENGINEERING 41,669.70

00106 13,601.23

MS ENGINEERING GROUP INC

Invoice #: 235578 **Invoice Date** 03/22/2018 **P.O. #:** 196840 429080 6,525.56

AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.

MS ENGINEERING GROUP INC

Invoice #: 236053 **Invoice Date** 04/20/2018 **P.O. #:** 196840 429559 7,075.67

AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.

02393 28TH STREET WIDENING(TEA 21)23RD-34 28,068.47

GARNER RUSSELL & ASSOC

Invoice #: 236004 **Invoice Date** 03/26/2018 **P.O. #:** 159696 429508 2,228.23

AS APPROVED BY CITY COUNCIL ON 10-18-16; PROVIDE CE&I SERVICES F/WORK RELATED TO PREPARATION, SUBMITTAL AND HANDLING OF THE CONTRACTOR'S SUPPLEMENTAL AGREEMENT NO.1, INCLUDING PRICE FOR MINOR ALTERATION STO THE

GARNER RUSSELL & ASSOC

Invoice #: 236004 **Invoice Date** 03/26/2018 **P.O. #:** 159696 429508 25,840.24

SUPPLEMENTAL AGREEMENT/CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-07-17 FOR CE&I SERVICES TO COVER 75 DAYS OF ADDITIONAL WORK RELATED TO CONSTRUCTION CONTRACT TIME INCREASES.

358 Funds 21,696.70

640100 CAPITAL PROJECTS 21,696.70

02796 21,696.70

JAY BEARDEN CONSTRUCTION INC

Invoice #: 236245 **Invoice Date** 04/17/2018 **P.O. #:** 193033 429757 21,696.70

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

359 Funds 321,349.13

640100 CAPITAL PROJECTS 321,349.13

02930**291,562.27****DAVID RUSH CONSTRUCTION LLC**

Invoice #: 235872	Invoice Date 04/18/2018	P.O. #: 193297	429376	18,103.09
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SPORTSPLEX EXPANSION PROJECTB: BUILDINGS; AS PER BIDS RECEIVED IN
PURCHASING ON 05-04-17; CITY COUNCIL APPROVAL 06-07-17; LOWEST AND BEST BID
RECEIVED BY DVID RUSH CONSTRUCTION, LLC FOR BASE BID-\$1,553,000.00 P

TCB CONSTRUCTION

Invoice #: 236234	Invoice Date 04/26/2018	P.O. #: 192677	429746	273,459.18
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AS PER BIDS RECEIVED IN PURCHSING 04/11/17; CITY COUNCIL APPROVAL 05/01/17;
LOWEST AND BEST BID FOR EXPANSION OF GULFPORT SPORTPLEX, PROJECT B -
SITEWORK

02940**29,786.86****BROWN MITCHELL & ALEXANDER**

Invoice #: 235097	Invoice Date 01/25/2018	P.O. #: 185709	428596	11,386.00
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ADDITION OF RPR FEES OVER AN 18 MONTH CONSTRUCTION SCHEDULE AS APPROVED
BY CITY COUNCIL ON 04-19-2016.

BROWN MITCHELL & ALEXANDER

Invoice #: 235612	Invoice Date 04/19/2018	P.O. #: 185709	429114	12,366.50
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ADDITION OF RPR FEES OVER AN 18 MONTH CONSTRUCTION SCHEDULE AS APPROVED
BY CITY COUNCIL ON 04-19-2016.

DAVID RUSH CONSTRUCTION LLC

Invoice #: 235872	Invoice Date 04/18/2018	P.O. #: 193297	429376	3,446.81
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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

DAVID RUSH CONSTRUCTION LLC

Invoice #: 235872	Invoice Date 04/18/2018	P.O. #: 193297	429376	2,587.55
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AS PER CITY COUNCIL APPROVAL ON 11-07-2017; CHANGE ORDER TO INSTALL
ORNAMENTAL FENCE WITH PEDESTRIAN GATE, FURNISH AND INSTALL PULL BOXES
AND COMMUNICATION CONDUIT, INSTALL HOSE BIBS IN DUGOUTS AND EXCAVATE
ADD

400 Water/Sewer Utility Fund**100.00****506700 SEWER CHARGES****100.00****DANIEL L INGRAM**

Invoice #: 236335	Invoice Date 04/16/2018	P.O. #: MANUAL	429851	100.00
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411 Leisure Services**156,343.26****610100 CLEANING AND JANITORIAL****3,743.45****SUN COAST BUSINESS SUPPLY INC**

Invoice #: 235343	Invoice Date 04/13/2018	P.O. #: 198179	428843	291.42
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GEN 202 JUMBO ROLL TISSUE

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235343	Invoice Date	04/13/2018	P.O. #: 198179	428843	158.31
KCC05790 WYPALL WIPES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235343	Invoice Date	04/13/2018	P.O. #: 198179	428843	106.65
KEM142G FANTASTICO CLEANER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235343	Invoice Date	04/13/2018	P.O. #: 198179	428843	85.11
BWK PULL TOWEL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235343	Invoice Date	04/13/2018	P.O. #: 198179	428843	21.85
BWK932 ANGLER BROOM					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235343	Invoice Date	04/13/2018	P.O. #: 198179	428843	454.17
3858 TRASH LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235343	Invoice Date	04/13/2018	P.O. #: 198179	428843	71.26
KUT5665 PINK LOTION SOAP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235343	Invoice Date	04/13/2018	P.O. #: 198179	428843	27.63
LBI116C MOP HEAD					
LA FOOD SERVICE & EQUIPMENT					
Invoice #: 235431	Invoice Date	04/18/2018	P.O. #: 198338	428931	628.31
Chemicals for Electronics Use: Antistatic, Cleaning, Degreasing, Etching, Metal Stripping, Solvent, etc. GF5 CLEANING KIT FOR GREASELESS FRYER AT SPORTSPLEX EXPANSION					
LOWES OF GULFPORT MS 466					
Invoice #: 235600	Invoice Date	04/20/2018	P.O. #: 198312	429102	94.63
Cleaning and Washing Equipment, Steam, Cold and Hot Water Pressure and Jet Types, Portable and Stationary (Also See 075-49) BISSELL SPOT CLEAN FOR CENTERS #593567					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235859	Invoice Date	04/23/2018	P.O. #: 198487	429362	39.96
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable ST36 BAGS FOR HERBERT WILSON CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235859	Invoice Date	04/23/2018	P.O. #: 198487	429362	32.96
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) MF4001K TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235859	Invoice Date	04/23/2018	P.O. #: 198487	429362	39.96
Deodorants, Room, All Types 3WDSMG URINAL SCREEN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235859	Invoice Date	04/23/2018	P.O. #: 198487	429362	21.48
Cleanser, Powdered, Chlorinated 02255 COMET					

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235859	Invoice Date	04/23/2018	P.O. #: 198487	429362	40.32
Disinfectants, Spray and Powdered 4104 SPRAY DISINFECTANT					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235859	Invoice Date	04/23/2018	P.O. #: 198487	429362	36.98
Disinfectants, Spray and Powdered PURK600493 SHAKEDOWN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235859	Invoice Date	04/23/2018	P.O. #: 198487	429362	67.94
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235861	Invoice Date	04/19/2018	P.O. #: 198344	429364	22.28
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE 202					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235861	Invoice Date	04/19/2018	P.O. #: 198344	429364	18.63
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS 410136					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235862	Invoice Date	04/24/2018	P.O. #: 198344	429365	-6.43
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE 202					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235862	Invoice Date	04/24/2018	P.O. #: 198344	429365	-5.38
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS 410136					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235863	Invoice Date	04/20/2018	P.O. #: 198344	429366	6.43
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE 202					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 235863	Invoice Date	04/20/2018	P.O. #: 198344	429366	5.38
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS 410136					
COASTAL DUST CONTROL					
Invoice #: 235892	Invoice Date	04/17/2018	P.O. #: MANUAL	429396	12.00
FASTENAL					
Invoice #: 235907	Invoice Date	04/10/2018	P.O. #: 198200	429411	3.99
Sanitizing and Disinfecting Supplies, Janitorial 4 OZ					
FASTENAL					
Invoice #: 235908	Invoice Date	04/13/2018	P.O. #: 198200	429412	4.62
Sanitizing and Disinfecting Supplies, Janitorial 4 OZ					
COASTAL DUST CONTROL					
Invoice #: 236056	Invoice Date	04/12/2018	P.O. #: MANUAL	429562	56.40

COASTAL DUST CONTROL

Invoice #: 236057	Invoice Date	04/06/2018	P.O. #: MANUAL	429563	65.48
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COASTAL DUST CONTROL

Invoice #: 236080	Invoice Date	04/24/2018	P.O. #: MANUAL	429588	12.00
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COASTAL DUST CONTROL

Invoice #: 236086	Invoice Date	04/20/2018	P.O. #: MANUAL	429593	65.48
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 236112	Invoice Date	04/25/2018	P.O. #: 198487	429619	733.87
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Floor Maintenance Machines, Floor Covering Equipment Maintenance and Repair AUTO
SCRUBBER LYMAN CENTER REPAIR

BLUETARP FINANCIAL INC.

Invoice #: 236168	Invoice Date	03/27/2018	P.O. #: 197355	429675	49.94
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158860 METAL DUST PAN FOR LEISURE SERVICES

BLUETARP FINANCIAL INC.

Invoice #: 236168	Invoice Date	03/27/2018	P.O. #: 197355	429675	10.70
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132390 LIBMAN 24" ROUGH SURFACE BROOM

BLUETARP FINANCIAL INC.

Invoice #: 236168	Invoice Date	03/27/2018	P.O. #: 197355	429675	5.94
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132379 FLOOR SCRUB BRUSH

COASTAL DUST CONTROL

Invoice #: 236173	Invoice Date	04/19/2018	P.O. #: MANUAL	429680	17.25
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COASTAL DUST CONTROL

Invoice #: 236174	Invoice Date	04/12/2018	P.O. #: MANUAL	429681	42.45
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COASTAL DUST CONTROL

Invoice #: 236223	Invoice Date	04/26/2018	P.O. #: MANUAL	429734	42.45
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COASTAL DUST CONTROL

Invoice #: 236227	Invoice Date	04/12/2018	P.O. #: MANUAL	429739	88.50
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COASTAL DUST CONTROL

Invoice #: 236230	Invoice Date	04/03/2018	P.O. #: MANUAL	429742	148.08
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COASTAL DUST CONTROL

Invoice #: 236352	Invoice Date	04/13/2018	P.O. #: MANUAL	429869	65.48
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COASTAL DUST CONTROL

Invoice #: 236370	Invoice Date 04/24/2018	P.O. #: MANUAL 429887	36.27
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COASTAL DUST CONTROL

Invoice #: 236378	Invoice Date 04/19/2018	P.O. #: MANUAL 429895	22.70
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610400 OFFICE SUPPLIES**1,142.79**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235343	Invoice Date 04/13/2018	P.O. #: 198179 428843	69.26
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CNM367921 TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235343	Invoice Date 04/13/2018	P.O. #: 198179 428843	6.51
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UNV14115 HANGING FILE FOLDERS

SOUTH MS BUSINESS MACHINES INC

Invoice #: 235476	Invoice Date 04/11/2018	P.O. #: 198201 428978	831.24
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Copy Machines, Digital LASER COLOR MFP W/ COPY, PRINT, SCAN & FAX BROTHER
MFC-L9570CDW 33 CPM FOR WESTSIDE CENTER REGGIE SIMS OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235592	Invoice Date 04/23/2018	P.O. #: 198487 429094	38.95
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File Folders, Regular, Legal and Letter Sizes 12113 FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235592	Invoice Date 04/23/2018	P.O. #: 198487 429094	65.88
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File Folders, Hanging Type; and Accessories 14121 HANGING FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235593	Invoice Date 04/23/2018	P.O. #: 198487 429095	11.98
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Office Supplies, General (Not Otherwise Classified) 74037 3 HOLE PUNCH FOR LEISURE
SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235593	Invoice Date 04/23/2018	P.O. #: 198487 429095	21.96
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File Dividers, Labels, Tabs, etc. 20838 DIVIDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235593	Invoice Date 04/23/2018	P.O. #: 198487 429095	46.88
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Blackboards, Chalkboards and Dry Erase Boards 43629 DRY ERASE BOARD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235861	Invoice Date 04/19/2018	P.O. #: 198344 429364	50.13
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Wall Clocks, Battery 11641 CLOCK FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235862	Invoice Date 04/24/2018	P.O. #: 198344 429365	-14.47
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Wall Clocks, Battery 11641 CLOCK FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235863	Invoice Date 04/20/2018	P.O. #: 198344	429366	14.47
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Wall Clocks, Battery 11641 CLOCK FOR SR CENTER

610600	LANDSCAPE SUPPLIES	392.99
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LOWES OF GULFPORT MS 466

Invoice #: 235354	Invoice Date 03/19/2018	P.O. #: 198270	428855	247.92
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Horticultural Specialties incl. Ornamental Floriculture Products PLANTS FOR BEAUTIFICATION
DEPT OPEN P/O

FASTENAL

Invoice #: 235606	Invoice Date 04/06/2018	P.O. #: 197904	429108	3.11
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1050074 SAFETY GLASSES

FASTENAL

Invoice #: 235606	Invoice Date 04/06/2018	P.O. #: 197904	429108	2.65
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100644V01 GLOVES

FASTENAL

Invoice #: 235606	Invoice Date 04/06/2018	P.O. #: 197904	429108	19.76
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11495- GLOVES

FASTENAL

Invoice #: 235606	Invoice Date 04/06/2018	P.O. #: 197904	429108	3.55
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650113 HAND SANITIZER

FASTENAL

Invoice #: 235606	Invoice Date 04/06/2018	P.O. #: 197904	429108	11.61
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1014376 FIRST AID KITS

FASTENAL

Invoice #: 235606	Invoice Date 04/06/2018	P.O. #: 197904	429108	3.17
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11495-1JJ1843 COTTON GLOVE

FASTENAL

Invoice #: 235606	Invoice Date 04/06/2018	P.O. #: 197904	429108	10.82
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1046235 .11 MIX STICK

FASTENAL

Invoice #: 235606	Invoice Date 04/06/2018	P.O. #: 197904	429108	3.55
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650113 HAND SANITIZER

FASTENAL

Invoice #: 235607	Invoice Date 03/21/2018	P.O. #: 197904	429109	5.15
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1050074 SAFETY GLASSES

FASTENAL

Invoice #: 235607	Invoice Date 03/21/2018	P.O. #: 197904	429109	4.38
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100644V01 GLOVES

FASTENAL

Invoice #: 235607	Invoice Date	03/21/2018	P.O. #: 197904	429109	32.66
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11495- GLOVES

FASTENAL

Invoice #: 235607	Invoice Date	03/21/2018	P.O. #: 197904	429109	5.87
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650113 HAND SANITIZER

FASTENAL

Invoice #: 235607	Invoice Date	03/21/2018	P.O. #: 197904	429109	19.20
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1014376 FIRST AID KITS

FASTENAL

Invoice #: 235607	Invoice Date	03/21/2018	P.O. #: 197904	429109	5.25
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11495-1JJ1843 COTTON GLOVE

FASTENAL

Invoice #: 235607	Invoice Date	03/21/2018	P.O. #: 197904	429109	17.89
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1046235 .11 MIX STICK

FASTENAL

Invoice #: 235607	Invoice Date	03/21/2018	P.O. #: 197904	429109	5.87
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650113 HAND SANITIZER

610700 OPERATING SUPPLIES**8,068.95**

CINTAS CORPORATION NO 2

Invoice #: 235353	Invoice Date	04/11/2018	P.O. #: 195175	428852	78.41
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OPEN P/O FOR FIRST AID SUPPLIES AT COMMUNITY CENTERS, CEMETERY,
SPORTSPLEX, GOLDIN PARK,

AGRI-AFC LLC

Invoice #: 235434	Invoice Date	04/12/2018	P.O. #: 198230	428934	740.00
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Fertilizer Combined with Fungicide and/or Insecticide FAIRWAY FOLIAR BLEND 20 AC UNIT W
GRAVITY 12-0-0

AGRI-AFC LLC

Invoice #: 235434	Invoice Date	04/12/2018	P.O. #: 198230	428934	54.00
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Fertilizers, Liquid, All Types (Except Anhydrous Ammonia) MSM TURF 60DF 8 OZ

PROPET DISTRIBUTORS INC

Invoice #: 235585	Invoice Date	04/23/2018	P.O. #: 198489	429087	1,516.00
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Animal Care Supplies (Collars, Clothing, Leashes, Litter Boxes, etc.) DOGIPOT PET STATION
FOR DOG PARK

HOME DEPOT CREDIT SERVICE

Invoice #: 235587	Invoice Date	04/19/2018	P.O. #: 198333	429089	224.73
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Storage Bins, Aggregate TOTES FOR EVENTS STORAGE AT QUONSET HUT

LOWES OF GULFPORT MS 466

Invoice #: 235598	Invoice Date	04/05/2018	P.O. #: 198175	429100	222.61
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58676 MODEL FFP31L2QM 3.1 CU FT 2 DOOR COMP REF FOR WESTSIDE CENTER

LOWES OF GULFPORT MS 466

Invoice #: 235599	Invoice Date 04/19/2018	P.O. #: 198175	429101	-14.56
58676 MODEL FFP31L2QM 3.1 CU FT 2 DOOR COMP REF FOR WESTSIDE CENTER				

LOWES OF GULFPORT MS 466

Invoice #: 235600	Invoice Date 04/20/2018	P.O. #: 198312	429102	133.04
Folding Chairs and Tables, Plastic or Resin FOR GASTON HEWES CENTER				

LOWES OF GULFPORT MS 466

Invoice #: 235600	Invoice Date 04/20/2018	P.O. #: 198312	429102	196.99
Folding Chairs and Tables, Plastic or Resin FOLDING CHAIRS				

LOWES OF GULFPORT MS 466

Invoice #: 235600	Invoice Date 04/20/2018	P.O. #: 198312	429102	393.39
Storage Bins, Aggregate PLASTIC STORAGE TOTES FOR ATHLETICS DEPT				

GENERAL CONTAINER

Invoice #: 235603	Invoice Date 04/16/2018	P.O. #: 198306	429105	2,747.50
METAL DRUMS FOR TRASH CANS IN PARKS				

FASTENAL

Invoice #: 235606	Invoice Date 04/06/2018	P.O. #: 197904	429108	9.67
1014376 FIRST AID KITS FOR BEAUTIFICATION DEPT				

FASTENAL

Invoice #: 235607	Invoice Date 03/21/2018	P.O. #: 197904	429109	15.99
1014376 FIRST AID KITS FOR BEAUTIFICATION DEPT				

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 235749	Invoice Date 04/11/2018	P.O. #: 196922	429251	74.50
5 MONTH RENTAL FOR EACH OF THE 2 STORAGE CONTAINERS				

HOME DEPOT CREDIT SERVICE

Invoice #: 235828	Invoice Date 04/25/2018	P.O. #: 195992	429330	271.59
RMRT180001 18GAL STORAGE TOTES FOR SPECIAL EVENTS STORAGE AREA				

HOME DEPOT CREDIT SERVICE

Invoice #: 235828	Invoice Date 04/25/2018	P.O. #: 195992	429330	62.27
FG2214 10 GAL STORAGE TOTE				

NECAISE LOCKSMITH SERVICE INC

Invoice #: 235864	Invoice Date 04/25/2018	P.O. #: 198268	429367	196.50
Locks and Keys OPEN P/O FOR LOCKS AND KEYS FOR CITY BUILDINGS ,ETC				

NECAISE LOCKSMITH SERVICE INC

Invoice #: 235888	Invoice Date 04/26/2018	P.O. #: 198559	429392	496.00
Safes, Vaults, and Night Depository Boxes (Incl. Parts and Accessories) DEPOSIT SAFE FOR LEISURE SERVICES DEPT				

FASTENAL

Invoice #: 235907	Invoice Date 04/10/2018	P.O. #: 198200	429411	26.30
Beverages, Thirst Quenching, w/Electrolyte .11 OZ SF FP MIX				

FASTENAL					
Invoice #:	235907	Invoice Date	04/10/2018	P.O. #:	198200 429411 17.79
Vests, Safety LIME					
FASTENAL					
Invoice #:	235907	Invoice Date	04/10/2018	P.O. #:	198200 429411 44.51
Vests, Safety ORANGE XL XXL					
FASTENAL					
Invoice #:	235907	Invoice Date	04/10/2018	P.O. #:	198200 429411 34.75
Oil, Lubricating: Household, General Purpose, etc. WD40					
FASTENAL					
Invoice #:	235908	Invoice Date	04/13/2018	P.O. #:	198200 429412 30.40
Beverages, Thirst Quenching, w/Electrolyte .11 OZ SF FP MIX					
FASTENAL					
Invoice #:	235908	Invoice Date	04/13/2018	P.O. #:	198200 429412 20.56
Vests, Safety LIME					
FASTENAL					
Invoice #:	235908	Invoice Date	04/13/2018	P.O. #:	198200 429412 51.45
Vests, Safety ORANGE XL XXL					
FASTENAL					
Invoice #:	235908	Invoice Date	04/13/2018	P.O. #:	198200 429412 40.18
Oil, Lubricating: Household, General Purpose, etc. WD40					
CHIEF SUPPLY CORPORATION					
Invoice #:	236094	Invoice Date	04/25/2018	P.O. #:	198488 429601 292.29
Traffic Batons FOR EVENING EVENTS					
BLUETARP FINANCIAL INC.					
Invoice #:	236168	Invoice Date	03/27/2018	P.O. #:	197355 429675 47.52
141233 CARGO NET					
BLUETARP FINANCIAL INC.					
Invoice #:	236168	Invoice Date	03/27/2018	P.O. #:	197355 429675 35.66
28742 STRING WORK LIGHTS					
BLUETARP FINANCIAL INC.					
Invoice #:	236168	Invoice Date	03/27/2018	P.O. #:	197355 429675 8.91
322777 RACHET TIE DOWNS					
611000	BLDG MATERIALS AND SUPPLIES				2,744.06
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	235343	Invoice Date	04/13/2018	P.O. #:	198179 428843 47.45
GPC58204 TOWEL DISPENSERS FOR SPORTSPLEX					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235343	Invoice Date 04/13/2018	P.O. #: 198179	428843	100.83
PAP1102 TISSUE DISPENSER				

THE SHERWIN WILLIAMS CO

Invoice #: 235345	Invoice Date 02/23/2018	P.O. #: 197434	428845	212.85
BLUE EXTERIOR PAINT FOR BAYOU VIEW BASEBALL FIELDS				

LOWES OF GULFPORT MS 466

Invoice #: 235357	Invoice Date 04/11/2018	P.O. #: 198227	428857	188.51
2X4X8 LUMBER FOR GOLF COURSE				

LOWES OF GULFPORT MS 466

Invoice #: 235357	Invoice Date 04/11/2018	P.O. #: 198227	428857	67.92
2X6X8 LUMBER				

LOWES OF GULFPORT MS 466

Invoice #: 235357	Invoice Date 04/11/2018	P.O. #: 198227	428857	70.19
2X6X10 LUMBER				

LOWES OF GULFPORT MS 466

Invoice #: 235357	Invoice Date 04/11/2018	P.O. #: 198227	428857	151.08
PLYWOOD 3/4 X 4X8				

LOWES OF GULFPORT MS 466

Invoice #: 235357	Invoice Date 04/11/2018	P.O. #: 198227	428857	75.52
CORRUGATED TIN ROOFING				

LOWES OF GULFPORT MS 466

Invoice #: 235357	Invoice Date 04/11/2018	P.O. #: 198227	428857	69.88
Doors, Frames, and Jambs, Wood PRE HUNG DOOR				

LOWES OF GULFPORT MS 466

Invoice #: 235357	Invoice Date 04/11/2018	P.O. #: 198227	428857	24.55
DOOR HANDLE				

LOWES OF GULFPORT MS 466

Invoice #: 235357	Invoice Date 04/11/2018	P.O. #: 198227	428857	75.55
Screws, Coach, Drywall, Eye, Lag, Phillips, Set, Thumb, etc. 25# 2.5" SCREWS				

LOWES OF GULFPORT MS 466

Invoice #: 235357	Invoice Date 04/11/2018	P.O. #: 198227	428857	147.48
Siding, Wood, All Types WOOD SIDING				

LOWES OF GULFPORT MS 466

Invoice #: 235368	Invoice Date 04/12/2018	P.O. #: 197710	428868	69.00
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC				

MAYER ELECTRIC SUPPLY

Invoice #: 235588	Invoice Date 03/23/2018	P.O. #: 198460	429090	137.26
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair OPEN P/O FOR MAINTENANCE DEPT FOR CITY BLDGS				

LOWES OF GULFPORT MS 466

Invoice #: 235589	Invoice Date	04/19/2018	P.O. #: 197710	429091	55.74
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OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC

MAYER ELECTRIC SUPPLY

Invoice #: 235826	Invoice Date	04/10/2018	P.O. #: 198460	429328	109.34
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Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair
OPEN P/O FOR MAINTENANCE DEPT FOR CITY BLDGS

HUGHES SUPPLY INC

Invoice #: 235899	Invoice Date	04/17/2018	P.O. #: 197905	429403	562.03
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HAND DRYERS

FASTENAL

Invoice #: 235907	Invoice Date	04/10/2018	P.O. #: 198200	429411	0.89
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Nuts, Steel (Including Nutserts) RESTOCK FOR BOLT BINS BUILDING MAINTENANCE DEPT

FASTENAL

Invoice #: 235907	Invoice Date	04/10/2018	P.O. #: 198200	429411	0.45
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1133004 NUT

FASTENAL

Invoice #: 235907	Invoice Date	04/10/2018	P.O. #: 198200	429411	3.00
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Bolts, Steel 21874 7/16 X 1

FASTENAL

Invoice #: 235907	Invoice Date	04/10/2018	P.O. #: 198200	429411	1.34
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Nuts, Metal or Other Material (Not Steel) 1136304 5/16"

FASTENAL

Invoice #: 235907	Invoice Date	04/10/2018	P.O. #: 198200	429411	4.23
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218 BOLT 3/8 X 1.5

FASTENAL

Invoice #: 235907	Invoice Date	04/10/2018	P.O. #: 198200	429411	3.07
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Bolts, Steel 5/8 X 1.5

FASTENAL

Invoice #: 235907	Invoice Date	04/10/2018	P.O. #: 198200	429411	55.20
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Screws, Coach, Drywall, Eye, Lag, Phillips, Set, Thumb, etc. 5/16 X 4

FASTENAL

Invoice #: 235907	Invoice Date	04/10/2018	P.O. #: 198200	429411	110.39
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Screws, Coach, Drywall, Eye, Lag, Phillips, Set, Thumb, etc. 5/16 X 4

FASTENAL

Invoice #: 235908	Invoice Date	04/13/2018	P.O. #: 198200	429412	1.03
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Nuts, Steel (Including Nutserts) RESTOCK FOR BOLT BINS BUILDING MAINTENANCE DEPT

FASTENAL

Invoice #: 235908	Invoice Date	04/13/2018	P.O. #: 198200	429412	0.51
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1133004 NUT

FASTENAL

Invoice #: 235908	Invoice Date	04/13/2018	P.O. #: 198200	429412	3.47
Bolts, Steel 21874 7/16 X 1					

FASTENAL

Invoice #: 235908	Invoice Date	04/13/2018	P.O. #: 198200	429412	1.54
Nuts, Metal or Other Material (Not Steel) 1136304 5/16"					

FASTENAL

Invoice #: 235908	Invoice Date	04/13/2018	P.O. #: 198200	429412	4.89
218 BOLT 3/8 X 1.5					

FASTENAL

Invoice #: 235908	Invoice Date	04/13/2018	P.O. #: 198200	429412	3.55
Bolts, Steel 5/8 X 1.5					

FASTENAL

Invoice #: 235908	Invoice Date	04/13/2018	P.O. #: 198200	429412	63.80
Screws, Coach, Drywall, Eye, Lag, Phillips, Set, Thumb, etc. 5/16 X 4					

FASTENAL

Invoice #: 235908	Invoice Date	04/13/2018	P.O. #: 198200	429412	127.61
Screws, Coach, Drywall, Eye, Lag, Phillips, Set, Thumb, etc. 5/16 X 4					

LOWES OF GULFPORT MS 466

Invoice #: 235917	Invoice Date	04/26/2018	P.O. #: 197710	429421	121.07
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC					

LOWES OF GULFPORT MS 466

Invoice #: 236054	Invoice Date	04/27/2018	P.O. #: 197710	429560	72.84
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC					

611300	MOTOR VEHICLE REPAIRS	3,198.53
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BEARD EQUIPMENT COMPANY

Invoice #: 235335	Invoice Date	04/10/2018	P.O. #: 198236	428835	25.25
WHEEL BOLTS FOR WHEELS ID# 50001					

BUTCH OUSTALET INC

Invoice #: 235356	Invoice Date	04/16/2018	P.O. #: 198360	428856	82.10
REMOTE CONTROL P/N 8C2Z*15431A03*A ID# 3536					

BUTCH OUSTALET INC

Invoice #: 235356	Invoice Date	04/16/2018	P.O. #: 198360	428856	48.86
LATCH ASSY P/N 6C2Z*1543286*AA ID# 3536					

BUTCH OUSTALET INC

Invoice #: 235356	Invoice Date	04/16/2018	P.O. #: 198360	428856	8.12
BUSHING P/N F3TZ*7L278*A ID# 3536					

BUTCH OUSTALET INC

Invoice #: 235356	Invoice Date	04/16/2018	P.O. #: 198360	428856	18.46
PLUNGER P/N F7DZ*7R264*AA ID# 3536					

BUTCH OUSTALET INC

Invoice #: 235356	Invoice Date	04/16/2018	P.O. #: 198360	428856	58.60
TUBE P/N 3C2Z*7212*AA ID# 3536					

BUTCH OUSTALET INC

Invoice #: 235356	Invoice Date	04/16/2018	P.O. #: 198360	428856	16.09
KNOB LIGHTS P/N F2UZ*11661*A ID# 3536					

PUCKETT MACHINERY COMPANY

Invoice #: 235359	Invoice Date	04/10/2018	P.O. #: 198113	428859	841.29
CONTROL BOARD ASSY P/N 104507-001 ID# 1206					

PUCKETT MACHINERY COMPANY

Invoice #: 235359	Invoice Date	04/10/2018	P.O. #: 198113	428859	228.00
LABOR TO INSTALL CONTROL BOARD ASSY ID# 1206					

SUN SOUTH LLC

Invoice #: 235361	Invoice Date	04/05/2018	P.O. #: 198197	428861	45.42
CUTTING BLADES P/N TCU30316 ID# 50016					

JOHNNY LOREN

Invoice #: 235363	Invoice Date	04/03/2018	P.O. #: 198147	428863	200.00
R 7 R DRIVER SEAT BACKREST WING / CUSHION WING ID# 2630					

PUCKETT MACHINERY COMPANY

Invoice #: 235374	Invoice Date	04/11/2018	P.O. #: 198173	428874	841.29
CONTROL BOARD P/N 104507-001 ID# 1205					

TLH ENTERPRISES

Invoice #: 235390	Invoice Date	04/05/2018	P.O. #: 198196	428890	135.00
FUEL PUMP ASSY P/N 2920429MS ID# 1953					

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 235405	Invoice Date	03/21/2018	P.O. #: 198407	428905	58.95
FRONT END ALIGNMENT ID 2903					

GOLF COAST CART & MORE

Invoice #: 235407	Invoice Date	03/29/2018	P.O. #: 198211	428907	108.80
HOURLY RATE TO SET GOVERNOR ID# 11459					

AFFORDABLE TRAILER SALES INC

Invoice #: 235419	Invoice Date	04/09/2018	P.O. #: 198202	428919	26.00
5K JACK STAND ASSY ID# 2634					

A1 BATTERY INC

Invoice #: 235422	Invoice Date	04/05/2018	P.O. #: 198153	428922	175.10
BATTERY'S P/N 31-5T ID# 2668					

BILOXI AUTO RECYCLING

Invoice #: 235711	Invoice Date 03/22/2018	P.O. #: 197993	429212	125.00
SEAT FRONT BENCH P/N 202-02187L ID# 2630				

BILOXI AUTO RECYCLING

Invoice #: 235712	Invoice Date 04/03/2018	P.O. #: 197993	429213	-125.00
SEAT FRONT BENCH P/N 202-02187L ID# 2630				

BILOXI AUTO RECYCLING

Invoice #: 235713	Invoice Date 04/03/2018	P.O. #: 197993	429214	125.00
SEAT FRONT BENCH P/N 202-02187L ID# 2630				

AFFORDABLE TRAILER SALES INC

Invoice #: 235793	Invoice Date 04/19/2018	P.O. #: 198457	429295	46.00
BRAKE ASSEMBLY P/N UNKNOWN ID 2688				

A1 BATTERY INC

Invoice #: 235823	Invoice Date 04/10/2018	P.O. #: 198288	429325	110.20
BATTERY'S P/N 51-60 ID# 2913 / 50003				

612200	REPAIRS AND MAINTENANCE	5,751.76
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ISCO METALS & SUPPLY

Invoice #: 235334	Invoice Date 04/10/2018	P.O. #: 198260	428834	42.00
EX METAL REG 3/4 #9 4X8 P/N EMR349 ID# 2634				

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 235337	Invoice Date 04/05/2018	P.O. #: 197814	428837	852.00
TOT SEATS FOR PLAYGROUND REPAIRS				

WILLIAM DOYLE LADNER

Invoice #: 235340	Invoice Date 04/11/2018	P.O. #: 198295	428840	220.00
Well Services (Including Oil, Gas, and Water): Drilling, Plugging, Consulting, Maintenance, Repair, etc. SERVICE CALL TO CHECK AND REPAIR PUMP AT GOLDIN PARK				

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 235707	Invoice Date 03/28/2018	P.O. #: 198112	429208	170.75
SERVICE CALL TO REPAIR TWO TOILETS AT BAYOU VIEW BASEBALL FIELDS TORN OFF WALL				

ADOLPH BOURDIN INC

Invoice #: 235759	Invoice Date 04/17/2018	P.O. #: 197812	429261	651.00
SERVICE CALL TO REPLACE THERMOSTAT AT BAYOU VIEW BASDEBALL FIELD CONCESSION OLD ONE WAS BROKEN SOME HOW				

WEAVER ELECTRIC INC

Invoice #: 235860	Invoice Date 04/24/2018	P.O. #: 198108	429363	290.00
MAN HOURS TO REPAIR LIGHTS ON TENNIS COURT AT GOLDIN PARK REPAIRS BNEED AS RESULT OF VANDALISM				

HUGHES SUPPLY INC

Invoice #: 235899	Invoice Date 04/17/2018	P.O. #: 197905	429403	392.23
ELKAY WALL MOUNT DRINKING FOUNTAIN FOR BAYOU VIEW PARK				

ADOLPH BOURDIN INC

Invoice #: 236061	Invoice Date 04/26/2018	P.O. #: 196516	429567	1,083.00
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SERVICE CALL TO CHECK AND REPAIR HEATER IN HERBERT WILSON CENTER

ADOLPH BOURDIN INC

Invoice #: 236167	Invoice Date 04/17/2018	P.O. #: 198059	429674	761.50
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SERVICE CALL TO CHECK AND REPAIR A/C AT BAYOU VIEW BASEBALL FIELDS LEAKING WATER

DUNAWAY GLASS INC

Invoice #: 236389	Invoice Date 04/17/2018	P.O. #: 198104	429906	100.00
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TEMPURED GLASS FOR GOLDIN PARK

MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 236414	Invoice Date 04/05/2018	P.O. #: 198066	429932	1,189.28
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200187287 CHAIN F/10"BELT/DURAGLIDE BAGGED CHAIN FOR PLAY GROUND EQUIPMENT

612500	UNIFORMS	1,964.97
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CINTAS CORP #240

Invoice #: 235820	Invoice Date 04/10/2018	P.O. #: MANUAL	429322	91.21
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CINTAS CORP #240

Invoice #: 235821	Invoice Date 04/10/2018	P.O. #: MANUAL	429323	228.80
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CINTAS CORP #240

Invoice #: 235827	Invoice Date 04/20/2018	P.O. #: MANUAL	429329	48.90
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CINTAS CORP #240

Invoice #: 235829	Invoice Date 04/24/2018	P.O. #: MANUAL	429331	22.58
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CINTAS CORP #240

Invoice #: 235830	Invoice Date 04/17/2018	P.O. #: MANUAL	429332	163.90
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CINTAS CORP #240

Invoice #: 235903	Invoice Date 04/24/2018	P.O. #: MANUAL	429407	163.90
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CINTAS CORP #240

Invoice #: 236019	Invoice Date 04/24/2018	P.O. #: MANUAL	429524	44.86
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CINTAS CORP #240

Invoice #: 236049	Invoice Date 04/13/2018	P.O. #: MANUAL	429555	100.74
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CINTAS CORP #240

Invoice #: 236055	Invoice Date 04/27/2018	P.O. #: MANUAL 429561	48.90
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CINTAS CORP #240

Invoice #: 236059	Invoice Date 04/17/2018	P.O. #: MANUAL 429565	248.71
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CINTAS CORP #240

Invoice #: 236060	Invoice Date 04/17/2018	P.O. #: MANUAL 429566	83.80
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CINTAS CORP #240

Invoice #: 236087	Invoice Date 04/20/2018	P.O. #: MANUAL 429594	161.96
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CINTAS CORP #240

Invoice #: 236210	Invoice Date 04/10/2018	P.O. #: MANUAL 429721	35.00
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CINTAS CORP #240

Invoice #: 236212	Invoice Date 04/17/2018	P.O. #: MANUAL 429723	96.78
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CINTAS CORP #240

Invoice #: 236233	Invoice Date 04/13/2018	P.O. #: MANUAL 429745	48.90
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CINTAS CORP #240

Invoice #: 236353	Invoice Date 04/24/2018	P.O. #: MANUAL 429870	91.21
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CINTAS CORP #240

Invoice #: 236390	Invoice Date 04/10/2018	P.O. #: MANUAL 429907	249.18
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CINTAS CORP #240

Invoice #: 236391	Invoice Date 04/03/2018	P.O. #: MANUAL 429908	35.64
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613100 ATHLETIC PROGRAM SUPPLIES**6,397.66**

RICHARDSON ATHLETICS LLC

Invoice #: 235339	Invoice Date 03/29/2018	P.O. #: 196785 428839	2,418.85
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PS60 L SCREEN PITCHERS SCREEN FOR SPORTSPLEX

RICHARDSON ATHLETICS LLC

Invoice #: 235339	Invoice Date 03/29/2018	P.O. #: 196785 428839	1,028.46
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FC250 FENCE CROWN

RICHARDSON ATHLETICS LLC

Invoice #: 235339	Invoice Date 03/29/2018	P.O. #: 196785	428839	257.03
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FCTIEY TIE WRAP

RICHARDSON ATHLETICS LLC

Invoice #: 235341	Invoice Date 04/10/2018	P.O. #: 198110	428841	849.44
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WCM6-BK CLOSED MESH POLYPROPYLENE WINDSCREEN FOR SPORTSPLEX

PRIME-STRIPE, INC.

Invoice #: 235342	Invoice Date 04/12/2018	P.O. #: 198272	428842	194.00
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Soccer Equipment NETS FOR GOALS SPORTSPLEX 4X9

ALLISTONS

Invoice #: 235604	Invoice Date 04/18/2018	P.O. #: 198458	429106	154.80
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Silk Screened Shirts, Jackets, Hats, etc. 30 POINT SHIRTS FOR ATHLETICS DEPT

ALLISTONS

Invoice #: 235604	Invoice Date 04/18/2018	P.O. #: 198458	429106	42.25
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Silk Screened Shirts, Jackets, Hats, etc. SIZES 2XL-5XL

THE PROPHET CORPORATION

Invoice #: 235825	Invoice Date 03/16/2018	P.O. #: 197884	429327	346.15
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89-971 MESH VERSA BAG FOR ATHLETICS DEPT

THE PROPHET CORPORATION

Invoice #: 235825	Invoice Date 03/16/2018	P.O. #: 197884	429327	31.45
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63-218 STICK PRO ALL-VELCRO FLAG BELT

THE PROPHET CORPORATION

Invoice #: 235825	Invoice Date 03/16/2018	P.O. #: 197884	429327	107.80
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60-151 MOLTON FIBA BASKETBALL

BSN SPORTS

Invoice #: 235906	Invoice Date 04/12/2018	P.O. #: 198269	429410	347.96
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Soccer Equipment 1291216 KWIK LOCK NET CLIPS FOR SOCCER GOALS

BSN SPORTS

Invoice #: 235906	Invoice Date 04/12/2018	P.O. #: 198269	429410	463.48
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Basketball Equipment (Including Backboards and Backstops) 1383915 PRO PAD FOR
BACKBOARD 5054XXX DURASKIN BASKETBALL BACKBOARD PADDING

TITLE BOXING LLC

Invoice #: 236211	Invoice Date 02/22/2018	P.O. #: 197455	429722	155.99
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WRBHB WRECKING BALL HEAVY BAG

613400	RECREATIONAL PROGRAMS SUPPLIES	2,169.50
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HOBBY LOBBY STORES INC

Invoice #: 235586	Invoice Date 04/16/2018	P.O. #: 195111	429088	120.16
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OPEN P/O FOR DECORATIONS, ETC FOR EVENTS, RIBBON CUTTINGS, ETC

RHODE ISLAND NOVELTY INC

Invoice #: 235629	Invoice Date	04/23/2018	P.O. #: 198462	429130	315.42
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOONS FOR EVENTS

RHODE ISLAND NOVELTY INC

Invoice #: 235629	Invoice Date	04/23/2018	P.O. #: 198462	429130	65.00
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games JEWEL TONE
BALLOONS

RHODE ISLAND NOVELTY INC

Invoice #: 235629	Invoice Date	04/23/2018	P.O. #: 198462	429130	79.20
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOONS

RHODE ISLAND NOVELTY INC

Invoice #: 235629	Invoice Date	04/23/2018	P.O. #: 198462	429130	205.00
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOONS

RHODE ISLAND NOVELTY INC

Invoice #: 235629	Invoice Date	04/23/2018	P.O. #: 198462	429130	125.00
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOONS

RHODE ISLAND NOVELTY INC

Invoice #: 235629	Invoice Date	04/23/2018	P.O. #: 198462	429130	57.60
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235861	Invoice Date	04/19/2018	P.O. #: 198344	429364	5.67
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Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking
Bags, Sandwich Bags, Spoons, Straws, Doilies, STIR STICKS FOR COFFEE etc., Environmentally
Certified Products

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235861	Invoice Date	04/19/2018	P.O. #: 198344	429364	36.73
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Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking
Bags, Sandwich Bags, Spoons, Straws, Doilies, etc., Environmentally Certified Products CUPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235862	Invoice Date	04/24/2018	P.O. #: 198344	429365	-1.64
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Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking
Bags, Sandwich Bags, Spoons, Straws, Doilies, STIR STICKS FOR COFFEE etc., Environmentally
Certified Products

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235862	Invoice Date	04/24/2018	P.O. #: 198344	429365	-10.60
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Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking
Bags, Sandwich Bags, Spoons, Straws, Doilies, etc., Environmentally Certified Products CUPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235863	Invoice Date	04/20/2018	P.O. #: 198344	429366	1.64
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Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking
Bags, Sandwich Bags, Spoons, Straws, Doilies, STIR STICKS FOR COFFEE etc., Environmentally
Certified Products

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235863	Invoice Date	04/20/2018	P.O. #: 198344	429366	10.60
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Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking
Bags, Sandwich Bags, Spoons, Straws, Doilies, etc., Environmentally Certified Products CUPS

FUN EXPRESS LLC

Invoice #: 236030 **Invoice Date** 04/26/2018 **P.O. #:** 198545 429536 21.96

Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
PLATES FOR MOVIE NIGHTS

FUN EXPRESS LLC

Invoice #: 236030 **Invoice Date** 04/26/2018 **P.O. #:** 198545 429536 26.52

Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
DINNER PLATES

FUN EXPRESS LLC

Invoice #: 236030 **Invoice Date** 04/26/2018 **P.O. #:** 198545 429536 143.64

Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type
games) (Incl. Children's Coloring Books and Activity Items) BRACELETS

FUN EXPRESS LLC

Invoice #: 236030 **Invoice Date** 04/26/2018 **P.O. #:** 198545 429536 162.96

Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type
games) (Incl. Children's Coloring Books and Activity Items)PITH HAT

FUN EXPRESS LLC

Invoice #: 236030 **Invoice Date** 04/26/2018 **P.O. #:** 198545 429536 71.88

Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type
games) (Incl. Children's Coloring Books and Activity Items) MASK

FUN EXPRESS LLC

Invoice #: 236030 **Invoice Date** 04/26/2018 **P.O. #:** 198545 429536 457.50

Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type
games) (Incl. Children's Coloring Books and Activity Items) GO PLAY PACK

FUN EXPRESS LLC

Invoice #: 236030 **Invoice Date** 04/26/2018 **P.O. #:** 198545 429536 12.76

Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
TABLE COVER

GERROL BENIGNO

Invoice #: 236180 **Invoice Date** 04/18/2018 **P.O. #:** MANUAL 429687 87.50

GERROL BENIGNO

Invoice #: 236400 **Invoice Date** 04/24/2018 **P.O. #:** MANUAL 429917 87.50

GERROL BENIGNO

Invoice #: 236413 **Invoice Date** 04/25/2018 **P.O. #:** MANUAL 429931 87.50

613700 CHEMICALS 3,956.67

AGRI-AFC LLC

Invoice #: 235434 **Invoice Date** 04/12/2018 **P.O. #:** 198230 428934 2,666.67

Fertilizer Combined with Fungicide and/or Insecticide MGN 32-02-10W50SCU2FE FOR
SPORTSPLEX MAINTENANCE DEPT

AGRI-AFC LLC

Invoice #: 235434 **Invoice Date** 04/12/2018 **P.O. #:** 198230 428934 1,290.00

Fertilizer Combined with Fungicide and/or Insecticide FFF-13-13-13

EAGLE ENERGY INC.

Invoice #: 235594	Invoice Date 04/03/2018	P.O. #: 198134	429096	878.53
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DYED DIESEL FOR SPORTSPLEX MAINTENANCE DEPT

EAGLE ENERGY INC.

Invoice #: 235594	Invoice Date 04/03/2018	P.O. #: 198134	429096	263.56
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DYED DIESEL FOR GOLDIN SPORTS COMPLEX MAINTENANCE DEPT

EAGLE ENERGY INC.

Invoice #: 235594	Invoice Date 04/03/2018	P.O. #: 198134	429096	4.46
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 235595	Invoice Date 04/03/2018	P.O. #: 198134	429097	272.15
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DYED DIESEL FOR SPORTSPLEX MAINTENANCE DEPT

EAGLE ENERGY INC.

Invoice #: 235595	Invoice Date 04/03/2018	P.O. #: 198134	429097	81.65
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DYED DIESEL FOR GOLDIN SPORTS COMPLEX MAINTENANCE DEPT

EAGLE ENERGY INC.

Invoice #: 235595	Invoice Date 04/03/2018	P.O. #: 198134	429097	1.38
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COMPLIANCE FEE

FASTENAL

Invoice #: 235606	Invoice Date 04/06/2018	P.O. #: 197904	429108	1.31
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4143382 SYNTH OIL

FASTENAL

Invoice #: 235606	Invoice Date 04/06/2018	P.O. #: 197904	429108	7.86
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4143382 SYNTH OIL

FASTENAL

Invoice #: 235607	Invoice Date 03/21/2018	P.O. #: 197904	429109	2.16
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4143382 SYNTH OIL

FASTENAL

Invoice #: 235607	Invoice Date 03/21/2018	P.O. #: 197904	429109	12.98
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4143382 SYNTH OIL

FASTENAL

Invoice #: 235907	Invoice Date 04/10/2018	P.O. #: 198200	429411	15.91
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Oil, Two-Cycle Engine 2.6OX RED SYNTH OIL

FASTENAL

Invoice #: 235908	Invoice Date 04/13/2018	P.O. #: 198200	429412	18.39
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Oil, Two-Cycle Engine 2.6OX RED SYNTH OIL

FLEETCOR TECHNOLOGIES

Invoice #: 236254	Invoice Date	04/23/2018	P.O. #: MANUAL	429766	946.68
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FLEETCOR TECHNOLOGIES

Invoice #: 236408	Invoice Date	04/16/2018	P.O. #: MANUAL	429925	1,136.58
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620900 CONTRACTUAL FEES**21,395.75**

DEERE CREDIT INC

Invoice #: 235331	Invoice Date	04/15/2018	P.O. #: 195563	428830	760.07
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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 #: 235411	Invoice Date	04/15/2018	P.O. #: 195563	428911	760.07
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YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017

TERESE P COLLINS

Invoice #: 235590	Invoice Date	04/12/2018	P.O. #: 198060	429092	320.00
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ESTIMATE FOR ASSISTANCE WITH DESIGN OF BANNER POLES AND HARDWARE FOR THE LIGHT POLES AT THE SPORTSPLEX

SPORTSENGINE

Invoice #: 235596	Invoice Date	04/01/2018	P.O. #: 198461	429098	2,765.00
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Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACKGROUND CHECKS FOR REFEREES, COACHES, ETC

SPORTSENGINE

Invoice #: 235601	Invoice Date	04/01/2018	P.O. #: 198479	429103	2,275.00
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Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACK GROUND CHECKS FOR COACHES , UMPIRES ETC

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 235646	Invoice Date	04/18/2018	P.O. #: 195295	429147	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

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 235647	Invoice Date	04/18/2018	P.O. #: 195295	429148	1,885.00
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AS PER BIDS RECEIVED IN PURCHASING ON 03-15-17; CITY COUNCIL APPROVED 04-04-17 EVERGREEN AND HANDSBORO CEMETRIES.-

CABLE ONE

Invoice #: 235735	Invoice Date	04/16/2018	P.O. #: MANUAL	429237	64.05
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CABLE ONE

Invoice #: 235736	Invoice Date	04/16/2018	P.O. #: MANUAL	429238	64.05
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WASTE PRO OF MISSISSIPPI

Invoice #: 235743	Invoice Date	03/20/2018	P.O. #: MANUAL	429245	202.22
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WASTE PRO OF MISSISSIPPI

Invoice #: 235744	Invoice Date	03/20/2018	P.O. #: MANUAL	429246	424.67
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WASTE PRO OF MISSISSIPPI

Invoice #: 235745	Invoice Date	03/20/2018	P.O. #: MANUAL	429247	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #: 235746	Invoice Date	03/20/2018	P.O. #: MANUAL	429248	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #: 235747	Invoice Date	03/20/2018	P.O. #: MANUAL	429249	331.67
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WASTE PRO OF MISSISSIPPI

Invoice #: 235756	Invoice Date	03/31/2018	P.O. #: MANUAL	429256	465.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 235766	Invoice Date	03/20/2018	P.O. #: MANUAL	429268	251.76
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CABLE ONE

Invoice #: 235772	Invoice Date	04/16/2018	P.O. #: MANUAL	429274	308.46
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WASTE PRO OF MISSISSIPPI

Invoice #: 235784	Invoice Date	03/20/2018	P.O. #: MANUAL	429286	218.90
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CABLE ONE

Invoice #: 235800	Invoice Date	04/16/2018	P.O. #: MANUAL	429302	75.29
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CABLE ONE

Invoice #: 235817	Invoice Date	04/16/2018	P.O. #: MANUAL	429319	80.87
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CABLE ONE

Invoice #: 235818	Invoice Date	04/16/2018	P.O. #: MANUAL	429320	64.05
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CABLE ONE

Invoice #: 235819	Invoice Date	04/16/2018	P.O. #: MANUAL	429321	75.36
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CABLE ONE

Invoice #: 235822	Invoice Date	04/16/2018	P.O. #: MANUAL	429324	79.05
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MSU EXTENSION SERVICE

Invoice #: 235890	Invoice Date 04/23/2018	P.O. #: 198542	429394	140.00
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Course Development Services, Instructional/Training SERV SAFE TRAINING COURSE FOR
STACY FAIRLY SR CENTER MAY 14 2018

ESTATE MANAGEMENT SERVICES INC

Invoice #: 235912	Invoice Date 03/31/2018	P.O. #: 196629	429416	1,197.39
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MONTHLY TREATMENT OF POND AT FRACNCIS X COLLINS CENTER

UNIVERSAL COMONE LLC

Invoice #: 236073	Invoice Date 04/13/2018	P.O. #: 198562	429580	220.00
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Telephone Services Includes Installation, Moves, Changes, Adds, Programming, Removal, Training,
etc. (To Include Pay Telephones) PROGRAMMING OF LEISURE SERVICES PHONES

NATIONAL RECREATION & PARK ASSOC

Invoice #: 236076	Invoice Date 04/24/2018	P.O. #: 198430	429583	200.00
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Examination and Testing PLATGROUND INSPECTOR CERTIFICATION TEST FOR ED
HAYDEN

WASTE PRO OF MISSISSIPPI

Invoice #: 236183	Invoice Date 04/20/2018	P.O. #: MANUAL	429692	202.22
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BONDS SERVICES, INC

Invoice #: 236200	Invoice Date 04/02/2018	P.O. #: 198651	429710	162.50
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JANITORIAL SERVICE FOR APRIL 2018 INV #11601

DS WATERS OF AMERICA INC

Invoice #: 236203	Invoice Date 04/07/2018	P.O. #: MANUAL	429713	222.83
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 236220	Invoice Date 05/01/2018	P.O. #: MANUAL	429731	113.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 236222	Invoice Date 05/01/2018	P.O. #: MANUAL	429733	66.00
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CABLE ONE

Invoice #: 236232	Invoice Date 04/16/2018	P.O. #: MANUAL	429744	64.05
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WASTE PRO OF MISSISSIPPI

Invoice #: 236240	Invoice Date 03/20/2018	P.O. #: MANUAL	429752	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #: 236241	Invoice Date 04/20/2018	P.O. #: MANUAL	429753	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #: 236242	Invoice Date 04/20/2018	P.O. #: MANUAL	429754	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #: 236346	Invoice Date	04/20/2018	P.O. #: MANUAL	429863	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #: 236348	Invoice Date	04/20/2018	P.O. #: MANUAL	429865	331.67
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WASTE PRO OF MISSISSIPPI

Invoice #: 236349	Invoice Date	04/20/2018	P.O. #: MANUAL	429866	202.22
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 236364	Invoice Date	05/01/2018	P.O. #: MANUAL	429881	63.90
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WASTE PRO OF MISSISSIPPI

Invoice #: 236371	Invoice Date	03/20/2018	P.O. #: MANUAL	429888	202.22
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WASTE PRO OF MISSISSIPPI

Invoice #: 236373	Invoice Date	04/20/2018	P.O. #: MANUAL	429890	424.67
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CABLE ONE

Invoice #: 236380	Invoice Date	04/16/2018	P.O. #: MANUAL	429897	64.05
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WASTE PRO OF MISSISSIPPI

Invoice #: 236383	Invoice Date	04/20/2018	P.O. #: MANUAL	429900	202.22
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CABLE ONE

Invoice #: 236387	Invoice Date	04/16/2018	P.O. #: MANUAL	429904	283.62
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CABLE ONE

Invoice #: 236388	Invoice Date	04/23/2018	P.O. #: MANUAL	429905	302.62
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WASTE PRO OF MISSISSIPPI

Invoice #: 236394	Invoice Date	04/20/2018	P.O. #: MANUAL	429911	218.90
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WASTE PRO OF MISSISSIPPI

Invoice #: 236395	Invoice Date	04/20/2018	P.O. #: MANUAL	429912	251.76
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WASTE PRO OF MISSISSIPPI

Invoice #: 236412	Invoice Date	03/20/2018	P.O. #: MANUAL	429929	212.34
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WASTE PRO OF MISSISSIPPI					
Invoice #:	236430	Invoice Date	04/30/2018	P.O. #: MANUAL 429948	465.00
WASTE PRO OF MISSISSIPPI					
Invoice #:	236431	Invoice Date	03/20/2018	P.O. #: MANUAL 429949	212.34
WASTE PRO OF MISSISSIPPI					
Invoice #:	236432	Invoice Date	04/20/2018	P.O. #: MANUAL 429950	212.34
WASTE PRO OF MISSISSIPPI					
Invoice #:	236435	Invoice Date	04/20/2018	P.O. #: MANUAL 429953	212.34
WASTE PRO OF MISSISSIPPI					
Invoice #:	236457	Invoice Date	04/30/2018	P.O. #: MANUAL 429975	840.12
621700	MAINTENANCE CONTRACTS				186.32
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	236343	Invoice Date	04/30/2018	P.O. #: MANUAL 429860	61.76
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	236396	Invoice Date	04/30/2018	P.O. #: MANUAL 429913	124.56
621900	MEMBERSHIP DUES AND SUBSCRIPT				545.00
NATIONAL RECREATION & PARK ASSOC					
Invoice #:	235338	Invoice Date	04/18/2018	P.O. #: 198305 428838	545.00
Membership Dues ANNUAL PREMIER MEMBERSHIP WITH THE NATIONAL RECREATION AND PARKS ASSOCIATION					
622300	TRAINING PROGRAMS				20.00
MS RECREATION & PARK ASSOC					
Invoice #:	236003	Invoice Date	04/23/2018	P.O. #: 198541 429507	20.00
Registration Fees FOR EDMOND TO ATTEND THE MRPA SUMMER CAMP TRAINING WORKSHOP IN PASCAGOULA MAY 25					
623600	SENIOR CENTER MEALS				137.43
SOUTHERN MS PLANNING & DEVELOPMENT					
Invoice #:	235858	Invoice Date	04/25/2018	P.O. #: MANUAL 429361	83.27

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235861	Invoice Date 04/19/2018	P.O. #: 198344	429364	54.16
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Cream Substitute and Other Non-Dairy Items CREAMER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235862	Invoice Date 04/24/2018	P.O. #: 198344	429365	-15.64
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Cream Substitute and Other Non-Dairy Items CREAMER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235863	Invoice Date 04/20/2018	P.O. #: 198344	429366	15.64
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Cream Substitute and Other Non-Dairy Items CREAMER

626001	TELEPHONE	3,282.05
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CABLE ONE

Invoice #: 236075	Invoice Date 04/23/2018	P.O. #: MANUAL	429582	302.62
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CABLE ONE

Invoice #: 236078	Invoice Date 04/23/2018	P.O. #: MANUAL	429585	292.67
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A T & T

Invoice #: 236392	Invoice Date 04/04/2018	P.O. #: MANUAL	429909	2,037.83
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TEC OF JACKSON INC

Invoice #: 236404	Invoice Date 04/01/2018	P.O. #: MANUAL	429921	21.99
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41136	SPORTSPLEX	626.94
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A T & T

Invoice #: 236447	Invoice Date 04/02/2018	P.O. #: MANUAL	429864	626.94
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626002	ELECTRIC	32,757.68
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MS POWER COMPANY

Invoice #: 235814	Invoice Date 04/11/2018	P.O. #: MANUAL	429316	927.70
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MS POWER COMPANY

Invoice #: 236247	Invoice Date 04/09/2018	P.O. #: MANUAL	429759	1,170.35
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MS POWER COMPANY

Invoice #: 236355	Invoice Date 04/16/2018	P.O. #: MANUAL	429872	5,359.31
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MS POWER COMPANY

Invoice #: 236401	Invoice Date 04/25/2018	P.O. #: MANUAL 429918	1,765.46
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41133	HERBERT WILSON	1,013.29
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MS POWER COMPANY

Invoice #: 236355	Invoice Date 04/16/2018	P.O. #: MANUAL 429872	1,013.29
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41135	GRASSLAWN	440.33
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MS POWER COMPANY

Invoice #: 236247	Invoice Date 04/09/2018	P.O. #: MANUAL 429759	440.33
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41136	SPORTSPLEX	10,285.22
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COAST ELECTRIC POWER ASSOC

Invoice #: 236433	Invoice Date 04/09/2018	P.O. #: MANUAL 429951	10,285.22
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41138	GOLDIN SPORTSPLEX	2,630.11
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COAST ELECTRIC POWER ASSOC

Invoice #: 235831	Invoice Date 04/12/2018	P.O. #: MANUAL 429333	2,630.11
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41139	LYMAN COMMUNITY CENTER	2,690.50
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MS POWER COMPANY

Invoice #: 235814	Invoice Date 04/11/2018	P.O. #: MANUAL 429316	2,690.50
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41140	ORANGE GROVE COMMUNITY CENTER	1,742.93
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COAST ELECTRIC POWER ASSOC

Invoice #: 235831	Invoice Date 04/12/2018	P.O. #: MANUAL 429333	1,742.93
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41142	HANDBORO COMMUNITY CENTER	2,647.77
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MS POWER COMPANY

Invoice #: 236355	Invoice Date 04/16/2018	P.O. #: MANUAL 429872	2,647.77
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41143	WESTSIDE COMMUNITY CENTER	905.46
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MS POWER COMPANY

Invoice #: 236401	Invoice Date 04/25/2018	P.O. #: MANUAL 429918	905.46
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41144	FITNESS CENTER	891.62
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MS POWER COMPANY

Invoice #: 236355	Invoice Date 04/16/2018	P.O. #: MANUAL 429872	891.62
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41145	KATIE BOOTH	287.63
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MS POWER COMPANY

Invoice #: 235814	Invoice Date 04/11/2018	P.O. #: MANUAL 429316	287.63
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626003	WATER	4,699.89
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CITY OF GULFPORT

Invoice #: 236052	Invoice Date 04/05/2018	P.O. #: MANUAL 429558	988.43
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CITY OF GULFPORT

Invoice #: 236445	Invoice Date 04/10/2018	P.O. #: MANUAL 429963	884.32
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CITY OF GULFPORT

Invoice #: 236451	Invoice Date 04/15/2018	P.O. #: MANUAL 429969	1,024.73
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41130	GASTON POINT	269.61
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CITY OF GULFPORT

Invoice #: 236052	Invoice Date 04/05/2018	P.O. #: MANUAL 429558	269.61
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41131	19TH ST COMMUNITY CENTER	119.11
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CITY OF GULFPORT

Invoice #: 236052	Invoice Date 04/05/2018	P.O. #: MANUAL 429558	119.11
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41133	HERBERT WILSON	783.86
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CITY OF GULFPORT

Invoice #: 236451	Invoice Date 04/15/2018	P.O. #: MANUAL 429969	783.86
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41134	GASTON HEWES	102.36
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CITY OF GULFPORT

Invoice #: 236445	Invoice Date 04/10/2018	P.O. #: MANUAL 429963	102.36
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41135	GRASSLAWN	102.36
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CITY OF GULFPORT

Invoice #: 236445	Invoice Date 04/10/2018	P.O. #: MANUAL 429963	102.36
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41140	ORANGE GROVE COMMUNITY CENTER	155.50
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CITY OF GULFPORT

Invoice #: 236052	Invoice Date 04/05/2018	P.O. #: MANUAL 429558	155.50
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41143	WESTSIDE COMMUNITY CENTER	150.50
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CITY OF GULFPORT

Invoice #: 236052	Invoice Date 04/05/2018	P.O. #: MANUAL 429558	150.50
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41145	KATIE BOOTH	119.11
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CITY OF GULFPORT

Invoice #: 236451	Invoice Date 04/15/2018	P.O. #: MANUAL 429969	119.11
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626004	GAS	636.26
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236365	Invoice Date 04/17/2018	P.O. #: MANUAL 429882	270.07
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236397	Invoice Date 04/25/2018	P.O. #: MANUAL 429914	63.38
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236419	Invoice Date 04/25/2018	P.O. #: MANUAL 429937	8.62
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41130	GASTON POINT	91.03
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236397	Invoice Date 04/25/2018	P.O. #: MANUAL 429914	91.03
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41131	19TH ST COMMUNITY CENTER	43.77
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236365	Invoice Date 04/17/2018	P.O. #: MANUAL 429882	43.77
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41133	HERBERT WILSON	46.25
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236365 Invoice Date 04/17/2018 P.O. #: MANUAL 429882 46.25

41134 GASTON HEWES 32.70

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236397 Invoice Date 04/25/2018 P.O. #: MANUAL 429914 32.70

41135 GRASSLAWN 23.94

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236397 Invoice Date 04/25/2018 P.O. #: MANUAL 429914 23.94

41140 ORANGE GROVE COMMUNITY CENTER 28.58

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236365 Invoice Date 04/17/2018 P.O. #: MANUAL 429882 28.58

41145 KATIE BOOTH 27.92

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 236365 Invoice Date 04/17/2018 P.O. #: MANUAL 429882 27.92

626700 RENTAL 337.38

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 235749 Invoice Date 04/11/2018 P.O. #: 196922 429251 286.88

8X8X40 STORAGE CONTAINERS FOR EQUIPMENT ETC AT SPORTSPLEX FOR NEW
FIELDS PICK UP AND DELIVERY FEE FOR TWO UNITS

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 235749 Invoice Date 04/11/2018 P.O. #: 196922 429251 50.50

5 MONTH RENTAL FOR EACH OF THE 2 STORAGE CONTAINERS

627800 EVENT EXPENSES 4,547.19

41201 4,547.19

DELTA SANITATION OF MS LLC

Invoice #: 235362 Invoice Date 03/31/2018 P.O. #: 196458 428862 322.80

PORTABLE RESTROOM FOR EASTER EGG HUNT JONES PARK MARCH 24

DELTA SANITATION OF MS LLC

Invoice #: 235362 Invoice Date 03/31/2018 P.O. #: 196458 428862 215.20

HANDICAP RESTROOM AND WASH STATION

KWIK COVERS LLC

Invoice #: 235432	Invoice Date 04/11/2018	P.O. #: 198111	428932	1,281.91
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200 RED / WHITE GINGHAM 100 BLUE/ WHITE GINGHAM TABLE COVERS FOR EVENTS

KWIK COVERS LLC

Invoice #: 235432	Invoice Date 04/11/2018	P.O. #: 198111	428932	1,095.06
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200 EACH PURPLE 200 LIME GREEN

KWIK COVERS LLC

Invoice #: 235432	Invoice Date 04/11/2018	P.O. #: 198111	428932	779.57
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100 EACH RED, 100 BLUE, 100 ORANGE

FUN EXPRESS LLC

Invoice #: 235602	Invoice Date 04/20/2018	P.O. #: 198493	429104	40.74
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOONS FOR MOVIE NIGHTS AND EVENTS

FUN EXPRESS LLC

Invoice #: 235602	Invoice Date 04/20/2018	P.O. #: 198493	429104	38.34
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games 3495 BALLOONS

FUN EXPRESS LLC

Invoice #: 235602	Invoice Date 04/20/2018	P.O. #: 198493	429104	95.88
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BLACK BALLOONS

FUN EXPRESS LLC

Invoice #: 235602	Invoice Date 04/20/2018	P.O. #: 198493	429104	57.54
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOONS

FUN EXPRESS LLC

Invoice #: 235602	Invoice Date 04/20/2018	P.O. #: 198493	429104	9.48
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) TEMP TATTOOS

FUN EXPRESS LLC

Invoice #: 235602	Invoice Date 04/20/2018	P.O. #: 198493	429104	28.68
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games MOANA BALLOONS

FUN EXPRESS LLC

Invoice #: 235602	Invoice Date 04/20/2018	P.O. #: 198493	429104	57.48
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOONS

FUN EXPRESS LLC

Invoice #: 235602	Invoice Date 04/20/2018	P.O. #: 198493	429104	9.97
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BEAN BAG GAME

FUN EXPRESS LLC

Invoice #: 235602	Invoice Date 04/20/2018	P.O. #: 198493	429104	25.58
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games GOLF GAME

FUN EXPRESS LLC

Invoice #: 235602	Invoice Date 04/20/2018	P.O. #: 198493	429104	11.99
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games ANIMAL GAME

FUN EXPRESS LLC

Invoice #: 235602	Invoice Date 04/20/2018	P.O. #: 198493	429104	9.59
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games CAN TOSS GAME

FUN EXPRESS LLC

Invoice #: 235602	Invoice Date 04/20/2018	P.O. #: 198493	429104	11.99
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games MONKEY GAME

FUN EXPRESS LLC

Invoice #: 235602	Invoice Date 04/20/2018	P.O. #: 198493	429104	7.99
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Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games TOSS GAME

AIRGAS SOUTH INC

Invoice #: 236415	Invoice Date 04/18/2018	P.O. #: 198105	429933	447.40
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REFILL HELIUM TANKS FOR EVENTS

627900 MISC SERVICES AND CHARGES 105.00

NATIONAL RECREATION & PARK ASSOC

Invoice #: 235338	Invoice Date 04/18/2018	P.O. #: 198305	428838	105.00
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Membership Dues ANNUAL PREMIER MEMBERSHIP WITH THE NATIONAL RECREATION AND PARKS ASSOCIATION

630100 CAPITAL OUTLAY 25,495.94

01007 25,495.94

RICHARDSON ATHLETICS LLC

Invoice #: 235333	Invoice Date 04/09/2018	P.O. #: 197754	428833	11,799.94
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RA-101796 PITCH PRO #796 6" H X 7' W X9'L PITCHING MOUND FOR SPORTSPLEX EXPANSION

UPBEAT INC

Invoice #: 235717	Invoice Date 04/06/2018	P.O. #: 197763	429219	13,696.00
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36" SOLID SURFACE TABLES WITH 2 ATTACHED SWIVEL CHAIRS

651400 LEASE PURCHASE 19,022.44

DEERE CREDIT INC

Invoice #: 235331	Invoice Date 04/15/2018	P.O. #: 195563	428830	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 #: 235332	Invoice Date 04/15/2018	P.O. #: 195297	428832	4,348.49
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AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMENT FOR SPORTSPLEX AND BEAUTIFICATION.

DEERE CREDIT INC

Invoice #: 235409	Invoice Date 04/15/2018	P.O. #: 195297	428909	4,348.49
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AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMENT FOR SPORTSPLEX AND BEAUTIFICATION.

DEERE CREDIT INC

Invoice #: 235411	Invoice Date 04/15/2018	P.O. #: 195563	428911	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

420	Funds	150.00
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505800	RENTS	150.00
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FIRST BAPTIST CHURCH OF GULFPORT

Invoice #: 236274	Invoice Date 04/16/2018	P.O. #: MANUAL	429789	150.00
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440	Funds	53,315.74
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640100	CAP PRJ - CONSTRUCTION	50,995.00
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00109	50,995.00
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J E BORRIES INC

Invoice #: 236148	Invoice Date 04/04/2018	P.O. #: 196929	429655	50,995.00
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AS PER BIDS RECIEVED ON 11-07-2017; CITY COUNCIL APPROVAL ON 12-05-17; LOWEST
AND BEST BID AS SUBMITTED BY J.E. BORRIES FOR SHIP ISLAND FERRY BOAT
TERMINAL - PAVILION AND PIER, FBD-0200-00(020)LPA/104143-301000

640200	CAP PRJ - ENGINEERING	2,320.74
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00109	2,320.74
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BROWN MITCHELL & ALEXANDER

Invoice #: 236393	Invoice Date 04/20/2018	P.O. #: 196805	429910	2,320.74
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AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND
FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000

441	Funds	213,262.94
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640100	CAP PRJ - CONSTRUCTION	203,980.00
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00109	203,980.00
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J E BORRIES INC

Invoice #: 236148	Invoice Date 04/04/2018	P.O. #: 196929	429655	203,980.00
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AS PER BIDS RECIEVED ON 11-07-2017; CITY COUNCIL APPROVAL ON 12-05-17; LOWEST
AND BEST BID AS SUBMITTED BY J.E. BORRIES FOR SHIP ISLAND FERRY BOAT
TERMINAL - PAVILION AND PIER, FBD-0200-00(020)LPA/104143-301000

640200	CAP PRJ - ENGINEERING	9,282.94
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00109	9,282.94
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BROWN MITCHELL & ALEXANDER

Invoice #: 236393	Invoice Date 04/20/2018	P.O. #: 196805	429910	9,282.94
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AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND
FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000

445	Joseph T Jones Memorial Park	38,845.62
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610100	CLEANING AND JANITORIAL	431.12
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834	Invoice Date 04/20/2018	P.O. #: 198436	429336	78.02
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Toilet Tissues, Paper Towels, and Toilet Seat Covers KJCC01840 MULTI FOLD TOWELS FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834	Invoice Date 04/20/2018	P.O. #: 198436	429336	143.18
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Toilet Tissues, Paper Towels, and Toilet Seat Covers 19375B CORLESS BATHROOM TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834	Invoice Date 04/20/2018	P.O. #: 198436	429336	19.06
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Toilet Tissues, Paper Towels, and Toilet Seat Covers KCC36371 PAPER TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834	Invoice Date 04/20/2018	P.O. #: 198436	429336	27.74
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834	Invoice Date 04/20/2018	P.O. #: 198436	429336	14.94
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834	Invoice Date 04/20/2018	P.O. #: 198436	429336	37.95
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Disinfectants, Spray and Powdered LYSOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834	Invoice Date 04/20/2018	P.O. #: 198436	429336	16.91
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Mops, Heads, and Handles, Dry and Treated Types, Environmentally Certified Products DUST MOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834	Invoice Date 04/20/2018	P.O. #: 198436	429336	93.32
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable

610400	OFFICE SUPPLIES	116.89
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834	Invoice Date 04/20/2018	P.O. #: 198436	429336	33.00
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Chemicals and Supplies, Dry (For Bond Paper Type Copying Machines) COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834	Invoice Date 04/20/2018	P.O. #: 198436	429336	28.23
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Scissors and Shears, Office 7" SCISSORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834 **Invoice Date** 04/20/2018 **P.O. #:** 198436 429336 8.29

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. , Environmentally Certified Products

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834 **Invoice Date** 04/20/2018 **P.O. #:** 198436 429336 5.19

Envelopes, Plain, Stock Sizes PEEL AND SEAL ENVELOPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834 **Invoice Date** 04/20/2018 **P.O. #:** 198436 429336 21.46

Fastening Tools: Nailing Machines, Staplers, Tackers, etc. STAPLER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834 **Invoice Date** 04/20/2018 **P.O. #:** 198436 429336 6.63

Staples ACII901

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235834 **Invoice Date** 04/20/2018 **P.O. #:** 198436 429336 14.09

Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning) BWK174 SCRUBBING SPONGE

610700 OPERATING SUPPLIES 4,120.00

PROPET DISTRIBUTORS INC

Invoice #: 235584 **Invoice Date** 04/23/2018 **P.O. #:** 198489 429086 1,108.00

Animal Care Supplies (Collars, Clothing, Leashes, Litter Boxes, etc.) DOGIPOT PET STATION FOR DOG PARK

FULGHAMS INC

Invoice #: 236062 **Invoice Date** 04/10/2018 **P.O. #:** 195600 429568 3,012.00

TREATMENT OF 18 OAK TRESS IN JONES PARK

611000 BLDG MATERIALS AND SUPPLIES 4,857.31

KECO INC

Invoice #: 235835 **Invoice Date** 04/16/2018 **P.O. #:** 197889 429337 4,230.70

EP033502.03UL CONTROL PANAL NEMA 4X ENCLOSURE HEAVY DUTY MOTOR STARTER WITH OVERLOAD RELAY AND AUXILLARY CONTACTS NATE REPAIRS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 236063 **Invoice Date** 03/02/2018 **P.O. #:** 197113 429569 522.00

X98 48X100 CHARCOAL ALUM SCREEN FOR REPAIRS AT HAVOR UPI TOWERS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 236064 **Invoice Date** 01/25/2018 **P.O. #:** 197113 429570 -77.96

X98 48X100 CHARCOAL ALUM SCREEN FOR REPAIRS AT HAVOR UPI TOWERS

SPECIALTY HOSE & FABRICATION

Invoice #: 236066 **Invoice Date** 04/10/2018 **P.O. #:** 195011 429573 23.11

OPEN P/O FOR HARBOR AS NEEDED HOSE, PIPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 236268	Invoice Date 04/17/2018	P.O. #: 196439	429783	42.89
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OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 236269	Invoice Date 04/11/2018	P.O. #: 196439	429784	48.22
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OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 236270	Invoice Date 04/06/2018	P.O. #: 196439	429785	68.35
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OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC

611300	MOTOR VEHICLE REPAIRS	150.99
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O REILLY AUTO PARTS

Invoice #: 235324	Invoice Date 04/04/2018	P.O. #: 198198	428824	27.04
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WHEEL CYLINDER P/N WC370061 ID 1178

DEANS TOWING & RECOVERY INC

Invoice #: 235448	Invoice Date 01/16/2018	P.O. #: 198209	428949	65.00
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Vehicle Towing TOW ID 1963 FROM JONES PARK TO SHOP ID 1963

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 235449	Invoice Date 03/27/2018	P.O. #: 198408	428951	58.95
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FRONT END ALIGNMENT ID 2646

612200	REPAIRS AND MAINTENANCE	8,934.50
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RAIN DROP PRODUCTS, LLC

Invoice #: 235833	Invoice Date 04/17/2018	P.O. #: 198137	429335	1,212.25
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UPJT-007-OM UPDTREAM JET OMNI FOR SPLASH PAD REPAIRS

RAIN DROP PRODUCTS, LLC

Invoice #: 235833	Invoice Date 04/17/2018	P.O. #: 198137	429335	1,367.75
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TALP-001-OM TALL TOOLIP SRAY OMNI

BAYOU CONCRETE, LLC

Invoice #: 235837	Invoice Date 04/10/2018	P.O. #: 198205	429339	262.00
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Concrete, Polymer, All Types WITH FIBERS FOR REPAIRS AT BARKSDALE SINK HOLE

KONE INC

Invoice #: 236266	Invoice Date 04/03/2018	P.O. #: 198109	429780	6,082.00
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MATERIALS AND LABOR TO REPAIR ELEVATOR AT HARBOR SEWRVICES BLDG REPLACE EBR BRAKE AND MODULE COUNCIL APPROVED AS SINGLE SOURCE REPAIR PART
4/21/2015

KENS HARDWARE & MARINE SUPPLY

Invoice #: 236267	Invoice Date 04/24/2018	P.O. #: 195024	429782	10.50
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OPEN P/O FOR HARDWARE ITEMS FOR HARBOR AS NEEDED FOR REPAIRS HOSES, WIRE, MARINE PRODUCTS/ SUPPLIES

614000	GASOLINE, OIL, GREASE	188.28
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FLEETCOR TECHNOLOGIES

Invoice #: 236293	Invoice Date 04/09/2018	P.O. #: MANUAL 429809	188.28
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614110	GOODS FOR RETAIL	459.42
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SAMS CLUB CORP

Invoice #: 235732	Invoice Date 04/17/2018	P.O. #: 195012 429234	319.42
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OPEN P/O FOR RESALE GROCERY ITEMS FOR HARBOR FUEL DOCK SODA, NUTS, CHIPS,
CANDY ETC

BAY ICE CO

Invoice #: 236261	Invoice Date 04/13/2018	P.O. #: 195013 429774	140.00
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OPEN P/O FOR ICE FOR HARBOR RESALE

620900	CONTRACTUAL FEES	6,771.69
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GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date 04/04/2018	P.O. #: 197112 429338	448.00
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REMOVE AND REPLACE DAMAGED SCREEN IN ALL UPI TOWERS AT HARBOR

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date 04/04/2018	P.O. #: 197112 429338	112.00
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REPAIRS TO TOWER ON PIER 5 SP2

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date 04/04/2018	P.O. #: 197112 429338	168.00
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SP3

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date 04/04/2018	P.O. #: 197112 429338	224.00
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PIER 4 SP1

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date 04/04/2018	P.O. #: 197112 429338	224.00
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SP2

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date 04/04/2018	P.O. #: 197112 429338	112.00
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PIER 3 UP2

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date 04/04/2018	P.O. #: 197112 429338	112.00
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SP1

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date 04/04/2018	P.O. #: 197112 429338	112.00
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SP2

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date	04/04/2018	P.O. #: 197112	429338	392.00
SP3					

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date	04/04/2018	P.O. #: 197112	429338	168.00
PIER 2 SP1					

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date	04/04/2018	P.O. #: 197112	429338	56.00
SP1					

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date	04/04/2018	P.O. #: 197112	429338	336.00
SP3					

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date	04/04/2018	P.O. #: 197112	429338	224.00
PIER 1UP3					

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date	04/04/2018	P.O. #: 197112	429338	168.00
SP1					

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date	04/04/2018	P.O. #: 197112	429338	360.00
FIX DOOR WITH NEW HINGES					

GIBSON MAINTENANCE, LLC

Invoice #: 235836	Invoice Date	04/04/2018	P.O. #: 197112	429338	960.00
MAN HOURS TO PLACE SCREEN AROUND BEAMS					

GIBSON MAINTENANCE, LLC

Invoice #: 235838	Invoice Date	04/10/2018	P.O. #: 198204	429340	880.00
Maintenance and Repair, Sidewalk and Driveway (Including Removal) MAN HOURS TO REPAIR SINK HOLE AT BARKDALE PAVILLION					

ALL SAFE TECHNOLOGIES LLC

Invoice #: 236264	Invoice Date	04/01/2018	P.O. #: MANUAL	429777	34.95
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WASTE PRO OF MISSISSIPPI

Invoice #: 236271	Invoice Date	04/20/2018	P.O. #: MANUAL	429786	424.67
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WASTE PRO OF MISSISSIPPI

Invoice #: 236272	Invoice Date	04/20/2018	P.O. #: MANUAL	429787	545.25
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WASTE PRO OF MISSISSIPPI

Invoice #: 236277	Invoice Date	04/20/2018	P.O. #: MANUAL	429792	710.82
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621700	MAINTENANCE CONTRACTS	617.91
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SCRIBBLE SOFTWARE, INC.

Invoice #: 236260	Invoice Date 04/02/2018	P.O. #: MANUAL 429772	240.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 236265	Invoice Date 04/13/2018	P.O. #: MANUAL 429779	245.14
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 236278	Invoice Date 04/30/2018	P.O. #: MANUAL 429794	132.77
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626001	TELEPHONE	551.92
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A T & T

Invoice #: 236259	Invoice Date 04/04/2018	P.O. #: MANUAL 429771	546.80
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TEC OF JACKSON INC

Invoice #: 236275	Invoice Date 04/01/2018	P.O. #: MANUAL 429790	5.12
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626002	ELECTRIC	8,987.10
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MS POWER COMPANY

Invoice #: 236276	Invoice Date 04/25/2018	P.O. #: MANUAL 429791	8,987.10
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626003	WATER	1,650.12
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CITY OF GULFPORT

Invoice #: 236280	Invoice Date 04/10/2018	P.O. #: MANUAL 429797	1,650.12
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626100	ADVERTISING	625.00
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THE WILEM GROUP LLC

Invoice #: 235832	Invoice Date 04/03/2018	P.O. #: 195016 429334	625.00
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ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR

627900	MISC SERVICES AND CHARGES	383.37
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CINTAS CORP #240

Invoice #: 236263	Invoice Date 04/17/2018	P.O. #: MANUAL 429776	71.21
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CINTAS CORP #240					
Invoice #:	236273	Invoice Date	04/24/2018	P.O. #: MANUAL 429788	37.55
CINTAS CORP #240					
Invoice #:	236279	Invoice Date	04/10/2018	P.O. #: MANUAL 429795	35.00
DS WATERS OF AMERICA INC					
Invoice #:	236297	Invoice Date	02/17/2018	P.O. #: MANUAL 429813	33.91
DS WATERS OF AMERICA INC					
Invoice #:	236298	Invoice Date	04/14/2018	P.O. #: MANUAL 429814	6.00
DS WATERS OF AMERICA INC					
Invoice #:	236299	Invoice Date	03/17/2018	P.O. #: MANUAL 429815	2.16
02818					197.54
LOWES OF GULFPORT MS 466					
Invoice #:	236262	Invoice Date	04/16/2018	P.O. #: 198459 429775	197.54
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR LIGHT SHOW REPAIRS TO CHRISTMAS LIGHTS					
500	Funds				1,087.08
508200	RETIREE CONTRIBUTIONS				1,087.08
GEORGE FIEGENBAUM					
Invoice #:	236350	Invoice Date	04/30/2018	P.O. #: MANUAL 429867	1,087.08
511	Community Development Block Grant				356.21
620900	CONTRACTUAL FEES				268.83
05751					268.83
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	236396	Invoice Date	04/30/2018	P.O. #: MANUAL 429913	268.83
621300	LEGAL FEES				22.00
05751					22.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 235388

Invoice Date

04/13/2018

P.O. #: MANUAL

428888

22.00

626001 TELEPHONE**65.38****05751****65.38**

A T & T

Invoice #: 236392

Invoice Date

04/04/2018

P.O. #: MANUAL

429909

60.85

TEC OF JACKSON INC

Invoice #: 236404

Invoice Date

04/01/2018

P.O. #: MANUAL

429921

4.53

515 Home Consortium Grant**30,000.00****850100 HOME CONSORTIUM ACTIVITIES****30,000.00****76120****11,060.13**

MARGARET C. HARTFIELD

Invoice #: 235770

Invoice Date

04/25/2018

P.O. #: MANUAL

429272

11,060.13

77120**MERCY HOUSING-DPA-2007****18,939.87**

MARGARET C. HARTFIELD

Invoice #: 235770

Invoice Date

04/25/2018

P.O. #: MANUAL

429272

18,939.87

542 MDA Grant - CDBG Supplement**181.00****640300 REAL ESTATE ACQUISITION****181.00****05849****181.00**

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 235441

Invoice Date

06/05/2017

P.O. #: MANUAL

428942

91.00

GARY D. WINDHAM

Invoice #: 235889

Invoice Date

04/13/2018

P.O. #: MANUAL

429393

90.00

611 Urban and Economic Development**8,594.91**

610700	OPERATING SUPPLIES	27.00
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CLAYS PRINT SHOP INC

Invoice #: 235304	Invoice Date 04/16/2018	P.O. #: 198210	428804	27.00
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TRODAT 4915 SIGNATURE STAMP FOR TRAVIS JOHNSON

611300	MOTOR VEHICLE REPAIR PARTS	387.48
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O REILLY AUTO PARTS

Invoice #: 235348	Invoice Date 04/03/2018	P.O. #: 198199	428849	4.17
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PURGE VALVE (INTAKE) P/N CP561 ID 1966

O REILLY AUTO PARTS

Invoice #: 235348	Invoice Date 04/03/2018	P.O. #: 198199	428849	6.60
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BELT, MICRO-V (GATES BRAND) P/N K060916A ID 1966

O REILLY AUTO PARTS

Invoice #: 235348	Invoice Date 04/03/2018	P.O. #: 198199	428849	12.18
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MASTER CYLINDER, NEW P/N NMC23100 ID 1966

O REILLY AUTO PARTS

Invoice #: 235349	Invoice Date 04/03/2018	P.O. #: 198199	428850	6.60
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PURGE VALVE (INTAKE) P/N CP561 ID 1966

O REILLY AUTO PARTS

Invoice #: 235349	Invoice Date 04/03/2018	P.O. #: 198199	428850	10.43
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BELT, MICRO-V (GATES BRAND) P/N K060916A ID 1966

O REILLY AUTO PARTS

Invoice #: 235349	Invoice Date 04/03/2018	P.O. #: 198199	428850	19.25
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MASTER CYLINDER, NEW P/N NMC23100 ID 1966

O REILLY AUTO PARTS

Invoice #: 235350	Invoice Date 04/03/2018	P.O. #: 198199	428851	12.18
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PURGE VALVE (INTAKE) P/N CP561 ID 1966

O REILLY AUTO PARTS

Invoice #: 235350	Invoice Date 04/03/2018	P.O. #: 198199	428851	19.25
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BELT, MICRO-V (GATES BRAND) P/N K060916A ID 1966

O REILLY AUTO PARTS

Invoice #: 235350	Invoice Date 04/03/2018	P.O. #: 198199	428851	35.53
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MASTER CYLINDER, NEW P/N NMC23100 ID 1966

PARTS AND SUPPLY INC

Invoice #: 235371	Invoice Date 03/28/2018	P.O. #: 198172	428871	11.82
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SPARK PLUG WIRE KIT P/N 700640

PARTS AND SUPPLY INC

Invoice #: 235371	Invoice Date 03/28/2018	P.O. #: 198172	428871	10.70
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SPARK PLUGS P/N APP103

PARTS AND SUPPLY INC					
Invoice #:	235371	Invoice Date	03/28/2018	P.O. #:	198172 428871 32.68
IGNITION CONTROL MODULE P/N 673-6001					
PARTS AND SUPPLY INC					
Invoice #:	235372	Invoice Date	03/29/2018	P.O. #:	198172 428872 17.16
SPARK PLUG WIRE KIT P/N 700640					
PARTS AND SUPPLY INC					
Invoice #:	235372	Invoice Date	03/29/2018	P.O. #:	198172 428872 15.52
SPARK PLUGS P/N APP103					
PARTS AND SUPPLY INC					
Invoice #:	235372	Invoice Date	03/29/2018	P.O. #:	198172 428872 47.41
IGNITION CONTROL MODULE P/N 673-6001					
PERFORMANCE TIRE & WHEEL INC #1					
Invoice #:	235794	Invoice Date	04/18/2018	P.O. #:	198421 429296 126.00
TIRE'S P/N P225/60R16 ID# 8002					
614000	GASOLINE, OIL, GREASE				565.12
FLEETCOR TECHNOLOGIES					
Invoice #:	236254	Invoice Date	04/23/2018	P.O. #:	MANUAL 429766 267.27
FLEETCOR TECHNOLOGIES					
Invoice #:	236408	Invoice Date	04/16/2018	P.O. #:	MANUAL 429925 297.85
620900	CONTRACTUAL FEES				697.00
GULF PUBLISHING CO INC					
Invoice #:	235576	Invoice Date	04/04/2018	P.O. #:	195791 429078 72.00
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
BONDS SERVICES, INC					
Invoice #:	236200	Invoice Date	04/02/2018	P.O. #:	198651 429710 625.00
JANITORIAL SERVICE FOR APRIL 2018 INV #11601					
621700	MAINTENANCE CONTRACTS				240.97
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	236396	Invoice Date	04/30/2018	P.O. #:	MANUAL 429913 240.97
621900	MEMERSHIP DUES AND SUBSCRIPT				440.00

MS COAST BUILDING OFFICIALS ASSOC

Invoice #: 236434	Invoice Date 04/30/2018	P.O. #: MANUAL 429952	440.00
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622300 TRAINING PROGRAMS 375.00

BUILDING OFFICIALS ASSOC OF MS

Invoice #: 236411	Invoice Date 04/30/2018	P.O. #: MANUAL 429928	375.00
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625500 LOT ASSESSMENTS 4,390.00

ROY COLLIER JR

Invoice #: 235423	Invoice Date 03/28/2018	P.O. #: 197767 428923	300.00
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0810E-01-006.000 NGCLC LOT CLEAN UP COUNCIL AWARDED 3-6-18

JOSEPH E. MELVIN

Invoice #: 235645	Invoice Date 04/02/2018	P.O. #: 198468 429146	92.00
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LOT CLEAN UP 0811G-04-032.000 STATE OF MS COUNCIL AWARDED 4/17/18

RICHMOND CONSTRUCTION

Invoice #: 236037	Invoice Date 04/26/2018	P.O. #: 198469 429543	73.00
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LOT CLEAN UP 0711H-03-015.000 STATE OF MS COUNCIL AWARDED 04/17/18

RICHMOND CONSTRUCTION

Invoice #: 236039	Invoice Date 04/26/2018	P.O. #: 198189 429545	525.00
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0711K-03-011.000 COASTAL PROP BOARD UP AWARDED COUNCIL 04/03/18

JOHN BOGGAN

Invoice #: 236208	Invoice Date 05/01/2018	P.O. #: 197970 429719	3,400.00
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0810N-03-009.000 BROWN - DEMOLISH COUNCIL AWARDED 03/20/2018

625700 POSTAGE 37.32

DMS MAIL MANAGEMENT, INC.

Invoice #: 236009	Invoice Date 04/13/2018	P.O. #: 198405 429513	36.27
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MAIL FOR HARDY BUILDING 611 INVOICE #20185517-554 FOR MARCH 2018

DMS MAIL MANAGEMENT, INC.

Invoice #: 236010	Invoice Date 04/13/2018	P.O. #: 198405 429514	1.05
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MAIL FOR HARDY BUILDING 611 INVOICE #20185517-554 FOR MARCH 2018

626001 TELEPHONE 804.17

AT&T MOBILITY II LLC

Invoice #: 236181	Invoice Date 04/19/2018	P.O. #: MANUAL 429688	491.65
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Invoice #: 236392	Invoice Date 04/04/2018	P.O. #: MANUAL 429909	270.27
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Invoice #: 236404	Invoice Date 04/01/2018	P.O. #: MANUAL 429921	42.25
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GULF PUBLISHING CO INC

Invoice #: 235642	Invoice Date 04/09/2018	P.O. #: 194975	429143	32.28
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GULF PUBLISHING CO INC

Invoice #: 235643	Invoice Date 04/13/2018	P.O. #: 196838	429144	63.72
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GULF PUBLISHING CO INC

Invoice #: 236193	Invoice Date 03/28/2018	P.O. #: 196838	429703	48.32
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626500	PRINTING AND BINDING	267.00
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CLAYS PRINT SHOP INC

Invoice #: 236366	Invoice Date 05/01/2018	P.O. #: 198547	429883	105.00
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CLAYS PRINT SHOP INC

Invoice #: 236366	Invoice Date 05/01/2018	P.O. #: 198547	429883	162.00
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627900	MISC SERVICES AND CHARGES	219.53
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NORMA JEAN SOROE

Invoice #: 235641	Invoice Date 04/19/2018	P.O. #: 197525	429142	174.53
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BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

NORMA JEAN SOROE

Invoice #: 236195	Invoice Date 04/26/2018	P.O. #: 197525	429705	45.00
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BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR PLANNING COMMISSION
MEETING

621	Economic Developmenet	11,541.82
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610700	OPERATING SUPPLIES	2,945.49
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LOWES OF GULFPORT MS 466

Invoice #: 235608	Invoice Date 04/20/2018	P.O. #: 195884	429110	19.52
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OPEN P/O FOR HARDWARE ITEMS FOR THE DOG PARK AND FRISBEE GOLF IRRIGATION
PARTS, TAPE, MARKING FLAGS, NUTS BOLTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 235609	Invoice Date 04/18/2018	P.O. #: 195884	429111	14.64
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OPEN P/O FOR HARDWARE ITEMS FOR THE DOG PARK AND FRISBEE GOLF IRRIGATION
PARTS, TAPE, MARKING FLAGS, NUTS BOLTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 235610	Invoice Date 04/19/2018	P.O. #: 195884	429112	21.68
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OPEN P/O FOR HARDWARE ITEMS FOR THE DOG PARK AND FRISBEE GOLF IRRIGATION
PARTS, TAPE, MARKING FLAGS, NUTS BOLTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 235611	Invoice Date 04/23/2018	P.O. #: 195884	429113	29.63
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OPEN P/O FOR HARDWARE ITEMS FOR THE DOG PARK AND FRISBEE GOLF IRRIGATION
PARTS, TAPE, MARKING FLAGS, NUTS BOLTS ETC

CHANCELLOR SUPPLY, INC

Invoice #: 235649	Invoice Date 04/11/2018	P.O. #: 198009	429150	1,162.50
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LSI #367694 RFKS 10 CW LED UE-LDS96 WL BD RD RWD 100 150 200 300

CHANCELLOR SUPPLY, INC

Invoice #: 235649	Invoice Date 04/11/2018	P.O. #: 198009	429150	136.00
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XTR 90036 - LED-G25 6W/450L/4K/230D/DIM 24PK EIKO

LOWES OF GULFPORT MS 466

Invoice #: 235740	Invoice Date 03/13/2018	P.O. #: 197713	429242	206.10
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911037 DEWALT 40V MAX XR TRIMMER

LOWES OF GULFPORT MS 466

Invoice #: 235740	Invoice Date 03/13/2018	P.O. #: 197713	429242	455.05
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254286 DWLT 5-TOOL 20C MX LITH COMBO KIT

LOWES OF GULFPORT MS 466

Invoice #: 235740	Invoice Date 03/13/2018	P.O. #: 197713	429242	62.48
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552328 4-48 TREATED #2 GRADE

LOWES OF GULFPORT MS 466

Invoice #: 235740	Invoice Date 03/13/2018	P.O. #: 197713	429242	233.00
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92129 50-LB COMPOSTD COW MANURE BLK KOW

LOWES OF GULFPORT MS 466

Invoice #: 235740	Invoice Date 03/13/2018	P.O. #: 197713	429242	197.80
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674760 3 CU FT SPHAGNUM PEAT MOSS BALE

LOWES OF GULFPORT MS 466

Invoice #: 235740	Invoice Date 03/13/2018	P.O. #: 197713	429242	53.98
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783527 CARONA COMFORTGL PLS FLEXDIAL

LOWES OF GULFPORT MS 466

Invoice #: 235740	Invoice Date 03/13/2018	P.O. #: 197713	429242	62.99
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93675 CORANO 16 FT EXT TREE POLE PRUNER

LOWES OF GULFPORT MS 466

Invoice #: 235740	Invoice Date	03/13/2018	P.O. #: 197713	429242	17.98
785893 FISARS 24-IN BOW SAW (20268)					

LOWES OF GULFPORT MS 466

Invoice #: 235740	Invoice Date	03/13/2018	P.O. #: 197713	429242	89.98
783523 CORONA FORGED CMPD LOPPER					

LOWES OF GULFPORT MS 466

Invoice #: 236201	Invoice Date	04/25/2018	P.O. #: 198477	429711	182.16
Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station (Audio Transfer)					
777860 RADIOS FOR CHRISTMAS EVENT DOWNTOWN					

611300 MOTOR VEHICLE REPAIR PARTS 175.84

O REILLY AUTO PARTS

Invoice #: 235346	Invoice Date	04/12/2018	P.O. #: 198340	428846	42.20
OIL SENDING UNIT P/N S4242 ID# 1967					

O REILLY AUTO PARTS

Invoice #: 235373	Invoice Date	04/10/2018	P.O. #: 198261	428873	28.64
REAR BRAKE SHOES P/N 815 ID# 1967					

O REILLY AUTO PARTS

Invoice #: 235373	Invoice Date	04/10/2018	P.O. #: 198261	428873	41.63
BELT TENSIONER P/N 38178 ID# 1967					

O REILLY AUTO PARTS

Invoice #: 235373	Invoice Date	04/10/2018	P.O. #: 198261	428873	40.42
SERPENTINE BELT P/N K060916A ID# 1967					

O REILLY AUTO PARTS

Invoice #: 235373	Invoice Date	04/10/2018	P.O. #: 198261	428873	22.95
EVAP PURGE VALVE P/N CP561 ID# 1967					

614000 GASOLINE, OIL, GREASE 37.17

FLEETCOR TECHNOLOGIES

Invoice #: 236408	Invoice Date	04/16/2018	P.O. #: MANUAL	429925	37.17
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620900 CONTRACTUAL FEES 1,149.12

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 235752	Invoice Date	04/19/2018	P.O. #: MANUAL	429254	302.40
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 236098	Invoice Date	04/30/2018	P.O. #: MANUAL	429605	423.36
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 236132	Invoice Date 04/16/2018	P.O. #: MANUAL 429640	423.36
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626001	TELEPHONE	50.70
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CELLCO PARTNERSHIP

Invoice #: 236199	Invoice Date 04/01/2018	P.O. #: MANUAL 429709	40.03
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A T & T

Invoice #: 236392	Invoice Date 04/04/2018	P.O. #: MANUAL 429909	3.59
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TEC OF JACKSON INC

Invoice #: 236404	Invoice Date 04/01/2018	P.O. #: MANUAL 429921	7.08
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627900	MISC SERVICES AND CHARGES	15.00
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CITY OF GULFPORT

Invoice #: 236451	Invoice Date 04/15/2018	P.O. #: MANUAL 429969	15.00
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630100	CAPITAL OUTLAY	7,168.50
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CAROLINA FLYING DISCS INC

Invoice #: 235438	Invoice Date 04/11/2018	P.O. #: 198253 428939	930.00
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DISCCATCHER PRO-28-CHAIN PDGA APPROVED DISC GOLF TARGET PERMANET STYLE

PROPET DISTRIBUTORS INC

Invoice #: 235585	Invoice Date 04/23/2018	P.O. #: 198489 429087	1,200.00
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Animal Care Supplies (Collars, Clothing, Leashes, Litter Boxes, etc.) LITTER PICK UP BAGS FOR PET STATION

GENERAL CONTAINER

Invoice #: 235603	Invoice Date 04/16/2018	P.O. #: 198306 429105	3,898.50
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N155FRC-HU 55 GALLON METAL DRUM FOR TRASH CANS IN FRISBESS GOLF COURSE AND DOG PARK

LAND SHAPER INC

Invoice #: 235605	Invoice Date 04/13/2018	P.O. #: 198252 429107	1,140.00
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LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017

630	Police Asset Forfeiture Fund	3,079.00
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217400	ASSET FORFEITURE CLEARING	3,079.00
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CITY OF D'IBERVILLE

Invoice #: 235378	Invoice Date 04/18/2018	P.O. #: MANUAL 428878	2,463.20
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COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 235762	Invoice Date 04/18/2018	P.O. #: MANUAL 429264	615.80
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811	Water Billing	24,000.07
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610100	CLEANING AND JANITORIAL	63.47
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318 428768	33.47
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ITEM #RAC81146 LYSOL WIPES-Cleaning Equipment and Supplies, Laboratory 12/CASE

COASTAL DUST CONTROL

Invoice #: 236101	Invoice Date 04/17/2018	P.O. #: MANUAL 429608	10.00
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COASTAL DUST CONTROL

Invoice #: 236102	Invoice Date 04/24/2018	P.O. #: MANUAL 429609	10.00
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COASTAL DUST CONTROL

Invoice #: 236122	Invoice Date 04/10/2018	P.O. #: MANUAL 429630	10.00
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610400	OFFICE SUPPLIES	2,068.31
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318 428768	15.88
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ITEM #MMMWR308GR WRIST SUPPORT Keyboard Dust Covers, Key Top Covers, Keyboard Drawers, Wrist Supports, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318 428768	19.32
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ITEM #PGC96256 AIR FRESNER Deodorizers and Room Air Fresheners, Ozone (Portable)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318 428768	27.15
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ITEM #SMD10493 - MANILA FOLDERS Recycled Office Supplies BOX OF 100

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318 428768	8.41
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ITEM #UNV2003 FILE FOLDER Recycled Office Supplies

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318 428768	4.80
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ITEM #AVE05741 3" BINDER Binders: Chain, Post, Prong, Ring, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318	428768	78.13
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ITEM #SML432691041 LAPTOP CASE Attache Cases

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318	428768	170.20
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ITEM #HEWCF410A INK Inks and Cartridges, Paper,

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318	428768	307.25
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ITEM #HEWCF251AM INK Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318	428768	242.51
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ITEM CP21200 Copy Paper

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318	428768	684.38
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ITEM ELI75090 BILL PRINTER INK Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318	428768	247.50
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ITEM #UNV35763 RECEIPT PAPER Roll Paper, Thermal (For EDP Portable Terminals)50/CASE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318	428768	37.01
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ITEM #SRP120701ROLL CREDIT CARD PAPER Roll Paper, Thermal (For EDP Portable Terminals)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318	428768	169.68
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ITEM #HEWCE505D INK Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318	428768	1.68
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ITEM #UNV20812 Binder Sheets: Accounting, Columnar, Index, Journal, Ledger, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318	428768	10.09
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ITEM #PMC05058 DESKTOP PENS Pen Refills (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318	428768	5.25
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ITEM #BICGSM609 60/BOX Pen Refills (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 235269	Invoice Date 04/13/2018	P.O. #: 198318	428768	39.07
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ITEM #SWI66402 Stapling Machines and Parts, Manual

610700 OPERATING SUPPLIES**17.12**

CINTAS CORPORATION NO 2

Invoice #: 236333	Invoice Date 04/11/2018	P.O. #: 198665	429849	17.12
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BLANKET FOR First Aid Cabinets, Kits, and Refills

611300 MOTOR VEHICLE REPAIRS 122.63

A1 BATTERY INC

Invoice #: 235840	Invoice Date 04/17/2018	P.O. #: 198394	429342	58.20
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BATTERY P/N 86-60 ID# 2437

A1 BATTERY INC

Invoice #: 235840	Invoice Date 04/17/2018	P.O. #: 198394	429342	14.00
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CORE DEPOSIT

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 236043	Invoice Date 03/02/2018	P.O. #: 197412	429549	25.82
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 236044	Invoice Date 03/08/2018	P.O. #: 197412	429550	4.22
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 236045	Invoice Date 04/10/2018	P.O. #: 197412	429551	20.39
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825

612500 UNIFORMS 97.44

CINTAS CORP #240

Invoice #: 236096	Invoice Date 04/24/2018	P.O. #: MANUAL	429603	32.48
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CINTAS CORP #240

Invoice #: 236099	Invoice Date 04/17/2018	P.O. #: MANUAL	429606	32.48
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CINTAS CORP #240

Invoice #: 236103	Invoice Date 04/10/2018	P.O. #: MANUAL	429610	32.48
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614000 GASOLINE, OIL, GREASE 1,117.68

FLEETCOR TECHNOLOGIES

Invoice #: 236337	Invoice Date 04/09/2018	P.O. #: MANUAL	429853	1,117.68
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620900 CONTRACTUAL FEES 12,119.69

SPHERION STAFFING, LLC

Invoice #: 235733	Invoice Date 04/23/2018	P.O. #: MANUAL 429235	354.48
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SPHERION STAFFING, LLC

Invoice #: 235733	Invoice Date 04/23/2018	P.O. #: MANUAL 429235	590.80
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 235757	Invoice Date 04/23/2018	P.O. #: MANUAL 429259	568.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 235887	Invoice Date 04/13/2018	P.O. #: 198557 429391	5,984.07
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MAILING FEES FOR THE MONTH OF MARCH 2018 INVOICE #20185513-537

SPHERION STAFFING, LLC

Invoice #: 236089	Invoice Date 04/30/2018	P.O. #: MANUAL 429596	590.80
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SPHERION STAFFING, LLC

Invoice #: 236089	Invoice Date 04/30/2018	P.O. #: MANUAL 429596	568.65
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 236090	Invoice Date 04/30/2018	P.O. #: MANUAL 429597	578.65
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AMERICAN MUNICIPAL SERVICES

Invoice #: 236139	Invoice Date 10/31/2017	P.O. #: 198470 429648	52.68
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COLLECTION FOR UTILITY BILLING INV.#36200

AMERICAN MUNICIPAL SERVICES

Invoice #: 236139	Invoice Date 10/31/2017	P.O. #: 198470 429648	73.16
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COLLECTION FOR UTILITY BILLING INV.#36519

AMERICAN MUNICIPAL SERVICES

Invoice #: 236139	Invoice Date 10/31/2017	P.O. #: 198470 429648	70.29
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COLLECTION FOR UTILITY BILLING INV.#36807

AMERICAN MUNICIPAL SERVICES

Invoice #: 236142	Invoice Date 11/30/2017	P.O. #: 198470 429649	73.16
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COLLECTION FOR UTILITY BILLING INV.#36200

AMERICAN MUNICIPAL SERVICES

Invoice #: 236142	Invoice Date 11/30/2017	P.O. #: 198470 429649	101.60
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COLLECTION FOR UTILITY BILLING INV.#36519

AMERICAN MUNICIPAL SERVICES

Invoice #: 236142	Invoice Date 11/30/2017	P.O. #: 198470 429649	97.62
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COLLECTION FOR UTILITY BILLING INV.#36807

AMERICAN MUNICIPAL SERVICES

Invoice #: 236143	Invoice Date 12/31/2017	P.O. #: 198470	429650	70.29
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COLLECTION FOR UTILITY BILLING INV.#36200

AMERICAN MUNICIPAL SERVICES

Invoice #: 236143	Invoice Date 12/31/2017	P.O. #: 198470	429650	97.62
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COLLECTION FOR UTILITY BILLING INV.#36519

AMERICAN MUNICIPAL SERVICES

Invoice #: 236143	Invoice Date 12/31/2017	P.O. #: 198470	429650	93.80
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COLLECTION FOR UTILITY BILLING INV.#36807

SPHERION STAFFING, LLC

Invoice #: 236146	Invoice Date 04/16/2018	P.O. #: MANUAL	429653	1,203.76
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 236147	Invoice Date 04/16/2018	P.O. #: MANUAL	429654	605.28
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 236327	Invoice Date 05/01/2018	P.O. #: MANUAL	429843	19.98
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BONDS SERVICES, INC

Invoice #: 236332	Invoice Date 04/02/2018	P.O. #: 198651	429848	325.00
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JANITORIAL SERVICE FOR APRIL 2018 INV #11601

621700	MAINTENANCE CONTRACTS	149.71
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 236322	Invoice Date 04/30/2018	P.O. #: MANUAL	429838	149.71
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624200	BANK FEES	3,803.00
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HANCOCK BANK

Invoice #: 236119	Invoice Date 11/30/2017	P.O. #: 195597	429626	1,321.58
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MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

HANCOCK BANK

Invoice #: 236120	Invoice Date 12/31/2017	P.O. #: 195597	429627	1,226.48
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MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

HANCOCK BANK

Invoice #: 236121	Invoice Date 01/31/2018	P.O. #: 195597	429629	1,254.94
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MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

626001	TELEPHONE	520.78
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CELLCO PARTNERSHIP					
Invoice #:	236091	Invoice Date	04/19/2018	P.O. #: MANUAL 429598	280.07
A T & T					
Invoice #:	236330	Invoice Date	04/02/2018	P.O. #: MANUAL 429846	34.50
A T & T					
Invoice #:	236331	Invoice Date	04/04/2018	P.O. #: MANUAL 429847	173.58
TEC OF JACKSON INC					
Invoice #:	236342	Invoice Date	04/01/2018	P.O. #: MANUAL 429859	32.63
626002	ELECTRIC				605.87
MS POWER COMPANY					
Invoice #:	236123	Invoice Date	04/23/2018	P.O. #: MANUAL 429631	605.87
626003	WATER				75.25
CITY OF GULFPORT					
Invoice #:	236126	Invoice Date	04/25/2018	P.O. #: MANUAL 429634	75.25
626500	PRINTING AND BINDING				3,098.00
CLAYS PRINT SHOP INC					
Invoice #:	235844	Invoice Date	04/17/2018	P.O. #: 198239 429347	3,098.00
160,000 INVOICE PAPER PERFORATED SHEETS					
627900	MISC SERVICES AND CHARGES				17.27
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	236127	Invoice Date	04/25/2018	P.O. #: MANUAL 429635	17.27
630400	COMPUTER EQUIPMENT				123.85
ITSAVVY LLC					
Invoice #:	235843	Invoice Date	04/18/2018	P.O. #: 198413 429346	123.85
N3H14A8#ABA HP PRO DISPLAY P240VA					

610100 CLEANING AND JANITORIAL**285.75**

COASTAL DUST CONTROL

Invoice #:	236128	Invoice Date	04/05/2018	P.O. #:	MANUAL 429636	80.50
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COASTAL DUST CONTROL

Invoice #:	236129	Invoice Date	04/12/2018	P.O. #:	MANUAL 429637	40.25
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COASTAL DUST CONTROL

Invoice #:	236130	Invoice Date	04/19/2018	P.O. #:	MANUAL 429638	80.50
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COASTAL DUST CONTROL

Invoice #:	236131	Invoice Date	04/26/2018	P.O. #:	MANUAL 429639	84.50
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610400 OFFICE SUPPLIES**335.28**

OFFICE DEPOT

Invoice #:	235678	Invoice Date	02/28/2018	P.O. #:	195905 429179	48.51
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BLACK TONER FOR HP CE505D TWIN PACK

OFFICE DEPOT

Invoice #:	235678	Invoice Date	02/28/2018	P.O. #:	195905 429179	116.55
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ITEM#898522: HP 128A, BLACK ORIGINAL TONER CARTRIDGES (CE320AD), PACK OF 2

OFFICE DEPOT

Invoice #:	235678	Invoice Date	02/28/2018	P.O. #:	195905 429179	170.22
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ITEM #570809: HP 128A CYAN/MAGENTA/YELLOW ORGINAL CARTRIDGES (CF371AM),
PACK OF 3**610700 OPERATING SUPPLIES****5,936.05**

CORNETT BOLT & SCREW, INC

Invoice #:	235319	Invoice Date	04/06/2018	P.O. #:	195781 428819	28.10
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)

FASTENAL

Invoice #:	235672	Invoice Date	03/02/2018	P.O. #:	197133 429173	19.05
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PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE - JANUARY 2018 -- ITEM
#620030-131453: WASP KILLER, 20 OZ

FASTENAL

Invoice #:	235672	Invoice Date	03/02/2018	P.O. #:	197133 429173	87.82
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ITEM #0606177: LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #:	235672	Invoice Date	03/02/2018	P.O. #:	197133 429173	17.30
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ITEM #1093792: TAPE, CAUTION, 3" X 300'

FASTENAL

Invoice #: 235672	Invoice Date	03/02/2018	P.O. #: 197133	429173	101.16
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ITEM #63161: TAPE, DUCT, 48 X 55"

FASTENAL

Invoice #: 235672	Invoice Date	03/02/2018	P.O. #: 197133	429173	139.00
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ITEM #57016: BLADE, PVC / ABS, LENOX

FASTENAL

Invoice #: 235672	Invoice Date	03/02/2018	P.O. #: 197133	429173	53.58
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ITEM #0244585: OIL, MIX, 6.4 OZ, LOW SMOKE

FASTENAL

Invoice #: 235672	Invoice Date	03/02/2018	P.O. #: 197133	429173	19.09
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ITEM #63160: TAPE, CAUTION, 3" X 1000'

FASTENAL

Invoice #: 235672	Invoice Date	03/02/2018	P.O. #: 197133	429173	19.76
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ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE

FASTENAL

Invoice #: 235672	Invoice Date	03/02/2018	P.O. #: 197133	429173	106.93
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ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ

FASTENAL

Invoice #: 235672	Invoice Date	03/02/2018	P.O. #: 197133	429173	179.17
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ITEM #0606599: TOWEL, 55 CT, 10.4" X 11"

FASTENAL

Invoice #: 235672	Invoice Date	03/02/2018	P.O. #: 197133	429173	9.95
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ITEM #1086130: FIRST AID - SM EYE CARE KIT

FASTENAL

Invoice #: 235672	Invoice Date	03/02/2018	P.O. #: 197133	429173	18.26
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ITEM #1086130: FIRST AID - SM BURN TREATING KIT

FASTENAL

Invoice #: 235672	Invoice Date	03/02/2018	P.O. #: 197133	429173	2.97
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ITEM #1086125: FIRST AID - SM BANDAGE KIT

FASTENAL

Invoice #: 235672	Invoice Date	03/02/2018	P.O. #: 197133	429173	2.43
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ITEM #1086121: FIRST AID - SM BURN CARE KIT

FASTENAL

Invoice #: 235672	Invoice Date	03/02/2018	P.O. #: 197133	429173	9.93
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ITEM #1086122: FIRST AID - SM CUT/SCRAPE KIT

LOWES OF GULFPORT MS 466

Invoice #: 235687	Invoice Date	04/12/2018	P.O. #: 195814	429189	13.35
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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)

LOWES OF GULFPORT MS 466

Invoice #: 235689	Invoice Date	04/16/2018	P.O. #: 195814	429190	52.48
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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)

LOWES OF GULFPORT MS 466

Invoice #: 235690	Invoice Date	04/18/2018	P.O. #:	429191	-23.70
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OFFICE DEPOT

Invoice #: 235694	Invoice Date	02/28/2018	P.O. #: 195905	429195	15.84
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ITEM#898522: HP 128A, BLACK ORIGINAL TONER CARTRIDGES (CE320AD), PACK OF 2

OFFICE DEPOT

Invoice #: 235694	Invoice Date	02/28/2018	P.O. #: 195905	429195	23.14
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ITEM #570809: HP 128A CYAN/MAGENTA/YELLOW ORGINAL CARTRIDGES (CF371AM),
PACK OF 3

ALL SIGNS INC

Invoice #: 235786	Invoice Date	04/18/2018	P.O. #: 198393	429288	142.26
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CITY OF GULFPORT LOGO DECALS AS REQUIRED BY CITY IDENTITY STANDARDS IN
EFFECT AS OF 6/8/2010

LOWES OF GULFPORT MS 466

Invoice #: 236104	Invoice Date	04/18/2018	P.O. #: 198070	429611	574.70
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RESTOCK INVENTORY - ITEM #12244: 4' X 8' X 3/4" PLYWOOD (1 BUNDLE)

LOWES OF GULFPORT MS 466

Invoice #: 236104	Invoice Date	04/18/2018	P.O. #: 198070	429611	1,555.89
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ITEM #940: 1" X 4" X 8' LUMBER (UNTREATED) (2 BUNDLES)

LOWES OF GULFPORT MS 466

Invoice #: 236104	Invoice Date	04/18/2018	P.O. #: 198070	429611	415.33
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ITEM #588: 2" X 4" X 8' LUMBER (UNTREATED) (1 BUNDLE)

LOWES OF GULFPORT MS 466

Invoice #: 236105	Invoice Date	04/09/2018	P.O. #: 198070	429612	494.83
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RESTOCK INVENTORY - ITEM #12244: 4' X 8' X 3/4" PLYWOOD (1 BUNDLE)

LOWES OF GULFPORT MS 466

Invoice #: 236105	Invoice Date	04/09/2018	P.O. #: 198070	429612	1,339.63
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ITEM #940: 1" X 4" X 8' LUMBER (UNTREATED) (2 BUNDLES)

LOWES OF GULFPORT MS 466

Invoice #: 236105	Invoice Date	04/09/2018	P.O. #: 198070	429612	357.60
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ITEM #588: 2" X 4" X 8' LUMBER (UNTREATED) (1 BUNDLE)

LOWES OF GULFPORT MS 466

Invoice #: 236118	Invoice Date	04/16/2018	P.O. #: 195814	429625	160.20
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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)

611300	MOTOR VEHICLE REPAIRS	2,769.07
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 235325	Invoice Date	04/12/2018	P.O. #: 198319	428825	780.00
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TIRE'S P/N 11R22.5 PULLING ID# 2364

DUNAWAY GLASS INC

Invoice #: 235326	Invoice Date	04/13/2018	P.O. #: 198362	428826	180.00
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WINDSHIELD REPLACEMENT ID# 2370

PARTS AND SUPPLY INC

Invoice #: 235444	Invoice Date	04/10/2018	P.O. #: 198259	428945	155.52
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L/F HUB BEARING ASSY P/N BR930304 ID# 2348

LOUIS SMITH WELDING

Invoice #: 235445	Invoice Date	04/10/2018	P.O. #: 198262	428946	150.00
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LABOR TO BUILD RACK ASSY ID# 2369

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 235446	Invoice Date	04/09/2018	P.O. #: 198226	428947	892.66
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AXLE SHAFT P/N 12471369

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 236043	Invoice Date	03/02/2018	P.O. #: 197412	429549	51.62
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 236044	Invoice Date	03/08/2018	P.O. #: 197412	429550	8.44
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 236045	Invoice Date	04/10/2018	P.O. #: 197412	429551	40.80
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825

DEANS TOWING & RECOVERY INC

Invoice #: 236110	Invoice Date	01/03/2018	P.O. #: 195525	429617	65.00
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BLANKET PURCHASE ORDER FOR OCT - NOV 2017

A1 BATTERY INC

Invoice #: 236125	Invoice Date	04/05/2018	P.O. #: 198218	429633	445.03
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Battery STOCK

613700 CHEMICALS 2,956.42

COAST CHLORINATOR CO

Invoice #: 235661	Invoice Date	04/19/2018	P.O. #: 198410	429162	736.42
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BLEACH NEEDED FOR NEW LINE ON FELTON DR -- ITEM #8995: 12.5% BLEACH (55 GAL DRUM)

DPC ENTERPRISES LP

Invoice #: 235679	Invoice Date	04/05/2018	P.O. #: 197747	429180	222.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 235680	Invoice Date	04/05/2018	P.O. #: 197747	429181	222.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 235681	Invoice Date	04/05/2018	P.O. #: 197747	429182	444.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 235682	Invoice Date	04/05/2018	P.O. #: 197747	429183	148.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 235683	Invoice Date	04/05/2018	P.O. #: 197747	429185	222.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 235684	Invoice Date	04/05/2018	P.O. #: 197747	429186	296.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 235685	Invoice Date	04/05/2018	P.O. #: 197747	429187	296.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 235686	Invoice Date	04/05/2018	P.O. #: 197747	429188	370.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

614300	SHELLS, GRAVEL, SAND	661.26
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RAM TOOL & SUPPLY CO

Invoice #: 235653	Invoice Date	03/22/2018	P.O. #: 197926	429155	165.90
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GRAVEL MIX, QUIKRETE (42 PER PALLET)

RAM TOOL & SUPPLY CO

Invoice #: 235653	Invoice Date	03/22/2018	P.O. #: 197926	429155	495.36
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ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (64 PER PALLET)

616400	WATERWELL SUPPLIES	10,571.03
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MICRO METHODS INC

Invoice #: 235281	Invoice Date	03/27/2018	P.O. #: 198257	428780	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)**MICRO METHODS INC**

Invoice #: 235282	Invoice Date	03/29/2018	P.O. #: 198257	428781	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)

MICRO METHODS INC

Invoice #: 235283	Invoice Date	03/07/2018	P.O. #: 198257	428782	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)

MICRO METHODS INC

Invoice #: 235284	Invoice Date	04/09/2018	P.O. #: 198257	428783	850.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)

MICRO METHODS INC

Invoice #: 235285	Invoice Date	04/13/2018	P.O. #: 198257	428784	125.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)

COAST CHLORINATOR CO

Invoice #: 235661	Invoice Date	04/19/2018	P.O. #: 198410	429162	1,206.01
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LINE ITEMS 2-4: TO ADD TO REPAIR STOCK -- ITEM #JHHG3-53H: STA-RITE BOOSTER
PUMP

COAST CHLORINATOR CO

Invoice #: 235661	Invoice Date	04/19/2018	P.O. #: 198410	429162	1,314.31
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ITEM #VR604C: SERIES 200 REGULATOR

COAST CHLORINATOR CO

Invoice #: 235661	Invoice Date	04/19/2018	P.O. #: 198410	429162	528.90
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ITEM #EJ100C1H-12: 100 PPD EJECTOR

COAST CHLORINATOR CO

Invoice #: 235661	Invoice Date	04/19/2018	P.O. #: 198410	429162	168.89
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LINE ITEMS 5-9: PREVENTATIVE MAINTENANCE AND REPAIRS TO BE MADE TO 2
SERIES 200 REGULATORS -- ITEM #29126: PM KIT FOR 200 SERIES REGULATORS

COAST CHLORINATOR CO

Invoice #: 235661	Invoice Date	04/19/2018	P.O. #: 198410	429162	5.89
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ITEM #U-162: FLOW TUBE

COAST CHLORINATOR CO

Invoice #: 235661	Invoice Date	04/19/2018	P.O. #: 198410	429162	74.62
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ITEM #14170: INLET CAPSUL ASSEMBLY

COAST CHLORINATOR CO

Invoice #: 235661	Invoice Date	04/19/2018	P.O. #: 198410	429162	255.29
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ITEM #CCP-LBR: SHOP LABOR TO REBUILD 200 SERIES REGULATOR

COAST CHLORINATOR CO

Invoice #: 235661	Invoice Date	04/19/2018	P.O. #: 198410	429162	47.12
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ITEM #F-100: TUBING CONNECTOR

MICRO METHODS INC

Invoice #: 235667	Invoice Date	04/16/2018	P.O. #: 198257	429168	625.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)

MICRO METHODS INC

Invoice #: 235668	Invoice Date	04/18/2018	P.O. #: 198257	429169	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)

J H WRIGHT & ASSOC

Invoice #: 235669	Invoice Date 03/19/2018	P.O. #: 197382	429170	1,950.00
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STOCK REPLACEMENT FOR SCADA -- ITEM #625: MAIN BOARD

J H WRIGHT & ASSOC

Invoice #: 235669	Invoice Date 03/19/2018	P.O. #: 197382	429170	990.00
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ITEM #651: WET WELL MODULE

J H WRIGHT & ASSOC

Invoice #: 235669	Invoice Date 03/19/2018	P.O. #: 197382	429170	1,980.00
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ITEM #466: ANALOG OPTION BOARD

MICRO METHODS INC

Invoice #: 236107	Invoice Date 04/27/2018	P.O. #: 198257	429614	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)

MICRO METHODS INC

Invoice #: 236108	Invoice Date 04/23/2018	P.O. #: 198257	429615	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)

616700	WATERLINE SUPPLIES	22,235.83
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 235286	Invoice Date 04/06/2018	P.O. #: 196852	428785	5,123.04
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BID GROUP J1: COUNCIL APPROVED 12/19/17 -- DUNKIN DONUTS WATER PROJECT
(NON-CAP) -- SECT. VIX, ITEM 5: VALVE, GATE, 10", MJ (8104034)

COBURN SUPPLY COMPANY INC

Invoice #: 235287	Invoice Date 04/03/2018	P.O. #: 197924	428786	674.00
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BID GROUP J1: COUNCIL APPROVED 12/19/17 -- RESTOCK INVENTORY - TAPPING
SLEEVE, 12" X 8", FOR C900

CENTRAL PIPE SUPPLY INC

Invoice #: 235652	Invoice Date 04/10/2018	P.O. #: 197964	429154	160.00
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BID GROUP J1: COUNCIL APPROVED 12/19/2017 -- RESTOCK -- SECTION I, ITEM 1:
TUBING, MUNICIPAL SERVICE, 3/4"

CENTRAL PIPE SUPPLY INC

Invoice #: 235657	Invoice Date 03/20/2018	P.O. #: 197855	429158	2,294.57
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BID GROUP J1 -- COUNCIL APPROVED 12/19/17 -- GROUP II, ITEM 2: PIPE, PVC,
PRESSURE, 6' X 20', C900 (2 BUNDLES)

CENTRAL PIPE SUPPLY INC

Invoice #: 235657	Invoice Date 03/20/2018	P.O. #: 197855	429158	2,420.00
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GROUP II, ITEM 3: PIPE, PVC, PRESSURE, 8" X 20', C900, (2 BUNDLES)

CENTRAL PIPE SUPPLY INC

Invoice #: 235657	Invoice Date 03/20/2018	P.O. #: 197855	429158	1,372.25
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GROUP III, ITEM 2: PIPE, PVC, SEWER, SDR26, 6" X 14', GREEN (2 BUNDLES)

CENTRAL PIPE SUPPLY INC

Invoice #: 235657	Invoice Date 03/20/2018	P.O. #: 197855	429158	164.34
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GROUP I, ITEM 2: TUBING, MUNICIPAL, SERVICE, 1", (100' ROLLS)

CENTRAL PIPE SUPPLY INC

Invoice #: 235658	Invoice Date	03/20/2018	P.O. #: 197855	429159	1,459.45
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BID GROUP J1 -- COUNCIL APPROVED 12/19/17 -- GROUP II, ITEM 2: PIPE, PVC,
PRESSURE, 6" X 20', C900 (2 BUNDLES)

CENTRAL PIPE SUPPLY INC

Invoice #: 235658	Invoice Date	03/20/2018	P.O. #: 197855	429159	1,539.22
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GROUP II, ITEM 3: PIPE, PVC, PRESSURE, 8" X 20', C900, (2 BUNDLES)

CENTRAL PIPE SUPPLY INC

Invoice #: 235658	Invoice Date	03/20/2018	P.O. #: 197855	429159	872.81
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GROUP III, ITEM 2: PIPE, PVC, SEWER, SDR26, 6" X 14', GREEN (2 BUNDLES)

CENTRAL PIPE SUPPLY INC

Invoice #: 235658	Invoice Date	03/20/2018	P.O. #: 197855	429159	104.52
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GROUP I, ITEM 2: TUBING, MUNICIPAL, SERVICE, 1", (100' ROLLS)

CENTRAL PIPE SUPPLY INC

Invoice #: 235659	Invoice Date	04/10/2018	P.O. #: 197855	429160	9.91
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BID GROUP J1 -- COUNCIL APPROVED 12/19/17 -- GROUP II, ITEM 2: PIPE, PVC,
PRESSURE, 6" X 20', C900 (2 BUNDLES)

CENTRAL PIPE SUPPLY INC

Invoice #: 235659	Invoice Date	04/10/2018	P.O. #: 197855	429160	10.45
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GROUP II, ITEM 3: PIPE, PVC, PRESSURE, 8" X 20', C900, (2 BUNDLES)

CENTRAL PIPE SUPPLY INC

Invoice #: 235659	Invoice Date	04/10/2018	P.O. #: 197855	429160	5.93
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GROUP III, ITEM 2: PIPE, PVC, SEWER, SDR26, 6" X 14', GREEN (2 BUNDLES)

CENTRAL PIPE SUPPLY INC

Invoice #: 235659	Invoice Date	04/10/2018	P.O. #: 197855	429160	0.71
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GROUP I, ITEM 2: TUBING, MUNICIPAL, SERVICE, 1", (100' ROLLS)

PRO CHEM INC

Invoice #: 235666	Invoice Date	04/11/2018	P.O. #: 198240	429167	118.93
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RESTOCK INVENTORY -- ITEM #388304: FRESH SHIELD, CUCUMBER MELON, URINAL, 10
PER BOX

PRO CHEM INC

Invoice #: 235666	Invoice Date	04/11/2018	P.O. #: 198240	429167	239.90
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ITEM #350801: DRI-CIDE (ANT KILLER) 6 PER BOX

PRO CHEM INC

Invoice #: 235666	Invoice Date	04/11/2018	P.O. #: 198240	429167	179.90
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ITEM #347901: EASY PATCH, 3" X 6"

PRO CHEM INC

Invoice #: 235666	Invoice Date	04/11/2018	P.O. #: 198240	429167	159.90
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ITEM #347902: EASY PATCH, 3" X 9"

MS UTILITY SUPPLY

Invoice #: 235673	Invoice Date	04/13/2018	P.O. #: 198241	429174	3,450.00
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RESTOCK INVENTORY -- ITEM #K9700YEL: FIRE HYDRANT FLUSHER, AUTO, 2,
YELLOW

MS UTILITY SUPPLY

Invoice #: 235673	Invoice Date 04/13/2018	P.O. #: 198241	429174	160.00
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ITEM #K9708Y: FLUSHER, COLLAR LOCK, YELLOW

MS UTILITY SUPPLY

Invoice #: 235674	Invoice Date 04/13/2018	P.O. #: 198170	429175	300.00
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LINE ITEM 1: RESTOCK -- ITEM #RAP41002: FIRE HYDRANT WRENCH, ADJUSTABLE, RAPTOR

MS UTILITY SUPPLY

Invoice #: 235674	Invoice Date 04/13/2018	P.O. #: 198170	429175	752.00
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LINE ITEMS 2-4: REQUIRED PARTS TO INSTALL FLOW METERS AT WATER WELLS --
ITEM #FPP12M: SPOOL, DI, 12" X 3', FL - PE

MS UTILITY SUPPLY

Invoice #: 235674	Invoice Date 04/13/2018	P.O. #: 198170	429175	220.00
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ITEM #SZF2C12: ZIP FLANGE, 12", DI

MS UTILITY SUPPLY

Invoice #: 235674	Invoice Date 04/13/2018	P.O. #: 198170	429175	84.00
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ITEM #FNWNBGZ: FLANGE PACK, 12", ZN 150#, RR FF 1/8

MS UTILITY SUPPLY

Invoice #: 235674	Invoice Date 04/13/2018	P.O. #: 198170	429175	360.00
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LINE ITEM 5: RESTOCK -- ITEM #PSLUBXL1G: PIPE LUBRICANT, 1 GALLON PAIL

620900	CONTRACTUAL FEES	1,725.80
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TEAM WASTE OF GULF COAST LLC

Invoice #: 236124	Invoice Date 03/31/2018	P.O. #: MANUAL	429632	125.80
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BONDS SERVICES, INC

Invoice #: 236332	Invoice Date 04/02/2018	P.O. #: 198651	429848	1,600.00
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JANITORIAL SERVICE FOR APRIL 2018 INV #11601

626001	TELEPHONE	639.69
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SOUTHERN LINC

Invoice #: 236092	Invoice Date 04/01/2018	P.O. #: MANUAL	429599	80.64
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A T & T

Invoice #: 236323	Invoice Date 04/05/2018	P.O. #: MANUAL	429839	277.92
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A T & T

Invoice #: 236331	Invoice Date 04/04/2018	P.O. #: MANUAL	429847	281.13
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626002	ELECTRIC	17,938.77
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MS POWER COMPANY

Invoice #: 236113	Invoice Date	04/20/2018	P.O. #: MANUAL	429620	7,284.46
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COAST ELECTRIC POWER ASSOC

Invoice #: 236116	Invoice Date	04/20/2018	P.O. #: MANUAL	429623	845.77
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MS POWER COMPANY

Invoice #: 236123	Invoice Date	04/23/2018	P.O. #: MANUAL	429631	41.72
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MS POWER COMPANY

Invoice #: 236339	Invoice Date	04/11/2018	P.O. #: MANUAL	429855	8,741.61
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COAST ELECTRIC POWER ASSOC

Invoice #: 236341	Invoice Date	04/10/2018	P.O. #: MANUAL	429858	1,025.21
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626900	TRAVEL	2,208.00
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AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 236106	Invoice Date	04/19/2018	P.O. #: 198495	429613	1,658.00
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REGISTRATION FEES W.MILLER & K.NORTHINGTON TO ATTEND PWX 2018 IN KANSAS
CITY, MO; 08-25-18 THRU 08-29-18

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 236106	Invoice Date	04/19/2018	P.O. #: 198495	429613	550.00
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REGISTRATION FEE T.GENTRY TO ATTEND PWX 2018 IN KANSAS CITY, MO; 08-25-18
THRU 08-29-18

825	Sewer Operations and Maintenance	85,939.26
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610100	CLEANING AND JANITORIAL	40.25
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COASTAL DUST CONTROL

Invoice #: 236129	Invoice Date	04/12/2018	P.O. #: MANUAL	429637	40.25
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610700	OPERATING SUPPLIES	2,918.51
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FASTENAL

Invoice #: 235758	Invoice Date	03/30/2018	P.O. #: 198238	429260	90.24
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PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE -- ITEM #0244585: OIL, MIX,
LOW SMOKE, 6.4 OZ

FASTENAL

Invoice #: 235758	Invoice Date	03/30/2018	P.O. #: 198238	429260	29.64
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ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE

FASTENAL

Invoice #: 235758	Invoice Date	03/30/2018	P.O. #: 198238	429260	27.80
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ITEM #57016: BLADE, PVC/ABS, LENOX

FASTENAL

Invoice #: 235758	Invoice Date	03/30/2018	P.O. #: 198238	429260	76.92
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ITEM #0606177: 07566: LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 235758	Invoice Date	03/30/2018	P.O. #: 198238	429260	14.82
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ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN

FASTENAL

Invoice #: 235758	Invoice Date	03/30/2018	P.O. #: 198238	429260	96.24
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ITEM #0212808: BLADE, 14" X 20MM, C24N

FASTENAL

Invoice #: 235758	Invoice Date	03/30/2018	P.O. #: 198238	429260	15.63
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ITEM #1093792: TAPE, CAUTION, 3" X 300'

FASTENAL

Invoice #: 235758	Invoice Date	03/30/2018	P.O. #: 198238	429260	33.72
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ITEM #63161: TAPE, DUCT, SILVER

FASTENAL

Invoice #: 235758	Invoice Date	03/30/2018	P.O. #: 198238	429260	195.96
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ITEM #0606599: TOWEL, BLUE, 10.4" X 11"

FASTENAL

Invoice #: 235758	Invoice Date	03/30/2018	P.O. #: 198238	429260	2.98
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ITEM #1086128: SM FIRST AIR KIT - COLD PACK

FASTENAL

Invoice #: 235758	Invoice Date	03/30/2018	P.O. #: 198238	429260	8.90
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ITEM #1086125: SM FIRST AID KIT - BANDAGE

FASTENAL

Invoice #: 235758	Invoice Date	03/30/2018	P.O. #: 198238	429260	31.36
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ITEM 31086122: SM FIRST AID KITS - CUT/SCRAPE

ALL SIGNS INC

Invoice #: 235786	Invoice Date	04/18/2018	P.O. #: 198393	429288	142.26
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CITY OF GULFPORT LOGO DECALS AS REQUIRED BY CITY IDENTITY STANDARDS IN EFFECT AS OF 6/8/2010

YRC

Invoice #: 235789	Invoice Date	04/13/2018	P.O. #: 198347	429291	125.00
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FREIGHT SHIPMENT OF SEWER CAMERA REEL W/CABLES FOR REPAIR BY GREEN EQUIPMENT

FASTENAL

Invoice #: 236109	Invoice Date	04/06/2018	P.O. #: 198127	429616	1,661.85
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RESTOCK INVENTORY - ITEM #10221-02860: TRASH BAG, GREEN, 2 MIL, 150 PER BX

FASTENAL

Invoice #: 236109	Invoice Date 04/06/2018	P.O. #: 198127	429616	279.99
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ITEM #0500782: STEP LADDER, 12', FIBERGLASS, LOUISVILLE, TYPE 1A FS1500 SERIES
300 LB CAP

FASTENAL

Invoice #: 236109	Invoice Date 04/06/2018	P.O. #: 198127	429616	85.20
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ITEM #0606599: TOWEL, 10.4" X 11", BLUE, GENERAL PURPOSE

611300 MOTOR VEHICLE REPAIRS**5,100.40**

EMPIRE TRUCK SALES INC

Invoice #: 235580	Invoice Date 04/12/2018	P.O. #: 198339	429082	2,160.00
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LABOR FOR NO BRAKE LIGHTS ID# 2389

EMPIRE TRUCK SALES INC

Invoice #: 235580	Invoice Date 04/12/2018	P.O. #: 198339	429082	56.92
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FLASHER TURN SIGNAL ID# 2389

EMPIRE TRUCK SALES INC

Invoice #: 235580	Invoice Date 04/12/2018	P.O. #: 198339	429082	116.00
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MISC PARTS USED FOR BRAKE PARTS ID# 2389

COVINGTON SALES & SERVICE INC

Invoice #: 235581	Invoice Date 02/27/2018	P.O. #: 197288	429083	269.13
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BELT 3 GROOVE P/N 3003-0117 ID# 2388

COVINGTON SALES & SERVICE INC

Invoice #: 235581	Invoice Date 02/27/2018	P.O. #: 197288	429083	487.94
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BELT 4 GROOVE P/N 640-0028 ID# 2389

COVINGTON SALES & SERVICE INC

Invoice #: 235582	Invoice Date 03/07/2018	P.O. #: 197288	429084	203.03
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BELT 3 GROOVE P/N 3003-0117 ID# 2388

COVINGTON SALES & SERVICE INC

Invoice #: 235582	Invoice Date 03/07/2018	P.O. #: 197288	429084	368.11
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BELT 4 GROOVE P/N 640-0028 ID# 2389

GULFPORT CAPITAL LLC

Invoice #: 235787	Invoice Date 04/20/2018	P.O. #: 198455	429289	126.40
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TAIL LIGHT ASSEMBLY, LEFT P/N 51035956AA FOR ID 2386

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 236043	Invoice Date 03/02/2018	P.O. #: 197412	429549	51.62
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 236044	Invoice Date 03/08/2018	P.O. #: 197412	429550	8.44
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 236045	Invoice Date 04/10/2018	P.O. #: 197412	429551	40.80
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825

O REILLY AUTO PARTS

Invoice #: 236046	Invoice Date 04/24/2018	P.O. #: 198456	429552	274.90
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Shock Absorbers, GAS P/N 335809

O REILLY AUTO PARTS

Invoice #: 236046	Invoice Date 04/24/2018	P.O. #: 198456	429552	146.36
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BALL JOINTS P/N K7455

O REILLY AUTO PARTS

Invoice #: 236046	Invoice Date 04/24/2018	P.O. #: 198456	429552	14.68
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V-Belts, Automotive P/N 9385

O REILLY AUTO PARTS

Invoice #: 236046	Invoice Date 04/24/2018	P.O. #: 198456	429552	16.89
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PUMP, WINDSHIELD WASH FLUID P/N 11-605

O REILLY AUTO PARTS

Invoice #: 236046	Invoice Date 04/24/2018	P.O. #: 198456	429552	17.77
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FILTER, ENGINE AIR P/N 42351

O REILLY AUTO PARTS

Invoice #: 236046	Invoice Date 04/24/2018	P.O. #: 198456	429552	43.12
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PULLEY, FOR AC BELT P/N 45901

O REILLY AUTO PARTS

Invoice #: 236046	Invoice Date 04/24/2018	P.O. #: 198456	429552	17.87
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LIGHT KIT, REAR INTERIOR P/N DF1073KB

O REILLY AUTO PARTS

Invoice #: 236047	Invoice Date 04/19/2018	P.O. #: 198456	429553	4.28
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Shock Absorbers, GAS P/N 335809

O REILLY AUTO PARTS

Invoice #: 236047	Invoice Date 04/19/2018	P.O. #: 198456	429553	2.28
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BALL JOINTS P/N K7455

O REILLY AUTO PARTS

Invoice #: 236047	Invoice Date 04/19/2018	P.O. #: 198456	429553	0.23
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V-Belts, Automotive P/N 9385

O REILLY AUTO PARTS

Invoice #: 236047	Invoice Date 04/19/2018	P.O. #: 198456	429553	0.26
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PUMP, WINDSHIELD WASH FLUID P/N 11-605

O REILLY AUTO PARTS

Invoice #: 236047	Invoice Date 04/19/2018	P.O. #: 198456	429553	0.28
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FILTER, ENGINE AIR P/N 42351

O REILLY AUTO PARTS

Invoice #: 236047	Invoice Date	04/19/2018	P.O. #: 198456	429553	0.67
PULLEY, FOR AC BELT P/N 45901					

O REILLY AUTO PARTS

Invoice #: 236047	Invoice Date	04/19/2018	P.O. #: 198456	429553	0.28
LIGHT KIT, REAR INTERIOR P/N DF1073KB					

O REILLY AUTO PARTS

Invoice #: 236048	Invoice Date	04/25/2018	P.O. #: 198456	429554	-96.64
Shock Absorbers, GAS P/N 335809					

O REILLY AUTO PARTS

Invoice #: 236048	Invoice Date	04/25/2018	P.O. #: 198456	429554	-51.45
BALL JOINTS P/N K7455					

O REILLY AUTO PARTS

Invoice #: 236048	Invoice Date	04/25/2018	P.O. #: 198456	429554	-5.16
V-Belts, Automotive P/N 9385					

O REILLY AUTO PARTS

Invoice #: 236048	Invoice Date	04/25/2018	P.O. #: 198456	429554	-5.94
PUMP, WINDSHIELD WASH FLUID P/N 11-605					

O REILLY AUTO PARTS

Invoice #: 236048	Invoice Date	04/25/2018	P.O. #: 198456	429554	-6.25
FILTER, ENGINE AIR P/N 42351					

O REILLY AUTO PARTS

Invoice #: 236048	Invoice Date	04/25/2018	P.O. #: 198456	429554	-15.16
PULLEY, FOR AC BELT P/N 45901					

O REILLY AUTO PARTS

Invoice #: 236048	Invoice Date	04/25/2018	P.O. #: 198456	429554	-6.28
LIGHT KIT, REAR INTERIOR P/N DF1073KB					

WILLIAM E MCQUEEN

Invoice #: 236100	Invoice Date	04/21/2018	P.O. #: 198466	429607	149.00
LABOR TO REPLACE CATALITIC CONVERTOR ID 7023					

WILLIAM E MCQUEEN

Invoice #: 236100	Invoice Date	04/21/2018	P.O. #: 198466	429607	200.00
CATALYTIC CONVERTER P/N UNKNOWN ID 7023					

DEANS TOWING & RECOVERY INC

Invoice #: 236111	Invoice Date	01/02/2018	P.O. #: 195525	429618	65.00
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					

A1 BATTERY INC

Invoice #: 236125	Invoice Date	04/05/2018	P.O. #: 198218	429633	445.02
Battery STOCK					

612200 REPAIRS AND MAINTENANCE**3,935.83**

RELIABILITY POINT, LLC

Invoice #: 235280	Invoice Date 04/10/2018	P.O. #: 198125	428779	545.15
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REPAIR ITEMS FOR CAMERA VAN TRACK AND CAMERA SYSTEM -- ITEM #160559:
CONNNECTOR, 12P FEMALE / MALE PIGTAIL

RELIABILITY POINT, LLC

Invoice #: 235280	Invoice Date 04/10/2018	P.O. #: 198125	428779	3,047.58
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ITEM #841261: CABLE ASSY, MOLDED, 12P TO PAN & TILT AND TRAC

LEE TRACTOR CO INC

Invoice #: 235447	Invoice Date 04/16/2018	P.O. #: 198273	428948	208.10
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TRACK ROLLER BOTTOM P/N MMA80050 ID# 2355

YRC

Invoice #: 235806	Invoice Date 04/13/2018	P.O. #: 198303	429308	135.00
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CABLE WIRE (25X33X40) SHIPMENT CHARGE PICKUP

615800 LIFT STATION SUPPLIES**26,897.05**

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 235662	Invoice Date 04/09/2018	P.O. #: 197431	429163	20,504.39
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AS PER MS CODE SECTION 31-7-13(M)(ii) - OUTSIDE EQUIPMENT REPAIR; REPAIR 200 HP
PUMP FOR PS-182 AIRPORT LIFT STATION AS PER ATTACHED QUOTE

CENTRAL PIPE SUPPLY INC

Invoice #: 235663	Invoice Date 04/10/2018	P.O. #: 198186	429164	1,491.00
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PIPE FOR N SWAN LIFT STATION -- 4" GAV PIPE

CENTRAL PIPE SUPPLY INC

Invoice #: 235663	Invoice Date 04/10/2018	P.O. #: 198186	429164	180.00
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DI MJ X FG ADPT 4"

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 235664	Invoice Date 04/20/2018	P.O. #: 198183	429165	452.16
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LINE ITEM 1: FOR BAYOU BLUFF LS -- ITEM #LSGX202M-C 2 WITH CAPACITOR KIT -- 2
HP GRINDERS PUMPS

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 235664	Invoice Date 04/20/2018	P.O. #: 198183	429165	57.84
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LINE ITEM 2: REPAIR COTTON COMPRESS LIFT STATION - TEAR DOWN AND INSPECT
57 HP 1740 RPM 480 VOLTS FKT.27.1-4/29

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 235665	Invoice Date 04/18/2018	P.O. #: 198183	429166	3,733.98
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LINE ITEM 1: FOR BAYOU BLUFF LS -- ITEM #LSGX202M-C 2 WITH CAPACITOR KIT -- 2
HP GRINDERS PUMPS

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 235665	Invoice Date 04/18/2018	P.O. #: 198183	429166	477.68
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LINE ITEM 2: REPAIR COTTON COMPRESS LIFT STATION - TEAR DOWN AND INSPECT
57 HP 1740 RPM 480 VOLTS FKT.27.1-4/29

616100 SEWERLINE SUPPLIES**5,716.50**

COBURN SUPPLY COMPANY INC

Invoice #: 235321 **Invoice Date** 03/14/2018 **P.O. #:** 197493 428821 50.76

BID GROUP J1: COUNCIL APPROVED 12/19/17 -- RESTOCK -- GROUP IV, ITEM 1:
COUPLING, 4", SEWER, SDR35, SW

COBURN SUPPLY COMPANY INC

Invoice #: 235321 **Invoice Date** 03/14/2018 **P.O. #:** 197493 428821 84.46

GROUP IV, ITEM 4: ELBOW, 4", 22.5 DEG, SEWER, SDR35, SW

COBURN SUPPLY COMPANY INC

Invoice #: 235321 **Invoice Date** 03/14/2018 **P.O. #:** 197493 428821 77.72

GROUP IV, ITEM 7: ELBOW, 4", 45 DEG, SEWER, SDR35, SW

COBURN SUPPLY COMPANY INC

Invoice #: 235321 **Invoice Date** 03/14/2018 **P.O. #:** 197493 428821 618.45

GROUP IV, ITEM 5: ELBOW, 6", 22.5 DEG, SEWER, SDR35, SW

COBURN SUPPLY COMPANY INC

Invoice #: 235321 **Invoice Date** 03/14/2018 **P.O. #:** 197493 428821 133.51

GROUP IV, ITEM 11: ELBOW, 6", 90 DEG, SEWER, SDR35, SW

COBURN SUPPLY COMPANY INC

Invoice #: 235321 **Invoice Date** 03/14/2018 **P.O. #:** 197493 428821 323.82

GROUP IV, ITEM 14: SADDLE WYE, 6" X 8", SEWER, SDR35

COBURN SUPPLY COMPANY INC

Invoice #: 235322 **Invoice Date** 04/03/2018 **P.O. #:** 197493 428822 17.04

BID GROUP J1: COUNCIL APPROVED 12/19/17 -- RESTOCK -- GROUP IV, ITEM 1:
COUPLING, 4", SEWER, SDR35, SW

COBURN SUPPLY COMPANY INC

Invoice #: 235322 **Invoice Date** 04/03/2018 **P.O. #:** 197493 428822 28.34

GROUP IV, ITEM 4: ELBOW, 4", 22.5 DEG, SEWER, SDR35, SW

COBURN SUPPLY COMPANY INC

Invoice #: 235322 **Invoice Date** 04/03/2018 **P.O. #:** 197493 428822 26.08

GROUP IV, ITEM 7: ELBOW, 4", 45 DEG, SEWER, SDR35, SW

COBURN SUPPLY COMPANY INC

Invoice #: 235322 **Invoice Date** 04/03/2018 **P.O. #:** 197493 428822 207.55

GROUP IV, ITEM 5: ELBOW, 6", 22.5 DEG, SEWER, SDR35, SW

COBURN SUPPLY COMPANY INC

Invoice #: 235322 **Invoice Date** 04/03/2018 **P.O. #:** 197493 428822 44.81

GROUP IV, ITEM 11: ELBOW, 6", 90 DEG, SEWER, SDR35, SW

COBURN SUPPLY COMPANY INC

Invoice #: 235322 **Invoice Date** 04/03/2018 **P.O. #:** 197493 428822 108.66

GROUP IV, ITEM 14: SADDLE WYE, 6" X 8", SEWER, SDR35

CONSOLIDATED PIPE CO

Invoice #: 235323 **Invoice Date** 04/09/2018 **P.O. #:** 197351 428823 2,820.00

BID GROUP J - COUNCIL RENEWED 10/3/17 -- RESTOCK INVENTORY -- ITEM
#EJIW#V-1600-3: 26" REVERSIBLE MANHOLE FRAME W/ COVER (24" CLEAR OPENING)
LABELED SANITARY SEWER

CENTRAL PIPE SUPPLY INC

Invoice #: 235652	Invoice Date	04/10/2018	P.O. #: 197964	429154	743.50
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SECTION: PVC TO CONCRETE, ITEM 4: COUPLING, 8" X 6", PL - CON, RUBBER

CENTRAL PIPE SUPPLY INC

Invoice #: 235652	Invoice Date	04/10/2018	P.O. #: 197964	429154	431.80
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SECTION XIV, ITEM 5: SERVICE SADDLE, 4" X 2" IPT

620900	CONTRACTUAL FEES	14,367.90
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DNA UNDERGROUND LLC

Invoice #: 235885	Invoice Date	04/23/2018	P.O. #: 197939	429389	10,971.43
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UNIT PRICE CONTRACTOR - COUNCIL APPROVED 6/20/2017 -- INSTALL 240' OF 4" HDPE
FORCE MAIN (HDD) -- ITEM #2.09C: 4" HDPE PIPE (HDD)

DNA UNDERGROUND LLC

Invoice #: 235885	Invoice Date	04/23/2018	P.O. #: 197939	429389	1,714.29
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ITEM #2.09I: 4" HDPE TRANSITION FITTING

DNA UNDERGROUND LLC

Invoice #: 235885	Invoice Date	04/23/2018	P.O. #: 197939	429389	114.28
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ITEM #6.02C: TRAFFIC CONTROL SIGNS

MISSION COMMUNICATIONS

Invoice #: 236114	Invoice Date	04/05/2018	P.O. #: 198292	429621	563.40
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SERVICE PACKAGE - M800 SERIES - 1 YEAR - NON-SHIP - SERIAL #14MIS13607, UNIT
NAME: NEIGHBORHOOD CLEANERS, SERVICE DATES 5/1/18-4/30/2019

CANT BE BEAT FENCE CO LLC

Invoice #: 236117	Invoice Date	04/24/2018	P.O. #: 198184	429624	892.50
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REMOVE EXISTING FENCE AND INSTALL NEW CHAINLINK FENCE PER LINEAR FOOT // 6
FT SECTIONS OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS //
RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APP

CANT BE BEAT FENCE CO LLC

Invoice #: 236117	Invoice Date	04/24/2018	P.O. #: 198184	429624	77.00
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FURNISH AND INSTALL 3 STRAND 12 GAUGE CLAS 3, BARB WIRE WITH BARB WIRE
ARMS FOR WOOD OR CHAIN LINK FENCE (PER LINEAR FOOT) // WOOD SWING GATES //
GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUG

CANT BE BEAT FENCE CO LLC

Invoice #: 236117	Invoice Date	04/24/2018	P.O. #: 198184	429624	35.00
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FURNISH AND INSTALL TERMINAL POST (EACH) // 6 FT SECTIONS OR LESS (CHAIN -
WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018
THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017

626001	TELEPHONE	279.71
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A T & T

Invoice #: 236323	Invoice Date	04/05/2018	P.O. #: MANUAL	429839	277.92
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A T & T

Invoice #: 236331	Invoice Date	04/04/2018	P.O. #: MANUAL	429847	1.79
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626002	ELECTRIC	26,683.11
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MS POWER COMPANY

Invoice #: 236113	Invoice Date 04/20/2018	P.O. #: MANUAL 429620	17,215.86
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COAST ELECTRIC POWER ASSOC

Invoice #: 236116	Invoice Date 04/20/2018	P.O. #: MANUAL 429623	1,544.57
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MS POWER COMPANY

Invoice #: 236123	Invoice Date 04/23/2018	P.O. #: MANUAL 429631	1,588.25
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MS POWER COMPANY

Invoice #: 236339	Invoice Date 04/11/2018	P.O. #: MANUAL 429855	5,718.88
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COAST ELECTRIC POWER ASSOC

Invoice #: 236341	Invoice Date 04/10/2018	P.O. #: MANUAL 429858	615.55
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845	Harrison County Wastewater & Solid Waste Manage	939,087.60
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627100	SOLID WASTE DISPOSAL	353,832.05
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WASTE PRO OF MISSISSIPPI

Invoice #: 236328	Invoice Date 04/30/2018	P.O. #: MANUAL 429844	351,993.04
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WASTE PRO OF MISSISSIPPI

Invoice #: 236329	Invoice Date 04/30/2018	P.O. #: MANUAL 429845	1,839.01
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627500	WASTEWATER TREATMENT	585,255.55
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HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 236324	Invoice Date 04/25/2018	P.O. #: 195339 429840	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 #: 236325	Invoice Date 04/25/2018	P.O. #: 195339 429841	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	16,048.00
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640100	CAP PRJ - CONSTRUCTION	16,048.00
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00107		16,048.00
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GCU LLC

Invoice #: 235886	Invoice Date	04/07/2018	P.O. #: 196047	429390	7,500.00
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UNIT PRICE - COUNCIL RENEWED 2/21/17 -- WORK AUTH 3: GRAHAM STREET SEWER
REHAB -- INSERT CIPP LINDER IN 370 LF OF 10" SEWER MAIN -- ITEM #01505-B:
MOBILIZATION/DEMOBILIZATION (CIPP INSERTION)

GCU LLC

Invoice #: 235886	Invoice Date	04/07/2018	P.O. #: 196047	429390	1,960.00
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ITEM #02736-C: INSERTION OF 7.5MM CIPP IN 10" MAIN

GCU LLC

Invoice #: 235886	Invoice Date	04/07/2018	P.O. #: 196047	429390	1,088.00
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ITEM #02736-L: BRUSH AND CUT SERVICE

GCU LLC

Invoice #: 235886	Invoice Date	04/07/2018	P.O. #: 196047	429390	5,500.00
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ITEM #02736-M: SETUP TO CIPP SETUP

856	Funds	182,618.89
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640100	CAPITAL PROJECTS	182,618.89
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02940	22,126.00
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DAVID RUSH CONSTRUCTION LLC

Invoice #: 235870	Invoice Date	04/18/2018	P.O. #: 193297	429374	22,126.00
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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

82572	160,492.89
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SCI INC.

Invoice #: 235579	Invoice Date	04/17/2018	P.O. #: 193292	429081	160,492.89
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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	11,975.02
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622100	PROFESSIONAL FEES	11,975.02
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MEDICAL ANALYSIS LLC

Invoice #: 235415	Invoice Date	04/16/2018	P.O. #: MANUAL	428915	9,700.00
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SANORBIX LLC

Invoice #: 236376	Invoice Date	04/05/2018	P.O. #: MANUAL	429893	2,259.70
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SANORBIX LLC

Invoice #: 236384	Invoice Date	02/05/2018	P.O. #: MANUAL	429901	15.32
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915 **General Liability\ Worker's Comp Fund** **21,237.64**

621300 LEGAL FEES 65.64

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 236255 Invoice Date 04/09/2018 P.O. #: 197780 429767 53.64

AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH
OCTOBER 31, 2019

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 236257 Invoice Date 04/09/2018 P.O. #: 197780 429769 12.00

AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH
OCTOBER 31, 2019

629300 INSURANCE PREMIUMS 21,172.00

BXS INSURANCE, INC

Invoice #: 235292 Invoice Date 04/10/2018 P.O. #: 198351 428792 150.00

RENEWAL OF \$50,000 PUBLIC OFFICIAL BOND FOR LINDA ELIAS COMPTROLLER - CITY
CLERK EFFECTIVE 6/3/18-6/3/19 POLICY #9167868 INVOICE #236911

BXS INSURANCE, INC

Invoice #: 235613 Invoice Date 04/13/2018 P.O. #: 198505 429115 50.00

NOTARY BOND FOR CHRISTINE S CLARK INVOICE #237447

BXS INSURANCE, INC

Invoice #: 235714 Invoice Date 04/12/2018 P.O. #: 198467 429215 2,516.00

FLOOD INSURANCE FOR GASTON HEWES RECREATION CENTER POLICY
#23115110567604 EFFECTIVE DATE 06/07/18-06/07/19

BXS INSURANCE, INC

Invoice #: 235741 Invoice Date 04/16/2018 P.O. #: MANUAL 429243 50.00

BXS INSURANCE, INC

Invoice #: 236186 Invoice Date 04/25/2018 P.O. #: 198653 429696 14,877.00

FLOOD INSURANCE FOR 1133 20TH AVE HARBOR SERVICE FACILITY POLICY
#69001434332017 POLICY PERIOD 7/12/2018-7/12/2019

BXS INSURANCE, INC

Invoice #: 236231 Invoice Date 04/10/2018 P.O. #: 198402 429743 3,529.00

FLOOD INSURANCE FOR CARNEIGE LIBRARY POLICY #23115042615907 EFFECTIVE
DATE 06/05/18-06/05/19

Grand Total 5,587,689.60

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 5/9/2018



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	429732	213 - 626001 -		31.02	236221	MANUAL
	429732	311 - 626001 -		93.46	236221	MANUAL
	429732	290 - 626001 -		806.00	236221	MANUAL
	429751	311 - 626001 -		277.94	236239	MANUAL
	429751	214 - 627900 - 95417		833.82	236239	MANUAL
	429771	445 - 626001 -		546.80	236259	MANUAL
	429839	815 - 626001 -		277.92	236323	MANUAL
	429839	825 - 626001 -		277.92	236323	MANUAL
	429846	811 - 626001 -		34.50	236330	MANUAL
	429847	825 - 626001 -		1.79	236331	MANUAL
	429847	811 - 626001 -		173.58	236331	MANUAL
	429847	815 - 626001 -		281.13	236331	MANUAL
	429864	213 - 626001 -		17.25	236347	MANUAL
	429864	411 - 626001 - 41136		626.94	236347	MANUAL
	429909	621 - 626001 -		3.59	236392	MANUAL
	429909	335 - 626001 -		17.90	236392	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429909	325 - 626001 -		23.28	236392	MANUAL
429909	111 - 626001 -		28.25	236392	MANUAL
429909	115 - 626001 -		32.22	236392	MANUAL
429909	135 - 626001 -		39.01	236392	MANUAL
429909	511 - 626001 - 05751		60.85	236392	MANUAL
429909	315 - 626001 -		186.77	236392	MANUAL
429909	611 - 626001 -		270.27	236392	MANUAL
429909	125 - 626001 -		311.96	236392	MANUAL
429909	145 - 626001 -		737.58	236392	MANUAL
429909	290 - 626001 -		765.22	236392	MANUAL
429909	213 - 626001 -		1,690.90	236392	MANUAL
429909	411 - 626001 -		2,037.83	236392	MANUAL
429939	145 - 626001 -		1,689.20	236421	MANUAL

of Claims

29

Vendor Payment Total

12,174.90

A1 BATTERY INC

428922	411 - 611300 -		175.10	235422	198153
BATTERY'S P/N 31-5T ID# 2668					
428938	335 - 612200 -		28.00	235437	198361
CORE CHARGE LESS CORE RETURNS					
428938	335 - 612200 -		51.45	235437	198361
BATTERY'S P/N 24F-60S					
428938	335 - 612200 -		55.10	235437	198361
BATTERY'S P/N 51-60					
428938	335 - 612200 -		60.55	235437	198361
BATTERY'S P/N 58R-60					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
428938	335 - 612200 -		106.00	235437	198361
BATTERY'S P/N 58-60S					
429325	411 - 611300 -		110.20	235823	198288
BATTERY'S P/N 51-60 ID# 2913 / 50003					
429342	811 - 611300 -		14.00	235840	198394
CORE DEPOSIT					
429342	811 - 611300 -		58.20	235840	198394
BATTERY P/N 86-60 ID# 2437					
429633	825 - 611300 -		445.02	236125	198218
Battery STOCK					
429633	815 - 611300 -		445.03	236125	198218
Battery STOCK					
# of Claims		11	Vendor Payment Total	1,548.65	
ACE DATA STORAGE COMPANY INC					
428594	213 - 620900 -		304.24	235095	MANUAL
428796	135 - 610700 -		12.00	235296	197899
SHRED BOX IN LEGAL					
# of Claims		2	Vendor Payment Total	316.24	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
428905	411 - 611300 -		58.95	235405	198407
FRONT END ALIGNMENT ID 2903					
428951	445 - 611300 -		58.95	235449	198408
FRONT END ALIGNMENT ID 2646					
429413	213 - 611300 -		58.95	235909	197986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429685	213 - 611300 -		58.95	236178	197986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429686	213 - 611300 -		58.95	236179	197986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		5	Vendor Payment Total	294.75	
ADOLPH BOURDIN INC					
429252	010 - 505800 - 62100		242.00	235750	197073
SERVICE CALL TO CHECK AND REPAIR A/C IN COURTHOUSE ROAD BLDG UPSTAIRS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429261	411 - 612200 -		651.00	235759	197812
SERVICE CALL TO REPLACE THERMOSTAT AT BAYOU VIEW BASDEBALL FIELD CONCESSION OLD ONE WAS BROKEN SOME HOW					
429567	411 - 612200 -		1,083.00	236061	196516
SERVICE CALL TO CHECK AND REPAIR HEATER IN HERBERT WILSON CENTER					
429674	411 - 612200 -		761.50	236167	198059
SERVICE CALL TO CHECK AND REPAIR A/C AT BAYOU VIEW BASEBALL FIELDS LEAKING WATER					
# of Claims		4	Vendor Payment Total	2,737.50	
ADVANCED AUTO SERVICE INC					
428891	335 - 611300 -		224.00	235391	197769
MATERIAL AND PAINT FIBERGLASS BUCKET TRUCK ID# 1209					
428891	335 - 611300 -		308.00	235391	197769
LABOR TO REFINISH BUCKETT TRUCK ID# 1209					
428891	335 - 611300 -		968.00	235391	197769
REPAIR AND REPAINT FIBERGLASS BUCKET TRUCK ID# 1209					
# of Claims		3	Vendor Payment Total	1,500.00	
AFFORDABLE TRAILER SALES INC					
428919	411 - 611300 -		26.00	235419	198202
5K JACK STAND ASSY ID# 2634					
429250	145 - 611300 -		22.84	235748	198406
LED LIGHTS R/A ID 1973					
429295	411 - 611300 -		46.00	235793	198457
BRAKE ASSEMBLY P/N UNKNOWN ID 2688					
# of Claims		3	Vendor Payment Total	94.84	
AGRI-AFC LLC					
428934	411 - 610700 -		54.00	235434	198230
Fertilizers, Liquid, All Types (Except Anhydrous Ammonia) MSM TURF 60DF 8 OZ					
428934	411 - 610700 -		740.00	235434	198230
Fertilizer Combined with Fungicide and/or Insecticide FAIRWAY FOLIAR BLEND 20 AC UNIT W GRAVITY 12-0-0					
428934	411 - 613700 -		1,290.00	235434	198230
Fertilizer Combined with Fungicide and/or Insecticide FFF-13-13-13					
428934	411 - 613700 -		2,666.67	235434	198230

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Fertilizer Combined with Fungicide and/or Insecticide MGN 32-02-10W50SCU2FE FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		4	Vendor Payment Total	4,750.67	
AIRGAS INC					
429600	290 - 610700 -		7.25	236093	198123
ARGON 75 CD 25 SIZE 80 CGA 580					
429600	290 - 610700 -		43.78	236093	198123
UN1956 COMPRESSED GAS (ARGON, CARBON DIOXIDE)					
# of Claims		2	Vendor Payment Total	51.03	
AIRGAS SOUTH INC					
429933	411 - 627800 - 41201		447.40	236415	198105
REFILL HELIUM TANKS FOR EVENTS					
# of Claims		1	Vendor Payment Total	447.40	
ALL SAFE TECHNOLOGIES LLC					
429731	411 - 620900 -		113.85	236220	MANUAL
429733	411 - 620900 -		66.00	236222	MANUAL
429777	445 - 620900 -		34.95	236264	MANUAL
429843	811 - 620900 -		19.98	236327	MANUAL
429881	411 - 620900 -		63.90	236364	MANUAL
# of Claims		5	Vendor Payment Total	298.68	
ALL SIGNS INC					
428794	150 - 610400 -		25.00	235294	197685
DIGITAL PRINTS					
429288	815 - 610700 -		142.26	235786	198393
CITY OF GULFPORT LOGO DECALS AS REQUIRED BY CITY IDENTITY STANDARDS IN EFFECT AS OF 6/8/2010					
429288	825 - 610700 -		142.26	235786	198393

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CITY OF GULFPORT LOGO DECALS AS REQUIRED BY CITY IDENTITY STANDARDS IN EFFECT AS OF 6/8/2010					
		# of Claims	3	Vendor Payment Total	309.52
ALLISTONS					
428860	145 - 627900 -		25.49	235360	198033
L512 PORT AUTHORITY -LADIES VERTICAL PIQUE POLO- EMBROIDERY LOCATION-LEFT CHEST- SIZE LARGE - CLASSIC RED					
428860	145 - 627900 -		25.49	235360	198033
L512 PORT AUTHORITY LADIES VERTICAL PIQUE POLO EMBROIDERY LOCATION -LEFT CHEST - SIZE LARGE - BLACK					
428860	145 - 627900 -		25.49	235360	198033
L512 PORT AUTHORITY LADIES VERTICAL PIQUE POLO EMBROIDERY- LOCATION LEFT CHEST - MAROON - SIZE EXTRA LARGE					
428860	145 - 627900 -		25.49	235360	198033
L512 PORT AUTHORITY - LADIES VERTICAL PIQUE POLO EMBROIDERY LOCATION- LEFT CHEST- SIZE LARGE - WHITE					
428860	145 - 627900 -		25.49	235360	198033
L512 PORT AUTHORITY LADIES VERTICAL PIQUE POLO EMBROIDERY LOCATION - LEFT CHEST -SIZE LARGE- MAROON					
428860	145 - 627900 -		25.49	235360	198033
L512 PORT AUTHORITY VERTICAL PIQUE POLO EMBROIDERY LOCATION - LEFT CHEST - SIZE EXTRA LARGE- WHITE					
429106	411 - 613100 -		42.25	235604	198458
Silk Screened Shirts, Jackets, Hats, etc. SIZES 2XL-5XL					
429106	411 - 613100 -		154.80	235604	198458
Silk Screened Shirts, Jackets, Hats, etc. 30 POINT SHIRTS FOR ATHLETICS DEPT					
		# of Claims	8	Vendor Payment Total	349.99
AMERICAN BADGE INC					
429303	277 - 610700 -		1,946.70	235801	195253
ITEM #214-076GPTMS, POLICE DEPARTMENT CHALLENGE COIN- DRUG FORFEITED FUNDS					
		# of Claims	1	Vendor Payment Total	1,946.70
AMERICAN MUNICIPAL SERVICES					
429648	811 - 620900 -		52.68	236139	198470
COLLECTION FOR UTILITY BILLING INV.#36200					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429648	811 - 620900 -		70.29	236139	198470
COLLECTION FOR UTILITY BILLING INV.#36807					
429648	811 - 620900 -		73.16	236139	198470
COLLECTION FOR UTILITY BILLING INV.#36519					
429649	811 - 620900 -		73.16	236142	198470
COLLECTION FOR UTILITY BILLING INV.#36200					
429649	811 - 620900 -		97.62	236142	198470
COLLECTION FOR UTILITY BILLING INV.#36807					
429649	811 - 620900 -		101.60	236142	198470
COLLECTION FOR UTILITY BILLING INV.#36519					
429650	811 - 620900 -		70.29	236143	198470
COLLECTION FOR UTILITY BILLING INV.#36200					
429650	811 - 620900 -		93.80	236143	198470
COLLECTION FOR UTILITY BILLING INV.#36807					
429650	811 - 620900 -		97.62	236143	198470
COLLECTION FOR UTILITY BILLING INV.#36519					
429697	125 - 620900 -		1,658.15	236187	198650
COLLECTION FOR MUNICIPAL COURT INV.#37890					
# of Claims		10	Vendor Payment Total	2,388.37	
AMERICAN PUBLIC WORKS ASSOCIATION					
429613	815 - 626900 -		550.00	236106	198495
REGISTRATION FEE T.GENTRY TO ATTEND PWX 2018 IN KANSAS CITY, MO; 08-25-18 THRU 08-29-18					
429613	815 - 626900 -		1,658.00	236106	198495
REGISTRATION FEES W.MILLER & K.NORTHINGTON TO ATTEND PWX 2018 IN KANSAS CITY, MO; 08-25-18 THRU 08-29-18					
# of Claims		2	Vendor Payment Total	2,208.00	
ARCCO COMPANY SERVICES, INC					
429184	125 - 624601 -		4,990.00	235688	197251
ANNUAL GENERATOR MAINTENANCE ON THE KOHLER GENERATOR FOR THE MUNICIPAL COMPLEX / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN CERTIFIED BY KOHLER (03/01/18 - 02/28/19)					
# of Claims		1	Vendor Payment Total	4,990.00	
AT&T MOBILITY II LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429688	611 - 626001 -		491.65	236181	MANUAL
# of Claims			1	Vendor Payment Total	491.65
AUTO ZONE INC					
428889	335 - 611300 -		223.99	235389	198174
ECM COMPUTER P/N 78-5851 ID# 1152					
429131	213 - 611300 -		35.18	235630	196483
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429132	213 - 611300 -		12.09	235631	196483
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429133	213 - 611300 -		42.00	235632	196483
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429199	213 - 611300 -		45.28	235698	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429278	290 - 611300 -		72.99	235776	195079
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
429379	290 - 611300 -		2.19	235875	195079
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
429380	290 - 611300 -		11.99	235876	195079
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
429381	290 - 611300 -		-11.99	235877	195079
429382	290 - 611300 -		11.99	235878	195079
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
429383	290 - 611300 -		102.99	235879	195079
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
429384	290 - 611300 -		116.99	235880	195079
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
429414	213 - 611300 -		358.86	235910	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429415	213 - 611300 -		13.99	235911	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			14	Vendor Payment Total	1,038.54
AUTOMATION PERSONNEL SERVICES, INC.					
429254	621 - 620900 -		302.40	235752	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429254	145 - 620900 -		340.80	235752	MANUAL
429259	811 - 620900 -		568.00	235757	MANUAL
429597	811 - 620900 -		578.65	236090	MANUAL
429605	145 - 620900 -		340.80	236098	MANUAL
429605	621 - 620900 -		423.36	236098	MANUAL
429640	145 - 620900 -		340.80	236132	MANUAL
429640	621 - 620900 -		423.36	236132	MANUAL
429654	811 - 620900 -		605.28	236147	MANUAL

of Claims

9

Vendor Payment Total

3,923.45

AWARDS UNLIMITED

429720	277 - 610700 -		36.00	236209	195559
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
429725	277 - 610700 -		36.00	236214	195559
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					

of Claims

2

Vendor Payment Total

72.00

B & H PHOTO - VIDEO

428797	213 - 610700 -		35.52	235297	198079
ITEM# ADMSR100 / ADESSO MSR-100 MAGNETIC STRIPE CARD READER FOR DETECTIVE DIVISION (QUOTE 1050423965)					
429196	213 - 615200 -		26.88	235695	198331
ITEM# IOCHCRIO104B / RAPIDVOLT MAX DUAL PORT USB CAR CHARGER (BLACK) (EQUOTE 1050596974)					
429196	213 - 615200 -		596.97	235695	198331
ITEM# EPWF100 / WORKFORCE WF-100 WIRELESS MOBILE INKJET PRINTER FOR CID VEHICLES (EQUOTE 1050596974)					
429210	213 - 610700 -		457.50	235709	198054
ITEM# SAUUD128GB / SANDISK 128GB ULTRA USB 3.0 FLASH DRIVE FOR DETECTIVE DIVISION (QUOTE 1050403587)					
429255	213 - 610700 -		7.46	235753	198038

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# RUHCYPVB / RUGGARD HCY-PVB PORTABLE HARD DRIVE CASE 429255	213 - 610700 -		69.64	235753	198038
ITEM# WEBU6Y0020BW / WD 2TB ELEMENTS USB 3.0 EXTERNAL HARD DRIVE FOR DET J FORE (EQUOTE #1050309678) 429398	213 - 610700 -		36.67	235894	198286
ITEM# LOWLPR400 / LOGITECH WIRELESS PRESENTER R400 FOR THE CHIEFS OFFICE (EQUOTE 1050575012) 429522	213 - 610700 -		34.87	236018	198054
ITEM# BEATMPRU / BESCOR ATM-PRU AUTOMATIC UNIVERSAL CHARGER (12V, 1.5A) FOR AIRPORT DIVISION TO CHARGE HAND HELD RADARS (QUOTE 1050220742)					
# of Claims		8	Vendor Payment Total	1,265.51	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
429208	411 - 612200 -		170.75	235707	198112
SERVICE CALL TO REPAIR TWO TOILETS AT BAYOU VIEW BASEBALL FIELDS TORN OFF WALL					
# of Claims		1	Vendor Payment Total	170.75	
BANCORPSOUTH					
428920	345 - 640100 - 02819		1,536,323.72	235420	MANUAL
428921	345 - 640100 - 02819		118,918.86	235421	MANUAL
429290	345 - 640100 - 02819		501,434.02	235788	MANUAL
# of Claims		3	Vendor Payment Total	2,156,676.60	
BARNEYS INC					
429276	276 - 610700 -		1,997.82	235774	198100
ITEM# STR88059 / STREAMLIGHT PROTAE, RAIL MOUNT, 2 CELL WEAPON LIGHT 429660	290 - 610700 -		4.95	236153	195363
EMBROIDERY NAME AND RANK 429660	290 - 610700 -		12.45	236153	195363
EMBROIDERY CITY LOGO 429660	290 - 610700 -		15.72	236153	195363
51171049 PERFORMANCE S/S POLO SHIRT LRG 429660	290 - 610700 -		16.38	236153	195363

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
51172049 PERFORMANCE L/S POLO SHIRT LRG (4), XLRG (1)					
429661	290 - 610700 -		55.55	236154	195363
EMBROIDERY NAME AND RANK					
429661	290 - 610700 -		139.55	236154	195363
EMBROIDERY CITY LOGO					
429661	290 - 610700 -		176.28	236154	195363
51171049 PERFORMANCE S/S POLO SHIRT LRG					
429661	290 - 610700 -		183.62	236154	195363
51172049 PERFORMANCE L/S POLO SHIRT LRG (4), XLRG (1)					
429667	290 - 612500 -		4.00	236160	197598
SEW PATCH ON SLEEVES					
429667	290 - 612500 -		11.00	236160	197598
EMBROIDERY NAME AND RANK					
429667	290 - 612500 -		44.87	236160	197598
FLC92R78Z COMMAND SS POWERSTRETCH SHIRT					
429667	290 - 612500 -		52.00	236160	197598
EMBROIDERY GULFPORT LOGO ON BOTH SIDES					
429667	290 - 612500 -		64.00	236160	197598
51171049 POLO PERFORMANCE SS					
429667	290 - 612500 -		139.56	236160	197598
TRUSPEC STEALTH BLACK BAG 17.5 X 8.5 X 16					
429683	290 - 612500 -		16.80	236176	197857
SB90156 CROSSOVER TIE					
429684	290 - 612500 -		10.00	236177	197857
ALTERATIONS / HEMING					
429684	290 - 612500 -		28.00	236177	197857
HS2481 SENTRY TROUSERS RED STRIPES / BOTH LEGS					
429684	290 - 612500 -		42.04	236177	197857
HS1495 SENTRY LS SHIRT					
429684	290 - 612500 -		77.06	236177	197857
HS2481 SENTRY TROUSERS					
		# of Claims	20	Vendor Payment Total	3,091.65
BAY ICE CO					
429774	445 - 614110 -		140.00	236261	195013
OPEN P/O FOR ICE FOR HARBOR RESALE					
		# of Claims	1	Vendor Payment Total	140.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
BAYOU CONCRETE, LLC						
429339	445	- 612200	-	262.00	235837	198205
Concrete, Polymer, All Types WITH FIBERS FOR REPAIRS AT BARKSDALE SINK HOLE						
429641	311	- 614300	-	745.50	236133	198494
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2018 (EST)						
429642	311	- 614300	-	952.00	236134	198494
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2018 (EST)						
429643	311	- 614300	-	507.00	236135	198494
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2018 (EST)						
429644	311	- 614300	-	357.00	236136	198494
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2018 (EST)						
429645	311	- 614300	-	666.00	236137	198494
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2018 (EST)						
429646	311	- 614300	-	741.00	236138	198494
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2018 (EST)						
429647	311	- 614300	-	774.00	236140	198494
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF APRIL 2018 (EST)						
429891	311	- 614300	-	328.50	236374	198219
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING APRIL 2018 (EST)						
429892	311	- 614300	-	626.00	236375	198219
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING APRIL 2018 (EST)						
# of Claims				10	Vendor Payment Total	5,959.00
BAYSIDE CHRYSLER DODGE & JEEP, INC						
429422	213	- 611300	-	60.47	235918	198046
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
429505	213	- 611300	-	50.00	236001	198504
ITEM# 68059524AL-C - CORE DEPOSIT/ POWER STEERING						
429505	213	- 611300	-	907.20	236001	198504
ITEM# 68059524AL - PUMP / POWER STEERING / VEHICLE 3914						
429506	213	- 611300	-	-47.39	236002	198504

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# 68059524AL - PUMP / POWER STEERING / VEHICLE 3914					
429506	213 - 611300 -		-2.61	236002	198504
ITEM# 68059524AL-C - CORE DEPOSIT/ POWER STEERING					
429584	213 - 611300 -		157.53	236077	198046
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429586	213 - 611300 -		404.34	236079	198046
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429587	213 - 611300 -		673.90	236081	198046
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429589	213 - 611300 -		1,369.09	236082	198046
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			9	Vendor Payment Total	3,572.53
BEARD EQUIPMENT COMPANY					
428835	411 - 611300 -		25.25	235335	198236
WHEEL BOLTS FOR WHEELS ID# 50001					
# of Claims			1	Vendor Payment Total	25.25
BEERMAN PRECISION INC					
428876	335 - 610700 -		50.00	235376	197960
TEST AND CERTIFY 250 FT-LB TORQUE WRENCH					
428877	335 - 610700 -		46.43	235377	197960
TEST AND CERTIFY 250 FT-LB TORQUE WRENCH					
# of Claims			2	Vendor Payment Total	96.43
BENNIE RAY WHITE					
429927	010 - 210601 -		1.00	236410	MANUAL
# of Claims			1	Vendor Payment Total	1.00
BENVENUTTI ELECTRICAL APPARATUS					
429163	825 - 615800 -		20,504.39	235662	197431
AS PER MS CODE SECTION 31-7-13(M)(ii) - OUTSIDE EQUIPMENT REPAIR; REPAIR 200 HP PUMP FOR PS-182 AIRPORT LIFT STATION AS PER ATTACHED QUOTE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	20,504.39	
BILOXI AUTO RECYCLING					
429212	411 - 611300 -		125.00	235711	197993
SEAT FRONT BENCH	P/N 202-02187L ID# 2630				
429213	411 - 611300 -		-125.00	235712	197993
SEAT FRONT BENCH	P/N 202-02187L ID# 2630				
429214	411 - 611300 -		125.00	235713	197993
SEAT FRONT BENCH	P/N 202-02187L ID# 2630				
	# of Claims	3	Vendor Payment Total	125.00	
BLOSSMAN GAS INC					
429139	311 - 614000 -		53.50	235638	197988
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS					
OF MARCH - APRIL 2018 (EST)					
429140	311 - 614000 -		62.50	235639	197988
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS					
OF MARCH - APRIL 2018 (EST)					
	# of Claims	2	Vendor Payment Total	116.00	
BLUE 360 MEDIA LLC					
429236	125 - 610700 -		274.28	235734	196288
ITEM #27305 MISSISSIPPI CRIMINAL AND TRAFFIC LAWS MANUAL\PRINT BOOK 1 VOLUME					
SOFTBOUND					
	# of Claims	1	Vendor Payment Total	274.28	
BLUETARP FINANCIAL INC.					
429675	411 - 610100 -		5.94	236168	197355
132379 FLOOR SCRUB BRUSH					
429675	411 - 610700 -		8.91	236168	197355
322777 RACHET TIE DOWNS					
429675	411 - 610100 -		10.70	236168	197355
132390 LIBMAN 24" ROUGH SURFACE BROOM					
429675	411 - 610700 -		35.66	236168	197355
28742 STRING WORK LIGHTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429675	411 - 610700 -		47.52	236168	197355
141233	CARGO NET				
429675	411 - 610100 -		49.94	236168	197355
158860	METAL DUST PAN FOR LEISURE SERVICES				

# of Claims	6	Vendor Payment Total	158.67
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BONDS SERVICES, INC

429710	411 - 620900 -		162.50	236200	198651
JANITORIAL SERVICE FOR APRIL 2018 INV #11601					
429710	611 - 620900 -		625.00	236200	198651
JANITORIAL SERVICE FOR APRIL 2018 INV #11601					
429710	125 - 620900 -		1,215.00	236200	198651
JANITORIAL SERVICE FOR APRIL 2018 INV #11601					
429710	145 - 620900 -		1,992.50	236200	198651
JANITORIAL SERVICE FOR APRIL 2018 INV #11601					
429848	811 - 620900 -		325.00	236332	198651
JANITORIAL SERVICE FOR APRIL 2018 INV #11601					
429848	815 - 620900 -		1,600.00	236332	198651
JANITORIAL SERVICE FOR APRIL 2018 INV #11601					

# of Claims	6	Vendor Payment Total	5,920.00
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BOOT OUTLET LLC

429516	315 - 612500 -		109.95	236012	198496
Boots, Leather					
429516	315 - 612500 -		114.95	236012	198496
Boots, Leather					
429516	315 - 612500 -		119.95	236012	198496
ITEM #W10797: SIZE 10 WIDTH M WORK BOOT - JOHN FLETCHER					
429516	315 - 612500 -		119.95	236012	198496
ITEM #W10797: SIZE 10 1/2 WIDTH M WORK BOOT - CHRIS JACOBS					
429516	315 - 612500 -		119.95	236012	198496
ITEM #W10797: SIZE 8 WIDTH M WORK BOOT - HOWARD LITTLE					
429516	315 - 612500 -		119.95	236012	198496
Boots, Leather					
429516	315 - 612500 -		124.95	236012	198496
ITEM #WK4311: SIZE 11 1/2 WIDTH W WORK BOOT - GLEN HUGHES					
429516	315 - 612500 -		129.95	236012	198496
ITEM #RR3350: SIZE 8-WIDTH D WORK BOOT - ANTHONY MORENO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			8	Vendor Payment Total	959.60
BROWN MITCHELL & ALEXANDER					
428596	359 - 640100 - 02940		11,386.00	235097	185709
ADDITION OF RPR FEES OVER AN 18 MONTH CONSTRUCTION SCHEDULE AS APPROVED BY CITY COUNCIL ON 04-19-2016.					
429114	359 - 640100 - 02940		12,366.50	235612	185709
ADDITION OF RPR FEES OVER AN 18 MONTH CONSTRUCTION SCHEDULE AS APPROVED BY CITY COUNCIL ON 04-19-2016.					
429910	440 - 640200 - 00109		2,320.74	236393	196805
AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000					
429910	441 - 640200 - 00109		9,282.94	236393	196805
AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000					
# of Claims			4	Vendor Payment Total	35,356.18
BSN SPORTS					
429410	411 - 613100 -		347.96	235906	198269
Soccer Equipment 1291216 KWIK LOCK NET CLIPS FOR SOCCER GOALS					
429410	411 - 613100 -		463.48	235906	198269
Basketball Equipment (Including Backboards and Backstops) 1383915 PRO PAD FOR BACKBOARD 5054XXX DURASKIN BASKETBALL BACKBOARD PADDING					
# of Claims			2	Vendor Payment Total	811.44
BUILDING OFFICIALS ASSOC OF MS					
429928	611 - 622300 -		375.00	236411	MANUAL
# of Claims			1	Vendor Payment Total	375.00
BUSINESS INFORMATION SYSTEMS INC					
429299	115 - 622100 -		1,485.49	235797	198510
ANNUAL RENEWAL OF DIGITAL RECORDING FOR AGENDA SYSTEM APPROVED BY CITY COUNCIL ON 1/21/14					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	1,485.49
BUTCH OUSTALET INC					
428856	411 - 611300 -		8.12	235356	198360
BUSHING P/N F3TZ*7L278*A ID# 3536					
428856	411 - 611300 -		16.09	235356	198360
KNOB LIGHTS P/N F2UZ*11661*A ID# 3536					
428856	411 - 611300 -		18.46	235356	198360
PLUNGER P/N F7DZ*7R264*AA ID# 3536					
428856	411 - 611300 -		48.86	235356	198360
LATCH ASSY P/N 6C2Z*1543286*AA ID# 3536					
428856	411 - 611300 -		58.60	235356	198360
TUBE P/N 3C2Z*7212*AA ID# 3536					
428856	411 - 611300 -		82.10	235356	198360
REMOTE CONTROL P/N 8C2Z*15431A03*A ID# 3536					
429206	213 - 611300 -		49.38	235705	197120
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429386	290 - 611300 -		72.56	235882	198317
9C2Z61642A OIL COOLER FOR BRUSH TRUCK					
429945	335 - 611300 -		9.98	236427	197129
BLANKET PURCHASE ORDER FOR FEBRUARY					
429946	335 - 611300 -		109.20	236428	197129
BLANKET PURCHASE ORDER FOR FEBRUARY					
429947	335 - 611300 -		41.56	236429	197129
BLANKET PURCHASE ORDER FOR FEBRUARY					
# of Claims			11	Vendor Payment Total	514.91
BXS INSURANCE, INC					
428792	915 - 629300 -		150.00	235292	198351
RENEWAL OF \$50,000 PUBLIC OFFICIAL BOND FOR LINDA ELIAS COMPTROLLER - CITY					
CLERK EFFECTIVE 6/3/18-6/3/19 POLICY #9167868 INVOICE #236911					
429115	915 - 629300 -		50.00	235613	198505
NOTARY BOND FOR CHRISTINE S CLARK INVOICE #237447					
429215	915 - 629300 -		2,516.00	235714	198467
FLOOD INSURANCE FOR GASTON HEWES RECREATION CENTER POLICY #23115110567604					
EFFECTIVE DATE 06/07/18-06/07/19					
429243	915 - 629300 -		50.00	235741	MANUAL
429696	915 - 629300 -		14,877.00	236186	198653

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLOOD INSURANCE FOR 1133 20TH AVE HARBOR SERVICE FACILITY POLICY					
#69001434332017 POLICY PERIOD 7/12/2018-7/12/2019					
429743	915 - 629300 -		3,529.00	236231	198402
FLOOD INSURANCE FOR CARNEIGE LIBRARY POLICY #23115042615907 EFFECTIVE DATE					
06/05/18-06/05/19					
# of Claims			6	Vendor Payment Total	21,172.00
CABLE ONE					
429237	411 - 620900 -		64.05	235735	MANUAL
429238	411 - 620900 -		64.05	235736	MANUAL
429240	145 - 620900 -		64.05	235738	MANUAL
429274	411 - 620900 -		308.46	235772	MANUAL
429300	145 - 620900 -		64.05	235798	MANUAL
429302	411 - 620900 -		75.29	235800	MANUAL
429312	213 - 626001 -		1,000.00	235810	MANUAL
429312	145 - 626001 -		1,350.00	235810	MANUAL
429312	311 - 626001 -		1,758.00	235810	MANUAL
429312	290 - 626001 -		3,400.00	235810	MANUAL
429319	411 - 620900 -		80.87	235817	MANUAL
429320	411 - 620900 -		64.05	235818	MANUAL
429321	411 - 620900 -		75.36	235819	MANUAL
429324	411 - 620900 -		79.05	235822	MANUAL
429582	411 - 626001 -		302.62	236075	MANUAL
429585	411 - 626001 -		292.67	236078	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429744	411 - 620900 -		64.05	236232	MANUAL
429897	411 - 620900 -		64.05	236380	MANUAL
429904	411 - 620900 -		283.62	236387	MANUAL
429905	411 - 620900 -		302.62	236388	MANUAL
429956	325 - 621700 -		113.62	236438	MANUAL

of Claims

21

Vendor Payment Total

9,870.53

CANT BE BEAT FENCE CO LLC

429117	311 - 620900 -		150.00	235615	197721
FURNISH AND INSTALL NEW WOOD SWING GATE - 6' TO 12' WIDE (PER LINEAR FOOT) // WOOD SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017					
429117	311 - 620900 -		412.50	235615	197721
FURNISH AND INSTALL NEW WOOD FENCE PER LINEAR FOOT // 6 FT SECTIONS OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017					
429117	311 - 620900 -		1,302.00	235615	197721
FURNISH AND INSTALL NEW WOOD FENCE PER LINEAR FOOT // 4 FT SECTIONS OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017					
429624	825 - 620900 -		35.00	236117	198184
FURNISH AND INSTALL TERMINAL POST (EACH) // 6 FT SECTIONS OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017					
429624	825 - 620900 -		77.00	236117	198184
FURNISH AND INSTALL 3 STRAND 12 GAUGE CLAS 3, BARB WIRE WITH BARB WIRE ARMS FOR WOOD OR CHAIN LINK FENCE (PER LINEAR FOOT) // WOOD SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017					
429624	825 - 620900 -		892.50	236117	198184
REMOVE EXISTING FENCE AND INSTALL NEW CHAINLINK FENCE PER LINEAR FOOT // 6 FT SECTIONS OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APP					

of Claims

6

Vendor Payment Total

2,869.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CAROLINA FLYING DISCS INC					
428939	621 - 630100 -		930.00	235438	198253
DISCCATCHER PRO-28-CHAIN PDGA APPROVED DISC GOLF TARGET PERMANET STYLE					
# of Claims		1	Vendor Payment Total	930.00	
CELLCO PARTNERSHIP					
429280	125 - 626001 -		19.05	235778	MANUAL
429317	115 - 626001 -		80.04	235815	MANUAL
429598	811 - 626001 -		280.07	236091	MANUAL
429659	213 - 626001 -		721.08	236152	MANUAL
429709	621 - 626001 -		40.03	236199	MANUAL
# of Claims		5	Vendor Payment Total	1,140.27	
CELLULAR SOUTH, INC					
429284	115 - 626001 -		252.82	235782	MANUAL
429404	213 - 626001 -		9.56	235900	MANUAL
429404	214 - 627900 - 95417		4,601.17	235900	MANUAL
# of Claims		3	Vendor Payment Total	4,863.55	
CENTERPOINT ENERGY RESOURCES CORP					
429635	811 - 627900 -		17.27	236127	MANUAL
429882	411 - 626004 - 41145		27.92	236365	MANUAL
429882	411 - 626004 - 41140		28.58	236365	MANUAL
429882	145 - 626004 -		41.71	236365	MANUAL
429882	411 - 626004 - 41131		43.77	236365	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	429882	411 - 626004 - 41133		46.25	236365	MANUAL
	429882	213 - 626004 -		138.23	236365	MANUAL
	429882	311 - 626004 -		211.51	236365	MANUAL
	429882	411 - 626004 -		270.07	236365	MANUAL
	429882	290 - 626004 -		366.28	236365	MANUAL
	429903	290 - 626004 -		69.91	236386	MANUAL
	429914	411 - 626004 - 41135		23.94	236397	MANUAL
	429914	411 - 626004 - 41134		32.70	236397	MANUAL
	429914	145 - 626004 -		42.53	236397	MANUAL
	429914	411 - 626004 -		63.38	236397	MANUAL
	429914	411 - 626004 - 41130		91.03	236397	MANUAL
	429914	290 - 626004 -		393.88	236397	MANUAL
	429937	411 - 626004 -		8.62	236419	MANUAL
	429937	150 - 626004 -		8.64	236419	MANUAL
# of Claims			19	Vendor Payment Total	1,926.22	
CENTRAL PIPE SUPPLY INC						
	429154	815 - 616700 -		160.00	235652	197964
	BID GROUP J1: COUNCIL APPROVED 12/19/2017 -- RESTOCK -- SECTION I, ITEM 1: TUBING, MUNICIPAL SERVICE, 3/4"					
	429154	825 - 616100 -		431.80	235652	197964
	SECTION XIV, ITEM 5: SERVICE SADDLE, 4" X 2" IPT					
	429154	825 - 616100 -		743.50	235652	197964
	SECTION: PVC TO CONCRETE, ITEM 4: COUPLING, 8" X 6", PL - CON, RUBBER					
	429158	815 - 616700 -		164.34	235657	197855

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GROUP I, ITEM 2: TUBING, MUNICIPAL, SERVICE, 1", (100' ROLLS)					
429158	815 - 616700 -		1,372.25	235657	197855
GROUP III, ITEM 2: PIPE, PVC, SEWER, SDR26, 6" X 14', GREEN (2 BUNDLES)					
429158	815 - 616700 -		2,294.57	235657	197855
BID GROUP J1 -- COUNCIL APPROVED 12/19/17 -- GROUP II, ITEM 2: PIPE, PVC, PRESSURE, 6' X 20', C900 (2 BUNDLES)					
429158	815 - 616700 -		2,420.00	235657	197855
GROUP II, ITEM 3: PIPE, PVC, PRESSURE, 8" X 20', C900, (2 BUNDLES)					
429159	815 - 616700 -		104.52	235658	197855
GROUP I, ITEM 2: TUBING, MUNICIPAL, SERVICE, 1", (100' ROLLS)					
429159	815 - 616700 -		872.81	235658	197855
GROUP III, ITEM 2: PIPE, PVC, SEWER, SDR26, 6" X 14', GREEN (2 BUNDLES)					
429159	815 - 616700 -		1,459.45	235658	197855
BID GROUP J1 -- COUNCIL APPROVED 12/19/17 -- GROUP II, ITEM 2: PIPE, PVC, PRESSURE, 6' X 20', C900 (2 BUNDLES)					
429159	815 - 616700 -		1,539.22	235658	197855
GROUP II, ITEM 3: PIPE, PVC, PRESSURE, 8" X 20', C900, (2 BUNDLES)					
429160	815 - 616700 -		0.71	235659	197855
GROUP I, ITEM 2: TUBING, MUNICIPAL, SERVICE, 1", (100' ROLLS)					
429160	815 - 616700 -		5.93	235659	197855
GROUP III, ITEM 2: PIPE, PVC, SEWER, SDR26, 6" X 14', GREEN (2 BUNDLES)					
429160	815 - 616700 -		9.91	235659	197855
BID GROUP J1 -- COUNCIL APPROVED 12/19/17 -- GROUP II, ITEM 2: PIPE, PVC, PRESSURE, 6' X 20', C900 (2 BUNDLES)					
429160	815 - 616700 -		10.45	235659	197855
GROUP II, ITEM 3: PIPE, PVC, PRESSURE, 8" X 20', C900, (2 BUNDLES)					
429164	825 - 615800 -		180.00	235663	198186
DI MJ X FG ADPT 4"					
429164	825 - 615800 -		1,491.00	235663	198186
PIPE FOR N SWAN LIFT STATION -- 4" GAV PIPE					
# of Claims			17	Vendor Payment Total	13,260.46
CHANCELLOR SUPPLY, INC					
429150	621 - 610700 -		136.00	235649	198009
XTR 90036 - LED-G25 6W/450L/4K/230D/DIM 24PK EIKO					
429150	621 - 610700 -		1,162.50	235649	198009
LSI #367694 RFKS 10 CW LED UE-LDS96 WL BD RD RWD 100 150 200 300					
429401	125 - 624601 -		132.50	235897	195033
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	1,431.00
CHARLENE MCGILL					
428884	213 - 612500 -		4.00	235384	196693
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
429535	213 - 612500 -		120.00	236029	196693
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
429730	213 - 612500 -		8.00	236219	196693
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims			3	Vendor Payment Total	132.00
CHARLES BODIE					
429682	135 - 620900 -		612.50	236175	194440
ADD REMAINDER OF 7 MONTHS TO PURCHASE ORDER					
# of Claims			1	Vendor Payment Total	612.50
CHARLES QUICK BONDING CO					
429740	010 - 210601 -		1,000.00	236228	MANUAL
# of Claims			1	Vendor Payment Total	1,000.00
CHIEF SUPPLY CORPORATION					
429262	213 - 612500 -		164.59	235760	195181
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR					
429263	213 - 612500 -		10.76	235761	195181
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR					
429520	213 - 612500 -		183.49	236016	195181
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR					
429601	411 - 610700 -		292.29	236094	198488
Traffic Batons FOR EVENING EVENTS					
# of Claims			4	Vendor Payment Total	651.13

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
CHRIS LOPOSSER						
429693	213	- 627900 -		40.50	236184	MANUAL
	# of Claims		1	Vendor Payment Total	40.50	
CHRISTIAN OATIS						
428977	213	- 626900 -		33.00	235475	198435
LUNCH - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18						
428977	213	- 626900 -		42.00	235475	198435
DINNER - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18						
	# of Claims		2	Vendor Payment Total	75.00	
CHRISTOPHER VIGNES						
429706	111	- 627900 -		30.00	236196	198649
REIMBURSEMENT OF COST FOR ATTENDING THE LEADERSHIP GULF COAST ALUMNI AFFAIR ON MAY 1, 2018,CHRIS VIGNES.						
	# of Claims		1	Vendor Payment Total	30.00	
CINTAS CORP #240						
429293	335	- 612500 -		87.82	235791	MANUAL
429294	335	- 612500 -		87.82	235792	MANUAL
429322	411	- 612500 -		91.21	235820	MANUAL
429323	411	- 612500 -		228.80	235821	MANUAL
429329	411	- 612500 -		48.90	235827	MANUAL
429331	411	- 612500 -		22.58	235829	MANUAL
429332	411	- 612500 -		163.90	235830	MANUAL
429407	411	- 612500 -		163.90	235903	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429524	411 - 612500 -		44.86	236019	MANUAL
429555	411 - 612500 -		100.74	236049	MANUAL
429561	411 - 612500 -		48.90	236055	MANUAL
429565	411 - 612500 -		248.71	236059	MANUAL
429566	411 - 612500 -		83.80	236060	MANUAL
429594	411 - 612500 -		161.96	236087	MANUAL
429603	811 - 612500 -		32.48	236096	MANUAL
429606	811 - 612500 -		32.48	236099	MANUAL
429610	811 - 612500 -		32.48	236103	MANUAL
429721	411 - 612500 -		35.00	236210	MANUAL
429723	411 - 612500 -		96.78	236212	MANUAL
429745	411 - 612500 -		48.90	236233	MANUAL
429776	445 - 627900 -		71.21	236263	MANUAL
429788	445 - 627900 -		37.55	236273	MANUAL
429795	445 - 627900 -		35.00	236279	MANUAL
429870	411 - 612500 -		91.21	236353	MANUAL
429907	411 - 612500 -		249.18	236390	MANUAL
429908	411 - 612500 -		35.64	236391	MANUAL
429960	335 - 612500 -		87.82	236442	MANUAL
429961	335 - 612500 -		142.97	236443	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	28	Vendor Payment Total	2,612.60	
CINTAS CORPORATION NO 2					
428852	411 - 610700 -		78.41	235353	195175
OPEN P/O FOR FIRST AID SUPPLIES AT COMMUNITY CENTERS, CEMETERY, SPORTSPLEX, GOLDIN PARK,					
429849	811 - 610700 -		17.12	236333	198665
BLANKET FOR First Aid Cabinets, Kits, and Refills					
	# of Claims	2	Vendor Payment Total	95.53	
CITY OF BILOXI					
429704	213 - 626900 -		71.70	236194	198342
FEES DUE TO CITY OF BILOXI ON CAR RENTAL AND PARKING FEES TO DAIGLE LAW GROUP/ HIDTA PAID FOR CLASS / 4 AGENCIES THAT ATTENDED THE TRAINING RESPONSIBLE FOR CAR/PARKING FEE					
	# of Claims	1	Vendor Payment Total	71.70	
CITY OF D'IBERVILLE					
428878	630 - 217400 -		2,463.20	235378	MANUAL
	# of Claims	1	Vendor Payment Total	2,463.20	
CITY OF GULFPORT					
429558	411 - 626003 - 41131		119.11	236052	MANUAL
429558	411 - 626003 - 41143		150.50	236052	MANUAL
429558	411 - 626003 - 41140		155.50	236052	MANUAL
429558	213 - 626003 -		170.60	236052	MANUAL
429558	411 - 626003 - 41130		269.61	236052	MANUAL
429558	290 - 626003 -		299.33	236052	MANUAL
429558	145 - 626003 -		412.49	236052	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429558	411 - 626003 -		988.43	236052	MANUAL
429634	811 - 626003 -		75.25	236126	MANUAL
429797	445 - 626003 -		1,650.12	236280	MANUAL
429963	411 - 626003 - 41134		102.36	236445	MANUAL
429963	411 - 626003 - 41135		102.36	236445	MANUAL
429963	125 - 626003 -		245.30	236445	MANUAL
429963	290 - 626003 -		410.62	236445	MANUAL
429963	145 - 626003 -		478.33	236445	MANUAL
429963	213 - 626003 -		572.36	236445	MANUAL
429963	411 - 626003 -		884.32	236445	MANUAL
429969	621 - 627900 -		15.00	236451	MANUAL
429969	150 - 626003 -		37.63	236451	MANUAL
429969	213 - 626003 -		76.30	236451	MANUAL
429969	411 - 626003 - 41145		119.11	236451	MANUAL
429969	145 - 626003 -		160.60	236451	MANUAL
429969	290 - 626003 -		168.47	236451	MANUAL
429969	411 - 626003 - 41133		783.86	236451	MANUAL
429969	411 - 626003 -		1,024.73	236451	MANUAL
# of Claims			25	Vendor Payment Total	9,472.29

CLAYS PRINT SHOP INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
428804	611 - 610700 -		27.00	235304	198210
		TRODAT 4915 SIGNATURE STAMP FOR TRAVIS JOHNSON			
428858	135 - 626500 -		56.00	235358	198313
		(2) SETS STANDARD BUISNESS CARDS FLAT 2-SIDED FOR JENNIFER JONES AND JESSICA URBAN			
428940	213 - 626500 -		46.00	235439	197000
		BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES			
429151	145 - 610700 -		37.00	235650	198249
		(2) NAME BADGES FOR JOB FAIRS-CHERYL MILLENDER AND MONTRESSA JOSHUA			
429347	811 - 626500 -		3,098.00	235844	198239
		160,000 INVOICE PAPER PERFORATED SHEETS			
429395	213 - 626500 -		92.00	235891	197000
		BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES			
429736	111 - 626500 -		42.00	236225	198326
		1,000 BUSINESS CARDS FOR CHRIS VIGNES, PUBLIC INFORMATION OFFICER/COMMUNITY RELATIONS MANAGER.			
429883	611 - 626500 -		105.00	236366	198547
		250 OCCUPANCY LOAD CARDS			
429883	611 - 626500 -		162.00	236366	198547
		3 SETS OF Business Cards Printed FOR TRAVIS JOHNSON-TRACY BOYD AND GREG HOLMES			
# of Claims			9	Vendor Payment Total	3,665.00

COAST CHLORINATOR CO

429162	815 - 616400 -		5.89	235661	198410
		ITEM #U-162: FLOW TUBE			
429162	815 - 616400 -		47.12	235661	198410
		ITEM #F-100: TUBING CONNECTOR			
429162	815 - 616400 -		74.62	235661	198410
		ITEM #14170: INLET CAPSUL ASSEMBLY			
429162	815 - 616400 -		168.89	235661	198410
		LINE ITEMS 5-9: PREVENTATIVE MAINTENANCE AND REPAIRS TO BE MADE TO 2 SERIES			
		200 REGULATORS -- ITEM #29126: PM KIT FOR 200 SERIES REGULATORS			
429162	815 - 616400 -		255.29	235661	198410
		ITEM #CCP-LBR: SHOP LABOR TO REBUILD 200 SERIES REGULATOR			
429162	815 - 616400 -		528.90	235661	198410
		ITEM #EJ100C1H-12: 100 PPD EJECTOR			
429162	815 - 613700 -		736.42	235661	198410
		BLEACH NEEDED FOR NEW LINE ON FELTON DR -- ITEM #8995: 12.5% BLEACH (55 GAL DRUM)			
429162	815 - 616400 -		1,206.01	235661	198410

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS 2-4: TO ADD TO REPAIR STOCK -- ITEM #JHHG3-53H: STA-RITE BOOSTER PUMP					
429162	815 - 616400 -		1,314.31	235661	198410
ITEM #VR604C: SERIES 200 REGULATOR					
		# of Claims	9	Vendor Payment Total	4,337.45
COAST ELECTRIC POWER ASSOC					
429333	325 - 625100 -		366.16	235831	MANUAL
429333	290 - 626002 -		512.93	235831	MANUAL
429333	411 - 626002 - 41140		1,742.93	235831	MANUAL
429333	411 - 626002 - 41138		2,630.11	235831	MANUAL
429623	815 - 626002 -		845.77	236116	MANUAL
429623	825 - 626002 -		1,544.57	236116	MANUAL
429858	825 - 626002 -		615.55	236341	MANUAL
429858	815 - 626002 -		1,025.21	236341	MANUAL
429951	311 - 626002 -		40.48	236433	MANUAL
429951	325 - 625100 -		155.35	236433	MANUAL
429951	411 - 626002 - 41136		10,285.22	236433	MANUAL
		# of Claims	11	Vendor Payment Total	19,764.28
COAST TRANSIT AUTHORITY					
429283	175 - 627705 -		81,498.00	235781	MANUAL
		# of Claims	1	Vendor Payment Total	81,498.00
COASTAL DETAILING SUPPLIES, LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
428886	290 - 610100 -		128.00	235386	198373
25801 PURPLE DISENFECTANT					
428886	290 - 610100 -		176.00	235386	198373
10101 WASH N WAX					
428886	290 - 610100 -		280.00	235386	198373
CHERRY WAX					

of Claims

3

Vendor Payment Total

584.00

COASTAL DUST CONTROL

429207	213 - 610100 -		14.75	235706	MANUAL
429396	411 - 610100 -		12.00	235892	MANUAL
429405	145 - 610100 -		25.67	235901	MANUAL
429562	411 - 610100 -		56.40	236056	MANUAL
429563	411 - 610100 -		65.48	236057	MANUAL
429588	411 - 610100 -		12.00	236080	MANUAL
429593	411 - 610100 -		65.48	236086	MANUAL
429608	811 - 610100 -		10.00	236101	MANUAL
429609	811 - 610100 -		10.00	236102	MANUAL
429630	811 - 610100 -		10.00	236122	MANUAL
429636	815 - 610100 -		80.50	236128	MANUAL
429637	815 - 610100 -		40.25	236129	MANUAL
429637	825 - 610100 -		40.25	236129	MANUAL
429638	815 - 610100 -		80.50	236130	MANUAL
429639	815 - 610100 -		84.50	236131	MANUAL
429680	411 - 610100 -		17.25	236173	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429681	411 - 610100 -		42.45	236174	MANUAL
429729	213 - 610100 -		14.75	236218	MANUAL
429734	411 - 610100 -		42.45	236223	MANUAL
429739	411 - 610100 -		88.50	236227	MANUAL
429742	411 - 610100 -		148.08	236230	MANUAL
429755	213 - 610100 -		14.75	236243	MANUAL
429869	411 - 610100 -		65.48	236352	MANUAL
429887	411 - 610100 -		36.27	236370	MANUAL
429895	411 - 610100 -		22.70	236378	MANUAL
# of Claims		25	Vendor Payment Total	1,100.46	
COASTAL NARCOTICS ENFORCEMENT TEAM					
429264	630 - 217400 -		615.80	235762	MANUAL
# of Claims		1	Vendor Payment Total	615.80	
COASTLINE FARM & GARDEN SUPPLY LLC					
429128	315 - 610700 -		219.96	235627	198382
WEED KILLER TO PLACE AROUND SIGN POSTS, SIGNAL CABINETS AND STREET LIGHT PANELS -- ITEM #04320: ERASER A/P HERBICIDE 41%					
# of Claims		1	Vendor Payment Total	219.96	
COBURN SUPPLY COMPANY INC					
428786	815 - 616700 -		674.00	235287	197924
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- RESTOCK INVENTORY - TAPPING SLEEVE, 12" X 8", FOR C900					
428821	825 - 616100 -		50.76	235321	197493

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- RESTOCK -- GROUP IV, ITEM 1: COUPLING, 4", SEWER, SDR35, SW					
428821	825 - 616100 -		77.72	235321	197493
GROUP IV, ITEM 7: ELBOW, 4", 45 DEG, SEWER, SDR35, SW					
428821	825 - 616100 -		84.46	235321	197493
GROUP IV, ITEM 4: ELBOW, 4", 22.5 DEG, SEWER, SDR35, SW					
428821	825 - 616100 -		133.51	235321	197493
GROUP IV, ITEM 11: ELBOW, 6", 90 DEG, SEWER, SDR35, SW					
428821	825 - 616100 -		323.82	235321	197493
GROUP IV, ITEM 14: SADDLE WYE, 6" X 8", SEWER, SDR35					
428821	825 - 616100 -		618.45	235321	197493
GROUP IV, ITEM 5: ELBOW, 6", 22.5 DEG, SEWER, SDR35, SW					
428822	825 - 616100 -		17.04	235322	197493
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- RESTOCK -- GROUP IV, ITEM 1: COUPLING, 4", SEWER, SDR35, SW					
428822	825 - 616100 -		26.08	235322	197493
GROUP IV, ITEM 7: ELBOW, 4", 45 DEG, SEWER, SDR35, SW					
428822	825 - 616100 -		28.34	235322	197493
GROUP IV, ITEM 4: ELBOW, 4", 22.5 DEG, SEWER, SDR35, SW					
428822	825 - 616100 -		44.81	235322	197493
GROUP IV, ITEM 11: ELBOW, 6", 90 DEG, SEWER, SDR35, SW					
428822	825 - 616100 -		108.66	235322	197493
GROUP IV, ITEM 14: SADDLE WYE, 6" X 8", SEWER, SDR35					
428822	825 - 616100 -		207.55	235322	197493
GROUP IV, ITEM 5: ELBOW, 6", 22.5 DEG, SEWER, SDR35, SW					
# of Claims			13	Vendor Payment Total	2,395.20
COMPETITION MARINA					
428807	290 - 626006 - 00200		72.49	235307	198284
5008972 STARTER MOTOR FOR ID 2889 MARINE BOAT UNDER GRANT S16HS202T APPROVED BY COUNCIL 12/06/16					
428807	290 - 626006 - 00200		137.20	235307	198284
TECHNICAL SERVICES TO FIND REASON FOR OVERHEATING					
# of Claims			2	Vendor Payment Total	209.69
CONSOLIDATED PIPE CO					
428823	825 - 616100 -		2,820.00	235323	197351

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP J - COUNCIL RENEWED 10/3/17 -- RESTOCK INVENTORY -- ITEM #EJIW#V-1600-3: 26" REVERSIBLE MANHOLE FRAME W/ COVER (24" CLEAR OPENING) LABELED SANITARY SEWER					
		# of Claims	1	Vendor Payment Total	2,820.00
CONSULTING PSYCHOLOGICAL RESOURCES					
428930	213 - 627900 -		1,500.00	235430	198433
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
429265	213 - 627900 -		48.68	235763	197093
Physiological Testing and Recording Equipment (Single and Multichannel), and Accessories: Electrodes, Monitors, Stimulators, etc.					
429265	213 - 627900 -		1,801.32	235763	197093
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
		# of Claims	3	Vendor Payment Total	3,350.00
CORNETT BOLT & SCREW, INC					
428819	815 - 610700 -		28.10	235319	195781
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)					
429198	213 - 611300 -		383.88	235697	195055
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429305	335 - 612200 -		3.30	235803	198374
PLOW BOLT NUTS P/N 3/4 ID# 3562					
429305	335 - 612200 -		21.20	235803	198374
PLOW BOLTS P/N 3/4 X 2 ID# 3562					
		# of Claims	4	Vendor Payment Total	436.48
CORY BEHRENS					
429670	290 - 626900 -		315.00	236163	198579
FOOD ALLOWANCE FOR 7 WEEK COURSE COVERING WEEK 2 THROUGH 7 MAY 6 THROUGH 24, 2018 TO ATTEND MSFA 1001 I-II CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER MEALS ARE RESPONSIBILITY OF STUDENT REFER TO PO					
		# of Claims	1	Vendor Payment Total	315.00
COVINGTON SALES & SERVICE INC					
428906	335 - 612200 -		1.41	235406	198224
SPINDLE KEY 3/8" P/N 6T1019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
428906	335 - 612200 -		3.85	235406	198224
MOTOR KEY P/N TF1124					
428906	335 - 612200 -		32.68	235406	198224
SPROCKET 1 1/2" P/N 6T1031					
428906	335 - 612200 -		39.57	235406	198224
MOWER COUPLING CHAIN P/N 6T1029					
428906	335 - 612200 -		48.80	235406	198224
SPROCKET 1 1/4 HP P/N 2123					
428928	335 - 612200 -		8.04	235428	198121
LOCK WASHERS P/N 02957089 ID# 17082					
428928	335 - 612200 -		8.19	235428	198121
ROLL PINS P/N 00023200 ID# 17082					
428928	335 - 612200 -		137.94	235428	198121
BOLTS P/N 02782900 ID# 17082					
428928	335 - 612200 -		204.92	235428	198121
CUTTING BLADES SET P/N RE02726900 ID# 17082					
429083	825 - 611300 -		269.13	235581	197288
BELT 3 GROOVE P/N 3003-0117 ID# 2388					
429083	825 - 611300 -		487.94	235581	197288
BELT 4 GROOVE P/N 640-0028 ID# 2389					
429084	825 - 611300 -		203.03	235582	197288
BELT 3 GROOVE P/N 3003-0117 ID# 2388					
429084	825 - 611300 -		368.11	235582	197288
BELT 4 GROOVE P/N 640-0028 ID# 2389					
# of Claims		13	Vendor Payment Total	1,813.61	
CSX TRANSPORTATION INC					
429244	311 - 620900 -		100.00	235742	198256
ANNUAL FEE FOR PIPELINE - SEWER - LONGITUDINAL - LOCATED AT 000 736.19, BILLING PERIOD 5/7/18-5/6/19					
# of Claims		1	Vendor Payment Total	100.00	
D & D BAIL BOND					
429926	010 - 210601 -		677.75	236409	MANUAL
# of Claims		1	Vendor Payment Total	677.75	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
DADS SUPER PAWN						
	429275	213 - 612800 -		12.95	235773	198485
	Guns, Pistols, Rifles, and Shotguns (Incl. Accessories)					
		# of Claims	1	Vendor Payment Total	12.95	
DANIEL L INGRAM						
	429851	400 - 506700 -		100.00	236335	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
DARRYL WOULARD						
	429915	010 - 505800 -		100.00	236398	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
DATAMAXX APPLIED TECHNOLOGIES INC						
	428696	150 - 621700 -		2,728.00	235197	198264
	OMNIXX HARDWARE MAINTENACE ANNUAL 07/01/18 - 06/30/19					
		# of Claims	1	Vendor Payment Total	2,728.00	
DAVID RUSH CONSTRUCTION LLC						
	429374	856 - 640100 - 02940		22,126.00	235870	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					
	429376	359 - 640100 - 02940		2,587.55	235872	193297
	AS PER CITY COUNCIL APPROVAL ON 11-07-2017; CHANGE ORDER TO INSTALL ORNAMENTAL FENCE WITH PEDESTRIAN GATE, FURNISH AND INSTALL PULL BOXES AND COMMUNICATION CONDUIT, INSTALL HOSE BIBS IN DUGOUTS AND EXCAVATE ADD					
	429376	359 - 640100 - 02940		3,446.81	235872	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					
	429376	359 - 640100 - 02930		18,103.09	235872	193297

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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					
429376	345 - 640100 - 02940		154,882.00	235872	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		5	Vendor Payment Total	201,145.45	
DAWN L. STOUGH					
428887	135 - 620900 - 95618		3,166.67	235387	198441
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE PROSECUTION, MARCH 2018, MDH, STOP 2016-062 (STOP VIOLENCE AGAINST WOMEN.					
# of Claims		1	Vendor Payment Total	3,166.67	
DEANS TOWING & RECOVERY INC					
428949	445 - 611300 -		65.00	235448	198209
Vehicle Towing TOW ID 1963 FROM JONES PARK TO SHOP ID 1963					
429617	815 - 611300 -		65.00	236110	195525
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
429618	825 - 611300 -		65.00	236111	195525
BLANKET PURCHASE ORDER FOR OCT - NOV 2017					
# of Claims		3	Vendor Payment Total	195.00	
DEARMAN HEATING & COOLING LLC					
429282	290 - 612200 -		405.00	235780	198454
STATION 7 AC SERVICE & REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
429282	290 - 612200 -		1,280.00	235780	198454
STATION 3 AC SERVICE & REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
# of Claims		2	Vendor Payment Total	1,685.00	
DEERE CREDIT INC					
428830	411 - 620900 -		760.07	235331	195563
YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
428830	411 - 651400 -		5,162.73	235331	195563
YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017					
428832	411 - 651400 -		4,348.49	235332	195297
AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMENT FOR SPORTSPLEX AND BEAUTIFICATION.					
428909	411 - 651400 -		4,348.49	235409	195297
AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMENT FOR SPORTSPLEX AND BEAUTIFICATION.					
428911	411 - 620900 -		760.07	235411	195563
YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017					
428911	411 - 651400 -		5,162.73	235411	195563
YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017					
# of Claims		6	Vendor Payment Total	20,542.58	
DELTA SANITATION OF MS LLC					
428862	411 - 627800 - 41201		215.20	235362	196458
HANDICAP RESTROOM AND WASH STATION					
428862	411 - 627800 - 41201		322.80	235362	196458
PORTABLE RESTROOM FOR EASTER EGG HUNT JONES PARK MARCH 24					
# of Claims		2	Vendor Payment Total	538.00	
DESIGN PRECAST INC					
429116	311 - 614600 -		534.00	235614	197646
RESTOCK - GASKETS FOR 18" ROUDN CONCRETE PIPE					
429118	311 - 614500 -		1,006.21	235616	197672
BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- DUCKWORTH ROAD (NON-CAP) PROJECT -- SECTION 2, ITEM 2: ARCHED CONCRETE PIPE, 22 X 13 (18"), ASTM C-506 CLASS III					
429118	311 - 614500 -		1,413.93	235616	197672
SECTION 3, ITEM 2: CONCRETE ARCHED 18" FLARED END- BELL					
429118	311 - 614500 -		1,413.94	235616	197672
SECTION 3, ITEM 2: CONCRETE ARCHED 18" FLARED END - SPIGOT					
429119	311 - 614500 -		251.94	235617	197672
BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- DUCKWORTH ROAD (NON-CAP) PROJECT -- SECTION 2, ITEM 2: ARCHED CONCRETE PIPE, 22 X 13 (18"), ASTM C-506 CLASS III					
429119	311 - 614500 -		354.03	235617	197672
SECTION 3, ITEM 2: CONCRETE ARCHED 18" FLARED END- BELL					
429119	311 - 614500 -		354.03	235617	197672
SECTION 3, ITEM 2: CONCRETE ARCHED 18" FLARED END - SPIGOT					
429120	311 - 614500 -		335.92	235618	197672

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- DUCKWORTH ROAD (NON-CAP) PROJECT --					
SECTION 2, ITEM 2: ARCHED CONCRETE PIPE, 22 X 13 (18"), ASTM C-506 CLASS III					
429120	311 - 614500 -		472.04	235618	197672
SECTION 3, ITEM 2: CONCRETE ARCHED 18" FLARED END- BELL					
429120	311 - 614500 -		472.04	235618	197672
SECTION 3, ITEM 2: CONCRETE ARCHED 18" FLARED END - SPIGOT					
429121	311 - 614600 -		459.08	235619	197588
LINE ITEMS 1-2: BID GROUP C2A - COUNCIL APPROVED 2/6/18 -- RESTOCK -- SECTION III,					
ITEM 3: ARCHED CONCRETE PIPE, FLARED END SECTION 24" - BELL					
429121	311 - 614600 -		459.08	235619	197588
SECTION III, ITEM 3: ARCHED CONCRETE PIPE, FLARED END SECTION 24" - SPIGOT					
429121	311 - 614600 -		709.77	235619	197588
LINE ITEMS 3-4: NON-BID -- 15072 S. SWAN ROAD (SR# 204133) -- ARCHED CONCRETE PIPE,					
FLARED END SECTION 48" - BELL					
429121	311 - 614600 -		709.77	235619	197588
ARCHED CONCRETE PIPE, FLARED END SECTION 48" - SPIGOT					
429121	311 - 614600 -		1,836.30	235619	197588
LINE ITEM 5: BID GROUP C2A - COUNCIL APPROVED 2/6/18 -- 15072 S SWAN ROAD (SR					
#204133) -- SECTION II, ITEM 7: ARCHED CONCRETE PIPE 58 X 36 (48"), ASTM C-506 CLASS					
III					
429122	311 - 614600 -		448.74	235620	197588
LINE ITEMS 1-2: BID GROUP C2A - COUNCIL APPROVED 2/6/18 -- RESTOCK -- SECTION III,					
ITEM 3: ARCHED CONCRETE PIPE, FLARED END SECTION 24" - BELL					
429122	311 - 614600 -		448.74	235620	197588
SECTION III, ITEM 3: ARCHED CONCRETE PIPE, FLARED END SECTION 24" - SPIGOT					
429122	311 - 614600 -		693.78	235620	197588
LINE ITEMS 3-4: NON-BID -- 15072 S. SWAN ROAD (SR# 204133) -- ARCHED CONCRETE PIPE,					
FLARED END SECTION 48" - BELL					
429122	311 - 614600 -		693.78	235620	197588
ARCHED CONCRETE PIPE, FLARED END SECTION 48" - SPIGOT					
429122	311 - 614600 -		1,794.96	235620	197588
LINE ITEM 5: BID GROUP C2A - COUNCIL APPROVED 2/6/18 -- 15072 S SWAN ROAD (SR					
#204133) -- SECTION II, ITEM 7: ARCHED CONCRETE PIPE 58 X 36 (48"), ASTM C-506 CLASS					
III					
429123	311 - 614600 -		112.18	235621	197588
LINE ITEMS 1-2: BID GROUP C2A - COUNCIL APPROVED 2/6/18 -- RESTOCK -- SECTION III,					
ITEM 3: ARCHED CONCRETE PIPE, FLARED END SECTION 24" - BELL					
429123	311 - 614600 -		112.18	235621	197588
SECTION III, ITEM 3: ARCHED CONCRETE PIPE, FLARED END SECTION 24" - SPIGOT					
429123	311 - 614600 -		173.45	235621	197588
LINE ITEMS 3-4: NON-BID -- 15072 S. SWAN ROAD (SR# 204133) -- ARCHED CONCRETE PIPE,					
FLARED END SECTION 48" - BELL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429123	311 - 614600 -		173.45	235621	197588
		ARCHED CONCRETE PIPE, FLARED END SECTION 48" - SPIGOT			
429123	311 - 614600 -		448.74	235621	197588
		LINE ITEM 5: BID GROUP C2A - COUNCIL APPROVED 2/6/18 -- 15072 S SWAN ROAD (SR #204133) -- SECTION II, ITEM 7: ARCHED CONCRETE PIPE 58 X 36 (48"), ASTM C-506 CLASS III			
		# of Claims	25	Vendor Payment Total	15,882.08
DIBS CHEMICAL & SUPPLY CO					
428925	213 - 610100 -		1,659.04	235425	197274
		BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX			
		# of Claims	1	Vendor Payment Total	1,659.04
DIVE RESCUE INTERNATIONAL, INC					
429277	290 - 622300 -		400.00	235775	198302
		6036E DIVE RESCUE 1 RECERTIFICATION FOR GULFPORT FIRE DEPARTMENT DIVE RESCUE TEAM MEMBERS			
429277	290 - 622300 -		538.00	235775	198302
		6005 DIVE RESCUE 1 STUDENT KITS			
		# of Claims	2	Vendor Payment Total	938.00
DMS MAIL MANAGEMENT, INC.					
429211	213 - 625700 -		10.44	235710	MANUAL
429391	811 - 620900 -		5,984.07	235887	198557
		MAILING FEES FOR THE MONTH OF MARCH 2018 INVOICE #20185513-537			
429402	125 - 620900 -		199.32	235898	198537
		MAIL PROCESSING FEES FOR THE MONTH OF MARCH 2018 INVOICE #20185512-534			
429513	611 - 625700 -		36.27	236009	198405
		MAIL FOR HARDY BUILDING 611 INVOICE #20185517-554 FOR MARCH 2018			
429513	145 - 625700 -		1,253.33	236009	198405
		POSTAGE FOR GENERAL FINANCE INV #20185515-541			
429514	611 - 625700 -		1.05	236010	198405
		MAIL FOR HARDY BUILDING 611 INVOICE #20185517-554 FOR MARCH 2018			
429514	145 - 625700 -		36.27	236010	198405
		POSTAGE FOR GENERAL FINANCE INV #20185515-541			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429716	125 - 620900 -		29.88	236205	198403
MAIL PROCESSING FEES					
INVOICE #201877069-1572 \$65.47					
INVOICE #201877138-1572 \$95.76					
INVOICE #201877201-1572 \$29.88					
INVOICE #201876966-1572 \$324.15					
429717	125 - 620900 -		65.47	236206	198403
MAIL PROCESSING FEES					
INVOICE #201877069-1572 \$65.47					
INVOICE #201877138-1572 \$95.76					
INVOICE #201877201-1572 \$29.88					
INVOICE #201876966-1572 \$324.15					
429718	125 - 620900 -		95.76	236207	198403
MAIL PROCESSING FEES					
INVOICE #201877069-1572 \$65.47					
INVOICE #201877138-1572 \$95.76					
INVOICE #201877201-1572 \$29.88					
INVOICE #201876966-1572 \$324.15					

of Claims

10

Vendor Payment Total

7,711.86

DNA UNDERGROUND LLC

429077	311 - 620900 -		20.05	235575	197253
ITEM #8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
429077	311 - 620900 -		48.11	235575	197253
ITEM #7.06A: STRAW WATTLES					
429077	311 - 620900 -		60.14	235575	197253
ITEM #1.02: GEOTEXTILE FABRIC					
429077	311 - 620900 -		180.42	235575	197253
ITEM #8.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					
429077	311 - 620900 -		192.45	235575	197253
ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
429077	311 - 620900 -		200.47	235575	197253
ITEM #6.02G: MAINTENANCE OF TRAFFIC (FLAGGER)					
429077	311 - 620900 -		240.57	235575	197253
ITEM #6.02C: TRAFFIC CONTROL SIGNS					
429077	311 - 620900 -		240.57	235575	197253
ITEM #8.06A: SAWCUT PAVEMENT					
429077	311 - 620900 -		288.68	235575	197253
ITEM #1.08B: PIPE REMOVAL (13"-24"					
429077	311 - 620900 -		320.75	235575	197253

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #7.05: SILT FENCE (FM)					
429077	311 - 620900 -		320.75	235575	197253
ITEM #8.03A: CONCRETE CURB & GUTTER					
429077	311 - 620900 -		360.85	235575	197253
ITEM #7.04: TOPSOIL (LVM)					
429077	311 - 620900 -		400.94	235575	197253
ITEM #5.02: REINFORCING STEEL					
429077	311 - 620900 -		400.94	235575	197253
ITEM #6.02A: TRAFFIC CONTROL - BARREL					
429077	311 - 620900 -		481.13	235575	197253
ITEM #1.04: GRADING					
429077	311 - 620900 -		481.13	235575	197253
ITEM #5.03: CASTINGS AND GRATES					
429077	311 - 620900 -		481.13	235575	197253
ITEM #7.03: HYRDO-SEEDING					
429077	311 - 620900 -		601.41	235575	197253
ITEM #1.06: NO. 57 LIMESTONE BASE COURSE, ALL THICKNESSES					
429077	311 - 620900 -		601.41	235575	197253
ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
429077	311 - 620900 -		601.41	235575	197253
ITEM #8.02A: ASPHALT TRENCH REPAIR					
429077	311 - 620900 -		801.90	235575	197253
ITEM #8.07: REMOVAL OF STRUCTURES (5'X5' OR SMALLER)					
429077	311 - 620900 -		1,202.83	235575	197253
UNIT PRICE CONTRACTOR: COUNCIL APPROVED 6/20/17 -- WORK AUTH 9: INSTALL 304' FOR RCAP AT ALLENDALE AVENUE -- ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)					
429077	311 - 620900 -		9,750.91	235575	197253
ITEM #4.01W: 11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (0'-6')					
429077	311 - 620900 -		10,023.55	235575	197253
ITEM #5.01A: STRUCTURAL CONCRETE (POURED-IN-PLACE)					
429389	825 - 620900 -		114.28	235885	197939
ITEM #6.02C: TRAFFIC CONTROL SIGNS					
429389	825 - 620900 -		1,714.29	235885	197939
ITEM #2.09I: 4" HDPE TRANSITION FITTING					
429389	825 - 620900 -		10,971.43	235885	197939
UNIT PRICE CONTRACTOR - COUNCIL APPROVED 6/20/2017 -- INSTALL 240' OF 4" HDPE FORCE MAIN (HDD) -- ITEM #2.09C: 4" HDPE PIPE (HDD)					
# of Claims			27	Vendor Payment Total	41,102.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DPC ENTERPRISES LP					
429180	815 - 613700 -		222.00	235679	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
429181	815 - 613700 -		222.00	235680	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
429182	815 - 613700 -		444.00	235681	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
429183	815 - 613700 -		148.00	235682	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
429185	815 - 613700 -		222.00	235683	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
429186	815 - 613700 -		296.00	235684	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
429187	815 - 613700 -		296.00	235685	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
429188	815 - 613700 -		370.00	235686	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
# of Claims			8	Vendor Payment Total	2,220.00
DS WATERS OF AMERICA INC					
429713	411 - 620900 -		222.83	236203	MANUAL
429813	445 - 627900 -		33.91	236297	MANUAL
429814	445 - 627900 -		6.00	236298	MANUAL
429815	445 - 627900 -		2.16	236299	MANUAL
# of Claims			4	Vendor Payment Total	264.90
DUKES DUKES KEATING & FANECATTY					
429767	915 - 621300 -		53.64	236255	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
429769	915 - 621300 -		12.00	236257	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	65.64
DUNAWAY GLASS INC					
428826	815 - 611300 -		180.00	235326	198362
WINDSHIELD REPLACEMENT ID# 2370					
429906	411 - 612200 -		100.00	236389	198104
TEMPURED GLASS FOR GOLDIN PARK					
# of Claims			2	Vendor Payment Total	280.00
EAGLE ENERGY INC.					
429096	411 - 614000 -		4.46	235594	198134
COMPLIANCE FEE					
429096	411 - 614000 -		263.56	235594	198134
DYED DIESEL FOR GOLDIN SPORTS COMPLEX MAINTENANCE DEPT					
429096	411 - 614000 -		878.53	235594	198134
DYED DIESEL FOR SPORTSPLEX MAINTENANCE DEPT					
429097	411 - 614000 -		1.38	235595	198134
COMPLIANCE FEE					
429097	411 - 614000 -		81.65	235595	198134
DYED DIESEL FOR GOLDIN SPORTS COMPLEX MAINTENANCE DEPT					
429097	411 - 614000 -		272.15	235595	198134
DYED DIESEL FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims			6	Vendor Payment Total	1,501.73
EK EMBROIDERY LLC					
428773	315 - 612500 -		16.07	235274	197849
MIS-TSHIRTS - SIZE EXTRA LARGE					
428773	335 - 612500 -		48.79	235274	197849
LINE ITEMS 5-7: FOR MAINTENANCE DEPARTMENT -- EMBROIDERY: CITY LOGO					
428773	335 - 612500 -		56.11	235274	197849
EMBROIDERY: APWA LOGO					
428773	335 - 612500 -		56.11	235274	197849
EMBROIDERY: NAME (ON RIGHT CHEST, "RICHARD", CURSIVE)					
428773	315 - 612500 -		234.19	235274	197849
EMBROIDERY: CITY LOGO					
428773	315 - 612500 -		269.32	235274	197849
EMBROIDERY: APWA LOGO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
428773	315 - 612500 -		428.07	235274	197849
LINE ITEMS 1-4: FOR TRAFFIC DEPARTMENT -- MIS-REFLECTIVE SHIRTS -- (15) SIZE LARGE, (6) SIZE EXTRA LARGE					
		# of Claims	7	Vendor Payment Total	1,108.66
EMPIRE TRUCK SALES INC					
428866	335 - 611300 -		21.75	235366	198329
HOSE ELBOW P/N 05-23480-002 ID# 3563					
428866	335 - 611300 -		23.37	235366	198329
HOSE ELBOW 90DEG P/N 05-16052-123 ID# 3563					
428866	335 - 611300 -		2,081.78	235366	198329
RADIATOR ASSY P/N 3S0582010002 ID# 3563					
428892	335 - 611300 -		11.83	235392	198232
Cooling, Heating, and Ventilating System Radiator ID# 3563					
428892	335 - 611300 -		15.75	235392	198232
Cooling, Heating, and Ventilating System Radiator ID# 3563					
428892	335 - 611300 -		72.85	235392	198232
RADIATOR BRACKET ID# 3563					
428908	335 - 611300 -		211.19	235408	198325
SEATBELT ASSY P/N A22-65158-000 ID# 3505					
429082	825 - 611300 -		56.92	235580	198339
FLASHER TURN SIGNAL ID# 2389					
429082	825 - 611300 -		116.00	235580	198339
MISC PARTS USED FOR BRAKE PARTS ID# 2389					
429082	825 - 611300 -		2,160.00	235580	198339
LABOR FOR NO BRAKE LIGHTS ID# 2389					
		# of Claims	10	Vendor Payment Total	4,771.44
EQUIFAX CREDIT INFORMATION SERVICES					
428926	213 - 621700 -		100.00	235426	MANUAL
429273	213 - 621700 -		102.05	235771	MANUAL
		# of Claims	2	Vendor Payment Total	202.05
ESTATE MANAGEMENT SERVICES INC					
429416	411 - 620900 -		1,197.39	235912	196629

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONTHLY TREATMENT OF POND AT FRACNCIS X COLLINS CENTER					
# of Claims		1	Vendor Payment Total	1,197.39	
EXPRESS SERVICE INC					
428767	125 - 620900 -		556.50	235268	MANUAL
429216	125 - 620900 -		560.00	235715	MANUAL
429602	125 - 620900 -		56.00	236095	MANUAL
# of Claims		3	Vendor Payment Total	1,172.50	
FASTENAL					
428836	335 - 610700 -		49.98	235336	198267
HAND CLEANER 2500ML P/N 0618067 SHOP USE					
429108	411 - 614000 -		1.31	235606	197904
4143382 SYNTH OIL					
429108	411 - 610600 -		2.65	235606	197904
100644V01 GLOVES					
429108	411 - 610600 -		3.11	235606	197904
1050074 SAFETY GLASSES					
429108	411 - 610600 -		3.17	235606	197904
11495-1JJ1843 COTTON GLOVE					
429108	411 - 610600 -		3.55	235606	197904
650113 HAND SANITIZER					
429108	411 - 610600 -		3.55	235606	197904
650113 HAND SANITIZER					
429108	411 - 614000 -		7.86	235606	197904
4143382 SYNTH OIL					
429108	411 - 610700 -		9.67	235606	197904
1014376 FIRST AID KITS FOR BEAUTIFICATION DEPT					
429108	411 - 610600 -		10.82	235606	197904
1046235 .11 MIX STICK					
429108	411 - 610600 -		11.61	235606	197904
1014376 FIRST AID KITS					
429108	411 - 610600 -		19.76	235606	197904
11495- GLOVES					
429109	411 - 614000 -		2.16	235607	197904
4143382 SYNTH OIL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429109	411 - 610600 -		4.38	235607	197904
100644V01 GLOVES					
429109	411 - 610600 -		5.15	235607	197904
1050074 SAFETY GLASSES					
429109	411 - 610600 -		5.25	235607	197904
11495-1JJ1843 COTTON GLOVE					
429109	411 - 610600 -		5.87	235607	197904
650113 HAND SANITIZER					
429109	411 - 610600 -		5.87	235607	197904
650113 HAND SANITIZER					
429109	411 - 614000 -		12.98	235607	197904
4143382 SYNTH OIL					
429109	411 - 610700 -		15.99	235607	197904
1014376 FIRST AID KITS FOR BEAUTIFICATION DEPT					
429109	411 - 610600 -		17.89	235607	197904
1046235 .11 MIX STICK					
429109	411 - 610600 -		19.20	235607	197904
1014376 FIRST AID KITS					
429109	411 - 610600 -		32.66	235607	197904
11495- GLOVES					
429149	315 - 610700 -		26.24	235648	197629
BATHROOM SUPPLIES FOR THE TRAFFIC DIVISION WAREHOUSE -- ITEM #0602815: 9.30" X 9.4" TWL 250CT					
429149	315 - 610700 -		57.36	235648	197629
ITEM #0601847: 2-PLY CC JUMBO ROLL TOILET PAPER					
429149	315 - 610700 -		75.72	235648	197629
ITEM #0601840: 800' BROWN ROLL TOWEL					
429149	315 - 612500 -		99.98	235648	197629
XL RAIN SUITS					
429149	315 - 610700 -		125.88	235648	197629
ITEM #495-1JL4052: WORK GLOVES					
429173	815 - 610700 -		2.43	235672	197133
ITEM #1086121: FIRST AID - SM BURN CARE KIT					
429173	815 - 610700 -		2.97	235672	197133
ITEM #1086125: FIRST AID - SM BANDAGE KIT					
429173	815 - 610700 -		9.93	235672	197133
ITEM #1086122: FIRST AID - SM CUT/SCRAPE KIT					
429173	815 - 610700 -		9.95	235672	197133
ITEM #1086130: FIRST AID - SM EYE CARE KIT					
429173	815 - 610700 -		17.30	235672	197133
ITEM #1093792: TAPE, CAUTION, 3" X 300'					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429173	815 - 610700 -		18.26	235672	197133
ITEM #1086130: FIRST AID - SM BURN TREATING KIT					
429173	815 - 610700 -		19.05	235672	197133
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE - JANUARY 2018 -- ITEM #620030-131453: WASP KILLER, 20 OZ					
429173	815 - 610700 -		19.09	235672	197133
ITEM #63160: TAPE, CAUTION, 3" X 1000'					
429173	815 - 610700 -		19.76	235672	197133
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
429173	815 - 610700 -		53.58	235672	197133
ITEM #0244585: OIL, MIX, 6.4 OZ, LOW SMOKE					
429173	815 - 610700 -		87.82	235672	197133
ITEM #0606177: LUBRICANT, WD40, 12 OZ					
429173	815 - 610700 -		101.16	235672	197133
ITEM #63161: TAPE, DUCT, 48 X 55"					
429173	815 - 610700 -		106.93	235672	197133
ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ					
429173	815 - 610700 -		139.00	235672	197133
ITEM #57016: BLADE, PVC / ABS, LENOX					
429173	815 - 610700 -		179.17	235672	197133
ITEM #0606599: TOWEL, 55 CT, 10.4" X 11"					
429260	825 - 610700 -		2.98	235758	198238
ITEM #1086128: SM FIRST AIR KIT - COLD PACK					
429260	825 - 610700 -		8.90	235758	198238
ITEM #1086125: SM FIRST AID KIT - BANDAGE					
429260	825 - 610700 -		14.82	235758	198238
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN					
429260	825 - 610700 -		15.63	235758	198238
ITEM #1093792: TAPE, CAUTION, 3" X 300'					
429260	825 - 610700 -		27.80	235758	198238
ITEM #57016: BLADE, PVC/ABS, LENOX					
429260	825 - 610700 -		29.64	235758	198238
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
429260	825 - 610700 -		31.36	235758	198238
ITEM 31086122: SM FIRST AID KITS - CUT/SCRAPE					
429260	825 - 610700 -		33.72	235758	198238
ITEM #63161: TAPE, DUCT, SILVER					
429260	825 - 610700 -		76.92	235758	198238
ITEM #0606177: 07566: LUBRICANT, WD40, 12 OZ					
429260	825 - 610700 -		90.24	235758	198238
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE -- ITEM #0244585: OIL, MIX, LOW SMOKE, 6.4 OZ					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429260	825 - 610700 -		96.24	235758	198238
ITEM #0212808: BLADE, 14" X 20MM, C24N					
429260	825 - 610700 -		195.96	235758	198238
ITEM #0606599: TOWEL, BLUE, 10.4" X 11"					
429411	411 - 611000 -		0.45	235907	198200
1133004 NUT					
429411	411 - 611000 -		0.89	235907	198200
Nuts, Steel (Including Nutserts) RESTOCK FOR BOLT BINS BUILDING MAINTENANCE DEPT					
429411	411 - 611000 -		1.34	235907	198200
Nuts, Metal or Other Material (Not Steel) 1136304 5/16"					
429411	411 - 611000 -		3.00	235907	198200
Bolts, Steel 21874 7/16 X 1					
429411	411 - 611000 -		3.07	235907	198200
Bolts, Steel 5/8 X 1.5					
429411	411 - 610100 -		3.99	235907	198200
Sanitizing and Disinfecting Supplies, Janitorial 4 OZ					
429411	411 - 611000 -		4.23	235907	198200
218 BOLT 3/8 X 1.5					
429411	411 - 614000 -		15.91	235907	198200
Oil, Two-Cycle Engine 2.6OX RED SYNTH OIL					
429411	411 - 610700 -		17.79	235907	198200
Vests, Safety LIME					
429411	411 - 610700 -		26.30	235907	198200
Beverages, Thirst Quenching, w/Electrolyte .11 OZ SF FP MIX					
429411	411 - 610700 -		34.75	235907	198200
Oil, Lubricating: Household, General Purpose, etc. WD40					
429411	411 - 610700 -		44.51	235907	198200
Vests, Safety ORANGE XL XXL					
429411	411 - 611000 -		55.20	235907	198200
Screws, Coach, Drywall, Eye, Lag, Phillips, Set, Thumb, etc. 5/16 X 4					
429411	411 - 611000 -		110.39	235907	198200
Screws, Coach, Drywall, Eye, Lag, Phillips, Set, Thumb, etc. 5/16 X 4					
429412	411 - 611000 -		0.51	235908	198200
1133004 NUT					
429412	411 - 611000 -		1.03	235908	198200
Nuts, Steel (Including Nutserts) RESTOCK FOR BOLT BINS BUILDING MAINTENANCE DEPT					
429412	411 - 611000 -		1.54	235908	198200
Nuts, Metal or Other Material (Not Steel) 1136304 5/16"					
429412	411 - 611000 -		3.47	235908	198200
Bolts, Steel 21874 7/16 X 1					
429412	411 - 611000 -		3.55	235908	198200

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	Bolts, Steel 5/8 X 1.5				
429412	411 - 610100 -		4.62	235908	198200
	Sanitizing and Disinfecting Supplies, Janitorial 4 OZ				
429412	411 - 611000 -		4.89	235908	198200
	218 BOLT 3/8 X 1.5				
429412	411 - 614000 -		18.39	235908	198200
	Oil, Two-Cycle Engine 2.6OX RED SYNTH OIL				
429412	411 - 610700 -		20.56	235908	198200
	Vests, Safety LIME				
429412	411 - 610700 -		30.40	235908	198200
	Beverages, Thirst Quenching, w/Electrolyte .11 OZ SF FP MIX				
429412	411 - 610700 -		40.18	235908	198200
	Oil, Lubricating: Household, General Purpose, etc. WD40				
429412	411 - 610700 -		51.45	235908	198200
	Vests, Safety ORANGE XL XXL				
429412	411 - 611000 -		63.80	235908	198200
	Screws, Coach, Drywall, Eye, Lag, Phillips, Set, Thumb, etc. 5/16 X 4				
429412	411 - 611000 -		127.61	235908	198200
	Screws, Coach, Drywall, Eye, Lag, Phillips, Set, Thumb, etc. 5/16 X 4				
429511	311 - 610700 -		122.16	236007	198127
	ITEM #8059003: ANCHOR SHACKLE, 1 1/4"				
429616	825 - 610700 -		85.20	236109	198127
	ITEM #0606599: TOWEL, 10.4" X 11", BLUE, GENERAL PURPOSE				
429616	825 - 610700 -		279.99	236109	198127
	ITEM #0500782: STEP LADDER, 12', FIBERGLASS, LOUISVILLE, TYPE 1A FS1500 SERIES 300				
	LB CAP				
429616	825 - 610700 -		1,661.85	236109	198127
	RESTOCK INVENTORY - ITEM #10221-02860: TRASH BAG, GREEN, 2 MIL, 150 PER BX				
	# of Claims	87	Vendor Payment Total	4,893.25	
FIRST BAPTIST CHURCH OF GULFPORT					
429789	420 - 505800 -		150.00	236274	MANUAL
	# of Claims	1	Vendor Payment Total	150.00	
FLEETCOR TECHNOLOGIES					
429766	111 - 614000 -		30.86	236254	MANUAL
429766	311 - 614000 -		46.31	236254	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429766	325 - 627900 -		59.71	236254	MANUAL
429766	150 - 614000 -		115.03	236254	MANUAL
429766	611 - 614000 -		267.27	236254	MANUAL
429766	411 - 614000 -		946.68	236254	MANUAL
429766	290 - 614000 -		2,049.65	236254	MANUAL
429766	213 - 614000 -		10,279.59	236254	MANUAL
429809	445 - 614000 -		188.28	236293	MANUAL
429853	811 - 614000 -		1,117.68	236337	MANUAL
429925	621 - 614000 -		37.17	236408	MANUAL
429925	150 - 614000 -		53.56	236408	MANUAL
429925	611 - 614000 -		297.85	236408	MANUAL
429925	411 - 614000 -		1,136.58	236408	MANUAL
429925	290 - 614000 -		1,925.56	236408	MANUAL
429925	213 - 614000 -		9,378.27	236408	MANUAL

of Claims

16

Vendor Payment Total

27,930.05

FLOOR CO LLC

429515 345 - 640100 - 02940
Baseball Equipment- BATTING CAGES AT SPORTSPLEX

4,800.00

236011

198567

of Claims

1

Vendor Payment Total

4,800.00

FRESHJUNKIE RACING

428799 213 - 610700 -

1,500.00

235299

197201

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
TRAFFIC CONE RENTAL FOR EVENT APRIL 10, 2018 - APRIL 17, 2018 / PICK UP AND TRANSPORTATION TO BE PROVIDED BY GULFPORT POLICE DEPT. / 28" AND 18" CONES TO BE COUNTED AT PICK UP AND RETURN						
			# of Claims	1	Vendor Payment Total	1,500.00
FULGHAMS INC						
	429568	445 - 610700 -		3,012.00	236062	195600
TREATMENT OF 18 OAK TRESS IN JONES PARK						
			# of Claims	1	Vendor Payment Total	3,012.00
FUN EXPRESS LLC						
	429104	411 - 627800 - 41201		7.99	235602	198493
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games TOSS GAME						
	429104	411 - 627800 - 41201		9.48	235602	198493
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) TEMP TATTOOS						
	429104	411 - 627800 - 41201		9.59	235602	198493
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games CAN TOSS GAME						
	429104	411 - 627800 - 41201		9.97	235602	198493
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BEAN BAG GAME						
	429104	411 - 627800 - 41201		11.99	235602	198493
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games ANIMAL GAME						
	429104	411 - 627800 - 41201		11.99	235602	198493
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games MONKEY GAME						
	429104	411 - 627800 - 41201		25.58	235602	198493
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games GOLF GAME						
	429104	411 - 627800 - 41201		28.68	235602	198493
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games MOANA BALLOONS						
	429104	411 - 627800 - 41201		38.34	235602	198493
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games 3495 BALLOONS						
	429104	411 - 627800 - 41201		40.74	235602	198493
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOONS FOR MOVIE NIGHTS AND EVENTS						
	429104	411 - 627800 - 41201		57.48	235602	198493
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOONS						
	429104	411 - 627800 - 41201		57.54	235602	198493
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOONS						
	429104	411 - 627800 - 41201		95.88	235602	198493
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BLACK BALLOONS						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429536	411 - 613400 -		12.76	236030	198545
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) TABLE COVER					
429536	411 - 613400 -		21.96	236030	198545
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) PLATES FOR MOVIE NIGHTS					
429536	411 - 613400 -		26.52	236030	198545
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) DINNER PLATES					
429536	411 - 613400 -		71.88	236030	198545
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) MASK					
429536	411 - 613400 -		143.64	236030	198545
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) BRACELETS					
429536	411 - 613400 -		162.96	236030	198545
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)PITH HAT					
429536	411 - 613400 -		457.50	236030	198545
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) GO PLAY PACK					

of Claims

20

Vendor Payment Total

1,302.47

G & O SUPPLY CO INC

429124	311 - 610700 -		166.56	235623	198160
13279 ROXBURY PLACE - SPLIT COUPLERS FOR 24" HDPE PIPE					

of Claims

1

Vendor Payment Total

166.56

GALLS LLC

429656	213 - 612500 -		107.37	236149	198367
ITEM# SW724 / 5.11 TACTIAL MENS SNAG FREE PERFORMANCE SHORT SLEEVE POLO					
429656	213 - 612500 -		134.22	236149	198367
ITEM# TR506 / 5.11 TACTICAL TACLITE PRO PANTS					
429656	213 - 612500 -		134.23	236149	198367
ITEM# TU019 / PROPPER MENS LIGHTWEIGHT TACTICAL PANTS					
429656	213 - 612500 -		214.72	236149	198367
ITEM# NY019 / ELBECO SUSPENSION SYSTEM					
429656	213 - 612500 -		429.55	236149	198367
ITEM# FT033 / UNDER ARMOUR 7" VALSETZ RTS BOOT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429657	213 - 612500 -		-44.46	236150	198367
ITEM# FT033 / UNDER ARMOUR 7" VALSETZ RTS BOOT					
429657	213 - 612500 -		-22.23	236150	198367
ITEM# NY019 / ELBECO SUSPENSION SYSTEM					
429657	213 - 612500 -		-13.90	236150	198367
ITEM# TU019 / PROPPER MENS LIGHTWEIGHT TACTICAL PANTS					
429657	213 - 612500 -		-13.89	236150	198367
ITEM# TR506 / 5.11 TACTICAL TACLITE PRO PANTS					
429657	213 - 612500 -		-11.11	236150	198367
ITEM# SW724 / 5.11 TACTIAL MENS SNAG FREE PERFORMANCE SHORT SLEEVE POLO					
429658	213 - 612500 -		11.11	236151	198367
ITEM# SW724 / 5.11 TACTIAL MENS SNAG FREE PERFORMANCE SHORT SLEEVE POLO					
429658	213 - 612500 -		13.89	236151	198367
ITEM# TR506 / 5.11 TACTICAL TACLITE PRO PANTS					
429658	213 - 612500 -		13.90	236151	198367
ITEM# TU019 / PROPPER MENS LIGHTWEIGHT TACTICAL PANTS					
429658	213 - 612500 -		22.23	236151	198367
ITEM# NY019 / ELBECO SUSPENSION SYSTEM					
429658	213 - 612500 -		44.46	236151	198367
ITEM# FT033 / UNDER ARMOUR 7" VALSETZ RTS BOOT					
# of Claims			15	Vendor Payment Total	1,020.09
GARNER RUSSELL & ASSOC					
429508	357 - 640200 - 02393		2,228.23	236004	159696
AS APPROVED BY CITY COUNCIL ON 10-18-16; PROVIDE CE&I SERVICES F/WORK RELATED TO PREPARATION, SUBMITTAL AND HANDLING OF THE CONTRACTOR'S SUPPLEMENTAL AGREEMENT NO.1, INCLUDING PRICE FOR MINOR ALTERATION STO THE					
429508	357 - 640200 - 02393		25,840.24	236004	159696
SUPPLEMENTAL AGREEMENT/CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-07-17 FOR CE&I SERVICES TO COVER 75 DAYS OF ADDITIONAL WORK RELATED TO CONSTRUCTION CONTRACT TIME INCREASES.					
429508	345 - 640100 - 02393		43,655.65	236004	159696
CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN					
# of Claims			3	Vendor Payment Total	71,724.12
GARY D. WINDHAM					
429393	542 - 640300 - 05849		90.00	235889	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	90.00	
GCU LLC					
429390	849 - 640100 - 00107		1,088.00	235886	196047
ITEM #02736-L: BRUSH AND CUT SERVICE					
429390	849 - 640100 - 00107		1,960.00	235886	196047
ITEM #02736-C: INSERTION OF 7.5MM CIPP IN 10" MAIN					
429390	849 - 640100 - 00107		5,500.00	235886	196047
ITEM #02736-M: SETUP TO CIPP SETUP					
429390	849 - 640100 - 00107		7,500.00	235886	196047
UNIT PRICE - COUNCIL RENEWED 2/21/17 -- WORK AUTH 3: GRAHAM STREET SEWER					
REHAB -- INSERT CIPP LINDER IN 370 LF OF 10" SEWER MAIN -- ITEM #01505-B:					
MOBILIZATION/DEMobilIZATION (CIPP INSERTION)					
	# of Claims	4	Vendor Payment Total	16,048.00	
GEIGER BROTHERS					
429760	276 - 610700 -		19.79	236248	197973
PENCILS BW					
429760	276 - 610700 -		32.99	236248	197973
APPROVED BY CITY COUNCIL ON 3/6/18 POLICE HATS 2 COLOR HAT WITH BADGE ITEM					
#97141					
429760	276 - 610700 -		128.09	236248	197973
PLASTIC JR. BADGES, SILVER WITH BLACK					
429761	276 - 610700 -		31.22	236249	197973
PENCILS BW					
429761	276 - 610700 -		52.04	236249	197973
APPROVED BY CITY COUNCIL ON 3/6/18 POLICE HATS 2 COLOR HAT WITH BADGE ITEM					
#97141					
429761	276 - 610700 -		202.10	236249	197973
PLASTIC JR. BADGES, SILVER WITH BLACK					
429762	276 - 610700 -		124.80	236250	197973
PENCILS BW					
429762	276 - 610700 -		208.00	236250	197973
APPROVED BY CITY COUNCIL ON 3/6/18 POLICE HATS 2 COLOR HAT WITH BADGE ITEM					
#97141					
429762	276 - 610700 -		807.76	236250	197973
PLASTIC JR. BADGES, SILVER WITH BLACK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	1,606.79	
GENERAL CONTAINER					
429105 411 - 610700 -			2,747.50	235603	198306
METAL DRUMS FOR TRASH CANS IN PARKS					
429105 621 - 630100 -			3,898.50	235603	198306
N155FRC-HU 55 GALLON METAL DRUM FOR TRASH CANS IN FRISBESS GOLF COURSE AND DOG PARK					
	# of Claims	2	Vendor Payment Total	6,646.00	
GEORGE FIEGENBAUM					
429867 500 - 508200 -			1,087.08	236350	MANUAL
	# of Claims	1	Vendor Payment Total	1,087.08	
GERROL BENIGNO					
429687 411 - 613400 -			87.50	236180	MANUAL
429917 411 - 613400 -			87.50	236400	MANUAL
429931 411 - 613400 -			87.50	236413	MANUAL
	# of Claims	3	Vendor Payment Total	262.50	
GIBSON MAINTENANCE, LLC					
429338 445 - 620900 -			56.00	235836	197112
SP1					
429338 445 - 620900 -			112.00	235836	197112
REPAIRS TO TOWER ON PIER 5 SP2					
429338 445 - 620900 -			112.00	235836	197112
PIER 3 UP2					
429338 445 - 620900 -			112.00	235836	197112
SP1					
429338 445 - 620900 -			112.00	235836	197112
SP2					
429338 445 - 620900 -			168.00	235836	197112

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SP3					
429338	445 - 620900 -		168.00	235836	197112
PIER 2 SP1					
429338	445 - 620900 -		168.00	235836	197112
SP1					
429338	445 - 620900 -		224.00	235836	197112
PIER 4 SP1					
429338	445 - 620900 -		224.00	235836	197112
SP2					
429338	445 - 620900 -		224.00	235836	197112
PIER 1UP3					
429338	445 - 620900 -		336.00	235836	197112
SP3					
429338	445 - 620900 -		360.00	235836	197112
FIX DOOR WITH NEW HINGES					
429338	445 - 620900 -		392.00	235836	197112
SP3					
429338	445 - 620900 -		448.00	235836	197112
REMOVE AND REPLACE DAMAGED SCREEN IN ALL UPI TOWERS AT HARBOR					
429338	445 - 620900 -		960.00	235836	197112
MAN HOURS TO PLACE SCREEN AROUND BEAMS					
429340	445 - 620900 -		880.00	235838	198204
Maintenance and Repair, Sidewalk and Driveway (Including Removal) MAN HOURS TO REPAIR SINK HOLE AT BARKDALE PAVILLION					
# of Claims		17	Vendor Payment Total	5,056.00	
GLOBALSTAR					
429267	213 - 626001 -		248.39	235765	MANUAL
# of Claims		1	Vendor Payment Total	248.39	
GMIS INTERNATIONAL					
428695	150 - 621700 -		375.00	235196	198297
GMIS LEVEL THREE MEMBERSHIP					
# of Claims		1	Vendor Payment Total	375.00	
GOLF COAST CART & MORE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
428907	411 - 611300 -		108.80	235407	198211
HOURLY RATE TO SET GOVERNOR ID# 11459					
# of Claims			1	Vendor Payment Total	108.80
GULF COAST BUSINESS SUPPLY CO					
428813	290 - 610100 -		2.06	235313	198022
ITEM #URINALCITRUS URINAL SCREEN WAVE DEODRANT 2/PK					
428813	290 - 610100 -		2.61	235313	198022
ITEM #12PL 12OZ TRANSLUCENT CUPS					
428813	290 - 610100 -		3.15	235313	198022
ITEM #KESPINEL PINE CLEANER/DEODORIZER - 1GALLON BOTTLE 4,CASE					
428813	290 - 610100 -		3.68	235313	198022
ITEM #TOL505922 BASIC GLASS CLEANER 1GALLON BOTTLE 4/CS					
428813	290 - 610100 -		6.01	235313	198022
ITEM #TORK401211 SOAP MILD FOAM 6-1LT/CS					
428813	290 - 610100 -		6.46	235313	198022
ITEM #CHP5157 CHAMPIOS SPRAYON SPRAY DISINFECTANT 12/CARTON					
428813	290 - 610100 -		7.33	235313	198022
ITEM #PGC45112CT DISHWASHING LIQUID 38OZ 8/CARTON					
428813	290 - 610100 -		8.78	235313	198022
ITEM #48HID250 TRASH CAN LINERS					
428813	290 - 610100 -		29.87	235313	198022
ITEM #BWK410321 CENTER PULL ROLL TOWELS 6/CS					
428814	290 - 610100 -		18.89	235314	198022
ITEM #URINALCITRUS URINAL SCREEN WAVE DEODRANT 2/PK					
428814	290 - 610100 -		23.94	235314	198022
ITEM #12PL 12OZ TRANSLUCENT CUPS					
428814	290 - 610100 -		28.96	235314	198022
ITEM #KESPINEL PINE CLEANER/DEODORIZER - 1GALLON BOTTLE 4,CASE					
428814	290 - 610100 -		33.82	235314	198022
ITEM #TOL505922 BASIC GLASS CLEANER 1GALLON BOTTLE 4/CS					
428814	290 - 610100 -		55.16	235314	198022
ITEM #TORK401211 SOAP MILD FOAM 6-1LT/CS					
428814	290 - 610100 -		59.27	235314	198022
ITEM #CHP5157 CHAMPIOS SPRAYON SPRAY DISINFECTANT 12/CARTON					
428814	290 - 610100 -		67.30	235314	198022
ITEM #PGC45112CT DISHWASHING LIQUID 38OZ 8/CARTON					
428814	290 - 610100 -		80.60	235314	198022
ITEM #48HID250 TRASH CAN LINERS					
428814	290 - 610100 -		274.28	235314	198022

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #BWK410321 CENTER PULL ROLL TOWELS 6/CS					
428815	290 - 610100 -		3.00	235315	198022
ITEM #URINALCITRUS URINAL SCREEN WAVE DEODRANT 2/PK					
428815	290 - 610100 -		3.81	235315	198022
ITEM #12PL 12OZ TRANSLUCENT CUPS					
428815	290 - 610100 -		4.61	235315	198022
ITEM #KESPINEL PINE CLEANER/DEODORIZER - 1GALLON BOTTLE 4,CASE					
428815	290 - 610100 -		5.38	235315	198022
ITEM #TOL505922 BASIC GLASS CLEANER 1GALLON BOTTLE 4/CS					
428815	290 - 610100 -		8.78	235315	198022
ITEM #TORK401211 SOAP MILD FOAM 6-1LT/CS					
428815	290 - 610100 -		9.43	235315	198022
ITEM #CHP5157 CHAMPIOS SPRAYON SPRAY DISINFECTANT 12/CARTON					
428815	290 - 610100 -		10.71	235315	198022
ITEM #PGC45112CT DISHWASHING LIQUID 38OZ 8/CARTON					
428815	290 - 610100 -		12.83	235315	198022
ITEM #48HID250 TRASH CAN LINERS					
428815	290 - 610100 -		43.65	235315	198022
ITEM #BWK410321 CENTER PULL ROLL TOWELS 6/CS					
# of Claims			27	Vendor Payment Total	814.37
GULF COAST VET EMERGENCY HOSPITAL					
428924	213 - 610700 -		63.52	235424	198332
EMERGENCY VETERINARY VISIT FOR STRAY ANIMAL AFTER HOURS ON 03-24-18 / 1					
EMERGENCY FEE / 1 CONSULTATION AND 8 CARPROFEN/RIMADYL 75MG FOR STRAY LAB					
MIX					
# of Claims			1	Vendor Payment Total	63.52
GULF HYDRAULICS & PNEUMATICS					
428893	335 - 612200 -		34.35	235393	198142
CYLINDER REPAIR KIT ID# 3511					
428893	335 - 612200 -		112.50	235393	198142
RESEAL HYDRAULIC CYLINDER ID# 3511					
# of Claims			2	Vendor Payment Total	146.85
GULF PUBLISHING CO INC					
428916	145 - 626100 -		177.68	235416	196031

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING 428917	145 - 626100 -		102.44	235417	196031
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING 429078	611 - 620900 -		72.00	235576	195791
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS. 429143	611 - 626100 -		32.28	235642	194975
BLANKET FOR PB AND ZB ADVERTISING 429144	611 - 626100 -		63.72	235643	196838
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT 429521	145 - 626100 -		118.94	236017	196031
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING 429703	611 - 626100 -		48.32	236193	196838
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
# of Claims		7	Vendor Payment Total	615.38	
GULF REGIONAL PLANNING COMMISSION					
429285	175 - 627705 -		30,943.00	235783	MANUAL
# of Claims		1	Vendor Payment Total	30,943.00	
GULFPORT CAPITAL LLC					
429289	825 - 611300 -		126.40	235787	198455
TAIL LIGHT ASSEMBLY, LEFT P/N 51035956AA FOR ID 2386					
# of Claims		1	Vendor Payment Total	126.40	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
429310	335 - 611300 -		290.00	235808	198417
REBUILT STARTER ID# 2334					
# of Claims		1	Vendor Payment Total	290.00	
HANCOCK BANK					
429626	811 - 624200 -		1,321.58	236119	195597
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
429627	811 - 624200 -		1,226.48	236120	195597
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429629	811 - 624200 -		1,254.94	236121	195597
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
	# of Claims	3	Vendor Payment Total	3,803.00	
HARRISON COUNTY SHERIFF					
429525	213 - 623500 -		3,008.85	236020	MANUAL
429679	213 - 623500 -		2,328.20	236172	MANUAL
429889	213 - 623500 -		40,613.69	236372	MANUAL
	# of Claims	3	Vendor Payment Total	45,950.74	
HARRISON COUNTY UTILITY AUTHORITY					
429840	845 - 627500 -		576,448.05	236324	195339
FY 2018 WASTEWATER TREATMENT SERVICES FOR WATER AND SEWER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICES.					
429841	845 - 627500 -		8,807.50	236325	195339
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	
HCHS BOYS BASKETBALL BOOSTER CLUB					
429758	010 - 505800 -		100.00	236246	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
429129	311 - 610700 -		2,999.40	235628	198157
RESTOCK - ITEM #262EXCEL1P: 8" X 112.5" EROSION BLANKET 30/PALLET					
	# of Claims	1	Vendor Payment Total	2,999.40	
HOBBY LOBBY STORES INC					
429088	411 - 613400 -		120.16	235586	195111

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR DECORATIONS, ETC FOR EVENTS, RIBBON CUTTINGS, ETC					
	# of Claims	1	Vendor Payment Total	120.16	
HOME DEPOT CREDIT SERVICE					
429089	411 - 610700 -		224.73	235587	198333
Storage Bins, Aggregate TOTES FOR EVENTS STORAGE AT QUONSET HUT					
429330	411 - 610700 -		62.27	235828	195992
FG2214 10 GAL STORAGE TOTE					
429330	411 - 610700 -		271.59	235828	195992
RMRT180001 18GAL STORAGE TOTES FOR SPECIAL EVENTS STORAGE AREA					
	# of Claims	3	Vendor Payment Total	558.59	
HOWARDS PAINT & DECORATING					
429664	290 - 611000 -		2,500.00	236157	198534
ESTIMATED LABOR TO REMOVE EXISTING RUBBER STAIR TREADS, RISERS, TILE AND					
INSTALL NEW RUBBER STAIR TREADS, RISERS IN STOCK AT STATION 1 Flooring Maintenance					
and Repair to Include Refinishing and Sealing					
429668	290 - 611000 -		1,081.14	236161	198401
STATION 3 LUXURY PLANK TARKET ALOFT LUXURY PLANK COLOR COOPERS OAK ROAN					
CLICK FLOATING 6" X 48" (14 CTNS) Flooring					
	# of Claims	2	Vendor Payment Total	3,581.14	
HUEY STOCKSTILL INC					
429504	357 - 640100 - 02393		9,307.93	236000	181938
AS APPROVED BY CITY COUNCIL ON 06-07-2016; CHANGE ORDER REQUIRED DUE TO					
UNFORESEEN UTILITY CONFLICTS AND POR SOIL CONDITIONS.					
429504	357 - 640100 - 02393		9,667.11	236000	181938
AS APPROVED BY CITY COUNCIL ON 01-04-2017; CONTINUING POOR SOIL CONDITIONS;					
ADDITIONAL 45 PRODUCTIVE DAYS TO CONTRACT					
429504	345 - 640100 - 02393		161,911.90	236000	181938
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT					
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015					
AND CITY COUNCIL APPROVED ON 01-20-2015					
	# of Claims	3	Vendor Payment Total	180,886.94	
HUGHES SUPPLY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429403	411 - 612200 -		392.23	235899	197905
ELKAY WALL MOUNT DRINKING FOUNTAIN FOR BAYOU VIEW PARK					
429403	411 - 611000 -		562.03	235899	197905
HAND DRYERS					
		# of Claims	2	Vendor Payment Total	954.26
HUMANE SOCIETY OF S MS INC					
429708	213 - 614900 -		14,500.00	236198	MANUAL
		# of Claims	1	Vendor Payment Total	14,500.00
HURRICANE ELECTRONICS INC					
429197	213 - 611300 -		331.40	235696	196207
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
429417	213 - 611300 -		375.00	235913	196207
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
429418	213 - 611300 -		375.00	235914	196207
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
429419	213 - 611300 -		118.75	235915	196207
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
429420	213 - 611300 -		95.00	235916	196207
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
		# of Claims	5	Vendor Payment Total	1,295.15
IAN BARNA					
429698	290 - 626900 -		168.00	236188	198628
FOOD ALLOWANCE WHILE ATTEND CHEMISTRY OF HAZARDOUS MATERIALS / FIRE					
CHEMISTRY I CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER MEALS					
ARE RESPONSIBILITY OF STUDENT					
DINNER					
		# of Claims	1	Vendor Payment Total	168.00
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIAT					
428918	290 - 621900 -		200.00	235418	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	200.00	
ISCO METALS & SUPPLY					
428834	411 - 612200 -		42.00	235334	198260
EX METAL REG 3/4 #9 4X8 P/N EMR349 ID# 2634					
	# of Claims	1	Vendor Payment Total	42.00	
ITSAVVY LLC					
428793	150 - 630400 -		124.94	235293	198244
UAP-AC-PRO-E-US UNIFI AP AC PRO NO POE ADAPTER					
428793	150 - 630400 -		345.06	235293	198244
UAP-AC-M-PRO UBIQUITI UNIFI UAP-AC-M-PRO WIRELESS ACCESS POINT					
428793	150 - 630400 -		3,712.50	235293	198244
UAP-AC-PRO-5 UBIQUITI UNIFI AP-AC-PRO					
428795	150 - 610400 -		37.00	235295	198304
RBC2-APC REPLACEMENT BATTERY CARTRIDGES					
429253	150 - 630400 -		192.39	235751	197852
US-8-150W UBIQUITI UNIFI SWITCH US-8-150W					
429346	811 - 630400 -		123.85	235843	198413
N3H14A8#ABA HP PRO DISPLAY P240VA					
429354	145 - 610400 -		307.94	235851	198311
9706B002 CANON IMAGE FORMULA DR-C225 SCANNER					
429359	115 - 610400 -		120.78	235856	198349
Q5N-00001 MICROSOFT SURACE POWER SUPPLY					
429371	213 - 610700 -		733.75	235867	198365
USB315AC1M STARTECH USB TO USB C CABLE					
429371	213 - 610700 -		893.79	235867	198365
USB2PCARBK STARTECH DUAL PORT USB CAR CHARGER					
429372	213 - 610700 -		128.25	235868	198365
USB315AC1M STARTECH USB TO USB C CABLE					
429372	213 - 610700 -		156.21	235868	198365
USB2PCARBK STARTECH DUAL PORT USB CAR CHARGER					
	# of Claims	12	Vendor Payment Total	6,876.46	
J E BORRIES INC					
429655	440 - 640100 - 00109		50,995.00	236148	196929

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECIEVED ON 11-07-2017; CITY COUNCIL APPROVAL ON 12-05-17; LOWEST AND BEST BID AS SUBMITTED BY J.E. BORRIES FOR SHIP ISLAND FERRY BOAT TERMINAL - PAVILION AND PIER, FBD-0200-00(020)LPA/104143-301000					
429655	441 - 640100 - 00109		203,980.00	236148	196929
AS PER BIDS RECIEVED ON 11-07-2017; CITY COUNCIL APPROVAL ON 12-05-17; LOWEST AND BEST BID AS SUBMITTED BY J.E. BORRIES FOR SHIP ISLAND FERRY BOAT TERMINAL - PAVILION AND PIER, FBD-0200-00(020)LPA/104143-301000					
# of Claims			2	Vendor Payment Total	254,975.00
J H WRIGHT & ASSOC					
429170	815 - 616400 -		990.00	235669	197382
ITEM #651: WET WELL MODULE					
429170	815 - 616400 -		1,950.00	235669	197382
STOCK REPLACEMENT FOR SCADA -- ITEM #625: MAIN BOARD					
429170	815 - 616400 -		1,980.00	235669	197382
ITEM #466: ANALOG OPTION BOARD					
# of Claims			3	Vendor Payment Total	4,920.00
JACKSON LEWIS PC					
429689	145 - 622100 -		41.00	236182	198392
PROFESSIONAL SERVICES RENDERED FOR THE MONTH ENDING MARCH 31, 2018 FOR TELECONFERENCE WITH CHERYL MILLENDER REGARDING EMPLOYEE ISSUE					
# of Claims			1	Vendor Payment Total	41.00
JASON VINCENT					
428975	213 - 626900 -		33.00	235473	198434
LUNCH - FOOD ALLOWANCE FOR J VINCENT WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18					
428975	213 - 626900 -		42.00	235473	198434
DINNER - FOOD ALLOWANCE FOR J VINCENT WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18					
# of Claims			2	Vendor Payment Total	75.00
JAY BEARDEN CONSTRUCTION INC					
429757	358 - 640100 - 02796		21,696.70	236245	193033

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R					
429757	346 - 640100 - 02796		86,786.82	236245	193033
AS PER BIDS RECEIVED IN PURCHASING ON 01-25-2017; CITY COUNCIL APPROVAL ON 02-21-2017; STP-9372-00(009)LPA/106903-701000; LOWEST AND BEST BID AS SUBMITTED TO PAVE COURTHOUSE RD FROM PASS TD TO HWY 90, INSTALL R					
# of Claims			2	Vendor Payment Total	108,483.52
JC PENNEY CO INC					
429271	213 - 612500 -		535.00	235769	196412
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGENT DETECTIVE UNIFORMS					
# of Claims			1	Vendor Payment Total	535.00
JENNIFER RIGBY					
429266	213 - 626900 -		55.00	235764	198442
BREAKFAST - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING INVESTIGATIVE ANALYSIS TRAINING IN LARGO, FL 05/13/18 THRU 05/18/18					
429266	213 - 626900 -		90.00	235764	198442
LUNCH - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING INVESTIGATIVE ANALYSIS TRAINING IN LARGO, FL 05/13/18 THRU 05/18/18					
429266	213 - 626900 -		125.00	235764	198442
DINNER - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING INVESTIGATIVE ANALYSIS TRAINING IN LARGO, FL 05/13/18 THRU 05/18/18					
# of Claims			3	Vendor Payment Total	270.00
JERRYS LAWNMOWER SALES & SVC INC					
428790	311 - 612200 -		75.38	235290	197824
ITEM #68-20444: REPAIR - CHAINSAW, STIHL/MS250, SN 291422706					
428790	311 - 612200 -		162.32	235290	197824
ITEM #70-27640: REPAIR - BLOWER, STIHL/BR550, SN 501492797					
428791	311 - 612200 -		35.01	235291	197824
ITEM #68-20444: REPAIR - CHAINSAW, STIHL/MS250, SN 291422706					
428791	311 - 612200 -		75.38	235291	197824
ITEM #70-27640: REPAIR - BLOWER, STIHL/BR550, SN 501492797					
# of Claims			4	Vendor Payment Total	348.09

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
JOANNE MCDONALD						
	429314	290 - 610700 -		342.00	235812	198425
	STATE FLAGS 4'X6' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS State and U.S.: Cotton, Nylon, Polyester, and Wool					
	429314	290 - 610700 -		511.80	235812	198425
	US FLAGS 5'X8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS State and U.S.: Cotton, Nylon, Polyester, and Wool					
		# of Claims	2	Vendor Payment Total	853.80	
JOEY FORE						
	429318	213 - 626900 -		55.00	235816	198437
	BREAKFAST - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING INVESTIGATIVE ANALYSIS TRAINING IN LARGO, FL 05/13/18 THRU 05/18/18					
	429318	213 - 626900 -		90.00	235816	198437
	LUNCH - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING INVESTIGATIVE ANALYSIS TRAINING IN LARGO, FL 05/13/18 THRU 05/18/18					
	429318	213 - 626900 -		125.00	235816	198437
	DINNER - FOOD ALLOWANCE FOR J FORE WHILE ATTENDING INVESTIGATIVE ANALYSIS TRAINING IN LARGO, FL 05/13/18 THRU 05/18/18					
		# of Claims	3	Vendor Payment Total	270.00	
JOHN BOGGAN						
	429719	611 - 625500 -		3,400.00	236208	197970
	0810N-03-009.000 BROWN - DEMOLISH COUNCIL AWARDED 03/20/2018					
		# of Claims	1	Vendor Payment Total	3,400.00	
JOHN FAYARD MOVING & WHSE, LLC						
	429251	411 - 626700 -		50.50	235749	196922
	5 MONTH RENTAL FOR EACH OF THE 2 STORAGE CONTAINERS					
	429251	411 - 610700 -		74.50	235749	196922
	5 MONTH RENTAL FOR EACH OF THE 2 STORAGE CONTAINERS					
	429251	411 - 626700 -		286.88	235749	196922
	8X8X40 STORAGE CONTAINERS FOR EQUIPMENT ETC AT SPORTSPLEX FOR NEW FIELDS PICK UP AND DELIVERY FEE FOR TWO UNITS					
		# of Claims	3	Vendor Payment Total	411.88	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
JOHN MCADAMS, CHANCERY CLERK						
428888	511	- 621300	- 05751	22.00	235388	MANUAL
428942	542	- 640300	- 05849	91.00	235441	MANUAL
428943	135	- 621300	-	13.00	235442	MANUAL
			# of Claims	3	Vendor Payment Total	126.00
JOHNNY LOREN						
428863	411	- 611300	-	200.00	235363	198147
R 7 R DRIVER SEAT BACKREST WING / CUSHION WING ID# 2630						
			# of Claims	1	Vendor Payment Total	200.00
JOSEPH E. MELVIN						
429146	611	- 625500	-	92.00	235645	198468
LOT CLEAN UP 0811G-04-032.000 STATE OF MS COUNCIL AWARDED 4/17/18						
			# of Claims	1	Vendor Payment Total	92.00
KALI HOCH						
429916	010	- 505800	-	100.00	236399	MANUAL
			# of Claims	1	Vendor Payment Total	100.00
KECO INC						
429337	445	- 611000	-	4,230.70	235835	197889
EP033502.03UL CONTROL PANAL NEMA 4X ENCLOSURE HEAVY DUTY MOTOR STARTER WITH OVERLOAD RELAY AND AUXILLARY CONTACTS NATE REPAIRS						
			# of Claims	1	Vendor Payment Total	4,230.70
KENS HARDWARE & MARINE SUPPLY						
429782	445	- 612200	-	10.50	236267	195024

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR AS NEEDED FOR REPAIRS HOSES, WIRE, MARINE PRODUCTS/ SUPPLIES					
# of Claims		1	Vendor Payment Total	10.50	
KONE INC					
429780	445 - 612200 -		6,082.00	236266	198109
MATERIALS AND LABOR TO REPAIR ELEVATOR AT HARBOR SEWRVICES BLDG REPLACE EBR BRAKE AND MODULE COUNCIL APPROVED AS SINGLE SOURCE REPAIR PART 4/21/2015					
# of Claims		1	Vendor Payment Total	6,082.00	
KRISTY MATTE					
429954	010 - 505800 -		100.00	236436	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
KWIK COVERS LLC					
428932	411 - 627800 - 41201		779.57	235432	198111
100 EACH RED, 100 BLUE, 100 ORANGE					
428932	411 - 627800 - 41201		1,095.06	235432	198111
200 EACH PURPLE 200 LIME GREEN					
428932	411 - 627800 - 41201		1,281.91	235432	198111
200 RED / WHITE GINGHAM 100 BLUE/ WHITE GINGHAM TABLE COVERS FOR EVENTS					
# of Claims		3	Vendor Payment Total	3,156.54	
LA FOOD SERVICE & EQUIPMENT					
428931	411 - 610100 -		628.31	235431	198338
Chemicals for Electronics Use: Antistatic, Cleaning, Degreasing, Etching, Metal Stripping, Solvent, etc. GF5 CLEANING KIT FOR GREASELESS FRYER AT SPORTSPLEX EXPANSION					
# of Claims		1	Vendor Payment Total	628.31	
LAND SHAPER INC					
429107	621 - 630100 -		1,140.00	235605	198252

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017 429127	311 - 614300 -		15,200.00	235626	198321
	LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017					
	# of Claims	2	Vendor Payment Total	16,340.00		
LAWMENS AND SHOOTERS SUPPLY INC						
	429326	213 - 612500 -		809.02	235824	196484
	BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
	# of Claims	1	Vendor Payment Total	809.02		
LEE TRACTOR CO INC						
	428912	335 - 612200 -		48.00	235412	198093
	LOCKWASHER P/N 02957089 ID# 17082					
	428912	335 - 612200 -		48.80	235412	198093
	PINS P/N 00023200 ID# 17082					
	428912	335 - 612200 -		474.70	235412	198093
	BOLTS P/N 02782900 ID# 17082					
	428948	825 - 612200 -		208.10	235447	198273
	TRACK ROLLER BOTTOM P/N MMA80050 ID# 2355					
	# of Claims	4	Vendor Payment Total	779.60		
LEE W. BROWN						
	429406	010 - 210601 -		100.00	235902	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
LEGIER STANZETTA						
	429750	010 - 505800 -		100.00	236238	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
LEXISNEXIS						
	429712	213 - 621900 -		266.00	236202	MANUAL
		# of Claims	1	Vendor Payment Total	266.00	
LOUIS SMITH WELDING						
	428946	815 - 611300 -		150.00	235445	198262
	LABOR TO BUILD RACK ASSY ID# 2369					
		# of Claims	1	Vendor Payment Total	150.00	
LOWES OF GULFPORT MS 466						
	428848	125 - 624601 -		97.02	235351	197631
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	428848	213 - 612200 -		97.02	235351	197631
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	428855	411 - 610600 -		247.92	235354	198270
	Horticultural Specialties incl. Ornamental Floriculture Products PLANTS FOR BEAUTIFICATION					
	DEPT OPEN P/O					
	428857	411 - 611000 -		24.55	235357	198227
	DOOR HANDLE					
	428857	411 - 611000 -		67.92	235357	198227
	2X6X8 LUMBER					
	428857	411 - 611000 -		69.88	235357	198227
	Doors, Frames, and Jambs, Wood PRE HUNG DOOR					
	428857	411 - 611000 -		70.19	235357	198227
	2X6X10 LUMBER					
	428857	411 - 611000 -		75.52	235357	198227
	CORRUGATED TIN ROOFING					
	428857	411 - 611000 -		75.55	235357	198227
	Screws, Coach, Drywall, Eye, Lag, Phillips, Set, Thumb, etc. 25# 2.5" SCREWS					
	428857	411 - 611000 -		147.48	235357	198227
	Siding, Wood, All Types WOOD SIDING					
	428857	411 - 611000 -		151.08	235357	198227
	PLYWOOD 3/4 X 4X8					
	428857	411 - 611000 -		188.51	235357	198227
	2X4X8 LUMBER FOR GOLF COURSE					
	428868	411 - 611000 -		69.00	235368	197710

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC					
428896	290 - 610700 -		139.41	235396	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
428897	290 - 610700 -		58.03	235397	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
429091	411 - 611000 -		55.74	235589	197710
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC					
429100	411 - 610700 -		222.61	235598	198175
58676 MODEL FFP31L2QM 3.1 CU FT 2 DOOR COMP REF FOR WESTSIDE CENTER					
429101	411 - 610700 -		-14.56	235599	198175
58676 MODEL FFP31L2QM 3.1 CU FT 2 DOOR COMP REF FOR WESTSIDE CENTER					
429102	411 - 610100 -		94.63	235600	198312
Cleaning and Washing Equipment, Steam, Cold and Hot Water Pressure and Jet Types, Portable and Stationary (Also See 075-49)BISSELL SPOT CLEAN FOR CENTERS #593567					
429102	411 - 610700 -		133.04	235600	198312
Folding Chairs and Tables, Plastic or Resin FOR GASTON HEWES CENTER					
429102	411 - 610700 -		196.99	235600	198312
Folding Chairs and Tables, Plastic or Resin FOLDING CHAIRS					
429102	411 - 610700 -		393.39	235600	198312
Storage Bins, Aggregate PLASTIC STORAGE TOTES FOR ATHLETICS DEPT					
429110	621 - 610700 -		19.52	235608	195884
OPEN P/O FOR HARDWARE ITEMS FOR THE DOG PARK AND FRISBEE GOLF IRRIGATION PARTS, TAPE, MARKING FLAGS, NUTS BOLTS ETC					
429111	621 - 610700 -		14.64	235609	195884
OPEN P/O FOR HARDWARE ITEMS FOR THE DOG PARK AND FRISBEE GOLF IRRIGATION PARTS, TAPE, MARKING FLAGS, NUTS BOLTS ETC					
429112	621 - 610700 -		21.68	235610	195884
OPEN P/O FOR HARDWARE ITEMS FOR THE DOG PARK AND FRISBEE GOLF IRRIGATION PARTS, TAPE, MARKING FLAGS, NUTS BOLTS ETC					
429113	621 - 610700 -		29.63	235611	195884
OPEN P/O FOR HARDWARE ITEMS FOR THE DOG PARK AND FRISBEE GOLF IRRIGATION PARTS, TAPE, MARKING FLAGS, NUTS BOLTS ETC					
429189	815 - 610700 -		13.35	235687	195814
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATING SUPPLIES DURING THE MONTH OF NOVEMBER 2017 (EST)					
429190	815 - 610700 -		52.48	235689	195814
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATING SUPPLIES DURING THE MONTH OF NOVEMBER 2017 (EST)					
429191	815 - 610700 -		-23.70	235690	195814
429242	621 - 610700 -		17.98	235740	197713
785893 FISARS 24-IN BOW SAW (20268)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429242	621 - 610700 -		53.98	235740	197713
783527	CARONA COMFORTGL PLS FLEXDIAL				
429242	621 - 610700 -		62.48	235740	197713
552328	4-48 TREATED #2 GRADE				
429242	621 - 610700 -		62.99	235740	197713
93675	CORANO 16 FT EXT TREE POLE PRUNER				
429242	621 - 610700 -		89.98	235740	197713
783523	CORONA FORGED CMPD LOPPER				
429242	621 - 610700 -		197.80	235740	197713
674760	3 CU FT SPHAGNUM PEAT MOSS BALE				
429242	621 - 610700 -		206.10	235740	197713
911037	DEWALT 40V MAX XR TRIMMER				
429242	621 - 610700 -		233.00	235740	197713
92129	50-LB COMPOSTD COW MANURE BLK KOW				
429242	621 - 610700 -		455.05	235740	197713
254286	DWLT 5-TOOL 20C MX LITH COMBO KIT				
429279	290 - 610700 -		4.26	235777	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
429400	125 - 624601 -		25.51	235896	197631
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
429400	213 - 612200 -		25.52	235896	197631
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
429421	411 - 611000 -		121.07	235917	197710
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC					
429560	411 - 611000 -		72.84	236054	197710
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC					
429611	815 - 610700 -		415.33	236104	198070
ITEM #588: 2" X 4" X 8' LUMBER (UNTREATED) (1 BUNDLE)					
429611	815 - 610700 -		574.70	236104	198070
RESTOCK INVENTORY - ITEM #12244: 4' X 8' X 3/4" PLYWOOD (1 BUNDLE)					
429611	815 - 610700 -		1,555.89	236104	198070
ITEM #940: 1" X 4" X 8' LUMBER (UNTREATED) (2 BUNDLES)					
429612	815 - 610700 -		357.60	236105	198070
ITEM #588: 2" X 4" X 8' LUMBER (UNTREATED) (1 BUNDLE)					
429612	815 - 610700 -		494.83	236105	198070
RESTOCK INVENTORY - ITEM #12244: 4' X 8' X 3/4" PLYWOOD (1 BUNDLE)					
429612	815 - 610700 -		1,339.63	236105	198070
ITEM #940: 1" X 4" X 8' LUMBER (UNTREATED) (2 BUNDLES)					
429625	815 - 610700 -		160.20	236118	195814
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATING SUPPLIES DURING THE MONTH OF NOVEMBER 2017 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429711	621 - 610700 -		182.16	236201	198477
Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station (Audio Transfer)					
777860	RADIOS FOR CHRISTMAS EVENT DOWNTOWN				
429724	125 - 624601 -		154.21	236213	197631
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
429724	213 - 612200 -		154.21	236213	197631
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
429775	445 - 627900 - 02818		197.54	236262	198459
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR LIGHT SHOW REPAIRS TO CHRISTMAS LIGHTS					
429783	445 - 611000 -		42.89	236268	196439
OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC					
429784	445 - 611000 -		48.22	236269	196439
OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC					
429785	445 - 611000 -		68.35	236270	196439
OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC					
# of Claims			57	Vendor Payment Total	10,162.84
LUIS RODRIQUEZ					
429868	010 - 420400 -		58.00	236351	MANUAL
# of Claims			1	Vendor Payment Total	58.00
LYLE MACHINERY					
428914	335 - 612200 -		26.54	235414	198330
TOOTH BUCKET P/N B6737322 ID# 3561					
429408	335 - 612200 -		5.73	235904	198383
O-RING P/N 07000-12135 ID# 3596					
429408	335 - 612200 -		10.60	235904	198383
HYDRAULIC BREATHER P/N 421-60-35170 ID# 3596					
429408	335 - 612200 -		26.42	235904	198383
ENGINE OIL FILTERS P/N 600-211-2111 ID# 3596					
429408	335 - 612200 -		82.50	235904	198383
FUEL FILTERS P/N 600-319-3881 ID# 3596					
429408	335 - 612200 -		84.04	235904	198383
A/C AIR FILTERS P/N 17M-911-3530 ID# 3596					
429408	335 - 612200 -		96.28	235904	198383
FUEL / WATER FILTERS P/N 600-319-4110 ID# 3596					
429408	335 - 612200 -		96.64	235904	198383

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HYDRAULIC FILTER P/N 22P-60-21161 ID# 3596					
429408	335 - 612200 -		107.10	235904	198383
A/C RECEIVER FILTERS P/N ND145530-1210 ID# 3596					
429408	335 - 612200 -		153.48	235904	198383
ADDITIONAL PARTS REQUIRED					
429408	335 - 612200 -		168.36	235904	198383
BREATHING ASSY KCCV P/N 6275-21-7500 ID# 3596					
429408	335 - 612200 -		220.66	235904	198383
AIR FILTER ASSY P/N 600-185-2200 ID# 3596					
429409	335 - 612200 -		0.66	235905	198383
O-RING P/N 07000-12135 ID# 3596					
429409	335 - 612200 -		1.21	235905	198383
HYDRAULIC BREATHING P/N 421-60-35170 ID# 3596					
429409	335 - 612200 -		3.02	235905	198383
ENGINE OIL FILTERS P/N 600-211-2111 ID# 3596					
429409	335 - 612200 -		9.44	235905	198383
FUEL FILTERS P/N 600-319-3881 ID# 3596					
429409	335 - 612200 -		9.62	235905	198383
A/C AIR FILTERS P/N 17M-911-3530 ID# 3596					
429409	335 - 612200 -		11.02	235905	198383
FUEL / WATER FILTERS P/N 600-319-4110 ID# 3596					
429409	335 - 612200 -		11.06	235905	198383
HYDRAULIC FILTER P/N 22P-60-21161 ID# 3596					
429409	335 - 612200 -		12.26	235905	198383
A/C RECEIVER FILTERS P/N ND145530-1210 ID# 3596					
429409	335 - 612200 -		17.59	235905	198383
ADDITIONAL PARTS REQUIRED					
429409	335 - 612200 -		19.27	235905	198383
BREATHING ASSY KCCV P/N 6275-21-7500 ID# 3596					
429409	335 - 612200 -		25.26	235905	198383
AIR FILTER ASSY P/N 600-185-2200 ID# 3596					
		# of Claims	23	Vendor Payment Total	1,198.76
MARGARET C. HARTFIELD					
429272	515 - 850100 - 76120		11,060.13	235770	MANUAL
429272	515 - 850100 - 77120		18,939.87	235770	MANUAL
		# of Claims	2	Vendor Payment Total	30,000.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MAXIMUM AUTO PARTS & SUPPLY INC						
429200	213	- 611300	-	155.00	235699	197983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
429201	213	- 611300	-	281.54	235700	197983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
429202	213	- 611300	-	-108.30	235701	197983
429203	213	- 611300	-	21.72	235702	197983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
429204	213	- 611300	-	43.44	235703	197983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
429205	213	- 611300	-	36.00	235704	197983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
429512	213	- 611300	-	748.93	236008	198452
ITEM# UNIUG110 / UNIRAM AUTOMATIC PAINT GUN WASHER						
429526	213	- 611300	-	64.80	236021	197983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
429527	213	- 611300	-	43.49	236022	197983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
# of Claims				9	Vendor Payment Total	1,286.62
MAYER ELECTRIC SUPPLY						
429090	411	- 611000	-	137.26	235588	198460
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair OPEN						
P/O FOR MAINTENANCE DEPT FOR CITY BLDGS						
429328	411	- 611000	-	109.34	235826	198460
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair OPEN						
P/O FOR MAINTENANCE DEPT FOR CITY BLDGS						
# of Claims				2	Vendor Payment Total	246.60
MBC-LEO						
429292	115	- 626900	-	175.00	235790	198511
2018 SUMMER CONFERENCE REGISTRATION FEES FOR ELLA HOLMES-HINES TO ATTEND						
MS BLACK CAUCUS OF LOCAL ELECTED OFFICIALS IN BILOXI, MS; JUNE 24-25, 2018						
# of Claims				1	Vendor Payment Total	175.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MEDICAL ANALYSIS LLC						
428899	290	- 610700 -		2,222.00	235399	198145
HEPATITIS B 3 SHOT SERIES 10 PACK (40 SYRINGES) REQUIRED FOR EMERGENCY MEDICAL TECHNICIAN TO BE ADMINISTERED THROUGH THE CITY OF GULFPORT MEDICAL WELLNESS CLINIC						
428915	911	- 622100 -		9,700.00	235415	MANUAL
428936	276	- 610700 -		89.00	235436	197207
ITEM# 1010184 / NARCAN NASAL SPRAY IN 2 PACK						
428936	214	- 610700 - 95439		4,000.00	235436	197207
ITEM# 1010184 / NARCAN NASAL SPRAY IN 2 PACK						
# of Claims				4	Vendor Payment Total	16,011.00
MICRO METHODS INC						
428780	815	- 616400 -		50.00	235281	198257
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)						
428781	815	- 616400 -		50.00	235282	198257
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)						
428782	815	- 616400 -		50.00	235283	198257
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)						
428783	815	- 616400 -		850.00	235284	198257
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)						
428784	815	- 616400 -		125.00	235285	198257
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)						
429168	815	- 616400 -		625.00	235667	198257
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)						
429169	815	- 616400 -		150.00	235668	198257
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)						
429614	815	- 616400 -		50.00	236107	198257
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)						
429615	815	- 616400 -		100.00	236108	198257

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH JUNE 2018 (EST)					
# of Claims		9	Vendor Payment Total	2,050.00	
MID SOUTH UNIFORM & SUPPLY INC					
428595	213 - 612500 -		2,909.80	235096	198285
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
429281	290 - 612500 -		408.31	235779	195588
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
429651	213 - 612500 -		1,577.97	236144	198285
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		3	Vendor Payment Total	4,896.08	
MID-SOUTH MACHINERY, INC.					
428913	335 - 612200 -		11.92	235413	198057
TOTAL MISC CHARGES ID# 2588					
428913	335 - 612200 -		99.29	235413	198057
LABOR TO FIX BUCKET ID# 2588					
428913	335 - 612200 -		496.47	235413	198057
CUTTING EDGE WELDING ID# 2588					
# of Claims		3	Vendor Payment Total	607.68	
MIRACLE RECREATION EQUIPMENT COMPANY INC					
428837	411 - 612200 -		852.00	235337	197814
TOT SEATS FOR PLAYGROUND REPAIRS					
429932	411 - 612200 -		1,189.28	236414	198066
200187287 CHAIN F/10"BELT/DURAGLIDE BAGGED CHAIN FOR PLAY GROUND EQUIPMENT					
# of Claims		2	Vendor Payment Total	2,041.28	
MISSION COMMUNICATIONS					
429621	825 - 620900 -		563.40	236114	198292
SERVICE PACKAGE - M800 SERIES - 1 YEAR - NON-SHIP - SERIAL #14MIS13607, UNIT NAME: NEIGHBORHOOD CLEANERS, SERVICE DATES 5/1/18-4/30/2019					
# of Claims		1	Vendor Payment Total	563.40	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISSISSIPPI DEPT OF REVENUE					
429564	290 - 624500 -		12.00	236058	MANUAL
429564	213 - 624500 -		44.25	236058	MANUAL
# of Claims		2	Vendor Payment Total	56.25	
MISSISSIPPI DEPT OF TRANSPORTATION					
429141	311 - 626900 -		250.00	235640	198375
REGISTRATION FEE - STORM WATER MANAGEMENT CERTIFICATION COURSE - MARK KRAININGER					
# of Claims		1	Vendor Payment Total	250.00	
MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUC					
429741	135 - 621700 -		54.00	236229	MANUAL
# of Claims		1	Vendor Payment Total	54.00	
MS COAST BUILDING OFFICIALS ASSOC					
429952	611 - 621900 -		440.00	236434	MANUAL
# of Claims		1	Vendor Payment Total	440.00	
MS ENGINEERING GROUP INC					
429080	357 - 640200 - 00106		6,525.56	235578	196840
AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.					
429080	346 - 640200 - 00106		26,102.24	235578	196840
AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.					
429559	357 - 640200 - 00106		7,075.67	236053	196840

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.					
429559	346 - 640200 - 00106		28,302.69	236053	196840
AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.					
# of Claims			4	Vendor Payment Total	68,006.16
MS MUNICIPAL LEAGUE					
429287	115 - 626900 -		705.00	235785	198513
ANNUAL REGISTRATION FEES FOR FOR RON ROLAND, ELLA HOLMES-HINES AND RONDA COLE TO ATTEND 87TH ANNUAL MML CONFERENCE IN BILOXI, MS JUNE 25-27, 2018					
# of Claims			1	Vendor Payment Total	705.00
MS POWER COMPANY					
429316	411 - 626002 - 41145		287.63	235814	MANUAL
429316	411 - 626002 -		927.70	235814	MANUAL
429316	411 - 626002 - 41139		2,690.50	235814	MANUAL
429316	290 - 626002 -		4,591.89	235814	MANUAL
429316	325 - 625100 -		7,452.52	235814	MANUAL
429620	815 - 626002 -		7,284.46	236113	MANUAL
429620	825 - 626002 -		17,215.86	236113	MANUAL
429631	815 - 626002 -		41.72	236123	MANUAL
429631	811 - 626002 -		605.87	236123	MANUAL
429631	825 - 626002 -		1,588.25	236123	MANUAL
429678	290 - 626002 -		840.10	236171	MANUAL
429678	313 - 626002 -		1,606.42	236171	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	429678	311 - 626002 -		4,819.27	236171	MANUAL
	429678	325 - 625100 -		5,580.25	236171	MANUAL
	429759	290 - 626002 -		51.53	236247	MANUAL
	429759	150 - 626002 -		302.94	236247	MANUAL
	429759	411 - 626002 - 41135		440.33	236247	MANUAL
	429759	411 - 626002 -		1,170.35	236247	MANUAL
	429759	325 - 625100 -		1,390.46	236247	MANUAL
	429759	145 - 626002 -		1,943.70	236247	MANUAL
	429791	445 - 626002 -		8,987.10	236276	MANUAL
	429855	825 - 626002 -		5,718.88	236339	MANUAL
	429855	815 - 626002 -		8,741.61	236339	MANUAL
	429872	145 - 626002 -		304.98	236355	MANUAL
	429872	411 - 626002 - 41144		891.62	236355	MANUAL
	429872	411 - 626002 - 41133		1,013.29	236355	MANUAL
	429872	411 - 626002 - 41142		2,647.77	236355	MANUAL
	429872	411 - 626002 -		5,359.31	236355	MANUAL
	429872	125 - 626002 -		6,133.35	236355	MANUAL
	429872	213 - 626002 -		16,666.61	236355	MANUAL
	429872	325 - 625100 -		76,949.61	236355	MANUAL
	429918	145 - 626002 -		94.91	236401	MANUAL
	429918	325 - 625100 -		483.82	236401	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	429918	290 - 626002 -		873.81	236401	MANUAL
	429918	411 - 626002 - 41143		905.46	236401	MANUAL
	429918	411 - 626002 -		1,765.46	236401	MANUAL
		# of Claims	36	Vendor Payment Total	198,369.34	
MS PROSECUTORS ASSOCIATION						
	429676	135 - 621900 -		75.00	236169	MANUAL
		# of Claims	1	Vendor Payment Total	75.00	
MS RECREATION & PARK ASSOC						
	429507	411 - 622300 -		20.00	236003	198541
	Registration Fees FOR EDMOND TO ATTEND THE MRPA SUMMER CAMP TRAINING WORKSHOP IN PASCAGOULA MAY 25					
		# of Claims	1	Vendor Payment Total	20.00	
MS UTILITY SUPPLY						
	428774	311 - 610700 -		70.00	235275	197180
	BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF FEBRUARY AND MARCH 2018 (ESTIMATED)					
	429174	815 - 616700 -		160.00	235673	198241
	ITEM #K9708Y: FLUSHER, COLLAR LOCK, YELLOW					
	429174	815 - 616700 -		3,450.00	235673	198241
	RESTOCK INVENTORY -- ITEM #K9700YEL: FIRE HYDRANT FLUSHER, AUTO, 2, YELLOW					
	429175	815 - 616700 -		84.00	235674	198170
	ITEM #FNWNBGZ: FLANGE PACK, 12", ZN 150#, RR FF 1/8					
	429175	815 - 616700 -		220.00	235674	198170
	ITEM #SZF2C12: ZIP FLANGE, 12", DI					
	429175	815 - 616700 -		300.00	235674	198170
	LINE ITEM 1: RESTOCK -- ITEM #RAP41002: FIRE HYDRANT WRENCH, ADJUSTABLE, RAPTOR					
	429175	815 - 616700 -		360.00	235674	198170
	LINE ITEM 5: RESTOCK -- ITEM #PSLUBXL1G: PIPE LUBRICANT, 1 GALLON PAIL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429175	815 - 616700 -		752.00	235674	198170
LINE ITEMS 2-4: REQUIRED PARTS TO INSTALL FLOW METERS AT WATER WELLS -- ITEM #FPP12M: SPOOL, DI, 12" X 3', FL - PE					
429540	311 - 610700 -		40.96	236034	197180
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF FEBRUARY AND MARCH 2018 (ESTIMATED)					
429541	311 - 610700 -		5.46	236035	197180
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF FEBRUARY AND MARCH 2018 (ESTIMATED)					
429542	311 - 610700 -		31.25	236036	197180
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF FEBRUARY AND MARCH 2018 (ESTIMATED)					
# of Claims		11	Vendor Payment Total	5,473.67	
MSU EXTENSION SERVICE					
429394	411 - 620900 -		140.00	235890	198542
Course Development Services, Instructional/Training SERV SAFE TRAINING COURSE FOR STACY FAIRLY SR CENTER MAY 14 2018					
# of Claims		1	Vendor Payment Total	140.00	
NAACP GULFPORT BRANCH					
429920	010 - 505800 -		200.00	236403	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
NANCY MITCHELL					
429944	010 - 505800 -		100.00	236426	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
NATASHA DENISE HARPER					
429922	010 - 505800 -		100.00	236405	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
NATHAN CAUDILL						
429701	290	- 626900	-	168.00	236191	198629
FOOD ALLOWANCE WHILE ATTEND CHEMISTRY OF HAZARDOUS MATERIALS / FIRE CHEMISTRY I CAFETERIA IS OPEN ONLY MONDAY THROUGH THURSDAY, DINNER MEALS ARE RESPONSIBILITY OF STUDENT DINNER						
			# of Claims	1	Vendor Payment Total	168.00
NATIONAL RECREATION & PARK ASSOC						
428838	411	- 627900	-	105.00	235338	198305
Membership Dues ANNUAL PREMIER MEMBERSHIP WITH THE NATIONAL RECREATION AND PARKS ASSOCIATION						
428838	411	- 621900	-	545.00	235338	198305
Membership Dues ANNUAL PREMIER MEMBERSHIP WITH THE NATIONAL RECREATION AND PARKS ASSOCIATION						
429583	411	- 620900	-	200.00	236076	198430
Examination and Testing PLATGROUND INSPECTOR CERTIFICATION TEST FOR ED HAYDEN						
			# of Claims	3	Vendor Payment Total	850.00
NAVIGATION ELECTRONICS INC						
429880	010	- 505800	-	100.00	236362	MANUAL
			# of Claims	1	Vendor Payment Total	100.00
NECAISE LOCKSMITH SERVICE INC						
428584	125	- 624601	-	100.00	235086	195032
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS						
428801	125	- 624601	-	12.00	235301	195032
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS						
429353	125	- 624601	-	140.00	235850	198538
REPAIR ENTRY DOOR BOTTOM LATCH						
429367	411	- 610700	-	196.50	235864	198268
Locks and Keys OPEN P/O FOR LOCKS AND KEYS FOR CITY BUILDINGS ,ETC						
429368	125	- 624601	-	550.00	235865	198248
REPAIR FRONT DOOR PER Terri Fairley						
429392	411	- 610700	-	496.00	235888	198559

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Safes, Vaults, and Night Depository Boxes (Incl. Parts and Accessories) DEPOSIT SAFE FOR LEISURE SERVICES DEPT					
	# of Claims	6	Vendor Payment Total	1,494.50	
NEEL SCHAFER INC					
429748	345 - 621100 - 02823		17,569.51	236236	196648
AS PER CITY COUNCIL APPROVAL ON 11-21-2017; PRELIMINARY ENGINEERING SERVICES FOR ENVIRONMENTAL STUDIES, FIELD SURVEYING, ROADWAY/PEDESTRIAN DESIGN, LANDSCAPING, STREETLIGHTS, PEDESTRIAN/TRAFFIC SIGNAL DESIGN AN					
	# of Claims	1	Vendor Payment Total	17,569.51	
NEXT STEP INNOVATION LLC					
428703	150 - 630400 -		28,494.00	235204	197687
767032-B21 HPE DL380 GEN9 600GB HARD DRIVES 64GB RAM - AS PER MS STATE EPL #40731097-3760					
429355	150 - 610400 -		110.25	235852	198377
ZEBRA CASE ROCK64 CASE BLACK ICE					
	# of Claims	2	Vendor Payment Total	28,604.25	
NORMA JEAN SOROE					
429142	611 - 627900 -		174.53	235641	197525
BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
429705	611 - 627900 -		45.00	236195	197525
BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
	# of Claims	2	Vendor Payment Total	219.53	
O REILLY AUTO PARTS					
428824	445 - 611300 -		27.04	235324	198198
WHEEL CYLINDER P/N WC370061 ID 1178					
428846	621 - 611300 -		42.20	235346	198340
OIL SENDING UNIT P/N S4242 ID# 1967					
428849	611 - 611300 -		4.17	235348	198199
PURGE VALVE (INTAKE) P/N CP561 ID 1966					
428849	611 - 611300 -		6.60	235348	198199

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BELT, MICRO-V (GATES BRAND) P/N K060916A ID 1966					
428849	611 - 611300 -		12.18	235348	198199
MASTER CYLINDER, NEW P/N NMC23100 ID 1966					
428850	611 - 611300 -		6.60	235349	198199
PURGE VALVE (INTAKE) P/N CP561 ID 1966					
428850	611 - 611300 -		10.43	235349	198199
BELT, MICRO-V (GATES BRAND) P/N K060916A ID 1966					
428850	611 - 611300 -		19.25	235349	198199
MASTER CYLINDER, NEW P/N NMC23100 ID 1966					
428851	611 - 611300 -		12.18	235350	198199
PURGE VALVE (INTAKE) P/N CP561 ID 1966					
428851	611 - 611300 -		19.25	235350	198199
BELT, MICRO-V (GATES BRAND) P/N K060916A ID 1966					
428851	611 - 611300 -		35.53	235350	198199
MASTER CYLINDER, NEW P/N NMC23100 ID 1966					
428873	621 - 611300 -		22.95	235373	198261
EVAP PURGE VALVE P/N CP561 ID# 1967					
428873	621 - 611300 -		28.64	235373	198261
REAR BRAKE SHOES P/N 815 ID# 1967					
428873	621 - 611300 -		40.42	235373	198261
SERPENTINE BELT P/N K060916A ID# 1967					
428873	621 - 611300 -		41.63	235373	198261
BELT TENSIONER P/N 38178 ID# 1967					
428875	311 - 611300 -		9.71	235375	197913
FILTER, AIR P/N 42485					
428875	311 - 611300 -		17.54	235375	197913
BELT, MICRO V PN M040378					
428875	311 - 611300 -		26.30	235375	197913
TENSIONER P/N 38159					
428875	311 - 611300 -		59.73	235375	197913
ACTUATOR P/N 604-113					
428875	311 - 611300 -		83.62	235375	197913
BALL JOINT, P/N K100116					
428875	311 - 611300 -		127.00	235375	197913
BALL JOINT N K6540					
428875	311 - 611300 -		148.69	235375	197913
BALL JOINT P/N K6539					
428880	335 - 611300 -		-87.01	235380	198194
LOWER BALL JOINTS P/N K80197 ID# 1948					
428880	335 - 611300 -		-48.21	235380	198194
UPPER BALL JOINTS P/N K80196 ID# 1948					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
428880	335 - 611300 -		-4.02	235380	198194
FUEL FILTER P/N 33595 ID# 1948					
428881	335 - 611300 -		4.02	235381	198194
FUEL FILTER P/N 33595 ID# 1948					
428881	335 - 611300 -		48.21	235381	198194
UPPER BALL JOINTS P/N K80196 ID# 1948					
428881	335 - 611300 -		87.01	235381	198194
LOWER BALL JOINTS P/N K80197 ID# 1948					
428882	335 - 611300 -		6.43	235382	198194
FUEL FILTER P/N 33595 ID# 1948					
428882	335 - 611300 -		77.14	235382	198194
UPPER BALL JOINTS P/N K80196 ID# 1948					
428882	335 - 611300 -		139.24	235382	198194
LOWER BALL JOINTS P/N K80197 ID# 1948					
428927	335 - 612200 -		438.91	235427	198138
MISC OIL, FUEL, AIR & HYDRAULIC FILTERS ID# STOCK					
429226	213 - 611300 -		12.99	235724	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429227	213 - 611300 -		15.42	235725	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429228	213 - 611300 -		17.40	235726	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429229	213 - 611300 -		128.42	235727	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429230	213 - 611300 -		4.48	235728	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429231	213 - 611300 -		223.96	235729	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429232	213 - 611300 -		41.87	235730	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429233	213 - 611300 -		100.00	235731	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429306	335 - 611300 -		272.17	235804	198397
L/F HUB BEARING P/N 515078 ID# 7023					
429307	335 - 611300 -		3.81	235805	198396
OIL DRAIN PLUG GASKET P/N 65269 ID# 7023					
429307	335 - 611300 -		5.93	235805	198396
OIL DRAIN PLUGS P/N 090-115 ID# 7023					
429307	335 - 611300 -		83.74	235805	198396
LOWER BALL JOINTS P/N K80771 ID# 7023					
429313	290 - 611300 -		-211.05	235811	195101

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429357	335 - 611300 -		17.39	235854	198387
STOCK WIPER BLADES					
429357	335 - 611300 -		102.01	235854	198387
MISC WIPER BLADES OF ALL SIZES					
429358	335 - 611300 -		2.97	235855	198387
STOCK WIPER BLADES					
429358	335 - 611300 -		17.39	235855	198387
MISC WIPER BLADES OF ALL SIZES					
429377	290 - 611300 -		65.97	235873	195101
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
429378	290 - 611300 -		181.42	235874	195101
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
429546	213 - 611300 -		62.99	236040	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429547	213 - 611300 -		90.71	236041	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429552	825 - 611300 -		14.68	236046	198456
V-Belts, Automotive P/N 9385					
429552	825 - 611300 -		16.89	236046	198456
PUMP, WINDSHIELD WASH FLUID P/N 11-605					
429552	825 - 611300 -		17.77	236046	198456
FILTER, ENGINE AIR P/N 42351					
429552	825 - 611300 -		17.87	236046	198456
LIGHT KIT, REAR INTERIOR P/N DF1073KB					
429552	825 - 611300 -		43.12	236046	198456
PULLEY, FOR AC BELT P/N 45901					
429552	825 - 611300 -		146.36	236046	198456
BALL JOINTS P/N K7455					
429552	825 - 611300 -		274.90	236046	198456
Shock Absorbers, GAS P/N 335809					
429553	825 - 611300 -		0.23	236047	198456
V-Belts, Automotive P/N 9385					
429553	825 - 611300 -		0.26	236047	198456
PUMP, WINDSHIELD WASH FLUID P/N 11-605					
429553	825 - 611300 -		0.28	236047	198456
FILTER, ENGINE AIR P/N 42351					
429553	825 - 611300 -		0.28	236047	198456
LIGHT KIT, REAR INTERIOR P/N DF1073KB					
429553	825 - 611300 -		0.67	236047	198456
PULLEY, FOR AC BELT P/N 45901					
429553	825 - 611300 -		2.28	236047	198456

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BALL JOINTS P/N K7455					
429553	825 - 611300 -		4.28	236047	198456
Shock Absorbers, GAS P/N 335809					
429554	825 - 611300 -		-96.64	236048	198456
Shock Absorbers, GAS P/N 335809					
429554	825 - 611300 -		-51.45	236048	198456
BALL JOINTS P/N K7455					
429554	825 - 611300 -		-15.16	236048	198456
PULLEY, FOR AC BELT P/N 45901					
429554	825 - 611300 -		-6.28	236048	198456
LIGHT KIT, REAR INTERIOR P/N DF1073KB					
429554	825 - 611300 -		-6.25	236048	198456
FILTER, ENGINE AIR P/N 42351					
429554	825 - 611300 -		-5.94	236048	198456
PUMP, WINDSHIELD WASH FLUID P/N 11-605					
429554	825 - 611300 -		-5.16	236048	198456
V-Belts, Automotive P/N 9385					

of Claims

74

Vendor Payment Total

3,056.36

OFFICE DEPOT

429179	815 - 610400 -		48.51	235678	195905
BLACK TONER FOR HP CE505D TWIN PACK					
429179	815 - 610400 -		116.55	235678	195905
ITEM#898522: HP 128A, BLACK ORIGINAL TONER CARTRIDGES (CE320AD), PACK OF 2					
429179	815 - 610400 -		170.22	235678	195905
ITEM #570809: HP 128A CYAN/MAGENTA/YELLOW ORGINAL CARTRIDGES (CF371AM), PACK OF 3					
429195	315 - 610700 -		6.05	235694	195905
RESTOCK TONER CARTRIDGES FOR TRAFFIC PRINTER -- ITEM #829906: HP 131A (CF211A) CYAN ORIGINAL LASERJET TONER CARTRIDGE					
429195	315 - 610700 -		6.06	235694	195905
ITEM #829924: HP 131A (CF212A) YELLOW ORIGINAL LASERJET TONER CARTRIDGE					
429195	815 - 610700 -		15.84	235694	195905
ITEM#898522: HP 128A, BLACK ORIGINAL TONER CARTRIDGES (CE320AD), PACK OF 2					
429195	815 - 610700 -		23.14	235694	195905
ITEM #570809: HP 128A CYAN/MAGENTA/YELLOW ORGINAL CARTRIDGES (CF371AM), PACK OF 3					
429195	315 - 610700 -		65.87	235694	195905
ITEM #829933: HP 131A (CF213A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE					
429195	315 - 610700 -		101.16	235694	195905

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #829348: HP 131A (CF210A) BLACK ORIGINAL TONER CARTRIDGE					
# of Claims		9	Vendor Payment Total	553.40	
OLIVIA MAGEE					
429862	010 - 505800 -		100.00	236345	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
PACER SERVICE CENTER					
428806	135 - 627900 -		18.00	235306	MANUAL
# of Claims		1	Vendor Payment Total	18.00	
PARTS AND SUPPLY INC					
428816	290 - 611300 -		13.13	235316	195144
BLANKET PURCHASE ORDER FOR MINOR REPAIRS					
428871	611 - 611300 -		10.70	235371	198172
SPARK PLUGS P/N APP103					
428871	611 - 611300 -		11.82	235371	198172
SPARK PLUG WIRE KIT P/N 700640					
428871	611 - 611300 -		32.68	235371	198172
IGNITION CONTROL MODULE P/N 673-6001					
428872	611 - 611300 -		15.52	235372	198172
SPARK PLUGS P/N APP103					
428872	611 - 611300 -		17.16	235372	198172
SPARK PLUG WIRE KIT P/N 700640					
428872	611 - 611300 -		47.41	235372	198172
IGNITION CONTROL MODULE P/N 673-6001					
428945	815 - 611300 -		155.52	235444	198259
L/F HUB BEARING ASSY P/N BR930304 ID# 2348					
429397	213 - 611300 -		262.10	235893	196482
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
429727	335 - 611300 -		14.56	236216	196966
BLANKET PURCHASE ORDER FOR FEBRUARY 2018					
429728	335 - 611300 -		-14.52	236217	196966
429957	335 - 611300 -		-15.35	236439	196966

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429958	335 - 611300 -		81.46	236440	196966
BLANKET PURCHASE ORDER FOR FEBRUARY 2018					
429959	335 - 611300 -		-6.50	236441	196966
	# of Claims	14	Vendor Payment Total	625.69	
PAT FORE JR					
429556	290 - 626700 -		650.00	236050	MANUAL
	# of Claims	1	Vendor Payment Total	650.00	
PATRICIA FOSTER					
429765	010 - 505800 -		100.00	236253	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
PERFORMANCE TIRE & WHEEL INC #1					
428825	815 - 611300 -		780.00	235325	198319
TIRE'S P/N 11R22.5 PULLING ID# 2364					
428864	335 - 612200 -		222.00	235364	198300
TIRE'S P/N ST205/75R15 ID# 3551					
428883	335 - 612200 -		218.00	235383	198214
TIRE'S P/N 9.50 X 16.5LT ID# 9517					
429296	611 - 611300 -		126.00	235794	198421
TIRE'S P/N P225/60R16 ID# 8002					
429301	335 - 612200 -		45.00	235799	198412
ROAD SERVICE CALL ID# 3521					
429301	335 - 612200 -		45.00	235799	198412
TIRE REPAIRS ID# 3521					
429304	335 - 611300 -		194.76	235802	198395
TIRE P/N P235/65R18 ID# 7023					
429309	335 - 611300 -		228.00	235807	198420
TIRE'S P/N P225/70R15 ID# 3554					
429385	290 - 611300 -		260.00	235881	195129
BLANKET PURCHASE ORDER FOR FIRE VEHICLES					
429666	290 - 611300 -		492.31	236159	195129

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FIRE VEHICLES					
		# of Claims	10	Vendor Payment Total	2,611.07
PETSMART					
429663	290 - 610700 -		14.08	236156	198515
5211095 TOP PAW DOG NAIL CLIPPER Grooming Equipment and Supplies: Brushes, Clippers, Currycombs, Docking Supplies, Nippers, Trimmers, etc.					
429663	290 - 610700 -		17.84	236156	198515
5176781 TOP PAW BONE DOG BOWL Animal Training Equipment and Supplies					
429663	290 - 610700 -		18.78	236156	198515
5232280 CHI LONG HAIR MASSAGING BRUSH AND SHEDDING RAKE COMBO FOR FIRE ARSON K-9 Miscellaneous Brushes (Not Otherwise Classified) APPROVED BY COUNCIL 01/16/2018					
429663	290 - 610700 -		20.65	236156	198515
5172034 GNC PETS VITAMIN ENRICHED SHED CONTROL DOG SHAMPOO Animal Training Equipment and Supplies					
429663	290 - 610700 -		26.34	236156	198515
5164501 TOP PAW JAWS WASTE SCOOPER Animal Training Equipment and Supplies					
429663	290 - 610700 -		51.66	236156	198515
5192440 SERESTO FLEA AND TICK DOG COLLAR Animal Care Supplies (Collars, Clothing, Leashes, Litter Boxes, etc.)					
429663	290 - 610700 -		56.36	236156	198515
5268448 KONG MATTRESS DOG BED Animal Training Equipment and Supplies					
429663	290 - 610700 -		95.80	236156	198515
5269658 KONG DURABLE PET CRATE MAT PAD Animal Training Equipment and Supplies					
429663	290 - 610700 -		108.02	236156	198515
5156758 KONG SPACE SAVING DOUBLE DOOR PET CRATE Animal Carriers					
429663	290 - 610700 -		116.45	236156	198515
5272612 PURINA PRO PLAN SPORT DOG FOOD - CHICKEN - 50LB Dog and Cat Food					
429663	290 - 610700 -		122.08	236156	198515
5193962 COMPASS PET CARRIER Animal Carriers					
		# of Claims	11	Vendor Payment Total	648.06
PHILLIPS BUILDING SUPPLY OF GPT INC					
429569	445 - 611000 -		522.00	236063	197113
X98 48X100 CHARCOAL ALUM SCREEN FOR REPAIRS AT HAVOR UPI TOWERS					
429570	445 - 611000 -		-77.96	236064	197113
X98 48X100 CHARCOAL ALUM SCREEN FOR REPAIRS AT HAVOR UPI TOWERS					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	2	Vendor Payment Total	444.04	
PRIME-STRIPE, INC.						
428842	411	- 613100	-	194.00	235342	198272
Soccer Equipment NETS FOR GOALS SPORTSPLEX 4X9						
		# of Claims	1	Vendor Payment Total	194.00	
PRO CHEM INC						
429167	815	- 616700	-	118.93	235666	198240
RESTOCK INVENTORY -- ITEM #388304: FRESH SHIELD, CUCUMBER MELON, URINAL, 10 PER BOX						
429167	815	- 616700	-	159.90	235666	198240
ITEM #347902: EASY PATCH, 3" X 9"						
429167	815	- 616700	-	179.90	235666	198240
ITEM #347901: EASY PATCH, 3" X 6"						
429167	815	- 616700	-	239.90	235666	198240
ITEM #350801: DRI-CIDE (ANT KILLER) 6 PER BOX						
		# of Claims	4	Vendor Payment Total	698.63	
PROFESSIONAL SAFETY INC						
428933	276	- 630100	-	3,495.95	235433	198099
ITEM# ETG-WRAP-SYS4 / WRAP WIRELESS COMMUNICATIONS SYSTEM FOR THE NEGOTIATOR TEAM						
		# of Claims	1	Vendor Payment Total	3,495.95	
PROPET DISTRIBUTORS INC						
429086	445	- 610700	-	1,108.00	235584	198489
Animal Care Supplies (Collars, Clothing, Leashes, Litter Boxes, etc.) DOGIPOT PET STATION FOR DOG PARK						
429087	621	- 630100	-	1,200.00	235585	198489
Animal Care Supplies (Collars, Clothing, Leashes, Litter Boxes, etc.) LITTER PICK UP BAGS FOR PET STATION						
429087	411	- 610700	-	1,516.00	235585	198489
Animal Care Supplies (Collars, Clothing, Leashes, Litter Boxes, etc.) DOGIPOT PET STATION FOR DOG PARK						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	3,824.00
PUCKETT MACHINERY COMPANY					
428859	411 - 611300 -		228.00	235359	198113
LABOR TO INSTALL CONTROL BOARD ASSY ID# 1206					
428859	411 - 611300 -		841.29	235359	198113
CONTROL BOARD ASSY P/N 104507-001 ID# 1206					
428874	411 - 611300 -		841.29	235374	198173
CONTROL BOARD P/N 104507-001 ID# 1205					
428904	315 - 610700 -		1,015.28	235404	198052
PANEL LIGHTS P/N REPAIR ID# 1215					
# of Claims			4	Vendor Payment Total	2,925.86
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC					
429349	125 - 627900 -		50.00	235846	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00217: INDIGENT DEFENSE -EMMA HORNE FLOYD					
429349	125 - 627900 -		50.00	235846	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00221: INDIGENT DEFENSE - WHYATT DALTON VANCE					
429349	125 - 627900 -		50.00	235846	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00231: INDIGENT DEFENSE - KRYSTA ROCHELLE GWIN					
429349	125 - 627900 -		50.00	235846	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00232 INDIGENT DEFENSE - KAREM MAEOLA HORNE					
429350	125 - 627900 -		50.00	235847	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00217: INDIGENT DEFENSE -EMMA HORNE FLOYD					
429350	125 - 627900 -		50.00	235847	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00221: INDIGENT DEFENSE - WHYATT DALTON VANCE					
429350	125 - 627900 -		50.00	235847	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00231: INDIGENT DEFENSE - KRYSTA ROCHELLE GWIN					
429350	125 - 627900 -		50.00	235847	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00232 INDIGENT DEFENSE - KAREM MAEOLA HORNE					
429351	125 - 627900 -		50.00	235848	198536

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLAT FEE FOR ATTY COUNSEL INVOICE #00217: INDIGENT DEFENSE -EMMA HORNE FLOYD					
429351	125 - 627900 -		50.00	235848	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00221: INDIGENT DEFENSE - WHYATT DALTON VANCE					
429351	125 - 627900 -		50.00	235848	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00231: INDIGENT DEFENSE - KRYSTA ROCHELLE GWIN					
429351	125 - 627900 -		50.00	235848	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00232 INDIGENT DEFENSE - KAREM MAEOLA HORNE					
429352	125 - 627900 -		50.00	235849	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00217: INDIGENT DEFENSE -EMMA HORNE FLOYD					
429352	125 - 627900 -		50.00	235849	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00221: INDIGENT DEFENSE - WHYATT DALTON VANCE					
429352	125 - 627900 -		50.00	235849	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00231: INDIGENT DEFENSE - KRYSTA ROCHELLE GWIN					
429352	125 - 627900 -		50.00	235849	198536
FLAT FEE FOR ATTY COUNSEL INVOICE #00232 INDIGENT DEFENSE - KAREM MAEOLA HORNE					
# of Claims		16	Vendor Payment Total	800.00	
RAIN DROP PRODUCTS, LLC					
429335	445 - 612200 -		1,212.25	235833	198137
UPJT-007-OM UPDTREAM JET OMNI FOR SPLASH PAD REPAIRS					
429335	445 - 612200 -		1,367.75	235833	198137
TALP-001-OM TALL TOOLIP SRAY OMNI					
# of Claims		2	Vendor Payment Total	2,580.00	
RAM TOOL & SUPPLY CO					
429155	815 - 614300 -		165.90	235653	197926
GRAVEL MIX, QUIKRETE (42 PER PALLET)					
429155	815 - 614300 -		495.36	235653	197926
ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (64 PER PALLET)					
# of Claims		2	Vendor Payment Total	661.26	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RELIABILITY POINT, LLC					
428779	825 - 612200 -		545.15	235280	198125
REPAIR ITEMS FOR CAMERA VAN TRACK AND CAMERA SYSTEM -- ITEM #160559:					
CONNNECTOR, 12P FEMALE / MALE PIGTAIL					
428779	825 - 612200 -		3,047.58	235280	198125
ITEM #841261: CABLE ASSY, MOLDED, 12P TO PAN & TILT AND TRAC					
# of Claims			2	Vendor Payment Total	3,592.73
RHODE ISLAND NOVELTY INC					
429130	411 - 613400 -		57.60	235629	198462
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOON					
429130	411 - 613400 -		65.00	235629	198462
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games JEWEL TONE BALLOONS					
429130	411 - 613400 -		79.20	235629	198462
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOONS					
429130	411 - 613400 -		125.00	235629	198462
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOONS					
429130	411 - 613400 -		205.00	235629	198462
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOONS					
429130	411 - 613400 -		315.42	235629	198462
Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games BALLOONS FOR EVENTS					
# of Claims			6	Vendor Payment Total	847.22
RICHARDSON ATHLETICS LLC					
428833	411 - 630100 - 01007		11,799.94	235333	197754
RA-101796 PITCH PRO #796 6" H X 7' W X9'L PITCHING MOUND FOR SPORTSPLEX					
EXPANSION					
428839	411 - 613100 -		257.03	235339	196785
FCTIEY TIE WRAP					
428839	411 - 613100 -		1,028.46	235339	196785
FC250 FENCE CROWN					
428839	411 - 613100 -		2,418.85	235339	196785
PS60 L SCREEN PITCHERS SCREEN FOR SPORTSPLEX					
428841	411 - 613100 -		849.44	235341	198110
WCM6-BK CLOSED MESH POLYPROPYLENE WINDSCREEN FOR SPORTSPLEX					
# of Claims			5	Vendor Payment Total	16,353.72

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RICHMOND CONSTRUCTION					
429543	611 - 625500 -		73.00	236037	198469
LOT CLEAN UP 0711H-03-015.000 STATE OF MS COUNCIL AWARDED 04/17/18					
429545	611 - 625500 -		525.00	236039	198189
0711K-03-011.000 COASTAL PROP BOARD UP AWARDED COUNCIL 04/03/18					
# of Claims		2	Vendor Payment Total	598.00	
RICKY MORRIS					
429924	010 - 210601 -		22.75	236407	MANUAL
# of Claims		1	Vendor Payment Total	22.75	
ROBERT J YOUNG COMPANY INC					
429531	325 - 621700 -		281.59	236025	195021
LEASE TO OWN MONTHLY PAYMENTS FOR FY 2018 -- CANON IPF 785 MFP M40 SYSTEM					
PRINTER/SCANNER					
429779	445 - 621700 -		245.14	236265	MANUAL
# of Claims		2	Vendor Payment Total	526.73	
ROCKING C TRUCK AND TRAILER					
428809	290 - 611300 -		8.05	235309	198301
SHOP SUPPLIES					
428809	290 - 611300 -		115.00	235309	198301
Accessories (Not Otherwise Classified) Maintenance and Repair					
428817	290 - 611300 -		265.00	235317	195870
SERVICE CALL, DIAGNOSTIC CHECK AND REPAIRS FOR ID 13432 BREAKDOWN WILL BE					
FURNISHED AFTER DIAGNOSTIC CHECK					
428869	335 - 611300 -		56.89	235369	198096
FUEL STRAINER FILTER P/N 1873910C92 ID# 3547					
428869	335 - 611300 -		152.65	235369	198096
FUEL SENSOR ASSY P/N 1839415C91 ID# 3547					
428885	335 - 611300 -		6.25	235385	198265
Exhaust CLAMP 5" BAND CLAMP P/N FBC500 ID# 2334					
428885	335 - 611300 -		23.70	235385	198265
Exhaust CLAMP 4.25IN P/N FLTEC425VBS ID# 2334					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
428885	335 - 611300 -		256.91	235385	198265
Exhaust System P/N 2010013C1 ID# 2334					
428898	290 - 611300 -		16.80	235398	198398
SHOP SUPPLIES Truck Maintenance and Repair, Heavy					
428898	290 - 611300 -		240.00	235398	198398
ENGINE 9 TRANSMISSION GETTING STUCK IN 4TH GEAR AND THE TRUCK HAS TO BE SHUT DOWN FOR THE TRANSMISSION TO WORK CORRECT, Truck Maintenance and Repair, Heavy					
# of Claims			10	Vendor Payment Total	1,141.25
RONALD ROLAND					
429590	115 - 626900 -		82.30	236083	198215
MILEAGE TO AND FROM HATTIESBURG, MS FOR AD VALOREM TAXATION AND BUDGET CLASS					
# of Claims			1	Vendor Payment Total	82.30
RONDA COLE					
429297	115 - 626900 -		82.30	235795	198216
MILEAGE TO AND FROM HATTIESBURG, MS FOR AD VALOREM TAXATION AND MUNICIPAL BUDGET CLASS 3-26-18					
# of Claims			1	Vendor Payment Total	82.30
ROY COLLIER JR					
428923	611 - 625500 -		300.00	235423	197767
0810E-01-006.000 NGCLC LOT CLEAN UP COUNCIL AWARDED 3-6-18					
# of Claims			1	Vendor Payment Total	300.00
SAMANTHA RILEY					
429936	010 - 210601 -		677.25	236418	MANUAL
# of Claims			1	Vendor Payment Total	677.25
SAMS CLUB CORP					
429126	311 - 610400 -		5.25	235625	198399

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #713568: MEMBERS MARK - PERFORATED WRITING PAD - 5" X 8" - CANARY, 24 CT					
429126	311 - 610400 -		14.18	235625	198399
ITEM #721847: HEFTY SUPREME FOAM PLATES, 6" (320 CT)					
429126	311 - 610400 -		17.80	235625	198399
ITEM #195034: MEMBERS MARK PLASTIC KNIVES, HEAVYWEIGHT, WHITE 600 CT					
429126	311 - 610400 -		17.81	235625	198399
ITEM #195027: MEMBERS MARK WHITE PLASTIC SPOONS, 600 CT					
429126	311 - 610400 -		17.81	235625	198399
ITEM #195020: MEMBERS MARK WHITE PLASTIC FORKS, 600 CT					
429126	311 - 610400 -		22.29	235625	198399
ITEM #890874: UNI-BALL 207 RETRACTABLE ROLLER BALL GEL PEN, MEDIUM POINT, BLACK, 14 CT					
429126	311 - 610400 -		23.19	235625	198399
ITEM #744575: SHARPIE PERMANENT FINE TIP MARKERS, BLACK (PACK OF 24)					
429126	311 - 610400 -		26.13	235625	198399
ITEM #540215: DART FOAM CUPS - 1000/12 OZ					
429126	311 - 610400 -		29.96	235625	198399
ITEM #887703: PINE-SOL MULTI-SURFACE CLEANER, PINE SCENT (100 OZ, 2PK)					
429126	311 - 610400 -		31.23	235625	198399
ITEM #980022772: MEMBERS MARK SUPER PREMIUM PAPER TOWELS (15 ROLLS, 150 SHEETS PER ROLL)					
429126	311 - 610400 -		37.84	235625	198399
ITEM #240216: DART FOAM CUPS - 500/16 OZ					
429234	445 - 614110 -		319.42	235732	195012
OPEN P/O FOR RESALE GROCERY ITEMS FOR HARBOR FUEL DOCK SODA, NUTS, CHIPS, CANDY ETC					
# of Claims		12	Vendor Payment Total	562.91	
SANORBIX LLC					
429893	911 - 622100 -		2,259.70	236376	MANUAL
429901	911 - 622100 -		15.32	236384	MANUAL
# of Claims		2	Vendor Payment Total	2,275.02	
SAVANNAH WOODS					
429941	010 - 505800 -		100.00	236423	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
SCALES BIOLOGICAL LABORATORY INC.					
428566	213 - 626900 -		900.00	235068	197392
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #17-025521					
	# of Claims	1	Vendor Payment Total	900.00	
SCI INC.					
429081	856 - 640100 - 82572		160,492.89	235579	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	160,492.89	
SCOTT ROBERTS AND ASSOCIATES					
429348	145 - 610700 -		174.50	235845	198532
BACKGROUND CHECKS FOR POTENTIAL EMPLOYEES INVOICE #47998 Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment)					
	# of Claims	1	Vendor Payment Total	174.50	
SCRIBBLE SOFTWARE, INC.					
429772	445 - 621700 -		240.00	236260	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
SHAMEEK MOORE					
429962	010 - 505800 -		100.00	236444	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SHANEA JOSEPH					
429517	010 - 505800 -		100.00	236013	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	1	Vendor Payment Total	100.00
SHANIKA BUSH						
429923	010	- 505800	-	100.00	236406	MANUAL
			# of Claims	1	Vendor Payment Total	100.00
SHEILA PERRY						
429919	010	- 505800	-	100.00	236402	MANUAL
			# of Claims	1	Vendor Payment Total	100.00
SHEPPARD ELECTRIC MOTOR SERVICE LLC						
429165	825	- 615800	-	57.84	235664	198183
LINE ITEM 2: REPAIR COTTON COMPRESS LIFT STATION - TEAR DOWN AND INSPECT 57						
HP 1740 RPM 480 VOLTS FKT.27.1-4\29						
429165	825	- 615800	-	452.16	235664	198183
LINE ITEM 1: FOR BAYOU BLUFF LS -- ITEM #LSGX202M-C 2 WITH CAPACITOR KIT -- 2 HP						
GRINDERS PUMPS						
429166	825	- 615800	-	477.68	235665	198183
LINE ITEM 2: REPAIR COTTON COMPRESS LIFT STATION - TEAR DOWN AND INSPECT 57						
HP 1740 RPM 480 VOLTS FKT.27.1-4\29						
429166	825	- 615800	-	3,733.98	235665	198183
LINE ITEM 1: FOR BAYOU BLUFF LS -- ITEM #LSGX202M-C 2 WITH CAPACITOR KIT -- 2 HP						
GRINDERS PUMPS						
			# of Claims	4	Vendor Payment Total	4,721.66
SNIDER TIRE INC						
428867	335	- 612200	-	14.00	235367	198369
FUEL SURCHARGE						
428867	335	- 612200	-	69.95	235367	198369
TRACTOR TIRE INNER TUBE						
428867	335	- 612200	-	92.50	235367	198369
EMERGENCE ROAD CALL TO REPAIR FLAT TIRE ON TRACTOR THAT IS STOPPED ON						
CANAL ROAD (TRACTOR ID 3550)						
428867	335	- 612200	-	95.00	235367	198369

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OFF ROAD FLAT REPAIR (REAR TRACTOR TIRE)					
429356	335 - 612200 -		7.96	235853	198384
TIRE REIMBUTEMENT ID# 3563					
429356	335 - 612200 -		620.94	235853	198384
TIRE'S STEERING P/N 11R22.5 ID# 3563					
429356	335 - 612200 -		1,096.17	235853	198384
TIRE'S PULLING P/N 11R22.5 ID# 3563					
# of Claims			7	Vendor Payment Total	1,996.52
SOUTH MS BUSINESS MACHINES INC					
428978	411 - 610400 -		831.24	235476	198201
Copy Machines, Digital LASER COLOR MFP W/ COPY, PRINT , SCAN & FAX BROTHER					
MFC-L9570CDW 33 CPM FOR WESTSIDE CENTER REGGIE SIMS OFFICE					
429534	115 - 621700 -		51.20	236028	MANUAL
429794	445 - 621700 -		132.77	236278	MANUAL
429838	811 - 621700 -		149.71	236322	MANUAL
429860	411 - 621700 -		61.76	236343	MANUAL
429913	411 - 621700 -		124.56	236396	MANUAL
429913	145 - 621700 -		155.12	236396	MANUAL
429913	611 - 621700 -		240.97	236396	MANUAL
429913	135 - 621700 -		251.43	236396	MANUAL
429913	511 - 620900 - 05751		268.83	236396	MANUAL
429913	325 - 620900 -		344.45	236396	MANUAL
429913	125 - 621700 -		785.09	236396	MANUAL
429913	311 - 620900 -		968.11	236396	MANUAL
429913	213 - 621700 -		2,590.75	236396	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			14	Vendor Payment Total	6,955.99
SOUTHERN FIRE SPRINKLER					
429311	290 - 621700 -		5.54	235809	197916
ABC FIRE EXTINGUISHER INSPECTIONS AT FIRE STATION 7					
429311	290 - 621700 -		55.43	235809	197916
SPRINKLER INSPECTION					
429311	290 - 621700 -		114.03	235809	197916
FIRE ALARM INSPECTION					
# of Claims			3	Vendor Payment Total	175.00
SOUTHERN LINC					
429599	815 - 626001 -		80.64	236092	MANUAL
# of Claims			1	Vendor Payment Total	80.64
SOUTHERN MS PLANNING & DEVELOPMENT					
429361	411 - 623600 -		83.27	235858	MANUAL
# of Claims			1	Vendor Payment Total	83.27
SOUTHERN PIPE & SUPPLY CO					
428785	815 - 616700 -		5,123.04	235286	196852
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- DUNKIN DONUTS WATER PROJECT (NON-CAP) -- SECT. VIX, ITEM 5: VALVE, GATE, 10", MJ (8104034)					
# of Claims			1	Vendor Payment Total	5,123.04
SOUTHERN PRINTING & SILK SCREENING					
428810	290 - 612500 -		0.26	235310	198364
600 NAVY OUTDOOR CAP PW					
428810	290 - 612500 -		0.36	235310	198364
GULFPORT FD LOGO					
428810	290 - 612500 -		0.38	235310	198364
D100 DEVON S JONES TEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
428810	290 - 612500 -		2.34	235310	198364
4120 BADGER TEES 2X					
428810	290 - 612500 -		3.41	235310	198364
4120 BADGER NAVY TEES WITH COLOR LOGO					
428810	290 - 612500 -		5.11	235310	198364
2 COLOR LAPEL (80) 2 COLOR BACK					
428810	290 - 612500 -		14.64	235310	198364
4120 BADGER TEES LONG SLEEVES					
428811	290 - 612500 -		0.20	235311	198364
600 NAVY OUTDOOR CAP PW					
428811	290 - 612500 -		0.28	235311	198364
GULFPORT FD LOGO					
428811	290 - 612500 -		0.30	235311	198364
D100 DEVON S JONES TEES					
428811	290 - 612500 -		1.81	235311	198364
4120 BADGER TEES 2X					
428811	290 - 612500 -		2.64	235311	198364
4120 BADGER NAVY TEES WITH COLOR LOGO					
428811	290 - 612500 -		3.95	235311	198364
2 COLOR LAPEL (80) 2 COLOR BACK					
428811	290 - 612500 -		11.32	235311	198364
4120 BADGER TEES LONG SLEEVES					
428812	290 - 612500 -		11.55	235312	198364
600 NAVY OUTDOOR CAP PW					
428812	290 - 612500 -		16.34	235312	198364
GULFPORT FD LOGO					
428812	290 - 612500 -		17.32	235312	198364
D100 DEVON S JONES TEES					
428812	290 - 612500 -		105.85	235312	198364
4120 BADGER TEES 2X					
428812	290 - 612500 -		153.96	235312	198364
4120 BADGER NAVY TEES WITH COLOR LOGO					
428812	290 - 612500 -		230.94	235312	198364
2 COLOR LAPEL (80) 2 COLOR BACK					
428812	290 - 612500 -		661.54	235312	198364
4120 BADGER TEES LONG SLEEVES					
# of Claims			21	Vendor Payment Total	1,244.50
SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC					
429671	290 - 612200 -		300.00	236164	198409

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR FOR FIRE HOSE BED COVER REPAIR, RESTITCHING, HARDWARE REPLACEMENT WHERE NEEDED FOR ENGINE 7 & 12 Non-Professional Services (Not Otherwise Classified)					
429672	290 - 612200 -		300.00	236165	198409
LABOR FOR FIRE HOSE BED COVER REPAIR, RESTITCHING, HARDWARE REPLACEMENT WHERE NEEDED FOR ENGINE 7 & 12 Non-Professional Services (Not Otherwise Classified)					
# of Claims		2	Vendor Payment Total	600.00	
SPECIALITY HOSE AND FABRICATION INC					
428870	335 - 611300 -		80.00	235370	198282
HOSE DISCHARGE 6" P/N H-600VYD ID# 2334 / 7014					
429298	335 - 612200 -		17.32	235796	198475
Hydraulic Fittings P/N A-500023-12S ID 3559					
429298	335 - 612200 -		181.12	235796	198475
Hydraulic Hose ASSEMBLY 74" P/N K12 ID 3559					
# of Claims		3	Vendor Payment Total	278.44	
SPECIALTY HOSE & FABRICATION					
429573	445 - 611000 -		23.11	236066	195011
OPEN P/O FOR HARBOR AS NEEDED HOSE, PIPE ETC					
# of Claims		1	Vendor Payment Total	23.11	
SPHERION STAFFING, LLC					
429235	811 - 620900 -		354.48	235733	MANUAL
429235	811 - 620900 -		590.80	235733	MANUAL
429596	811 - 620900 -		568.65	236089	MANUAL
429596	811 - 620900 -		590.80	236089	MANUAL
429604	125 - 620900 -		441.15	236097	MANUAL
429653	811 - 620900 -		1,203.76	236146	MANUAL
# of Claims		6	Vendor Payment Total	3,749.64	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SPORTSENGINE						
	429098	411 - 620900 -		2,765.00	235596	198461
			Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACKGROUND CHECKS FOR REFEREES, COACHES, ETC			
	429103	411 - 620900 -		2,275.00	235601	198479
			Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACK GROUND CHECKS FOR COACHES , UMPIRES ETC			
# of Claims			2	Vendor Payment Total	5,040.00	
STATE FIRE ACADEMY						
	428894	290 - 622300 -		1,823.77	235394	192392
			IN HOUSE NATIONAL FIRE PROTECTION 1021 FIRE OFFICER CLASS, THE COURSE WILL CONSIST OF 80 HOURS THE ACADEMY STAFF WILL TEST TWO MODULES AT THE GULFPORT FIRE DEPT FACILITY FOR 14 FIRE DEPT EMPLOYEES			
	428903	290 - 622300 -		720.00	235403	198415
			FIREGROUND LEADERSHIP AT MS STATE FIRE ACADEMY JANUARY 8-11, 2018 FOR JESS TRAINA AND JOSEPH WEAVER Fireman Training and Instructional Aids and Materials			
# of Claims			2	Vendor Payment Total	2,543.77	
STATE OF MISSISSIPPI						
	428800	213 - 627900 -		100.00	235300	195133
			BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES			
	429574	213 - 627900 -		25.00	236067	MANUAL
# of Claims			2	Vendor Payment Total	125.00	
STROHMAN ENTERPRISES, INC						
	429315	290 - 610700 - 00203		127.98	235813	198029
			010-12605-51 GARMIN HUNTVIEW MISSISSIPPI MAP UNDER GRANT M17HS202T APPROVED BY COUNCIL 12/05/17			
# of Claims			1	Vendor Payment Total	127.98	
SUMMER TALBERT						
	429943	010 - 505800 -		100.00	236425	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
SUN COAST BUSINESS SUPPLY INC					
428768	811 - 610400 -		1.68	235269	198318
ITEM #UNV20812 Binder Sheets: Accounting, Columnar, Index, Journal, Ledger, etc.					
428768	811 - 610400 -		4.80	235269	198318
ITEM #AVE05741 3" BINDER Binders: Chain, Post, Prong, Ring, etc.					
428768	811 - 610400 -		5.25	235269	198318
ITEM #BICGSM609 60/BOX Pen Refills (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
428768	811 - 610400 -		8.41	235269	198318
ITEM #UNV2003 FILE FOLDER Recycled Office Supplies					
428768	811 - 610400 -		10.09	235269	198318
ITEM #PMC05058 DESKTOP PENS Pen Refills (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
428768	811 - 610400 -		15.88	235269	198318
ITEM #MMMWR308GR WRIST SUPPORT Keyboard Dust Covers, Key Top Covers, Keyboard Drawers, Wrist Supports, etc.					
428768	811 - 610400 -		19.32	235269	198318
ITEM PGC96256 AIR FRESNER Deodorizers and Room Air Fresheners, Ozone (Portable)					
428768	811 - 610400 -		27.15	235269	198318
ITEM #SMD10493 - MANILA FOLDERS Recycled Office Supplies BOX OF 100					
428768	811 - 610100 -		33.47	235269	198318
ITEM #RAC81146 LYSOL WIPES-CLeaning Equipment and Supplies, Laboratory 12/CASE					
428768	811 - 610400 -		37.01	235269	198318
ITEM #SRP120701ROLL CREDIT CARD PAPER Roll Paper, Thermal (For EDP Portable Terminals)					
428768	811 - 610400 -		39.07	235269	198318
ITEM #SWI66402 Stapling Machines and Parts, Manual					
428768	811 - 610400 -		78.13	235269	198318
ITEM #SML432691041 LAPTOP CASE Attache Cases					
428768	811 - 610400 -		169.68	235269	198318
ITEM #HEWCE505D INK Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.					
428768	811 - 610400 -		170.20	235269	198318
ITEM #HEWCF410A INK Inks and Cartridges, Paper,					
428768	811 - 610400 -		242.51	235269	198318
ITEM CP21200 Copy Paper					
428768	811 - 610400 -		247.50	235269	198318
ITEM #UNV35763 RECEIPT PAPER Roll Paper, Thermal (For EDP Portable Terminals)50/CASE					
428768	811 - 610400 -		307.25	235269	198318

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #HEWCF251AM INK Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.					
428768	811 - 610400 -		684.38	235269	198318
ITEM ELI75090 BILL PRINTER INK Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.					
428772	145 - 610400 -		18.31	235273	198354
ITEM #AVE5029 CLEAR FILE LABELS 450/PK File Dividers, Labels, Tabs, etc.					
428805	125 - 610700 -		1.39	235305	198155
ITEM #UNV72210 PAPER CLIPS 10/PK					
428805	125 - 610700 -		5.39	235305	198155
ITEM #BICGSM609BE BALLPOINT BLUE INK PEN 60/BX					
428805	125 - 610700 -		6.50	235305	198155
ITEM #UNV28068 NOTE PADS 3X3 100 SHEETS 18/PK					
428805	125 - 610700 -		8.68	235305	198155
ITEM #UNV83412 INVISIBLE TAPE 12/PK					
428805	125 - 610700 -		13.78	235305	198155
ITEM #DRI3513BI COUNTERFEIT BILL DETECTOR PEN 3/PK					
428805	125 - 610100 -		15.29	235305	198155
ITEM #CPC04915EA DISHWASHING LIQUID 1 GALLON					
428805	125 - 610700 -		16.46	235305	198155
ITEM #UNV20630 LEGAL RULED WRITING PAD 50 SHEETS DOZEN					
428805	125 - 610700 -		17.36	235305	198155
ITEM #UNV35766 SINGLE PLY THERMAL PAPER ROLL 30/CS					
428805	125 - 610700 -		26.96	235305	198155
ITEM #KCC21340 FACIAL TISSUE 30/100 CS					
428805	125 - 610700 -		28.72	235305	198155
ITEM #TOM68721 MONO HYBRID STYLE CORRECTION TAPE 10/PK					
428805	125 - 610700 -		31.54	235305	198155
ITEM #UNV35290 12X9 BROWN ENVELOPES 250/BX					
428805	125 - 610700 -		47.42	235305	198155
ITEM #GOJ301412CT HAND SANTIZER 8OZ 12/CASE					
428805	125 - 610100 -		78.09	235305	198155
ITEM #RAC74828CT DISINFECTANT 19OZ SPRAY 12 CANS/CASE					
428805	125 - 610700 -		132.18	235305	198155
ITEM #HEWCF230A BLACK CARTRIDGE					
428805	125 - 610700 -		181.32	235305	198155
ITEM #HEWCF283A BLACK LASER JET TONER					
428808	290 - 610400 -		3.26	235308	198357
ITEM #PAP1862168 MECHANICAL PENCIL 8/PK Pen and Pencil Sets, Including Combo Type					
428808	290 - 610400 -		7.27	235308	198357
MECHANICAL PENCIL BLUE BARREL 12/PK Pen and Pencil Sets, Including Combo Type					
428808	290 - 610400 -		37.52	235308	198357

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #VER95507 USB FLASH DRIVE 8GB Drives, External (Jump Drives, Flash Drives, etc.)					
428808	290 - 610400 -		38.44	235308	198357
ITEM #VER96317 USB FLASH DRIVE 16GB Drives, External (Jump Drives, Flash Drives, etc.)					
428808	290 - 610400 -		82.32	235308	198357
ITEM #VER95236 USB FLASH DRIVE 4GB Drives, External (Jump Drives, Flash Drives, etc.)					
428808	290 - 610400 -		197.40	235308	198357
ITEM #HEWCF230X TONER CARTRIDGE Printer Accessories and Supplies: Inks and Cartridges,					
428843	411 - 610400 -		6.51	235343	198179
UNV14115 HANGING FILE FOLDERS					
428843	411 - 610100 -		21.85	235343	198179
BWK932 ANGLER BROOM					
428843	411 - 610100 -		27.63	235343	198179
LBI116C MOP HEAD					
428843	411 - 611000 -		47.45	235343	198179
GPC58204 TOWEL DISPENSERS FOR SPORTSPLEX					
428843	411 - 610400 -		69.26	235343	198179
CNM367921 TONER					
428843	411 - 610100 -		71.26	235343	198179
KUT5665 PINK LOTION SOAP					
428843	411 - 610100 -		85.11	235343	198179
BWK PULL TOWEL					
428843	411 - 611000 -		100.83	235343	198179
PAP1102 TISSUE DISPENSER					
428843	411 - 610100 -		106.65	235343	198179
KEM142G FANTASTICO CLEANER					
428843	411 - 610100 -		158.31	235343	198179
KCC05790 WYPALL WIPES					
428843	411 - 610100 -		291.42	235343	198179
GEN 202 JUMBO ROLL TISSUE					
428843	411 - 610100 -		454.17	235343	198179
3858 TRASH LINERS					
428847	335 - 610400 -		2.93	235347	198359
ITEM #UNV39912 RETRACTABLE PEN Pen Refills (General Writing Types): Ball Point, Nylon Tip,					
Plastic Tip, Roller Ball, etc.					
428847	335 - 610400 -		9.95	235347	198359
ITEM #SAN13601 PERMANENT MARKERS BLACK 12/PK Pens, Marker Type (Including					
Highlighter Types)					
428847	335 - 610400 -		24.90	235347	198359
ITEM #CP21200 COPY PAPER Paper Items, Classroom: Composition Books, Scrapbooks,					
Examination Booklets, Notebook Filler, Tablets, etc.					
428847	335 - 610400 -		30.15	235347	198359
ITEM #QUA63562 INTEROFFICE ENVELOPES 100/BOX Envelopes: Clasp, String, etc.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
428854	213 - 610400 -		26.60	235355	198371
ITEM #UNV75612 CORRECTION TAPE SIDEWINDER					
428854	213 - 610400 -		42.30	235355	198371
ITEM #TOP4008 MESSAGE BOOK Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.					
429094	411 - 610400 -		38.95	235592	198487
File Folders, Regular, Legal and Letter Sizes 12113 FOLDERS					
429094	411 - 610400 -		65.88	235592	198487
File Folders, Hanging Type; and Accessories 14121 HANGING FOLDERS					
429095	411 - 610400 -		11.98	235593	198487
Office Supplies, General (Not Otherwise Classified) 74037 3 HOLE PUNCH FOR LEISURE SERVICES OFFICE					
429095	411 - 610400 -		21.96	235593	198487
File Dividers, Labels, Tabs, etc. 20838 DIVIDERS					
429095	411 - 610400 -		46.88	235593	198487
Blackboards, Chalkboards and Dry Erase Boards 43629 DRY ERASE BOARD					
429125	311 - 610400 -		11.12	235624	198414
ITEM #DURPC1500BKD BATTERIES AA 24/BX Batteries, Dry Cell (Except Communications Radio and Electronic)					
429125	311 - 610400 -		41.85	235624	198414
ITEM #PIL31020 BLUE 12/BX Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
429125	311 - 610400 -		41.85	235624	198414
ITEM #PIL31022 RED 12/BX Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
429125	311 - 610400 -		388.50	235624	198414
ITEM #SMD64320 HANGING POCKETS 3 1/2 CAP HANGING FILE FOLDERS WITH POCKETS 10/BX					
429336	445 - 610400 -		5.19	235834	198436
Envelopes, Plain, Stock Sizes PEEL AND SEAL ENVELOPES					
429336	445 - 610400 -		6.63	235834	198436
Staples ACI1901					
429336	445 - 610400 -		8.29	235834	198436
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. , Environmentally Certified Products					
429336	445 - 610400 -		14.09	235834	198436
Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning) BWK174 SCRUBBING SPONGE					
429336	445 - 610100 -		14.94	235834	198436
Chlorine and Peroxygen Bleaches BLEACH					
429336	445 - 610100 -		16.91	235834	198436
Mops, Heads, and Handles, Dry and Treated Types, Environmentally Certified Products DUST MOP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429336	445 - 610100 -		19.06	235834	198436
		Toilet Tissues, Paper Towels, and Toilet Seat Covers KCC36371 PAPER TOWELS			
429336	445 - 610400 -		21.46	235834	198436
		Fastening Tools: Nailing Machines, Staplers, Tackers, etc. STAPLER			
429336	445 - 610100 -		27.74	235834	198436
		Disinfectants, Pine Oil PINE SOL			
429336	445 - 610400 -		28.23	235834	198436
		Scissors and Shears, Office 7" SCISSORS			
429336	445 - 610400 -		33.00	235834	198436
		Chemicals and Supplies, Dry (For Bond Paper Type Copying Machines) COPY PAPER			
429336	445 - 610100 -		37.95	235834	198436
		Disinfectants, Spray and Powdered LYSOL			
429336	445 - 610100 -		78.02	235834	198436
		Toilet Tissues, Paper Towels, and Toilet Seat Covers KJCC01840 MULTI FOLD TOWELS FOR HARBOR			
429336	445 - 610100 -		93.32	235834	198436
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable			
429336	445 - 610100 -		143.18	235834	198436
		Toilet Tissues, Paper Towels, and Toilet Seat Covers 19375B CORLESS BATHROOM TISSUE			
429362	411 - 610100 -		21.48	235859	198487
		Cleanser, Powdered, Chlorinated 02255 COMET			
429362	411 - 610100 -		32.96	235859	198487
		Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) MF4001K TOWELS			
429362	411 - 610100 -		36.98	235859	198487
		Disinfectants, Spray and Powdered PURK600493 SHAKEDOWN			
429362	411 - 610100 -		39.96	235859	198487
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable ST36 BAGS FOR HERBERT WILSON CENTER			
429362	411 - 610100 -		39.96	235859	198487
		Deodorants, Room, All Types 3WDSMG URINAL SCREEN			
429362	411 - 610100 -		40.32	235859	198487
		Disinfectants, Spray and Powdered 4104 SPRAY DISINFECTANT			
429362	411 - 610100 -		67.94	235859	198487
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable			
429364	411 - 613400 -		5.67	235861	198344
		Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, STIR STICKS FOR COFFEE etc., Environmentally Certified Products			
429364	411 - 610100 -		18.63	235861	198344

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429364	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS 410136	22.28	235861	198344
429364	411 - 613400 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE 202	36.73	235861	198344
429364	411 - 610400 -	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc., Environmentally Certified Products CUPS	50.13	235861	198344
429364	411 - 623600 -	Wall Clocks, Battery 11641 CLOCK FOR SR CENTER	54.16	235861	198344
429365	411 - 623600 -	Cream Substitute and Other Non-Dairy Items CREAMER	-15.64	235862	198344
429365	411 - 610400 -	Cream Substitute and Other Non-Dairy Items CREAMER	-14.47	235862	198344
429365	411 - 613400 -	Wall Clocks, Battery 11641 CLOCK FOR SR CENTER	-10.60	235862	198344
429365	411 - 610100 -	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc., Environmentally Certified Products CUPS	-6.43	235862	198344
429365	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE 202	-5.38	235862	198344
429365	411 - 613400 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS 410136	-1.64	235862	198344
429366	411 - 613400 -	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, STIR STICKS FOR COFFEE etc., Environmentally Certified Products	1.64	235863	198344
429366	411 - 610100 -	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, STIR STICKS FOR COFFEE etc., Environmentally Certified Products	5.38	235863	198344
429366	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS 410136	6.43	235863	198344
429366	411 - 613400 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE 202	10.60	235863	198344
429366	411 - 610400 -	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc., Environmentally Certified Products CUPS	14.47	235863	198344
429366	411 - 623600 -	Wall Clocks, Battery 11641 CLOCK FOR SR CENTER	15.64	235863	198344
429369	125 - 627900 -	Cream Substitute and Other Non-Dairy Items CREAMER	502.59	235866	198524
ITEM #HEWCF281A BLACK ORIGINAL LASER JET TONER CARTRIDGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429387	145 - 610400 -	ITEM #BICWOFQD32 3/PK Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)	2.76	235883	198315
429387	145 - 610400 -	ITEM #TOP25774 STENO NOTEBOOK Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.	6.74	235883	198315
429387	145 - 610400 -	ITEM #MMM65412SSCY YELLOW POP UP NOTES 3X3 Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.	10.14	235883	198315
429387	145 - 610400 -	ITEM #TOP63416 PERFORATED WRITING PADS Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.	12.79	235883	198315
429387	145 - 610400 -	ITEM #UNV16420 LEGAL MANILA FOLDERS 50/BX Recycled Office Supplies	14.60	235883	198315
429387	145 - 610400 -	ITEM QUA43511 BROWN KRAFT ENVELOPES 50/BOX Envelopes, Plain, Stock Sizes	14.66	235883	198315
429387	145 - 610400 -	ITEM #MMM3750 Tape and Dispensers, Office Type	14.88	235883	198315
429387	145 - 610400 -	ITEM #MMM880RYBGVA SIGNATURE FLAGS Visible Record Supplies: Cards, Flags, Folders, Hinges, Signal, Strips, Tabs, etc.	18.49	235883	198315
429387	145 - 610400 -	ITEM #SOU41S - MANUSCRIPT COVERS 100 SHEET/BOX Binders, Covers, Jackets, Protectors, Sticks, etc. (For Books, Magazines, Newspapers, Pamphlets, Photographs, etc.)	22.23	235883	198315
429387	145 - 610400 -	ITEM #JDKK67030 BLACK & RED NOTEBOOK Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.	28.34	235883	198315
429387	145 - 610400 -	ITEM #SAN60103 UNIBALL PENS 12/PK Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.	30.84	235883	198315
429388	145 - 610400 -	ITEM #BICWOFQD32 3/PK Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)	0.58	235884	198315
429388	145 - 610400 -	ITEM #TOP25774 STENO NOTEBOOK Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.	1.43	235884	198315
429388	145 - 610400 -	ITEM #MMM65412SSCY YELLOW POP UP NOTES 3X3 Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.	2.15	235884	198315
429388	145 - 610400 -	ITEM #TOP63416 PERFORATED WRITING PADS Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.	2.71	235884	198315

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429388	145 - 610400 -		3.09	235884	198315
ITEM #UNV16420 LEGAL MANILA FOLDERS 50/BX Recycled Office Supplies					
429388	145 - 610400 -		3.10	235884	198315
ITEM QUA43511 BROWN KRAFT ENVELOPES 50/BOX Envelopes, Plain, Stock Sizes					
429388	145 - 610400 -		3.16	235884	198315
ITEM #MMM3750 Tape and Dispensers, Office Type					
429388	145 - 610400 -		3.91	235884	198315
ITEM #MMM880RYBGVA SIGNATURE FLAGS Visible Record Supplies: Cards, Flags, Folders, Hinges, Signal, Strips, Tabs, etc.					
429388	145 - 610400 -		4.71	235884	198315
ITEM #SOU41S - MANUSCRIPT COVERS 100 SHEET/BOX Binders, Covers, Jackets, Protectors, Sticks, etc. (For Books, Magazines, Newspapers, Pamphlets, Photographs, etc.)					
429388	145 - 610400 -		6.00	235884	198315
ITEM #JDKK67030 BLACK & RED NOTEBOOKPads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.					
429388	145 - 610400 -		6.53	235884	198315
ITEM #SAN60103 UNIBALL PENS 12/PK Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
429544	213 - 610400 -		996.00	236038	198530
ITEM CP21200 COPY PAPER					
429619	411 - 610100 -		733.87	236112	198487
Floor Maintenance Machines, Floor Covering Equipment Maintenance and Repair AUTO SCRUBBER LYMAN CENTER REPAIR					
# of Claims			132	Vendor Payment Total	8,805.14
SUN SOUTH LLC					
428861	411 - 611300 -		45.42	235361	198197
CUTTING BLADES P/N TCU30316 ID# 50016					
428865	335 - 612200 -		169.95	235365	198266
SPRAYER CHEMICAL P/N 5301781 ID# 3502					
# of Claims			2	Vendor Payment Total	215.37
SUNBELT FIRE INC					
428895	290 - 610700 -		65.00	235395	198254
LHNYH-5 NY 5' HOOK BLACK					
428895	290 - 612500 -		770.00	235395	198254
MSAC-TRD 7212A122100 RED HELMET WITH 4" TUFFSHIELD					
428900	290 - 612500 -		769.00	235400	197640
GL1301400 LEATHER FIRE PROTECTIVE BOOTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
428901	290 - 611300 -		100.00	235401	198237
FIELD SERVICE CHARGE FOUND THE MANUAL REGEN WIRE IN THE CAB DASH WAS BEING GROUNDED KEEPING THE EINGINE ECM FROM LETTING A MANUAL REGEN TO START. RAN NEW WIRE IN THE CAB DASH TO REPLACE THE SECTION THAT W3AS BE					
428901	290 - 611300 -		109.64	235401	198237
SHOP SUPPLIES					
428901	290 - 611300 -		186.00	235401	198237
78-T17999-F70 FIELD SERVICE DIAGNOSTIC CHECK ON ENGINE 6					
428901	290 - 611300 -		287.50	235401	198237
BLOWN FOAM SUPPLY LINE CAUSING CAKING OF FOAM AROUND THE EXHAUST SYSTEM. WASHED OFF ALL DRIED FOAM DID ANOTHER GEGEN FOR 45 MINUTES TO HEAT THE SYSTEM AND HIGH TEMP DID NO ACCURE					
428901	290 - 611300 -		897.00	235401	198237
MANUAL REGEN WILL NOT FUNCTION - CHECKED TRUCK AND COULD FIND NO REASON IN THE SYSTEM, INSPECTED ECM AND FOUND WHERE THE PROGRAMMING FOR THE PASSIVE REGEN WAS MISSTING. RE-CONFIGURED THE ECM PROGRAMING, TESTED					
428902	290 - 612500 -		11,112.00	235402	197233
GLOBE G-XCEL 7OZ GOLD PBI MAX PANT					
428902	290 - 612500 -		14,640.00	235402	197233
AS PER MS STATE CONTRACT #1130-17-C-SWCT-00183; GLOBE G-XCEL 7.0 OZ. GOLF PBI-MAX JACKET					
# of Claims			10	Vendor Payment Total	28,936.14
TAMEKA WILLIAMS					
429702	213 - 626900 -		55.00	236192	198659
LUNCH - FOOD ALLOWANCE FOR T WILLIAMS WHILE ATTENDING TERMINAL AGENCY COORDINATOR (TAC) TRAINING IN PEARL, MS 05/06/18 TO 05/11/18					
429702	213 - 626900 -		105.00	236192	198659
DINNER - FOOD ALLOWANCE FOR T WILLIAMS WHILE ATTENDING TERMINAL AGENCY COORDINATOR (TAC) TRAINING IN PEARL, MS 05/06/18 TO 05/11/18					
# of Claims			2	Vendor Payment Total	160.00
TAPPER SECURITY INC					
428803	213 - 620900 -		119.97	235303	MANUAL
429579	213 - 620900 -		98.97	236072	MANUAL
# of Claims			2	Vendor Payment Total	218.94

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
TCB CONSTRUCTION						
429746	359	- 640100 - 02930		273,459.18	236234	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 - SITWORK						
			# of Claims	1	Vendor Payment Total	273,459.18
TEAM WASTE OF GULF COAST LLC						
429632	815	- 620900 -		125.80	236124	MANUAL
			# of Claims	1	Vendor Payment Total	125.80
TEC OF JACKSON INC						
429790	445	- 626001 -		5.12	236275	MANUAL
429859	811	- 626001 -		32.63	236342	MANUAL
429921	511	- 626001 - 05751		4.53	236404	MANUAL
429921	115	- 626001 -		6.42	236404	MANUAL
429921	150	- 626001 -		6.75	236404	MANUAL
429921	621	- 626001 -		7.08	236404	MANUAL
429921	325	- 626001 -		9.81	236404	MANUAL
429921	135	- 626001 -		10.08	236404	MANUAL
429921	111	- 626001 -		11.47	236404	MANUAL
429921	290	- 626001 -		11.80	236404	MANUAL
429921	311	- 626001 -		14.50	236404	MANUAL
429921	335	- 626001 -		14.87	236404	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429921	411 - 626001 -		21.99	236404	MANUAL
429921	611 - 626001 -		42.25	236404	MANUAL
429921	145 - 626001 -		56.17	236404	MANUAL
429921	125 - 626001 -		88.68	236404	MANUAL
429921	213 - 626001 -		167.23	236404	MANUAL
# of Claims			17	Vendor Payment Total	511.38
TERESE P COLLINS					
429092	411 - 620900 -		320.00	235590	198060
ESTIMATE FOR ASSISTANCE WITH DESIGN OF BANNER POLES AND HARDWARE FOR THE LIGHT POLES AT THE SPORTSPLEX					
# of Claims			1	Vendor Payment Total	320.00
THE MENS WEARHOUSE INC					
429270	213 - 612500 -		139.99	235768	196662
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
# of Claims			1	Vendor Payment Total	139.99
THE PRINT SHED LLC					
428802	213 - 612500 -		337.00	235302	196408
ITEM# GL271 / RED HATS WITH EMBROIDERY ON FRONT AND BACK FOR THE FIREARMS INSTRUCTORS					
429257	213 - 612500 -		220.00	235754	195179
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
429258	213 - 612500 -		126.00	235755	195179
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
429575	213 - 612500 -		5.00	236068	198388

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
429576	213 - 612500 -		26.00	236069	198388
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
429577	213 - 612500 -		30.00	236070	198388
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
429578	213 - 612500 -		20.65	236071	198086
COMFORT COLORS 1717 SHORT SLEEVE TSHIRT FOR DISPATCH (SIZE 3XL)					
429578	213 - 612500 -		23.65	236071	198086
COMFORT COLORS 1717 SHORT SLEEVE TSHIRT FOR DISPATCH (SIZE 4XL)					
429578	213 - 612500 -		29.25	236071	198086
COMFORT COLORS 6014 LONG SLEEVE TSHIRT FOR DISPATCH (SIZE 4XL)					
429578	213 - 612500 -		75.40	236071	198086
COMFORT COLORS 1717 SHORT SLEEVE TSHIRT FOR DISPATCH (SIZE 2XL)					
429578	213 - 612500 -		165.60	236071	198086
COMFORT COLORS 6014 LONG SLEEVE TSHIRT FOR DISPATCH (SIZE S-XL)					
429578	213 - 612500 -		255.75	236071	198086
COMFORT COLORS 1717 SHORT SLEEVE TSHIRT FOR DISPATCH (SIZE S-XL) ESTIMATE 7460					
# of Claims			12	Vendor Payment Total	1,314.30
THE PROPHET CORPORATION					
429327	411 - 613100 -		31.45	235825	197884
63-218 STICK PRO ALL-VELCRO FLAG BELT					
429327	411 - 613100 -		107.80	235825	197884
60-151 MOLTON FIBA BASKETBALL					
429327	411 - 613100 -		346.15	235825	197884
89-971 MESH VERSA BAG FOR ATHLETICS DEPT					
# of Claims			3	Vendor Payment Total	485.40
THE SHERWIN WILLIAMS CO					
428845	411 - 611000 -		212.85	235345	197434
BLUE EXTERIOR PAINT FOR BAYOU VIEW BASEBALL FIELDS					
# of Claims			1	Vendor Payment Total	212.85

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE WILEM GROUP LLC					
429334	445 - 626100 -		625.00	235832	195016
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR					
# of Claims		1	Vendor Payment Total	625.00	
THOMSON REUTERS WEST PUBLISHING CORP					
428944	135 - 621900 -		525.92	235443	MANUAL
# of Claims		1	Vendor Payment Total	525.92	
TITLE BOXING LLC					
429722	411 - 613100 -		155.99	236211	197455
WRBHB WRECKING BALL HEAVY BAG					
# of Claims		1	Vendor Payment Total	155.99	
TLH ENTERPRISES					
428890	411 - 611300 -		135.00	235390	198196
FUEL PUMP ASSY P/N 2920429MS ID# 1953					
428935	315 - 610700 -		296.00	235435	198323
FUEL PUMP ASSY P/N 2920500DL ID# 1200					
# of Claims		2	Vendor Payment Total	431.00	
TONIA ALEXANDER					
429934	010 - 505800 -		100.00	236416	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
429735	213 - 621700 -		208.10	236224	MANUAL
# of Claims		1	Vendor Payment Total	208.10	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TURAN-FOLEY CHEVROLET BUICK GEO					
428947	815 - 611300 -		892.66	235446	198226
AXLE SHAFT P/N 12471369					
429224	213 - 611300 -		347.08	235722	197802
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429225	213 - 611300 -		32.55	235723	197802
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429549	811 - 611300 -		25.82	236043	197412
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825					
429549	815 - 611300 -		51.62	236043	197412
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825					
429549	825 - 611300 -		51.62	236043	197412
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825					
429550	811 - 611300 -		4.22	236044	197412
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825					
429550	825 - 611300 -		8.44	236044	197412
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825					
429550	815 - 611300 -		8.44	236044	197412
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825					
429551	811 - 611300 -		20.39	236045	197412
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825					
429551	815 - 611300 -		40.80	236045	197412
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825					
429551	825 - 611300 -		40.80	236045	197412
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825					
429591	213 - 611300 -		329.62	236084	197802
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
429592	213 - 611300 -		234.90	236085	197802
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			14	Vendor Payment Total	2,088.96
TURNKEY MOBILE INC					
429360	150 - 621700 -		10,395.00	235857	198296
VS-IDP-01 VIGILANT SOLUTIONS INVESTIGATIVE DATA PLATFORM ANNUAL 04/01/2018 - 03/31/2019					
# of Claims			1	Vendor Payment Total	10,395.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TYLER TECHNOLOGIES, INC.					
428701	150 - 621700 -		1,984.50	235202	198263
CRIMEVIEW ANNUAL MAINTENANCE 04/01/2018-06/30/2018					
# of Claims		1	Vendor Payment Total	1,984.50	
ULINE, INC.					
429220	213 - 615200 -		71.00	235718	198335
ITEM# S-5233 / BUTCHER PAPER ROLL - WHITE 36" X 1100' (QUOTE 12880020)					
429220	213 - 615200 -		90.00	235718	198335
ITEM# S-5876 / KRAFT CLASP ENVELOPES - 10" X 15"					
429220	213 - 615200 -		96.00	235718	198335
ITEM# S-5232 / BUTCHER PAPER ROLL - WHITE 24" X 1100'					
429220	213 - 615200 -		118.37	235718	198335
ITEM# S-5626 / KRAFT CLASP ENVELOPES - 10" X 13"					
429220	213 - 615200 -		120.00	235718	198335
ITEM# S-5277 / JUMBO ENVELOPES - KRAFT 14" X 18"					
429669	290 - 610700 -		119.39	236162	198480
S17907 3 3/4 X 2 1/2 16OZ ROUND DEEP METAL TINS/SOLID LID 48/CTN FOR FIRE PREVENTION BUREAU Evidence Bags, Containers and Supplies					
# of Claims		6	Vendor Payment Total	614.76	
UNITED PARCEL SERVICE					
428974	213 - 625700 -		279.45	235472	MANUAL
429079	290 - 625700 -		72.68	235577	MANUAL
429269	290 - 625700 -		7.35	235767	MANUAL
429652	290 - 625700 -		18.80	236145	MANUAL
# of Claims		4	Vendor Payment Total	378.28	
UNITED RENTALS (NORTH AMERICA) INC					
428879	311 - 626700 -		119.84	235379	198083
RENTAL OF 15-19 CUBIC FEET POWERED WHEEL BUGGY FOR USE BY STREETS & DRAINAGE CONSTRUCTION CREW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	119.84	
UNIVERSAL COMONE LLC					
429580	411 - 620900 -		220.00	236073	198562
Telephone Services Includes Installation, Moves, Changes, Adds, Programming, Removal, Training, etc. (To Include Pay Telephones) PROGRAMMING OF LEISURE SERVICES PHONES					
	# of Claims	1	Vendor Payment Total	220.00	
UPBEAT INC					
429219	411 - 630100 - 01007		13,696.00	235717	197763
36" SOLID SURFACE TABLES WITH 2 ATTACHED SWIVEL CHAIRS					
	# of Claims	1	Vendor Payment Total	13,696.00	
WARREN PAVING INC					
428775	311 - 613800 -		441.38	235276	198220
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
428776	311 - 613800 -		314.94	235277	198220
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
428777	311 - 613800 -		191.40	235278	198220
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
428778	311 - 613800 -		184.44	235279	198220
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
429134	311 - 613800 -		445.44	235633	198220
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
429135	311 - 613800 -		315.52	235634	198220

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T 429136 311 - 613800 -			303.34	235635	198220
	PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T 429137 311 - 613800 -			639.74	235636	198220
	PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T 429138 311 - 613800 -			139.20	235637	198220
	PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T 429533 311 - 613800 -			259.26	236027	198220
	PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T 429537 311 - 613800 -			145.00	236031	198220
	PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T 429539 311 - 613800 -			237.80	236033	198220
	PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2018 T					
	# of Claims	12	Vendor Payment Total	3,617.46		
WASTE MANAGEMENT OF MS						
	429861 311 - 620900 -			5,066.67	236344	MANUAL
	429899 311 - 620900 -			326.81	236382	MANUAL
	# of Claims	2	Vendor Payment Total	5,393.48		
WASTE PRO OF MISSISSIPPI						
	429245 411 - 620900 -			202.22	235743	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429246	411 - 620900 -		424.67	235744	MANUAL
429247	411 - 620900 -		212.34	235745	MANUAL
429248	411 - 620900 -		212.34	235746	MANUAL
429249	411 - 620900 -		331.67	235747	MANUAL
429256	411 - 620900 -		465.00	235756	MANUAL
429268	411 - 620900 -		251.76	235766	MANUAL
429286	411 - 620900 -		218.90	235784	MANUAL
429692	411 - 620900 -		202.22	236183	MANUAL
429738	311 - 620900 -		158.23	236226	MANUAL
429752	411 - 620900 -		212.34	236240	MANUAL
429753	411 - 620900 -		212.34	236241	MANUAL
429754	411 - 620900 -		212.34	236242	MANUAL
429786	445 - 620900 -		424.67	236271	MANUAL
429787	445 - 620900 -		545.25	236272	MANUAL
429792	445 - 620900 -		710.82	236277	MANUAL
429844	845 - 627100 -		351,993.04	236328	MANUAL
429845	845 - 627100 -		1,839.01	236329	MANUAL
429863	411 - 620900 -		212.34	236346	MANUAL
429865	411 - 620900 -		331.67	236348	MANUAL
429866	411 - 620900 -		202.22	236349	MANUAL
429871	311 - 626700 -		235.00	236354	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429885	311 - 626700 -		235.00	236368	MANUAL
429886	311 - 626700 -		235.00	236369	MANUAL
429888	411 - 620900 -		202.22	236371	MANUAL
429890	411 - 620900 -		424.67	236373	MANUAL
429900	411 - 620900 -		202.22	236383	MANUAL
429902	311 - 626700 -		184.64	236385	MANUAL
429911	411 - 620900 -		218.90	236394	MANUAL
429912	411 - 620900 -		251.76	236395	MANUAL
429929	411 - 620900 -		212.34	236412	MANUAL
429948	411 - 620900 -		465.00	236430	MANUAL
429949	411 - 620900 -		212.34	236431	MANUAL
429950	411 - 620900 -		212.34	236432	MANUAL
429953	411 - 620900 -		212.34	236435	MANUAL
429975	411 - 620900 -		840.12	236457	MANUAL
# of Claims			36	Vendor Payment Total	363,919.28
WAYNE PAYNE II					
428976	213 - 626900 -		33.00	235474	198429
LUNCH - FOOD ALLOWANCE FOR W PAYNE WHILE ATTENDING US K9 MAINTENANCE					
TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18					
428976	213 - 626900 -		42.00	235474	198429
DINNER - FOOD ALLOWANCE FOR W PAYNE WHILE ATTENDING US K9 MAINTENANCE					
TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18					
# of Claims			2	Vendor Payment Total	75.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WEAVER ELECTRIC INC					
429363	411 - 612200 -		290.00	235860	198108
MAN HOURS TO REPAIR LIGHTS ON TENNIS COURT AT GOLDIN PARK REPAIRS BNEED AS RESULT OF VANDALISM					
	# of Claims	1	Vendor Payment Total	290.00	
WEST HARRISON SWIM TEAM					
429955	010 - 505800 -		100.00	236437	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
WILLIAM DOYLE LADNER					
428840	411 - 612200 -		220.00	235340	198295
Well Services (Including Oil, Gas, and Water): Drilling, Plugging, Consulting, Maintenance, Repair, etc. SERVICE CALL TO CHECK AND REPAIR PUMP AT GOLDIN PARK					
	# of Claims	1	Vendor Payment Total	220.00	
WILLIAM E MCQUEEN					
429607	825 - 611300 -		149.00	236100	198466
LABOR TO REPLACE CATALITIC CONVERTOR ID 7023					
429607	825 - 611300 -		200.00	236100	198466
CATALYIC CONVERTER P/N UNKNOWN ID 7023					
	# of Claims	2	Vendor Payment Total	349.00	
WINZER CORPORATION					
428929	335 - 612200 -		362.49	235429	197982
MISC BUTT CONNECTORS , FUSES, BOLTS, NUTS SHOP USE					
	# of Claims	1	Vendor Payment Total	362.49	
WOLVERTON PROPERTY MANAGEMENT					
429147	411 - 620900 -		1,360.00	235646	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					
429148	411 - 620900 -		1,885.00	235647	195295

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING ON 03-15-17; CITY COUNCIL APPROVED 04-04-17 EVERGREEN AND HANDSBORO CEMETRIES.-					
# of Claims		2	Vendor Payment Total	3,245.00	
YADIRA BROWN					
429940	010 - 505800 -		100.00	236422	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
YRC					
429291	825 - 610700 -		125.00	235789	198347
FREIGHT SHIPMENT OF SEWER CAMERA REEL W/CABLES FOR REPAIR BY GREEN EQUIPMENT					
429308	825 - 612200 -		135.00	235806	198303
CABLE WIRE (25X33X40) SHIPMENT CHARGE PICKUP					
# of Claims		2	Vendor Payment Total	260.00	
ZACKARY L COUEY					
428941	213 - 626900 -		33.00	235440	198439
LUNCH - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18					
428941	213 - 626900 -		42.00	235440	198439
DINNER - FOOD ALLOWANCE FOR Z COUEY WHILE ATTENDING US K9 MAINTENANCE TRAINING IN ABBEVILLE, LA 04/03/18 TO 04/05/18					
# of Claims		2	Vendor Payment Total	75.00	
Total # of Claims		1,691	Grand Total	5,587,689.60	5/9/2018

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: 04/27/2018

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

Recommendation:

Memorandum - City of Gulfport

Department of Urban Development

Date: April 27, 2018

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: 0711O-04-057.000. Lots 6-7, Anderson & Stewart Add. awarded to Henderson Lawn Service for \$85.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 702 Mills Avenue. (Haydel Properties LP)
- Parcel 2: 0711I-02-004.000. Lot 3, Blk. 1, Hungerford Add. awarded to B & B Construction for \$1900.00 to remove all trash and miscellaneous debris. Remove all clutter from around house located at 3404 12th Street. (Sherer)
- Parcel 3: 0711N-02-070.000. This parcel awarded to Henderson Lawn Service for \$50.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 615 Ruth Avenue. (Sanders)
- Parcel 4: 0811B-02-004.000. Lots 10-11, Blk. 14, Arlington Heights Subd. awarded to Twin City Lawn Care for \$540.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on 13th Avenue. (Bourdeaux)
- Parcel 5: 0811G-03-013.000. This parcel awarded to Richmond Construction for \$69.00 to remove all trash and miscellaneous debris from site. Board up windows at 1723 3rd Street. (Lu)
- Parcel 6: 0811A-06-050.000. Lot 5, Blk. 30, Replat of Broad Acres awarded to B & B Construction for \$650.00 repair or remove inoperable vehicle(s) from site located at to 2204 13th Avenue. (Moore)

WARD 3

- Parcel 7: 0811C-03-094.000. E 50 Ft. of Lots 15-17 Inc., Blk. 57, Original Gulfport awarded to Twin City Lawn Care for \$1650.00 to demolish porch only to include any steps, slabs, or sidewalks from site. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 2412 23rd Street. (Martin)(**Demo Porch ONLY!**)
- Parcel 8: 0910M-03-006.000. Lots 7-9, Blk. 17, Myrtle Resurvey awarded to Richmond Construction for \$784.00 to board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 2917 Gulf Avenue. (Brescher)

Total: \$5728.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **8th** day of **May, 2018**, 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: 0711O-04-057.000. Lots 6-7, Anderson & Stewart Add. awarded to Henderson Lawn Service for \$85.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 702 Mills Avenue. (Haydel Properties LP)
- Parcel 2: 0711I-02-004.000. Lot 3, Blk. 1, Hungerford Add. awarded to B & B Construction for \$1900.00 to remove all trash and miscellaneous debris. Remove all clutter from around house located at 3404 12th Street. (Sherer)
- Parcel 3: 0711N-02-070.000. This parcel awarded to Henderson Lawn Service for \$50.00 to Cut and clean grounds and remove all trash and miscellaneous debris from site located at 615 Ruth Avenue. (Sanders)
- Parcel 4: 0811B-02-004.000. Lots 10-11, Blk. 14, Arlington Heights Subd. awarded to Twin City Lawn Care for \$540.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on 13th Avenue. (Bourdeaux)
- Parcel 5: 0811G-03-013.000. This parcel awarded to Richmond Construction for \$69.00 to remove all trash and miscellaneous debris from site. Board up windows at 1723 3rd Street. (Lu)
- Parcel 6: 0811A-06-050.000. Lot 5, Blk. 30, Replat of Broad Acres awarded to B & B Construction for \$650.00 repair or remove inoperable vehicle(s) from site located at to 2204 13th Avenue. (Moore)
- Parcel 7: 0811C-03-094.000. E 50 Ft. of Lots 15-17 Inc., Blk. 57, Original Gulfport awarded to Twin City Lawn Care for \$1650.00 to demolish porch only to include any steps, slabs, or sidewalks from site. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 2412 23rd Street. (Martin)(**Demo Porch ONLY!**)
- Parcel 8: 0910M-03-006.000. Lots 7-9, Blk. 17, Myrtle Resurvey awarded to Richmond Construction for \$784.00 to board up and secure all openings. Cut and clean grounds and remove all trash and miscellaneous debris from site located at 2917 Gulf Avenue. (Brescher)

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 _____, 2018.

(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 _____, 2018.

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: April 27, 2018

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 8th day of May, 2018.

Please place the attached item on the Council agenda for May 8, 2018.

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

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Administration

Date: 04/11/2018

Subject: Ratification - of expenditures for non-construction items paid thru the GRC line of credit.

Recommendation:



Comptroller/City Clerk

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5705

Email: lelias@gulfport-ms.gov

City Hall

2309 15th St.

Gulfport, MS 39501

Memorandum – City of Gulfport

To: Mayor Hewes, Dr. Kelly, CAO, Councilman Casey,
Councilman Roland, Councilwoman Holmes-Hines, Councilman Walker,
Councilman Sharp, Councilman Flowers
and Councilwoman Pucheu

From: Linda Elias, Comptroller

Date: April 11, 2018

RE: Use of GRC Line of Credit Approved by Council April 3, 2018

Attached is the detail of the monies used from the GRC line of credit as approved by Council.

There were no payroll reimbursements approved at the GRC meeting held on April 10, 2018.

Thank you for your consideration in this manner.

GRC Line of Credit Authorization Limit for Non-Construction Aquarium Items
--

	Payroll	Non-Construction
Total Limit	\$ 3,000,000.00	\$ 500,000.00
GRC Resolution April 10, 2018		(6,116.37)
Balance-April 10, 2018	\$ 3,000,000.00	\$ 493,883.63

**CERTIFIED RESOLUTION OF
THE GULFPORT REDEVELOPMENT COMMISSION
Mar-18**

The undersigned does hereby certify that he is the duly appointed and authorized Secretary of the Gulfport Redevelopment Commission, as the urban renewal agency of the City of Gulfport, Mississippi (the "GRC") and that the following is a true and correct copy of certain resolutions duly adopted at a meeting of the Board of Commissioners of the GRC convened and held of the date specified below, and that such resolutions are in full force and effect.

WHEREAS, the GRC owes amounts to various vendors and desires to reduce its accounts payable by making payments to specific vendors.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby adopts and approves the following Resolution in all respects:

RESOLVED, that upon the recommendation of the Treasurer of the GRC and a proper second, the Commissioners hereby approve and authorize payment be made by the GRC from the GRC Aquarium Account (non construction):

INVOICE DATE	PAYEE	DESCRIPTION	INVOICE #	AMOUNT	DATE APPROVED
4/7/2018	Kimmel Management Services, LLC	Reimbursable Expenses	Invoice-17	\$4,036.07	4/10/18
3/18/2018	Gulf South Janitorial	Janitorial Sevices 3/10&3/24	43160	\$200.00	
3/21/2018	SMBM	Copier Contract and overage charge	AR320768	\$66.88	
3/16/2018	SORG Printing	Business Cards	75668	\$269.64	
3/13/2018	Robert Waldrop Artwork and More	12 painted shovels	43177	\$720.00	
3/28/018	Illustrative Ink	30 2x3 images	1860	\$545.70	
3/30/2018	Sun Coast Business Supply	World Travler Lined Journal	1181015-0	\$53.48	

3/28/2018	Sun Coast Business Supply	Misco Office Supplies	1180836-0	\$144.99	4/10/18
3/16/2018	B&R Industrial Supply	6 Hardhats	824199	\$79.61	4/10/18
				Total	\$6,116.37
				Fund Balance	\$493,884

The above and foregoing Resolution is hereby certified true and correct as of the

10th day of April, 2018


~~David Duhe~~, Secretary of President

Gulfport Redevelopment Commission



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 04/30/2018

Subject: Check Register - from Associated Adjusters for workers' compensation and general liability claims for the month of March 2018 - 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: April 30, 2018

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 March 2018, to be approved and spread on the minutes of the May 8, 2018, Council meeting.

If you have any questions, please call my office at any time.

Report Criteria: Transaction Date Range = 3/1/2018 - 3/31/2018 Filter = Transaction Type in (Check, Spoiled, 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	21331	Robert Taylor	\$86.42
03/05/2018			
Check	21332	Memorial Emergency Physicians	\$151.89
03/05/2018			
Check	21333	Garden Park Medical	\$318.68
03/05/2018			
Check	21334	Ricky Pittman	\$1,350.00
03/07/2018			
Check	21335	Grace Healthcare	\$136.85
03/09/2018			
Check	21336	Grace Healthcare	\$152.06
03/09/2018			
Check	21337	SMB Radiology, PA	\$171.45
03/09/2018			
Check	21338	Bienville Orthopaedic Specialists, LLC	\$237.50
03/09/2018			
Check	21339	Grace Healthcare	\$315.00
03/09/2018			
Check	21340	Linda Allen	\$355.89
03/09/2018			
Check	21341	Bienville Orthopaedic Specialists, LLC	\$400.57
03/09/2018			
Check	21342	Memorial Hospital	\$485.65
03/09/2018			
Check	21343	Memorial Hospital	\$17,311.62
03/09/2018			
Check	21344	Shannon McBride	\$1,750.00
03/09/2018			
Check	21345	Yashmere Smith	\$1,750.00
03/09/2018			
Check	21346	Brandon Wyrick	\$584.45
03/13/2018			
Check	21347	Wayne Payne	\$955.64
03/13/2018			
Check	21348	John Barnes	\$955.64
03/13/2018			
Check	21349	Cory Behrens	\$973.70
03/13/2018			
Check	21350	Luis Garcia	\$974.08
03/13/2018			
Check	21351	CompToday	\$24.53
03/13/2018			
Check	21352	CompToday	\$39.45
03/13/2018			
Check	21353	CompToday	\$66.65
03/13/2018			
Check	21354	CompToday	\$232.61
03/13/2018			
Check	21355	CompToday	\$268.71
03/13/2018			
Check	21356	CompToday	\$540.07
03/13/2018			
Check	21357	Supreme Court of Mississippi	\$20.00
03/15/2018			
Check	21358	Bienville Orthopaedic Specialists, LLC	\$89.10
03/15/2018			

Report Criteria: Transaction Date Range = 3/1/2018 - 3/31/2018 Filter = Transaction Type in (Check, Spoiled, 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 03/15/2018	21359	Bienville Orthopaedic Specialists, LLC	\$89.10
Check 03/15/2018	21360	Brandon Wyrick	\$103.23
Check 03/15/2018	21361	Bienville Orthopaedic Specialists, LLC	\$131.26
Check 03/15/2018	21362	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 03/15/2018	21363	Cedar Lake Open MRI LLC	\$401.17
Check 03/15/2018	21364	Bienville Orthopaedic Specialists, LLC	\$436.29
Check 03/15/2018	21365	Beach Pharmacy, Inc.	\$527.41
Check 03/15/2018	21366	South Mississippi Home Health Inc	\$1,375.00
Check 03/19/2018	21367	Bienville Orthopaedic Specialists, LLC	\$740.77
Check 03/19/2018	21368	Bienville Orthopaedic Specialists, LLC	\$878.85
Check 03/21/2018	21369	SRPS	\$8.00
Check 03/21/2018	21370	Medical Analysis LLC	\$15.85
Check 03/21/2018	21371	SRPS	\$25.75
Check 03/21/2018	21372	SRPS	\$32.18
Check 03/21/2018	21373	Ogden and Epker, LLC	\$66.00
Check 03/21/2018	21374	Rehabilitation, Inc.	\$80.00
Check 03/21/2018	21375	Rehabilitation, Inc.	\$95.00
Check 03/21/2018	21376	Thomas Whitman	\$974.08
Check 03/27/2018	21377	SMB Radiology, PA	\$15.24
Check 03/27/2018	21378	Memorial Hospital	\$40.01
Check 03/27/2018	21379	Encore Rehabilitation, Inc.	\$88.45
Check 03/27/2018	21380	Hattiesburg Clinic, PA	\$115.29
Check 03/27/2018	21381	Physical Therapy Center of Ocean Springs	\$132.68
Check 03/27/2018	21382	Encore Rehabilitation, Inc.	\$132.68
Check 03/27/2018	21383	Encore Rehabilitation, Inc.	\$132.68
Check 03/27/2018	21384	Memorial Emergency Physicians	\$151.89
Check 03/27/2018	21385	Amed Munoz-Diaz	\$160.96
Check 03/27/2018	21386	Advanced Orthopedics PLLC	\$190.52

Report Criteria: Transaction Date Range = 3/1/2018 - 3/31/2018 Filter = Transaction Type in (Check, Spoiled, 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	21387	Physical Therapy Center of Ocean Springs	\$196.45
03/27/2018			
Check	21388	Memorial Emergency Physicians	\$210.42
03/27/2018			
Check	21389	Memorial Emergency Physicians	\$216.89
03/27/2018			
Check	21390	Encore Rehabilitation, Inc.	\$221.13
03/27/2018			
Check	21391	Bienville Orthopaedic Specialists, LLC	\$237.50
03/27/2018			
Check	21392	Memorial Emergency Physicians	\$362.31
03/27/2018			
Check	21393	John Barnes	\$477.82
03/27/2018			
Check	21394	Copeland, Cook, Taylor & Bush, P.A.	\$643.50
03/27/2018			
Check	21395	Memorial Hospital	\$948.35
03/27/2018			
Check	21396	Memorial Emergency Physician	\$948.92
03/27/2018			
Check	21397	Wayne Payne	\$955.64
03/27/2018			
Check	21398	Luis Garcia	\$974.08
03/27/2018			
Check	21399	SRPS	\$224.13
03/27/2018			
Check	21400	Linda Allen	\$846.28
03/27/2018			
Check	21401	Associated Managed Care	\$1,863.74
03/27/2018			
Check	21402	Biloxi HMA Physician Management, Inc.	\$243.87
03/27/2018			
Check	21403	Thomas Whitman	\$389.64
03/27/2018			
Check	21404	Ochsner Clinic LLC	\$19.00
03/29/2018			
Check	21405	SMB Radiology, PA	\$19.69
03/29/2018			
Check	21406	Ochsner Clinic LLC	\$89.25
03/29/2018			
Check	21407	Ochsner Clinic LLC	\$89.25
03/29/2018			
Check	21408	Linda Allen	\$349.89
03/29/2018			
Check	21409	CompToday	\$12.35
03/29/2018			
Check	21410	CompToday	\$23.18
03/29/2018			
Check	21411	CompToday	\$25.22
03/29/2018			
Check	21412	CompToday	\$28.85
03/29/2018			
Check	21413	CompToday	\$29.52
03/29/2018			
Check	21414	CompToday	\$45.45
03/29/2018			

Report Criteria: Transaction Date Range = 3/1/2018 - 3/31/2018 Filter = Transaction Type in (Check, Spoiled, 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 Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Check	21415	CompToday	\$495.03
03/29/2018			
Check	21416	SRPS	\$4.00
03/29/2018			
Check	21417	SRPS	\$47.75
03/29/2018			
Check Totals (87)			\$49,315.15
Charge/Check Totals (87)			\$49,315.15
Checks less Voids/Reimbursements			\$49,315.15
City of Gulfport-HB Claims Contingency Totals			\$(49,315.15)

Report Criteria: Transaction Date Range = 3/1/2018 - 3/31/2018 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Grand Totals

=====
\$(49,315.15)

10:26 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Spoiled, Voided) and LOB in (General Liability, Homeowners, Professional, Property, Vehicle/Auto) and Begin Date = '03/01/2018' and End Date = '03/31/2018'

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0030333	03/27/2018	Legal	Copeland, Cook, Taylor & Bush, P.A.	21394	Check	03/27/2018	\$643.50
Gen Admin - 145 Totals							\$643.50

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-0035595	03/09/2018	BI	Shannon McBride	21344	Check	03/09/2018	\$1,750.00
AAI-0035595	03/09/2018	BI	Yashmere Smith	21345	Check	03/09/2018	\$1,750.00
						Police - 213 Totals	\$3,500.00

Group 1: Tier 2 Name is Public Works Admin - 313

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0035727	03/07/2018	PD	Ricky Pittman	21334	Check	03/07/2018	\$1,350.00
AAI-0032857	03/15/2018	EXPENSE	Supreme Court of Mississippi	21357	Check	03/15/2018	\$20.00
						Public Works Admin - 313 Totals	\$1,370.00
						Grand Total	\$5,513.50

10:25 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Spoiled, Voided) and
LOB = 'Workers' Compensation' and Begin Date = '03/01/2018' and End Date = '03/31/2018'

Group 1: Tier 2 Name is Beautification - 430

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0035531	03/19/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21367	Check	03/19/2018	\$740.77
AAI-0035359	03/27/2018	EXPENSE	Associated Managed Care	21401	Check	03/27/2018	\$3.62
Beautification - 430 Totals							\$744.39

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0035759	03/05/2018	Indemnity	Robert Taylor	21331	Check	03/05/2018	\$86.42
AAI-0035670	03/09/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21338	Check	03/09/2018	\$237.50
AAI-0035670	03/09/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21341	Check	03/09/2018	\$400.57
AAI-0035646	03/09/2018	Medical to Provider	Memorial Hospital	21342	Check	03/09/2018	\$485.65
AAI-0035646	03/13/2018	Indemnity	Cory Behrens	21349	Check	03/13/2018	\$973.70
AAI-0035646	03/15/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21358	Check	03/15/2018	\$89.10
AAI-0035646	03/15/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21359	Check	03/15/2018	\$89.10
AAI-0032336	03/15/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21361	Check	03/15/2018	\$131.26
AAI-0035646	03/15/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21362	Check	03/15/2018	\$237.50
AAI-0035646	03/15/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21364	Check	03/15/2018	\$436.29
AAI-0032336	03/19/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21368	Check	03/19/2018	\$878.85
AAI-0035759	03/27/2018	Medical to Provider	Encore Rehabilitation, Inc.	21379	Check	03/27/2018	\$88.45
AAI-0035612	03/27/2018	Medical to Provider	Hattiesburg Clinic, PA	21380	Check	03/27/2018	\$115.29
AAI-0035759	03/27/2018	Medical to Provider	Encore Rehabilitation, Inc.	21382	Check	03/27/2018	\$132.68
AAI-0035759	03/27/2018	Medical to Provider	Encore Rehabilitation, Inc.	21383	Check	03/27/2018	\$132.68
AAI-0035213	03/27/2018	Indemnity	Amed Munoz-Diaz	21385	Check	03/27/2018	\$160.96
AAI-0035759	03/27/2018	Medical to Provider	Memorial Emergency Physicians	21389	Check	03/27/2018	\$216.89
AAI-0035759	03/27/2018	Medical to Provider	Encore Rehabilitation, Inc.	21390	Check	03/27/2018	\$221.13
AAI-0035589	03/27/2018	EXPENSE	Associated Managed Care	21401	Check	03/27/2018	\$99.57
AAI-0035646	03/27/2018	EXPENSE	Associated Managed Care	21401	Check	03/27/2018	\$509.49
AAI-0035759	03/29/2018	Medical to Provider	CompToday	21412	Check	03/29/2018	\$28.85
Fire - 290 Totals							\$5,751.93

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	03/21/2018	EXPENSE	Ogden and Epker, LLC	21373	Check	03/21/2018	\$66.00
Judicial / Courts - 125 Totals							\$66.00

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0035186	03/13/2018	Medical to Provider	CompToday	21353	Check	03/13/2018	\$66.65

10:25 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Spoiled, Voided) and
LOB = 'Workers' Compensation' and Begin Date = '03/01/2018' and End Date = '03/31/2018'

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0035186	03/13/2018	Medical to Provider	CompToday	21354	Check	03/13/2018	\$232.61
AAI-0035186	03/13/2018	Medical to Provider	CompToday	21355	Check	03/13/2018	\$268.71
AAI-0035186	03/13/2018	Medical to Provider	CompToday	21356	Check	03/13/2018	\$540.07
AAI-0035186	03/27/2018	EXPENSE	Associated Managed Care	21401	Check	03/27/2018	\$1.66
Leisure Services - 411 Totals							\$1,109.70

Group 1: Tier 2 Name is Planning / Zoning / code enf - 611

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0035506	03/09/2018	Medical to Claimant	Linda Allen	21340	Check	03/09/2018	\$355.89
AAI-0035506	03/21/2018	Medical to Provider	SRPS	21369	Check	03/21/2018	\$8.00
AAI-0035506	03/21/2018	Medical to Provider	SRPS	21371	Check	03/21/2018	\$25.75
AAI-0035506	03/21/2018	Medical to Provider	SRPS	21372	Check	03/21/2018	\$32.18
AAI-0035506	03/21/2018	EXPENSE	Rehabilitation, Inc.	21374	Check	03/21/2018	\$80.00
AAI-0035506	03/27/2018	Indemnity	Linda Allen	21400	Check	03/27/2018	\$846.28
AAI-0035506	03/29/2018	Medical to Provider	Ochsner Clinic LLC	21404	Check	03/29/2018	\$19.00
AAI-0035506	03/29/2018	Medical to Provider	Ochsner Clinic LLC	21406	Check	03/29/2018	\$89.25
AAI-0035506	03/29/2018	Medical to Provider	Ochsner Clinic LLC	21407	Check	03/29/2018	\$89.25
AAI-0035506	03/29/2018	Medical to Claimant	Linda Allen	21408	Check	03/29/2018	\$349.89
AAI-0035506	03/29/2018	Medical to Provider	SRPS	21416	Check	03/29/2018	\$4.00
AAI-0035506	03/29/2018	Medical to Provider	SRPS	21417	Check	03/29/2018	\$47.75
Planning / Zoning / code enf - 611 Totals							\$1,947.24

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-0035715	03/05/2018	Medical to Provider	Memorial Emergency Physicians	21332	Check	03/05/2018	\$151.89
AAI-0035406	03/05/2018	Medical to Provider	Garden Park Medical	21333	Check	03/05/2018	\$318.68
AAI-0035642	03/09/2018	Medical to Provider	Grace Healthcare	21335	Check	03/09/2018	\$136.85
AAI-0035642	03/09/2018	Medical to Provider	Grace Healthcare	21336	Check	03/09/2018	\$152.06
AAI-0035642	03/09/2018	Medical to Provider	SMB Radiology, PA	21337	Check	03/09/2018	\$171.45
AAI-0035642	03/09/2018	Medical to Provider	Grace Healthcare	21339	Check	03/09/2018	\$315.00
AAI-0035642	03/09/2018	Medical to Provider	Memorial Hospital	21343	Check	03/09/2018	\$17,311.62
AAI-0035761	03/13/2018	Indemnity	Brandon Wyrick	21346	Check	03/13/2018	\$584.45
AAI-0034938	03/13/2018	Indemnity	Wayne Payne	21347	Check	03/13/2018	\$955.64
AAI-0035553	03/13/2018	Indemnity	John Barnes	21348	Check	03/13/2018	\$955.64
AAI-0035642	03/13/2018	Indemnity	Luis Garcia	21350	Check	03/13/2018	\$974.08
AAI-0035715	03/13/2018	Medical to Provider	CompToday	21351	Check	03/13/2018	\$24.53

10:25 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Spoiled, Voided) and
 LOB = 'Workers' Compensation' and Begin Date = '03/01/2018' and End Date = '03/31/2018'

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-0035715	03/13/2018	Medical to Provider	CompToday	21352	Check	03/13/2018	\$39.45
AAI-0035761	03/15/2018	Medical to Claimant	Brandon Wyrick	21360	Check	03/15/2018	\$103.23
AAI-0035715	03/15/2018	Medical to Provider	Cedar Lake Open MRI LLC	21363	Check	03/15/2018	\$401.17
AAI-0035642	03/15/2018	Medical to Provider	Beach Pharmacy, Inc.	21365	Check	03/15/2018	\$527.41
AAI-0035642	03/15/2018	Medical to Provider	South Mississippi Home Health Inc	21366	Check	03/15/2018	\$1,375.00
AAI-0035185	03/21/2018	Medical to Provider	Medical Analysis LLC	21370	Check	03/21/2018	\$15.85
AAI-0035761	03/21/2018	EXPENSE	Rehabilitation, Inc.	21375	Check	03/21/2018	\$95.00
AAI-0035789	03/21/2018	Indemnity	Thomas Whitman	21376	Check	03/21/2018	\$974.08
AAI-0035761	03/27/2018	Medical to Provider	SMB Radiology, PA	21377	Check	03/27/2018	\$15.24
AAI-0035715	03/27/2018	Medical to Provider	Memorial Hospital	21378	Check	03/27/2018	\$40.01
AAI-0035406	03/27/2018	Medical to Provider	Physical Therapy Center of Ocean Springs	21381	Check	03/27/2018	\$132.68
AAI-0035761	03/27/2018	Medical to Provider	Memorial Emergency Physicians	21384	Check	03/27/2018	\$151.89
AAI-0035761	03/27/2018	Medical to Provider	Advanced Orthopedics PLLC	21386	Check	03/27/2018	\$190.52
AAI-0035406	03/27/2018	Medical to Provider	Physical Therapy Center of Ocean Springs	21387	Check	03/27/2018	\$196.45
AAI-0035761	03/27/2018	Medical to Provider	Memorial Emergency Physicians	21388	Check	03/27/2018	\$210.42
AAI-0034938	03/27/2018	Medical to Provider	Bienville Orthopaedic Specialists, LLC	21391	Check	03/27/2018	\$237.50
AAI-0035770	03/27/2018	Medical to Provider	Memorial Emergency Physicians	21392	Check	03/27/2018	\$362.31
AAI-0035553	03/27/2018	Indemnity	John Barnes	21393	Check	03/27/2018	\$477.82
AAI-0035761	03/27/2018	Medical to Provider	Memorial Hospital	21395	Check	03/27/2018	\$948.35
AAI-0035642	03/27/2018	Medical to Provider	Memorial Emergency Physician	21396	Check	03/27/2018	\$948.92
AAI-0034938	03/27/2018	Indemnity	Wayne Payne	21397	Check	03/27/2018	\$955.64
AAI-0035642	03/27/2018	Indemnity	Luis Garcia	21398	Check	03/27/2018	\$974.08
AAI-0035406	03/27/2018	Medical to Provider	SRPS	21399	Check	03/27/2018	\$224.13
AAI-0032931	03/27/2018	EXPENSE	Associated Managed Care	21401	Check	03/27/2018	\$34.67
AAI-0035372	03/27/2018	EXPENSE	Associated Managed Care	21401	Check	03/27/2018	\$6.86
AAI-0035406	03/27/2018	EXPENSE	Associated Managed Care	21401	Check	03/27/2018	\$22.52
AAI-0035553	03/27/2018	EXPENSE	Associated Managed Care	21401	Check	03/27/2018	\$146.11
AAI-0035637	03/27/2018	EXPENSE	Associated Managed Care	21401	Check	03/27/2018	\$493.91
AAI-0035642	03/27/2018	EXPENSE	Associated Managed Care	21401	Check	03/27/2018	\$545.33
AAI-0035372	03/27/2018	Medical to Provider	Biloxi HMA Physician Management, Inc.	21402	Check	03/27/2018	\$243.87
AAI-0035789	03/27/2018	Indemnity	Thomas Whitman	21403	Check	03/27/2018	\$389.64
AAI-0035761	03/29/2018	Medical to Provider	SMB Radiology, PA	21405	Check	03/29/2018	\$19.69
AAI-0035761	03/29/2018	Medical to Provider	CompToday	21409	Check	03/29/2018	\$12.35
AAI-0035761	03/29/2018	Medical to Provider	CompToday	21410	Check	03/29/2018	\$23.18

10:25 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Spoiled, Voided) and LOB = 'Workers' Compensation' and Begin Date = '03/01/2018' and End Date = '03/31/2018'

Group 1: Tier 2 Name is Police - 213

[illegible]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 04/30/2018

Subject: Year-To-Date Budget Report - for the month of March 2018 - to be made part of the minutes

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

To: Mayor Billy Hewes
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: April 30, 2018

Re: Year-To-Date Budget Report for the Month Ending March 31, 2018

Please find attached a year-to-date budget report for the month ending March 31, 2018, representing the fifth (6th) month of the City's 2018 fiscal year.

The first thirteen (13) 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 MARCH 31, 2018

FOR 2018 06

	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	-14,196,030.96	-1,680,995.78	.00	-5,463,969.04	72.2%
41 SALES TAX	-21,162,929	-21,162,929	-10,650,105.09	-1,567,011.22	.00	-10,512,823.91	50.3%
42 LICENSES AND PERMITS	-1,445,685	-1,445,685	-533,689.17	-65,180.55	.00	-911,995.83	36.9%
43 FRANCHISE FEES	-3,735,000	-3,735,000	-1,789,507.79	.00	.00	-1,945,492.21	47.9%
44 GAMING FEES	-4,108,061	-4,108,061	-1,461,625.98	-266,519.59	.00	-2,646,435.02	35.6%
45 GRANTS FEDERAL	-849,905	-872,284	-134,356.96	-12,923.22	.00	-737,927.27	15.4%
47 GRANTS OTHER	-1,684,944	-1,684,944	-444,095.63	-42,125.64	.00	-1,240,848.37	26.4%
48 FINES AND FORFEITS	-1,302,631	-1,302,631	-566,512.24	-106,573.18	.00	-736,118.76	43.5%
49 INTERGOVERNMENTAL	-2,032,976	-2,032,976	-843,674.46	-615,714.34	.00	-1,189,301.54	41.5%
50 CHARGES FOR SERVICE	-2,252,945	-2,400,225	-408,480.02	-44,782.85	2,760.00	-1,994,505.47	16.9%
51 INTEREST EARNED	-22,299	-22,299	-20.18	-11.91	.00	-22,278.82	.1%
56 MISC REVENUE	-204,495	-204,495	-64,025.83	-8,225.87	.00	-140,469.17	31.3%
58 OTHER FINANCING SRCE	0	0	-23,000.00	-7,000.00	.00	23,000.00	100.0%
TOTAL REVENUES	-58,461,870	-58,631,530	-31,115,124.31	-4,417,064.15	2,760.00	-27,519,165.41	53.1%
111 EXECUTIVE							
60 PERSONAL SERVICES	289,621	289,621	143,715.08	32,829.01	.00	145,905.92	49.6%
61 SUPPLIES	1,200	1,200	378.28	43.22	.00	821.72	31.5%
62 OTHER SERVICES	24,115	24,115	6,508.56	1,534.85	.00	17,606.44	27.0%
TOTAL EXECUTIVE	314,936	314,936	150,601.92	34,407.08	.00	164,334.08	47.8%
115 LEGISLATIVE							
60 PERSONAL SERVICES	383,108	383,108	194,680.54	43,390.35	.00	188,426.96	50.8%
61 SUPPLIES	5,700	5,700	2,532.63	98.00	.00	3,167.37	44.4%
62 OTHER SERVICES	1,681,774	1,681,774	332,419.80	48,867.18	79,750.00	1,269,604.20	24.5%
63 CAPITAL OUTLAY	12,311	12,311	640.00	640.00	.00	11,671.00	5.2%
TOTAL LEGISLATIVE	2,082,893	2,082,893	530,272.97	92,995.53	79,750.00	1,472,869.53	29.3%
125 JUDICIAL							

CITY OF GULFPORT

YTD BUDGET REPORT AS OF MARCH 31, 2018

FOR 2018 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,174,026	1,174,026	527,499.84	121,653.29	.00	646,526.16	44.9%
61 SUPPLIES	15,700	15,700	4,824.37	874.87	2,736.76	8,138.87	48.2%
62 OTHER SERVICES	505,096	505,096	234,335.75	50,682.23	66,495.48	204,264.77	59.6%
63 CAPITAL OUTLAY	5,000	5,000	.00	.00	.00	5,000.00	.0%
TOTAL JUDICIAL	1,699,822	1,699,822	766,659.96	173,210.39	69,232.24	863,929.80	49.2%
135 LEGAL							
60 PERSONAL SERVICES	1,028,493	1,028,493	484,161.29	108,254.52	.00	544,331.71	47.1%
61 SUPPLIES	5,079	5,079	1,403.24	71.02	57.00	3,618.76	28.8%
62 OTHER SERVICES	306,779	306,779	127,187.20	19,121.91	20,649.68	158,942.12	48.2%
63 CAPITAL OUTLAY	8,000	8,000	.00	.00	.00	8,000.00	.0%
TOTAL LEGAL	1,348,351	1,348,351	612,751.73	127,447.45	20,706.68	714,892.59	47.0%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,309,486	2,309,486	1,156,795.81	265,186.48	.00	1,152,690.24	50.1%
61 SUPPLIES	97,782	97,782	24,553.79	5,907.90	6,493.10	66,735.11	31.8%
62 OTHER SERVICES	1,589,848	1,589,848	978,169.00	110,807.19	54,682.86	556,996.13	65.0%
63 CAPITAL OUTLAY	370,065	370,065	79,088.32	27,898.44	93,887.56	197,089.12	46.7%
TOTAL GENERAL ADMINISTRATION	4,367,181	4,367,181	2,238,606.92	409,800.01	155,063.52	1,973,510.60	54.8%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	356,933	356,933	162,996.00	.00	.00	193,937.00	45.7%
TOTAL PUBLIC TRANSPORTATION	356,933	356,933	162,996.00	.00	.00	193,937.00	45.7%
212 POLICE							
60 PERSONAL SERVICES	15,104,930	14,771,597	7,188,382.03	1,595,900.28	.00	7,583,214.58	48.7%
61 SUPPLIES	1,267,354	1,284,955	564,980.68	76,837.73	120,473.19	599,501.54	53.3%
62 OTHER SERVICES	1,773,475	1,837,163	959,448.46	275,491.28	24,415.40	853,298.98	53.6%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF MARCH 31, 2018

FOR 2018 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	28,510	26,427.67	.00	958.33	1,124.00	96.1%
TOTAL POLICE	18,145,759	17,922,225	8,739,238.84	1,948,229.29	145,846.92	9,037,139.10	49.6%
290 FIRE							
60 PERSONAL SERVICES	11,377,006	11,377,006	5,541,627.74	1,236,953.38	261.47	5,835,116.79	48.7%
61 SUPPLIES	534,134	555,991	253,115.06	46,851.72	64,523.33	238,352.16	57.1%
62 OTHER SERVICES	596,573	619,073	303,078.40	85,843.69	20,353.21	295,641.39	52.2%
63 CAPITAL OUTLAY	126,000	244,396	35,883.20	24,952.18	91,296.00	117,216.80	52.0%
TOTAL FIRE	12,633,713	12,796,466	6,133,704.40	1,394,600.97	176,434.01	6,486,327.14	49.3%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,550,857	1,550,857	780,363.57	183,696.22	.00	770,493.43	50.3%
61 SUPPLIES	1,320,245	1,256,095	574,747.10	128,036.50	75,172.30	606,175.60	51.7%
62 OTHER SERVICES	3,877,326	3,919,319	2,214,808.24	480,468.96	1,705,394.33	-883.86	100.0%
63 CAPITAL OUTLAY	135,023	111,841	179,494.05	.00	.00	-67,653.46	160.5%
64 CAPITAL PROJECTS	477	50,477	5,073.30	.00	.00	45,404.16	10.1%
TOTAL PUBLIC WORKS	6,883,928	6,888,589	3,754,486.26	792,201.68	1,780,566.63	1,353,535.87	80.4%
325 ENGINEERING							
60 PERSONAL SERVICES	513,793	513,793	268,752.52	62,715.39	.00	245,040.48	52.3%
61 SUPPLIES	9,114	9,114	2,673.19	325.26	288.45	6,152.36	32.5%
62 OTHER SERVICES	1,899,465	1,899,465	777,566.25	126,804.40	12,929.60	1,108,969.15	41.6%
63 CAPITAL OUTLAY	4,000	4,000	.00	.00	4,000.00	.00	100.0%
TOTAL ENGINEERING	2,426,372	2,426,372	1,048,991.96	189,845.05	17,218.05	1,360,161.99	43.9%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,135,937	3,135,937	1,514,595.60	351,759.98	.00	1,621,341.40	48.3%
61 SUPPLIES	901,072	901,072	353,437.02	111,611.13	97,435.00	450,199.98	50.0%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF MARCH 31, 2018

FOR 2018 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,698,077	1,714,577	838,957.46	174,320.38	198,725.13	676,894.41	60.5%
63 CAPITAL OUTLAY	75,000	275,000	53,043.83	48,598.83	186,944.97	35,011.20	87.3%
65 DEBT SERVICE	114,131	114,131	57,827.39	9,511.22	56,303.61	.00	100.0%
TOTAL LEISURE SERVICES	5,924,217	6,140,717	2,817,861.30	695,801.54	539,408.71	2,783,446.99	54.7%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,570,274	1,570,274	772,029.41	179,113.70	.00	798,244.59	49.2%
61 SUPPLIES	39,940	39,940	9,403.66	2.14	-81.74	30,618.08	23.3%
62 OTHER SERVICES	220,471	220,471	134,982.10	16,501.50	11,888.90	73,600.00	66.6%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,830,685	1,830,685	916,415.17	195,617.34	11,807.16	902,462.67	50.7%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	281,455	281,455	107,198.92	25,235.31	.00	174,256.08	38.1%
61 SUPPLIES	14,100	14,100	4,364.74	81.64	4,909.37	4,825.89	65.8%
62 OTHER SERVICES	102,951	102,951	22,448.25	6,163.11	.00	80,502.75	21.8%
63 CAPITAL OUTLAY	236,000	236,000	12,295.68	737.08	233.33	223,470.99	5.3%
TOTAL ECONOMIC DEVELOPMENT	634,506	634,506	146,307.59	32,217.14	5,142.70	483,055.71	23.9%
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	1,116,592	-3,096,229.29	1,669,309.32	3,003,936.62	1,208,884.66	-8.3%
TOTAL REVENUES	-58,461,870	-58,631,530	-31,115,124.31	-4,417,064.15	2,760.00	-27,519,165.41	
TOTAL EXPENSES	59,587,742	59,748,122	28,018,895.02	6,086,373.47	3,001,176.62	28,728,050.07	
030 DISASTER RELIEF							
000 REVENUES							

CITY OF GULFPORT

YTD BUDGET REPORT AS OF MARCH 31, 2018

FOR 2018 06

030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,382,084	-1,382,084	-146,919.06	.00	.00	-1,235,164.94	10.6%
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%
	TOTAL DISASTER RELIEF	-1,382,084	-1,382,084	-189,479.03	.00	.00	-1,192,604.97	13.7%
	TOTAL REVENUES	-1,382,084	-1,382,084	-189,479.03	.00	.00	-1,192,604.97	

100 CAPITAL PROJECTS

000 REVENUES

45	GRANTS FEDERAL	-8,920,081	-16,059,477	-2,410,292.12	-188,045.12	.00	-13,649,184.81	15.0%
46	GRANTS STATE	-38,883,787	-38,883,787	-2,190,093.00	.00	.00	-36,693,693.83	5.6%
51	INTEREST EARNED	0	0	-9,516.66	.00	.00	9,516.66	100.0%
56	MISC REVENUE	-1,000,000	-1,830,380	-680,380.36	-12,500.00	.00	-1,150,000.00	37.2%
57	OPERATING TRANSFERS	-1,735,289	-1,735,289	.00	.00	.00	-1,735,288.92	.0%
58	OTHER FINANCING SRCE	0	-40,580,237	-40,580,236.70	.00	.00	.00	100.0%
64	CAPITAL PROJECTS	0	197,453	.00	.00	.00	197,452.99	.0%
65	DEBT SERVICE	0	588,516	.00	.00	.00	588,515.83	.0%
	TOTAL REVENUES	-50,539,157	-98,303,201	-45,870,518.84	-200,545.12	.00	-52,432,682.08	46.7%

345 CAPITAL PROJECTS - CAP

62	OTHER SERVICES	756,227	784,573	298,599.99	38,920.90	238,714.64	247,258.73	68.5%
63	CAPITAL OUTLAY	1,526,941	1,526,941	119,761.49	13,592.92	1,407,178.87	.55	100.0%
64	CAPITAL PROJECTS	63,238,952	68,201,006	11,131,506.89	1,210,103.15	10,772,419.54	46,297,079.36	32.1%
65	DEBT SERVICE	100,959	242,302	759,666.62	20,191.80	.00	-517,365.03	313.5%
	TOTAL CAPITAL PROJECTS - CAP	65,623,079	70,754,822	12,309,534.99	1,282,808.77	12,418,313.05	46,026,973.61	34.9%

440 CAPITAL PRJS-LEISURE/HARBOR

64	CAPITAL PROJECTS	0	1,399,659	11,073.43	5,436.78	1,388,584.61	.47	100.0%
	TOTAL CAPITAL PRJS-LEISURE/HARBOR	0	1,399,659	11,073.43	5,436.78	1,388,584.61	.47	100.0%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF MARCH 31, 2018

FOR 2018 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL CAPITAL PROJECTS	15,083,922	-26,148,721	-33,549,910.42	1,087,700.43	13,806,897.66	-6,405,708.00	75.5%
TOTAL REVENUES	-50,539,157	-99,089,170	-45,870,518.84	-200,545.12	.00	-53,218,650.90	
TOTAL EXPENSES	65,623,079	72,940,449	12,320,608.42	1,288,245.55	13,806,897.66	46,812,942.90	
200 COMMUNITY DEVELOPMENT							
000 REVENUES							
45 GRANTS FEDERAL	0	-2,380,770	-798,559.89	.00	.00	-1,582,210.18	33.5%
51 INTEREST EARNED	0	0	-112.02	.00	.00	112.02	100.0%
TOTAL REVENUES	0	-2,380,770	-798,671.91	.00	.00	-1,582,098.16	33.5%
511 COMMUNITY DEVELOPMENT							
60 PERSONAL SERVICES	59,488	106,564	51,225.87	11,536.08	.00	55,338.13	48.1%
61 SUPPLIES	4,100	3,300	.00	.00	.00	3,300.00	.0%
62 OTHER SERVICES	22,807	148,862	1,885.11	613.54	.00	146,976.89	1.3%
64 CAPITAL PROJECTS	76,411	741,922	.00	.00	72,300.00	669,622.14	9.7%
TOTAL COMMUNITY DEVELOPMENT	162,806	1,000,648	53,110.98	12,149.62	72,300.00	875,237.16	12.5%
513 HOME CONSORTIUM							
60 PERSONAL SERVICES	157,389	96,881	67,737.78	15,284.84	.00	29,143.46	69.9%
61 SUPPLIES	9,500	1,081	352.24	71.16	.00	728.84	32.6%
62 OTHER SERVICES	50,490	5,692	525.07	119.39	.00	5,166.99	9.2%
85 HOME CONSORTIUM	125,384	509,420	54,098.70	.00	.00	455,321.31	10.6%
TOTAL HOME CONSORTIUM	342,763	613,074	122,713.79	15,475.39	.00	490,360.60	20.0%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA							
62 OTHER SERVICES	512,913	562,913	70,541.00	.00	188,168.46	304,204.00	46.0%
64 CAPITAL PROJECTS	5,016,469	6,331,141	611,534.34	.00	160,685.01	5,558,922.14	12.2%
TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	5,529,383	6,894,055	682,075.34	.00	348,853.47	5,863,126.14	15.0%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF MARCH 31, 2018

FOR 2018 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL COMMUNITY DEVELOPMENT	6,034,952	6,127,007	59,228.20	27,625.01	421,153.47	5,646,625.74	7.8%
TOTAL REVENUES	0	-2,380,770	-798,671.91	.00	.00	-1,582,098.16	
TOTAL EXPENSES	6,034,952	8,507,777	857,900.11	27,625.01	421,153.47	7,228,723.90	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-1,028,046	-1,028,046	-724,140.13	-111,391.78	.00	-303,905.87	70.4%
49 INTERGOVERNMENTAL	-34,000	-34,000	-18,214.48	-18,214.48	.00	-15,785.52	53.6%
TOTAL REVENUES	-1,062,046	-1,062,046	-742,354.61	-129,606.26	.00	-319,691.39	69.9%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,062,046	1,062,046	742,354.61	129,606.26	.00	319,691.39	69.9%
TOTAL POLICE AND FIRE RETIREMENT	1,062,046	1,062,046	742,354.61	129,606.26	.00	319,691.39	69.9%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,062,046	-1,062,046	-742,354.61	-129,606.26	.00	-319,691.39	
TOTAL EXPENSES	1,062,046	1,062,046	742,354.61	129,606.26	.00	319,691.39	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-349,220	-349,040.61	-30,957.18	.00	-178.94	99.9%
51 INTEREST EARNED	0	0	-1,088.45	.00	.00	1,088.45	100.0%
TOTAL REVENUES	0	-349,220	-350,129.06	-30,957.18	.00	909.51	100.3%
276 FORFEITURES AND SEIZURES FED							

CITY OF GULFPORT

YTD BUDGET REPORT AS OF MARCH 31, 2018

FOR 2018 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	4,499	19,499	1,253.15	174.93	11,284.29	6,961.96	64.3%
62 OTHER SERVICES	10,000	20,000	1,544.00	1,544.00	.00	18,456.00	7.7%
63 CAPITAL OUTLAY	228,011	548,357	216,199.51	1,726.94	22,860.96	309,296.98	43.6%
TOTAL FORFEITURES AND SEIZURES FE	242,510	587,857	218,996.66	3,445.87	34,145.25	334,714.94	43.1%

277 FORFEITURES AND SEIZURES COUNT

61 SUPPLIES	6,084	9,957	4,616.54	-1,111.05	3,307.00	2,033.18	79.6%
63 CAPITAL OUTLAY	148,403	148,403	73,447.00	3,447.00	52,934.00	22,022.34	85.2%
TOTAL FORFEITURES AND SEIZURES CO	154,487	158,360	78,063.54	2,335.95	56,241.00	24,055.52	84.8%
TOTAL POLICE FORFEITURE & SEIZURE	396,997	396,997	-53,068.86	-25,175.36	90,386.25	359,679.97	9.4%
TOTAL REVENUES	0	-349,220	-350,129.06	-30,957.18	.00	909.51	
TOTAL EXPENSES	396,997	746,217	297,060.20	5,781.82	90,386.25	358,770.46	

285 COASTAL NARCOTICS TASK FORCE

000 REVENUES

49 INTERGOVERNMENTAL	0	-3,621	-3,621.05	-2,925.25	.00	.00	100.0%
51 INTEREST EARNED	0	0	-309.32	.00	.00	309.32	100.0%
TOTAL REVENUES	0	-3,621	-3,930.37	-2,925.25	.00	309.32	108.5%

286 POLICE NARCOTICS TASK FORCE

61 SUPPLIES	84,268	87,889	2,883.03	-55.25	3,971.87	81,034.35	7.8%
63 CAPITAL OUTLAY	3,356	3,356	1,227.03	.00	.00	2,128.97	36.6%
TOTAL POLICE NARCOTICS TASK FORCE	87,624	91,245	4,110.06	-55.25	3,971.87	83,163.32	8.9%
TOTAL COASTAL NARCOTICS TASK FORC	87,624	87,624	179.69	-2,980.50	3,971.87	83,472.64	4.7%
TOTAL REVENUES	0	-3,621	-3,930.37	-2,925.25	.00	309.32	
TOTAL EXPENSES	87,624	91,245	4,110.06	-55.25	3,971.87	83,163.32	

300 MUNICIPAL DEBT SERVICE

000 REVENUES

CITY OF GULFPORT

YTD BUDGET REPORT AS OF MARCH 31, 2018

FOR 2018 06

300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-4,525,000	-4,525,000	-3,268,490.79	-269,248.89	.00	-1,256,509.21	72.2%
49	INTERGOVERNMENTAL	-116,106	-116,106	-82,229.14	-82,229.14	.00	-33,876.86	70.8%
51	INTEREST EARNED	0	0	-113,572.54	.00	.00	113,572.54	100.0%
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	-3,464,292.47	-351,478.03	.00	-2,298,260.53	60.1%

701 DEBT SERVICE

65	DEBT SERVICE	5,802,084	5,631,586	2,878,222.46	.00	97,695.99	2,655,667.88	52.8%
	TOTAL DEBT SERVICE	5,802,084	5,631,586	2,878,222.46	.00	97,695.99	2,655,667.88	52.8%
	TOTAL MUNICIPAL DEBT SERVICE	39,531	-130,967	-586,070.01	-351,478.03	97,695.99	357,407.35	372.9%
	TOTAL REVENUES	-5,762,553	-5,762,553	-3,464,292.47	-351,478.03	.00	-2,298,260.53	
	TOTAL EXPENSES	5,802,084	5,631,586	2,878,222.46	.00	97,695.99	2,655,667.88	

400 WATER/SEWER UTILITY FUND

000 REVENUES

48	FINES AND FORFEITS	-3,337	-3,337	-577.88	.00	.00	-2,759.12	17.3%
50	CHARGES FOR SERVICE	-33,100,652	-33,100,652	-16,364,494.03	-2,953,300.26	.00	-16,736,157.97	49.4%
51	INTEREST EARNED	-33,022	-33,022	-14,903.93	.00	.00	-18,118.07	45.1%
56	MISC REVENUE	-1,777,612	-1,777,612	-1,000,637.73	-167,968.01	.00	-776,974.27	56.3%
	TOTAL REVENUES	-34,914,623	-34,914,623	-17,380,613.57	-3,121,268.27	.00	-17,534,009.43	49.8%

811 UTILITY BILLING

60	PERSONAL SERVICES	964,422	964,422	468,325.42	107,331.13	.00	496,096.58	48.6%
61	SUPPLIES	68,500	68,500	28,116.79	8,357.10	5,601.26	34,781.95	49.2%
62	OTHER SERVICES	2,006,896	2,006,896	168,441.97	23,720.96	10,499.42	1,827,954.61	8.9%
63	CAPITAL OUTLAY	30,000	30,000	735.71	.00	.00	29,264.29	2.5%
	TOTAL UTILITY BILLING	3,069,818	3,069,818	665,619.89	139,409.19	16,100.68	2,388,097.43	22.2%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF MARCH 31, 2018

FOR 2018 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
815 WATER OPERATIONS							
61 SUPPLIES	1,823,763	1,823,763	797,871.76	237,678.41	158,453.40	867,437.84	52.4%
62 OTHER SERVICES	2,826,250	2,897,397	1,496,940.72	35,290.51	923,118.23	477,338.48	83.5%
63 CAPITAL OUTLAY	353,864	214,003	-11,753.64	-70,319.55	57,225.00	168,531.75	21.2%
TOTAL WATER OPERATIONS	5,003,877	4,935,164	2,283,058.84	202,649.37	1,138,796.63	1,513,308.07	69.3%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	114,230	114,230	28,809.39	6,609.74	.00	85,420.61	25.2%
61 SUPPLIES	947,120	947,120	376,675.76	28,761.36	150,976.48	419,467.76	55.7%
62 OTHER SERVICES	2,612,008	2,683,155	1,134,537.33	331,334.17	968,113.23	580,504.86	78.4%
63 CAPITAL OUTLAY	0	20,565	18,371.40	2,125.40	.00	2,193.60	89.3%
TOTAL SEWER OPERATIONS	3,673,358	3,765,070	1,558,393.88	368,830.67	1,119,089.71	1,087,586.83	71.1%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,466,462	8,466,462	2,830,499.28	171,774.32	.00	5,635,962.72	33.4%
TOTAL DEBT SERVICE WATER AND SEWER	8,466,462	8,466,462	2,830,499.28	171,774.32	.00	5,635,962.72	33.4%
845 HCWWSWMD							
62 OTHER SERVICES	11,223,464	11,223,464	6,198,320.78	1,300,149.59	2,586,498.09	2,438,645.13	78.3%
TOTAL HCWWSWMD	11,223,464	11,223,464	6,198,320.78	1,300,149.59	2,586,498.09	2,438,645.13	78.3%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	483,938	530,389	104,734.75	19,066.00	258,474.32	167,179.93	68.5%
63 CAPITAL OUTLAY	269,298	894,298	355,863.76	141,010.59	501,491.15	36,943.32	95.9%
64 CAPITAL PROJECTS	8,325,832	7,654,381	1,527,396.08	259,120.70	3,582,403.35	2,544,581.34	66.8%

CITY OF GULFPORT

YTD BUDGET REPORT AS OF MARCH 31, 2018

FOR 2018 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
65 DEBT SERVICE	20,825	49,980	24,990.06	4,165.01	.00	24,990.06	50.0%
TOTAL WATER AND SEWER PROJECTS	9,099,893	9,129,048	2,012,984.65	423,362.30	4,342,368.82	2,773,694.65	69.6%
TOTAL WATER/SEWER UTILITY FUND	5,622,249	5,674,403	-1,831,736.25	-515,092.83	9,202,853.93	-1,696,714.60	129.9%
TOTAL REVENUES	-34,914,623	-34,914,623	-17,380,613.57	-3,121,268.27	.00	-17,534,009.43	
TOTAL EXPENSES	40,536,872	40,589,026	15,548,877.32	2,606,175.44	9,202,853.93	15,837,294.83	

420 JOSEPH T JONES

000 REVENUES

50 CHARGES FOR SERVICE	-828,000	-828,000	-301,742.15	-64,204.23	.00	-526,257.85	36.4%
51 INTEREST EARNED	0	0	-720.85	.00	.00	720.85	100.0%
56 MISC REVENUE	-385,000	-385,000	-435,696.71	-420.00	.00	50,696.71	113.2%
TOTAL REVENUES	-1,213,000	-1,213,000	-738,159.71	-64,624.23	.00	-474,840.29	60.9%

445 JOSEPH T JONES

60 PERSONAL SERVICES	308,724	308,724	162,402.20	34,374.63	.00	146,321.80	52.6%
61 SUPPLIES	433,767	412,031	196,398.51	36,652.01	47,412.41	168,220.48	59.2%
62 OTHER SERVICES	893,243	976,243	594,183.10	56,418.98	73,850.07	308,209.83	68.4%
TOTAL JOSEPH T JONES	1,635,734	1,696,998	952,983.81	127,445.62	121,262.48	622,752.11	63.3%
TOTAL JOSEPH T JONES	422,734	483,998	214,824.10	62,821.39	121,262.48	147,911.82	69.4%
TOTAL REVENUES	-1,213,000	-1,213,000	-738,159.71	-64,624.23	.00	-474,840.29	
TOTAL EXPENSES	1,635,734	1,696,998	952,983.81	127,445.62	121,262.48	622,752.11	

500 GROUP HEALTH AND LIFE

000 REVENUES

50 CHARGES FOR SERVICE	-5,849,317	-5,849,317	-2,872,864.70	-478,208.20	.00	-2,976,452.30	49.1%
56 MISC REVENUE	-500,000	-500,000	-113,821.40	-31,222.79	.00	-386,178.60	22.8%
TOTAL REVENUES	-6,349,317	-6,349,317	-2,986,686.10	-509,430.99	.00	-3,362,630.90	47.0%

CITY OF GULFPORT



YTD BUDGET REPORT AS OF MARCH 31, 2018

FOR 2018 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	6,303,627	6,303,627	2,630,576.23	19,400.00	.00	3,673,050.77	41.7%
TOTAL GROUP HEALTH AND LIFE	6,303,627	6,303,627	2,630,576.23	19,400.00	.00	3,673,050.77	41.7%
TOTAL GROUP HEALTH AND LIFE	-45,690	-45,690	-356,109.87	-490,030.99	.00	310,419.87	779.4%
TOTAL REVENUES	-6,349,317	-6,349,317	-2,986,686.10	-509,430.99	.00	-3,362,630.90	
TOTAL EXPENSES	6,303,627	6,303,627	2,630,576.23	19,400.00	.00	3,673,050.77	

510 CLAIMS CONTINGENCY

000 REVENUES

50 CHARGES FOR SERVICE	-2,397,554	-2,397,554	-1,121,154.28	-560,577.14	.00	-1,276,399.72	46.8%
51 INTEREST EARNED	-1,000	-1,000	-10,492.72	.00	.00	9,492.72	1049.3%
56 MISC REVENUE	-224,000	-224,000	-3,842.75	.00	.00	-220,157.25	1.7%
TOTAL REVENUES	-2,622,554	-2,622,554	-1,135,489.75	-560,577.14	.00	-1,487,064.25	43.3%

915 CLAIMS CONTINGENCY

62 OTHER SERVICES	2,601,210	2,601,210	488,427.05	20,086.23	20,813.28	2,091,969.67	19.6%
TOTAL CLAIMS CONTINGENCY	2,601,210	2,601,210	488,427.05	20,086.23	20,813.28	2,091,969.67	19.6%
TOTAL CLAIMS CONTINGENCY	-21,344	-21,344	-647,062.70	-540,490.91	20,813.28	604,905.42	2934.1%
TOTAL REVENUES	-2,622,554	-2,622,554	-1,135,489.75	-560,577.14	.00	-1,487,064.25	
TOTAL EXPENSES	2,601,210	2,601,210	488,427.05	20,086.23	20,813.28	2,091,969.67	

630 POLICE ASSET FORFEITURE FUND

000 REVENUES

CITY OF GULFPORT

YTD BUDGET REPORT AS OF MARCH 31, 2018

FOR 2018 06

630	POLICE ASSET FORFEITURE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
49	INTERGOVERNMENTAL	0	0	-283.05	-283.05	.00	283.05	100.0%
51	INTEREST EARNED	0	0	-652.72	.00	.00	652.72	100.0%
	TOTAL REVENUES	0	0	-935.77	-283.05	.00	935.77	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-935.77	-283.05	.00	935.77	100.0%
	TOTAL REVENUES	0	0	-935.77	-283.05	.00	935.77	
	GRAND TOTAL	27,364,764	-13,842,183	-40,036,370.21	921,924.48	26,768,971.55	-574,784.33	95.8%

** END OF REPORT - Generated by Leah Holland **

YTD PROJECT BUDGET REPORT
AS OF MARCH 31, 2018

FOR 2018 06

	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	22,835.10	9,725.10	.00	213,866.32	9.6%
00101 Splash Pad North of Dedeaux R	125,000	125,000	.00	.00	.00	125,000.00	.0%
00103 Sullivan Lane Paving/Kincrest	50,000	53,000	50,098.58	.00	.00	2,901.42	94.5%
00106 Dedeaux Rd Widening Phase II	0	6,252,401	245,065.65	77,745.13	5,654,354.46	352,981.30	94.4%
00108 34TH AVE BOX CULVERT	0	119,850	.00	.00	119,850.00	.00	100.0%
00109 SHIP ISLAND FERRY TERMINAL	0	1,399,659	11,073.43	5,436.78	1,388,584.61	.47	100.0%
00110 40th St Paving (Wash to E Dea	0	50,000	.00	.00	.00	50,000.00	.0%
00111 19th St Paving (49th to 42nd)	0	43,400	.00	.00	.00	43,400.00	.0%
00112 John Ross Rd Paving (605 to O	0	123,000	.00	.00	.00	123,000.00	.0%
00113 Trace/Angela/Whitney Dr Pavin	0	41,480	.00	.00	.00	41,480.36	.0%
02341 SEAWAY ROAD WIDENING TEA 21	0	1,607	1,606.58	.00	.00	.00	100.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	811,885	.00	.00	.00	811,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	1,861,899	1,824,995	556,266.64	103,094.42	1,171,668.59	97,059.69	94.7%
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	58,692	18,464.74	.00	40,226.78	.00	100.0%
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	10,211.00	.00	81,476.75	550,169.25	14.3%
02507 WAYFINDING PROJECT	34,890	34,890	1,531.01	.00	.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	15,946.44	.00	29,236.01	.00	100.0%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	25,153.57	.00	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 RD IMP/WIDENING	4,901,178	4,951,178	2,248,861.02	554,001.35	2,652,317.22	50,000.00	99.0%
02804 LONDON RD WIDENING	1,265,706	1,265,706	4,199.44	.00	.00	1,261,506.53	.3%
02810 PASS RD TRAFFIC SIGNAL SOFWA	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	100,667.00	.00	15,428.00	6,480.58	94.7%
02819 AQUARIUM	41,712,892	42,301,407	3,199,289.95	.00	.00	39,102,117.48	7.6%
02820 TIDELANDS 16-IMPROV JONES YAC	300,000	300,000	3,341.75	.00	31,034.75	265,623.50	11.5%
02821 E TAYLOR RD TRAFFIC STUDY	6,865	6,865	.00	.00	.00	6,865.00	.0%
02822 20TH AVE MATCH	130,000	130,000	.00	.00	.00	130,000.00	.0%
02823 Seaway Road Pedestrian Pathwa	985,380	983,773	7,123.17	7,123.17	113,668.97	862,981.28	12.3%
02824 Tidelands-FY17 Yacht Basin	0	125,000	.00	.00	.00	125,000.00	.0%
02826 Tidelands-FY17 Bulkhead Repai	0	22,500	.00	.00	.00	22,500.00	.0%
02904 AIRPORT ROAD PAVING	100,000	100,000	62,067.00	.00	.00	37,933.00	62.1%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	5,000	0	.00	.00	.00	.00	.0%
02909 EPA STORMWATER PHASE 2 PROJEC	24,611	24,611	24,611.05	.00	.00	.00	100.0%

CITY OF GULFPORT

YTD PROJECT BUDGET REPORT AS OF MARCH 31, 2018

FOR 2018 06

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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	705,845	32,319.45	6,384.25	59,172.55	614,353.00	13.0%
02930 SOCCER FIELDS	2,061,182	2,061,182	1,506,133.68	256,637.68	494,049.50	60,999.24	97.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	71,620	21,620	.00	.00	.00	21,619.74	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	4,311,303	4,416,159	3,916,777.00	245,164.89	449,877.68	49,504.01	98.9%
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	131,815.85	5,653.50	9,033.06	397,602.87	26.2%
05850 COFFEE CREEK DRAINAGE/RECREAT	42,384	42,384	1,600.00	.00	4,844.43	35,940.00	15.2%
05851 MDA HWY 49 AND 18TH ST DRAIN	0	5,000	.00	.00	.00	5,000.00	.0%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,502,330	1,502,330	95,150.44	13,592.92	1,407,178.87	.55	100.0%
41147 PLAYGROUND MODULES	54,848	91,335	26,061.80	5,212.36	.00	65,273.21	28.5%
82585 VEH MOUNTED CAMERA TRUCK I &	320	320	.00	.00	.00	320.00	.0%
TOTAL CAPITAL PROJECTS	65,623,079	72,742,996	12,322,134.42	1,289,771.55	13,806,897.66	46,613,963.91	35.9%

400 WATER/SEWER UTILITY FUND

00105 FY18 CAPITAL EQUIP/MACHINERY	0	625,000	136,310.59	136,310.59	485,391.15	3,298.26	99.5%
00107 GRAHAM STREET CAVE-IN	0	150,000	121,110.50	23,375.00	16,048.00	12,841.50	91.4%
00108 34TH AVE BOX CULVERT	0	82,546	.00	.00	82,546.00	.00	100.0%
00114 Pass Road @ Popeyes Drainage	0	56,965	.00	.00	56,965.00	.00	100.0%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02922 PW EQUIPMENT	269,298	269,298	219,553.17	4,700.00	16,100.00	33,645.06	87.5%
02940 SOFTBALL FIELD EXPANSION SPOR	180,953	180,953	145,000.77	29,494.79	44,137.76	-8,185.72	104.5%
82562 SEAWAY ISLAND WATER MAIN CONN	49,335	49,335	3,132.50	.00	12,901.00	33,301.95	32.5%
82564 38TH AVE SEWER PROJECT	214,985	214,985	197,789.00	.00	3,000.00	14,195.54	93.4%
82565 BAYOU VIEW TANK REPLACEMENT	2,650,963	2,650,963	19,118.75	7,035.25	2,631,844.13	.00	100.0%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	188,803	188,803	135,663.17	.00	.00	53,139.92	71.9%
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	164,945.18	.00	730.37	315,026.95	34.5%
82571 PUMP STATION REHABILITATION	75,007	99,857	73,677.80	2,172.50	.00	26,178.82	73.8%
82572 BENEFIELD SEWER REPLACEMENT	1,065,384	1,290,384	587,504.58	115,886.11	527,879.78	175,000.00	86.4%
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	17,709.87	.00	5,190.33	137,570.00	14.3%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	609,490	106,641.85	98,561.94	449,018.65	53,829.50	91.2%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	.00	9,345.00	.0%
82582 LAURELWOOD, SULLIVAN, DUCKWRTH	51,434	51,434	19,025.00	.00	.00	32,408.80	37.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	3,700	4,692	1,800.00	1,800.00	2,874.37	17.47	99.6%

YTD PROJECT BUDGET REPORT
AS OF MARCH 31, 2018

FOR 2018 06

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
82584 THREE RIVERS RD/MAYS RD SEWER	100,449	1,006,449	27,424.00	.00	7,742.28	971,282.50	3.5%
82585 VEH MOUNTED CAMERA TRUCK I &	20,825	49,980	24,990.06	4,165.01	.00	24,990.06	50.0%
83102 NORTH ORANGE GROVE INTERCEPTO	0	0	-138.89	-138.89	.00	138.89	100.0%
TOTAL WATER/SEWER UTILITY FUND	5,643,074	8,352,080	2,012,984.65	423,362.30	4,342,368.82	1,996,726.65	76.1%
GRAND TOTAL	71,266,153	81,095,076	14,335,119.07	1,713,133.85	18,149,266.48	48,610,690.56	40.1%

** END OF REPORT - Generated by Leah Holland **

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT AS OF MARCH 31, 2018

FOR 2018 06

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
200 COMMUNITY DEVELOPMENT							
05517 VARIOUS PUBLIC FACILITIE/PARK	27,972	0	.00	.00	.00	.00	.0%
05697 GASTON POINT CENTER IMPROVEME	0	200,000	.00	.00	72,300.00	127,700.00	36.2%
05755 I.FREDERICKS BASEBALL FENCE 1	0	100,000	.00	.00	.00	100,000.00	.0%
05756 GASTON PT GYM FLOOR/AC 2017	0	250,000	.00	.00	.00	250,000.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	333,029	333,029	65,018.00	.00	188,168.46	79,842.67	76.0%
05849 BRICKYARD BAYOU DRAINAGE	4,207,886	4,207,886	5,523.00	.00	45,220.00	4,157,142.60	1.2%
05850 COFFEE CREEK DRAINAGE/RECREAT	988,468	988,468	611,534.34	.00	115,465.01	261,468.43	73.5%
05851 MDA HWY 49 AND 18TH ST DRAIN	0	1,364,672	.00	.00	.00	1,364,672.44	.0%
91667 SILVER RIDGE PARK 1/2 COURT B	0	35,000	.00	.00	.00	35,000.00	.0%
TOTAL COMMUNITY DEVELOPMENT	5,557,354	7,479,055	682,075.34	.00	421,153.47	6,375,826.14	14.8%
GRAND TOTAL	5,557,354	7,479,055	682,075.34	.00	421,153.47	6,375,826.14	14.8%

** END OF REPORT - Generated by Leah Holland **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Administration

Date: 04/25/2018

Subject: Public Records Requests - for the month of March 2018 - 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: March 2018 Records Requests

Date: April 25, 2018

Below is the monthly Records Request Report for March 2018. There were **75** records requests submitted. The amount collected for all thus far is **\$225.06**. Payments are pending for **6** requests. Please feel free to contact me at hlsaulding@gulfport-ms.gov and/or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	NICS (Nickerson)	3/1/2018	3/12/2018	RONNIE RENA WALKER JR DOB 9/17/1994	Completed	\$0.00
Urban Development	David Crews	3/1/2018	3/1/2018	NEW BUS LISTING FEB 2018	Completed	\$4.67
Court	NICS (Zebley)	3/1/2018	3/12/2018	STEVEN DANIEL JENKINS DOB 12/14/1986 -- Case # 17-019250	Completed	\$0.00
Police	Rick Murray Jr. / Andrew C. Burrell, P.A.	3/1/2018	3/1/2018	Auto Accident 1/17/18 -- Roxanne Slocum & Stella Mae Marcum	Completed	\$0.00
Court	Grant Gallick	3/1/2018	3/13/2018	REPORT & DISPOSTION FOR ARESSTS	Completed	\$9.75
Court	Brenda Hartman, NZ94, KeyPoint Government Solutions	3/1/2018	3/12/2018	FIDES DE GUZMAN YBANEZ JR DOB 4/10/1990	Completed	\$4.63
UD/UB/Fire	Sara Douglas - Lien One, INC	3/1/2018	3/5,7 & 8 /2018	11972 Stage Drive	Completed	\$0.00
Court	Jessica Pennington Omniplex World Services	3/1/2018	3/12/2018	RICHARD L EVANS -- DOB 6/23/1985	Completed	\$66.38
Urban Development	Trina Duhon	3/2/2018	3/2/2018	New Business Nov. , Dec., Jan. & Feb.	Completed	\$5.37
Court	Brenda Harman, NZ94, KeyPoint Government Solutions	3/5/2018	3/13/2018	RECORDS TYRA ME'SHON MARSH DOB 8/4/1980	Completed	\$10.00
Court	Brenda Harman, NZ94, KeyPoint Government Solutions	3/5/2018	3/13/2018	RECORDS ERIC DEAN CURNES DOB 8/8/1988	Completed	\$4.63
Police	Courtney Powell, Esq	3/5/2018	3/5/2018	REPORT # KADARIOUS WOODS DOB 9/20/1989	Completed	\$0.00
Court	NICS (Edwards)	3/5/2018	3/15/2018	DISPOSITION BRADLEY AARON AURINGER DOB 4/21/1983	Completed	\$0.00
Court	Jessica Simmons	3/5/2018	3/15/2018	CHERYL BATINA LAWRENCE DOB 1/10/1964	Completed	payment
Court	Tammy Ladner, DC / Harrison Co 1st Justice	3/6/2018	3/15/2018	ABSTRACT JOHN M. MYER DOB 9/18/1962	Completed	\$0.00
Court	Crystal Mayo/ANASEC	3/6/2018	3/7/2018	CITATION # 2791198 DOB 10/13/1977	Completed	\$4.63
Court	Brenda Hartman, NZ94, KeyPoint Government Solutions	3/7/2018	3/15/2018	MICHAEL DILLAN ENGLISH DOB 6/21/1988	Completed	\$0.00
Fire	Joe Sam Owen/Owen, Galloway & Myers, PLLC	3/7/2018	3/8/2018	DOB 6/9/1996 JOHN HARRISON DOUCET	Completed	\$8.12

Public Records Requests Report

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Police	Joe Sam Owen/Owen, Galloway & Myers, PLLC	3/7/2018	3/9/2018	DOB 6/9/1996 JOHN HARRISON DOUCET	Completed	payment
Police	Nathan Burrow, ESQ	3/7/2018	3/22/2018	INCIDENT REPORT #18-003006 ALL RELATED DOCUMENTS	Completed	\$0.00
Court	NICS	3/8/2018	3/15/2018	Nicholas Cameron Bachtel DOB 7/27/1997	Completed	\$0.00
Police	Progressive Insurance	3/8/2018	3/12/2018	Case # 18-000954	Completed	\$15.00
Urban Development	Kristin Thomas -- Allstate INS	3/8/2018	3/9/2018	CERTIFICATE OF OCCUPANCY 401 MAGAZINE	Completed	\$0.00
Police	Terry Lynn Ramey	3/9/2018	3/9/2018	CASE # 0821429 DOB 1/2/1969	No Documents	\$0.00
Court	Latisha Cuevas/Stennis Space Center	3/9/2018	3/15/2018	MATTHEW SHAW DISPOSITION DOB 5/27/1983	Completed	\$0.00
Court	Dummer Law Group, PLLC	3/9/2018	3/16/2018	TERRI ALTHERR DOB 11/16/1974	Completed	\$9.88
Court	Adrienne L Kent	3/9/2018	3/15/2018	TANYA RENEE SAUNDERS -- ABSTRACTS	NoLongerNeed	\$0.00
Court	Nathaniel Neyland	3/9/2018	3/15/2018	KRYSTLE HILLARD DOB 2/5/1985	Completed	\$0.00
Court/Police	Stephen W. Dummer, Atty - Dummer Law Group, PLLC	3/9/2018	3/15/2018	CRAIG LOTT CASE # 17-014556	Completed	\$0.00
Court	Lasheka Williams - MDOC	3/12/2018	3/15/2018	Case # 17-017423 2017-025099 DOB 5/17/1990	Completed	\$0.00
Urban Development	Edward Jacobs	3/12/2018	3/13/2018	14841 Carriage Circle Sq. footage, floor plan, builder & contractor name	Completed	\$0.00
UD/UB/Fire	Sara Douglas - Lien One, INC	3/12/2018	3/13,12 & 13/18	928 Courthouse Road # 47	Completed	\$0.00
Finance	Brittney Huff	3/12/2018	3/20/2018	END OF YEAR GENERAL FUND BALANCE FY 94,95,96,97,98, & 99	Completed	payment
Court	Keypoint Government Solutions/ Shanon Swingle	3/12/2018	3/16/2018	Case # 172027 1496 Ricker, Brandon Douglas/Ricker,Brandon	Completed	\$4.88
UrbanDev/UtiliBilling	Kristy Bays	3/12/2018	3/13/2018	43 402th Street -- Open Code Enf, Current/Past due utility charges & Open building permits.	Completed	\$0.00
Court/Police	Kristy Davis	3/13/2018	3/14&19/2018	Case # 07-019638, 09-043003 & 14-018099 Darius Jackson DOB 3/4/80	Completed	NoLongerNeed
Urban Development	Karen Morgan	3/13/2018	3/13/2018	NEW BUSINESS LIST FOR FEB 2018	Completed	\$4.62
Urban Development	Accutrend Data	3/14/2018	3/20/2018	Listing of new businesses January & February 2018	Completed	\$4.87
Court	Pelton & Balducci, LLC / Emily C. Trostle, Attorney at Law	3/15/2018	3/22/2018	CASE #PD 12-010394 CERTIFIED DISPOSITION YONGHUI WARF DOB 11/25/1947	Completed	\$9.25
Court	Kyle B. Jackson	3/15/2018	3/16/2018	ABSTRACT DOB 6/3/1989	Completed	\$0.00
Court	NICS (Fluharty)	3/15/2018	3/19/2018	DERRIS DEMON JOHNSON DOB 4/5/1994	Completed	\$0.00
Court	NICS (Team 23)	3/16/2018	3/19/2018	CHRIS JAMS JOBES DOB 1/9/1994	Completed	\$0.00

Public Records Requests Report

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Police	John N Satchers, II Satcher Law Firm, PLLC	3/15/2018	3/20/2018	CASE 2403-15-007501 ALL ACCIDENT PHOTOS	Completed	\$15.00
Records (Finance)	Brent Pirosch	3/16/2018	3/16/2018	MONTHLY GAMING REVENUE FROM JAN 2017 TO PRESENT	Denied	\$0.00
Police	GULF MIST APARTMENTS	3/19/2018	3/23/2018	Incident # 18-004926	Completed	\$9.00
Court	NICS (Bright)	3/19/2018	3/20/2018	Justin Michael Prada / DOB 9/26/1994	Completed	\$0.00
Police	Fredrick B. Feeney, II	3/19/2018	3/20/2018	9/26/2016 MVA at intersection of Highway 49 Z & Community Road Involving Stephen Hilton	Completed	\$0.00
Court	NICS (Swisher)	3/19/2018	3/20/2018	Gerald Hosea McGee / DOB 6/24/1976	Completed	\$0.00
Police	Courtney Powell, Esq	3/19/2018	3/20/2018	March 17 Accident on Three Rivers Road Involving Jeremy Rush	Completed	\$0.00
Court	Pilger Title Co.	3/19/2018	3/22/2018	Joaquin Valle Jr and Glenda Valle Judgements	Completed	\$0.00
Utility Billing	Heather Dechent- Williams / Novare National Settlement Services	3/19/2018	3/21/2018	Final Reading Payoff for 928 Courthouse Road #47/ Parcel # 0910H-02-061.047	Completed	\$0.00
Urban Development	Cheryl Mount	3/20/2018	3/23/2018	ALL RESIDENTIAL & COMMERCIAL ISSUED PERMITS ETC...1/1/18- 2/28/18	Completed	\$0.00
Urban Development	Chris Estrade	3/20/2018	3/21/2018	FEBRUARY BUSINESS PRIVILEGE LICENSE LIST	Completed	\$4.62
Fire/Police	Patricia A. Foil	3/20/2018	3/29/2018	ROSE E NELSON DOB 6/1/1913	NoDocuments	\$0.00
Court	Tamikia Johnson	3/21/2018	3/22/2018	MICHAEL SMITH CASE # 17#027540	Completed	\$9.00
Police	Progressive Auto Claims	3/22/2018	3/26/2018	Anthony M. WilliamsCRIMINAL/ARREST HISTORY DOB 10/4/1973	Completed	\$0.00
Court	Matthew Sones/U.S. Probation	3/23/2018	3/23/2018	ROBYN PAIGE KISLING DOB 3/20/1972	Completed	\$0.00
Court	Patrick Lopez	3/26/2018	3/27/2018	TARA MARIA TACCINI (AKA ROSATA) DOB 6/19/1975	Completed	\$0.00
Police	Ashlynn Scott	3/26/2018	3/26/2018	Accident Report # 18- 005391	Completed	\$3.00
Police	Harrison Count Youth Court	3/26/2018	3/26/2018	Case # 18-004134 - B. Mays DOB 1/9/2002 Court Proceedings	Completed	\$0.00
Court	NICS (Thompson)	3/26/2018	3/26/2018	TESSTRENA NANCESSA TORRENGANO DOB 10/20/81	Completed	\$0.00
Court	Ambria Reynolds	3/26/2018	3/26/2018	FRANK CARROLL DOB 1/22/1972	Completed	\$0.00
Police	Jessica Lennard/Morris Bart, LTD	3/26/2018	3/30/2018	Police Report # Adam Miller, Angel Torres & Daniel Merritt	Completed	\$0.00
Police	Mary Van Slyke, Esq	3/27/2018	3/30/2018	Agency Case #: 14-028266	Completed	payment
Urban Development	Mark Alexander	3/28/2018	4/5/2018	APPLICATIONS/PERMITS BUTLER HOMES/AARON ZAHEDI/CECILIA ZAHEDI	Ms. C Gathering	Ms. C Gathering
HR/Police	Neha Nimmagudda	3/28/2018	Harrison County	CAROLYN PRENDERGAST OF HC RECORDS	County	\$0.00

Public Records Requests Report

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court/Police	Dummer Law Group, PLLC	3/28/2018	3/29/2018	Craig Lott DOB	Completed	\$9.88
Fire	Billy Little Phillips & Assoc Adjusters	3/28/2018	4/5/2018	FIRE AT 1129 RICH AVE	NoDocuments	\$0.00
Court	Betsy Brydon MA42 KeyPoint	3/28/2018	3/29/2018	TRAVIS RAYMOND LARAWAY DOB 2/19/1993	Completed	\$4.88
Urban Development	Autumn T. Breeden	3/29/2018	4/6/2018	1010 COWAN RD (Circuit Court of Harrison County Case)	Completed	payment
Urban Development	Denise Wimbish	3/29/2018	3/29/2018	13120 THREE RIVERS RD #1604	Completed	\$0.00
Police	Jessica Lennard/Morris Bart, LTD	3/29/2018	4/2/2018	MATTHEW EDWARDS DOB 2/7/1941 ACCIDENT REPORT #	Completed	\$0.00
Court	Mary Van Slyke, Esq	3/29/2018	3/29/2018	GPD TRAFFIC CITATION # 2799896 -- Brenda Adams	Completed	payment
Urban Development	NATHAN MAI DBA ELITE NAILS AND SPA	3/29/2018	4/5/2018	REQUESTING A C O OR COC - 2008 FOR AROUND MARCH AND APRIL DOB 11/11/1978	Completed	\$0.00
Urban Development	Dr. Shirley M. Godsey	3/29/2018	4/11/2018	Invoice for the fertilization of a tree at 123 Venetian Gardens	Completed	\$0.00
Court/Police	Steve Delahousey	3/29/2018	4/5/2018	CASE # 2018-003616 DOB 8/18/1991	Completed/PDActive	\$0.00
TOTAL						\$225.06

Gulfport

MISSISSIPPI



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Leah Holland, Manager
General Finance

Date: 04/30/2018

Subject: Bi-weekly payroll reports - for the months of March and April 2018 - to be made part of the minutes.

Recommendation:

04/25/2018 14:22
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

prjournl 1

WARRANT V7582

PAY PERIOD 04/09/2018 to 04/22/2018

CHECK DATE 04/26/2018

YEAR 2018 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC V7582

GL EFF DATE 04/26/2018
REFERENCE V7582
REFERENCE2 VV7582

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 7				GL EFF DATE 04/26/2018	
115	600100		LEGISLATIVE	WAGES AND SALARIES	-892.00
115	601900		LEGISLATIVE	STATE RETIREMENT	-140.49
115	602200		LEGISLATIVE	FICA TAXES	-54.27
115	602600		LEGISLATIVE	HEALTH INSURANCE	-285.15
FUND TOTALS					-1,371.91
GRAND TOTALS					-1,371.91

04/25/2018 14:22
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 2
prjournal

CLERK: scasey

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 7 1105									
PRJ 001-100351	04/26/2018	V7582	V7582	VV7582	VV7582	PAYROLL CLEARING			842.80
						WARRANT=V7582 RUN=V VOID PAY			
PRJ 001-213700	04/26/2018	V7582	V7582	VV7582	VV7582	WITHHOLDING-FEDERAL		18.49	
						WARRANT=V7582 RUN=V VOID PAY			
PRJ 001-213900	04/26/2018	V7582	V7582	VV7582	VV7582	WITHHOLDING-STATE		20.11	
						WARRANT=V7582 RUN=V VOID PAY			
PRJ 001-214100	04/26/2018	V7582	V7582	VV7582	VV7582	WITHHOLDING-RETIREMENT		220.77	
						WARRANT=V7582 RUN=V VOID PAY			
PRJ 001-214300	04/26/2018	V7582	V7582	VV7582	VV7582	WITHHOLDING-HEALTH INSURANCE		356.58	
						WARRANT=V7582 RUN=V VOID PAY			
PRJ 001-214350	04/26/2018	V7582	V7582	VV7582	VV7582	WITHHOLDING-VISION 100%EE PAID		11.16	
						WARRANT=V7582 RUN=V VOID PAY			
PRJ 001-214400	04/26/2018	V7582	V7582	VV7582	VV7582	WITHHOLDING-FLEX SPENDING ACCT		100.00	
						WARRANT=V7582 RUN=V VOID PAY			
PRJ 001-216400	04/26/2018	V7582	V7582	VV7582	VV7582	WITHHOLDING-UNUM		7.15	
						WARRANT=V7582 RUN=V VOID PAY			
PRJ 001-216700	04/26/2018	V7582	V7582	VV7582	VV7582	ACCRUED AND WITHHELD FICA		108.54	
						WARRANT=V7582 RUN=V VOID PAY			
PRJ 115-600100	04/26/2018	V7582	V7582	VV7582	VV7582	WAGES AND SALARIES			892.00
						WARRANT=V7582 RUN=V VOID PAY			
PRJ 001-100351	04/26/2018	V7582	V7582	VV7582	VV7582	PAYROLL CLEARING		1,371.91	
						WARRANT=V7582 RUN=V VOID PAY			
PRJ 115-601900	04/26/2018	V7582	V7582	VV7582	VV7582	STATE RETIREMENT			140.49
						WARRANT=V7582 RUN=V VOID PAY			
PRJ 115-602200	04/26/2018	V7582	V7582	VV7582	VV7582	FICA TAXES			54.27
						WARRANT=V7582 RUN=V VOID PAY			
PRJ 115-602600	04/26/2018	V7582	V7582	VV7582	VV7582	HEALTH INSURANCE			285.15
						WARRANT=V7582 RUN=V VOID PAY			
GENERAL LEDGER TOTAL								2,214.71	2,214.71
PRJ 001-200100	04/26/2018					EQTY IN PLD CASH-GENERAL			1,371.91
PRJ 010-110100	04/26/2018					EQUITY IN POOLED CASH		1,371.91	
SYSTEM GENERATED ENTRIES TOTAL								1,371.91	1,371.91
JOURNAL 2018/07/1105 TOTAL								3,586.62	3,586.62
2018 7 1105									
PRJ 010-311300	04/26/2018	V7582	V7582	VV7582	VV7582	EXPENDITURE CONTROL			1,371.91
						WARRANT=V7582 RUN=V VOID PAY			

04/25/2018 14:22
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GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 3
prjournal

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	7	1105	04/26/2018			
	001-100351					PAYROLL CLEARING	1,371.91	
	001-100351					PAYROLL CLEARING		842.80
	001-200100					EQTY IN PLD CASH-GENERAL		1,371.91
	001-213700					WITHHOLDING-FEDERAL	18.49	
	001-213900					WITHHOLDING-STATE	20.11	
	001-214100					WITHHOLDING-RETIREMENT	220.77	
	001-214300					WITHHOLDING-HEALTH INSURANCE	356.58	
	001-214350					WITHHOLDING-VISION 100%EE PAID	11.16	
	001-214400					WITHHOLDING-FLEX SPENDING ACCT	100.00	
	001-216400					WITHHOLDING-UNUM	7.15	
	001-216700					ACCRUED AND WITHHELD FICA	108.54	
						FUND TOTAL	2,214.71	2,214.71
010	GENERAL FUND	2018	7	1105	04/26/2018			
	010-110100					EQUITY IN POOLED CASH	1,371.91	
	010-311300					EXPENDITURE CONTROL		1,371.91
						FUND TOTAL	1,371.91	1,371.91

04/25/2018 14:22
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 4
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,371.91	
010	GENERAL FUND		1,371.91
TOTAL		1,371.91	1,371.91

** 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 042618

PAY PERIOD 04/09/2018 to 04/22/2018

CHECK DATE 04/26/2018

YEAR 2018 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC W042618

GL EFF DATE 04/26/2018
REFERENCE 042618
REFERENCE2 1042618

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 7				GL EFF DATE 04/26/2018	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.85
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	565.04
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,598.42
115	601900		LEGISLATIVE	STATE RETIREMENT	1,511.76
115	602200		LEGISLATIVE	FICA TAXES	645.24
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,280.46
125	600100		JUDICIAL	WAGES AND SALARIES	29,279.19
125	601900		JUDICIAL	STATE RETIREMENT	4,611.45
125	602200		JUDICIAL	FICA TAXES	2,110.65
125	602600		JUDICIAL	HEALTH INSURANCE	5,296.78
135	600100		LEGAL	WAGES AND SALARIES	27,023.64
135	600400		LEGAL	OVERTIME	-124.60
135	601900		LEGAL	STATE RETIREMENT	4,236.61
135	602200		LEGAL	FICA TAXES	1,967.38
135	602600		LEGAL	HEALTH INSURANCE	3,706.64
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	37,879.10
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	5,970.68
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,709.42
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	6,164.35
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,836.70
150	600400		INFORMATION TECHNOLOGY	OVERTIME	14.10
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,599.01
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,631.08
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,917.60
213	600100		POLICE OPERATING	WAGES AND SALARIES	338,280.95
213	600400		POLICE OPERATING	OVERTIME	71,243.86
213	601000		POLICE OPERATING	HOLIDAY PAY	851.32
213	601900		POLICE OPERATING	STATE RETIREMENT	64,634.21
213	602200		POLICE OPERATING	FICA TAXES	29,728.21
213	602600		POLICE OPERATING	HEALTH INSURANCE	64,861.42
290	600100		FIRE	WAGES AND SALARIES	260,374.31
290	600400		FIRE	OVERTIME	923.97
290	601900		FIRE	STATE RETIREMENT	41,154.62
290	602200		FIRE	FICA TAXES	18,640.64
290	602600		FIRE	HEALTH INSURANCE	51,785.54
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.87
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.75
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,184.97
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,633.04
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,067.02
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,167.22
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,020.91
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,013.08
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.77

04/24/2018 16:50
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 042618

PAY PERIOD 04/09/2018 to 04/22/2018

CHECK DATE 04/26/2018

YEAR 2018 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC W042618

GL EFF DATE 04/26/2018
REFERENCE 042618
REFERENCE2 1042618

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.97
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,134.88
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,687.43
325	600100		ENGINEERING	WAGES AND SALARIES	14,379.53
325	600400		ENGINEERING	OVERTIME	30.30
325	601900		ENGINEERING	STATE RETIREMENT	2,195.13
325	602200		ENGINEERING	FICA TAXES	1,050.16
325	602600		ENGINEERING	HEALTH INSURANCE	2,092.53
411	600100		LEISURE SERVICES	WAGES AND SALARIES	65,785.78
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,035.17
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	923.72
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,564.06
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	2,927.43
411	600400	41130	LEISURE SERVICES	OVERTIME	78.52
411	600400	41136	LEISURE SERVICES	OVERTIME	1,445.42
411	600400	41140	LEISURE SERVICES	OVERTIME	25.86
411	600400	41144	LEISURE SERVICES	OVERTIME	10.17
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,740.84
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	175.40
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	145.49
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,108.72
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	177.84
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	378.97
411	602200		LEISURE SERVICES	FICA TAXES	4,985.44
411	602200	41130	LEISURE SERVICES	FICA TAXES	83.39
411	602200	41133	LEISURE SERVICES	FICA TAXES	61.97
411	602200	41136	LEISURE SERVICES	FICA TAXES	526.82
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	72.80
411	602200	41144	LEISURE SERVICES	FICA TAXES	182.35
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,709.92
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	74.38
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	361.73
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
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,369.31
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,358.15
611	602200		PLANNING AND ZONING	FICA TAXES	2,879.36
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	9,317.97
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,148.97
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	968.46
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	455.66

04/24/2018 16:50
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 042618

PAY PERIOD 04/09/2018 to 04/22/2018

CHECK DATE 04/26/2018

YEAR 2018 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC W042618

GL EFF DATE 04/26/2018
REFERENCE 042618
REFERENCE2 1042618

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
				FUND TOTALS	1,395,688.50
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	214.76
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	227.48
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	977.94
				FUND TOTALS	9,141.55
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.08
811	601900		UTILITY BILLING	STATE RETIREMENT	4,027.30
811	602200		UTILITY BILLING	FICA TAXES	1,844.05
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,745.17
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	39,356.37
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,013.56
445	600400		JOSEPH T JONES	OVERTIME	45.83
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,269.34
445	602200		JOSEPH T JONES	FICA TAXES	590.57
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,433.43
				FUND TOTALS	11,352.73
				GRAND TOTALS	1,455,539.15

04/24/2018 16:50
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P⁴
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WARRANT 042618

PAY PERIOD 04/09/2018 to 04/22/2018

CHECK DATE 04/26/2018

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,717.68
		Total for vendor/remit: 1282/0	5,717.68

04/24/2018 16:50
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
prjournal

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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 7 1056	PRJ 001-100351	04/26/2018	W042618	042618	1042618	1042618	PAYROLL CLEARING WARRANT=042618 RUN=1 BIWEEKLY		773,683.10	
	PRJ 001-213700	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-FEDERAL WARRANT=042618 RUN=1 BIWEEKLY			73,069.95
	PRJ 001-213700	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-FEDERAL WARRANT=042618 RUN=1 BIWEEKLY		73,069.95	
	PRJ 001-100351	04/26/2018	W042618	042618	1042618	1042618	PAYROLL CLEARING WARRANT=042618 RUN=1 BIWEEKLY			2,790,339.20
	PRJ 001-213900	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-STATE WARRANT=042618 RUN=1 BIWEEKLY			29,024.32
	PRJ 001-213900	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-STATE WARRANT=042618 RUN=1 BIWEEKLY		60,256.48	
	PRJ 001-214100	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-RETIREMENT WARRANT=042618 RUN=1 BIWEEKLY			255,941.31
	PRJ 001-214100	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-RETIREMENT WARRANT=042618 RUN=1 BIWEEKLY		525,654.45	
	PRJ 001-214300	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-HEALTH INSURANCE WARRANT=042618 RUN=1 BIWEEKLY			232,163.11
	PRJ 001-214300	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-HEALTH INSURANCE WARRANT=042618 RUN=1 BIWEEKLY		467,665.41	
	PRJ 001-214350	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-VISION 100%EE PAID WARRANT=042618 RUN=1 BIWEEKLY			2,838.62
	PRJ 001-214400	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-FLEX SPENDING ACCT WARRANT=042618 RUN=1 BIWEEKLY			4,357.72
	PRJ 001-214400	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-FLEX SPENDING ACCT WARRANT=042618 RUN=1 BIWEEKLY		8,823.76	
	PRJ 001-214500	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-TAX LIENS WARRANT=042618 RUN=1 BIWEEKLY			113.36
	PRJ 001-214500	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-TAX LIENS WARRANT=042618 RUN=1 BIWEEKLY		113.36	
	PRJ 001-214700	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-GARNISHMENTS WARRANT=042618 RUN=1 BIWEEKLY			8,457.77
	PRJ 001-214700	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-GARNISHMENTS WARRANT=042618 RUN=1 BIWEEKLY		12,792.11	
	PRJ 001-214900	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-DEFERRED COMP WARRANT=042618 RUN=1 BIWEEKLY			6,712.76
	PRJ 001-214900	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-DEFERRED COMP WARRANT=042618 RUN=1 BIWEEKLY		13,755.52	
	PRJ 001-215900	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-POLICE BENEVOLENT WARRANT=042618 RUN=1 BIWEEKLY			516.25
	PRJ 001-215900	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-POLICE BENEVOLENT WARRANT=042618 RUN=1 BIWEEKLY		1,032.50	
	PRJ 001-216100	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-COLONIAL LIFE WARRANT=042618 RUN=1 BIWEEKLY			112.42
	PRJ 001-216100	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-COLONIAL LIFE WARRANT=042618 RUN=1 BIWEEKLY		224.84	
	PRJ 001-216150	04/26/2018	W042618	042618	1042618	1042618	WITHHOLDING-LINCOLN NATL LIFE			4,564.91

04/24/2018 16:50
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
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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 001-216150	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY WITHHOLDING-LINCOLN NATL LIFE		9,168.73	
PRJ 001-216300	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY WITHHOLDING-AFLAC			5,491.88
PRJ 001-216300	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		10,983.76	
PRJ 001-216400	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY WITHHOLDING-UNUM			895.58
PRJ 001-216400	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,791.16	
PRJ 001-216500	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			44.88
PRJ 001-216500	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		89.76	
PRJ 001-216700	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			149,253.66
PRJ 001-216700	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		149,253.66	
PRJ 111-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY WAGES AND SALARIES		7,816.85	
PRJ 111-601900	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY STATE RETIREMENT		1,231.15	
PRJ 111-602200	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY FICA TAXES		565.04	
PRJ 111-602600	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY HEALTH INSURANCE		1,336.34	
PRJ 115-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY WAGES AND SALARIES		9,598.42	
PRJ 115-601900	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY STATE RETIREMENT		1,511.76	
PRJ 115-602200	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY FICA TAXES		645.24	
PRJ 115-602600	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY HEALTH INSURANCE		3,280.46	
PRJ 125-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY WAGES AND SALARIES		29,279.19	
PRJ 125-601900	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY STATE RETIREMENT		4,611.45	
PRJ 125-602200	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY FICA TAXES		2,110.65	
PRJ 125-602600	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY HEALTH INSURANCE		5,296.78	
PRJ 135-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY WAGES AND SALARIES		27,023.64	
PRJ 135-600400	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY OVERTIME			124.60
PRJ 135-601900	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY STATE RETIREMENT		4,236.61	
	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			

04/24/2018 16:50
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 7
prjournal

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	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES		1,967.38	
PRJ 135-602600	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 145-600100	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE		3,706.64	
PRJ 145-601900	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 145-602200	04/26/2018	W042618	042618	1042618	1042618	WAGES AND SALARIES		37,879.10	
PRJ 145-602600	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 150-600100	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT		5,970.68	
PRJ 150-600400	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 150-601900	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES		2,709.42	
PRJ 150-602200	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 150-602600	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE		6,164.35	
PRJ 213-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 213-600400	04/26/2018	W042618	042618	1042618	1042618	WAGES AND SALARIES		22,836.70	
PRJ 213-601000	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 213-601900	04/26/2018	W042618	042618	1042618	1042618	OVERTIME		14.10	
PRJ 213-602200	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 213-602600	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT		3,599.01	
PRJ 290-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 290-600400	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES		1,631.08	
PRJ 290-601000	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 290-601900	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE		4,917.60	
PRJ 290-602200	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 290-602600	04/26/2018	W042618	042618	1042618	1042618	WAGES AND SALARIES		338,280.95	
PRJ 313-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 313-600400	04/26/2018	W042618	042618	1042618	1042618	OVERTIME		71,243.86	
PRJ 313-601000	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 313-601900	04/26/2018	W042618	042618	1042618	1042618	HOLIDAY PAY		851.32	
PRJ 313-602200	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 313-602600	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT		64,634.21	
PRJ 313-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 313-600400	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES		29,728.21	
PRJ 313-601000	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 313-601900	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE		64,861.42	
PRJ 313-602200	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 313-602600	04/26/2018	W042618	042618	1042618	1042618	WAGES AND SALARIES		260,374.31	
PRJ 313-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 313-600400	04/26/2018	W042618	042618	1042618	1042618	OVERTIME		923.97	
PRJ 313-601000	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 313-601900	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT		41,154.62	
PRJ 313-602200	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 313-602600	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES		18,640.64	
PRJ 313-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 313-600400	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE		51,785.54	
PRJ 313-601000	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 313-601900	04/26/2018	W042618	042618	1042618	1042618	WAGES AND SALARIES		16,128.87	
PRJ 313-602200	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 313-602600	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT		2,549.75	
PRJ 313-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 313-600400	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES		1,184.97	

04/24/2018 16:50
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY
P 8
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 313-602600	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		1,551.52	
PRJ 315-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		12,633.04	
PRJ 315-600400	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						OVERTIME		1,067.02	
PRJ 315-601900	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						STATE RETIREMENT		2,167.22	
PRJ 315-602200	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						FICA TAXES		1,020.91	
PRJ 315-602600	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		2,013.08	
PRJ 335-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		15,461.77	
PRJ 335-601900	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						STATE RETIREMENT		2,439.97	
PRJ 335-602200	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						FICA TAXES		1,134.88	
PRJ 335-602600	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		1,687.43	
PRJ 325-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		14,379.53	
PRJ 325-600400	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						OVERTIME		30.30	
PRJ 325-601900	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						STATE RETIREMENT		2,195.13	
PRJ 325-602200	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						FICA TAXES		1,050.16	
PRJ 325-602600	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		2,092.53	
PRJ 411-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		65,785.78	
PRJ 411-600100-41130	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,035.17	
PRJ 411-600100-41133	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		923.72	
PRJ 411-600100-41136	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		5,564.06	
PRJ 411-600100-41138	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		2,395.99	
PRJ 411-600400	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						OVERTIME		2,927.43	
PRJ 411-600400-41130	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
						OVERTIME		78.52	
	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			

04/24/2018 16:50
 scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 9
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-600400-41136	04/26/2018	W042618	042618	1042618	1042618	OVERTIME		1,445.42	
PRJ 411-600400-41140	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY		25.86	
PRJ 411-600400-41144	04/26/2018	W042618	042618	1042618	1042618	OVERTIME		10.17	
PRJ 411-601900	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY		10,740.84	
PRJ 411-601900-41130	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT		175.40	
PRJ 411-601900-41133	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY		145.49	
PRJ 411-601900-41136	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT		1,108.72	
PRJ 411-601900-41138	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY		1.21	
PRJ 411-601900-41140	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT		177.84	
PRJ 411-601900-41144	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY		378.97	
PRJ 411-602200	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT		4,985.44	
PRJ 411-602200-41130	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES		83.39	
PRJ 411-602200-41133	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY		61.97	
PRJ 411-602200-41136	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES		526.82	
PRJ 411-602200-41138	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY		.58	
PRJ 411-602200-41140	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES		72.80	
PRJ 411-602200-41144	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY		182.35	
PRJ 411-602600	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE		13,709.92	
PRJ 411-602600-41130	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY		74.38	
PRJ 411-602600-41133	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE		361.73	
PRJ 411-602600-41136	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY		748.69	
PRJ 411-602600-41138	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE		1.16	
PRJ 411-602600-41140	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41144	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE		25.00	
PRJ 611-600100	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY		40,369.31	
						WAGES AND SALARIES			

04/24/2018 16:50
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 10
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 611-601900	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY		6,358.15	
PRJ 611-602200	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT WARRANT=042618 RUN=1 BIWEEKLY		2,879.36	
PRJ 611-602600	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES WARRANT=042618 RUN=1 BIWEEKLY		9,317.97	
PRJ 621-600100	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE WARRANT=042618 RUN=1 BIWEEKLY		6,148.97	
PRJ 621-601900	04/26/2018	W042618	042618	1042618	1042618	WAGES AND SALARIES WARRANT=042618 RUN=1 BIWEEKLY		968.46	
PRJ 621-602200	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT WARRANT=042618 RUN=1 BIWEEKLY		455.66	
PRJ 621-602600	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES WARRANT=042618 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE WARRANT=042618 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	04/26/2018	W042618	042618	1042618	1042618	WAGES AND SALARIES WARRANT=042618 RUN=1 BIWEEKLY		458.83	
PRJ 511-602200-05600	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT WARRANT=042618 RUN=1 BIWEEKLY		214.76	
PRJ 511-602600-05600	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES WARRANT=042618 RUN=1 BIWEEKLY		369.68	
PRJ 515-600100-74500	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE WARRANT=042618 RUN=1 BIWEEKLY		3,438.15	
PRJ 515-601900-74500	04/26/2018	W042618	042618	1042618	1042618	WAGES AND SALARIES WARRANT=042618 RUN=1 BIWEEKLY		541.51	
PRJ 515-602200-74500	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT WARRANT=042618 RUN=1 BIWEEKLY		227.48	
PRJ 515-602600-74500	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES WARRANT=042618 RUN=1 BIWEEKLY		977.94	
PRJ 811-600100	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE WARRANT=042618 RUN=1 BIWEEKLY		25,570.08	
PRJ 811-601900	04/26/2018	W042618	042618	1042618	1042618	WAGES AND SALARIES WARRANT=042618 RUN=1 BIWEEKLY		4,027.30	
PRJ 811-602200	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT WARRANT=042618 RUN=1 BIWEEKLY		1,844.05	
PRJ 811-602600	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES WARRANT=042618 RUN=1 BIWEEKLY		5,745.17	
PRJ 825-600100	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE WARRANT=042618 RUN=1 BIWEEKLY		1,540.26	
PRJ 825-601900	04/26/2018	W042618	042618	1042618	1042618	WAGES AND SALARIES WARRANT=042618 RUN=1 BIWEEKLY		242.59	
PRJ 825-602200	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT WARRANT=042618 RUN=1 BIWEEKLY		113.02	
PRJ 825-602600	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES WARRANT=042618 RUN=1 BIWEEKLY		273.90	
PRJ 445-600100	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE WARRANT=042618 RUN=1 BIWEEKLY		8,013.56	
	04/26/2018	W042618	042618	1042618	1042618	WAGES AND SALARIES WARRANT=042618 RUN=1 BIWEEKLY			

04/24/2018 16:50
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 445-600400	04/26/2018	W042618	042618	1042618	1042618	OVERTIME		45.83	
PRJ 445-601900	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 445-602200	04/26/2018	W042618	042618	1042618	1042618	STATE RETIREMENT		1,269.34	
PRJ 445-602600	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 445-602600	04/26/2018	W042618	042618	1042618	1042618	FICA TAXES		590.57	
PRJ 445-602600	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 445-602600	04/26/2018	W042618	042618	1042618	1042618	HEALTH INSURANCE		1,433.43	
PRJ 445-602600	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,564,022.30	3,564,022.30
PRJ 001-200100	04/26/2018					EQTY IN PLD CASH-GENERAL		1,395,688.50	
PRJ 010-110100	04/26/2018					EQUITY IN POOLED CASH			1,395,688.50
PRJ 001-201900	04/26/2018					EQTY IN PLD CASH-CDBG		9,141.55	
PRJ 200-110100	04/26/2018					EQUITY IN POOLED CASH			9,141.55
PRJ 001-203700	04/26/2018					EQTY IN PLD CASH-WATER\SEWER		39,356.37	
PRJ 400-110100	04/26/2018					EQUITY IN POOLED CASH			39,356.37
PRJ 001-204300	04/26/2018					EQTY IN PLD CASH-J T JONES		11,352.73	
PRJ 420-110100	04/26/2018					EQUITY IN POOLED CASH			11,352.73
SYSTEM GENERATED ENTRIES TOTAL								1,455,539.15	1,455,539.15
JOURNAL 2018/07/1056 TOTAL								5,019,561.45	5,019,561.45
2018 7 1056						EXPENDITURE CONTROL		1,395,688.50	
PRJ 010-311300	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 200-311300	04/26/2018	W042618	042618	1042618	1042618	EXPENDITURE CONTROL		9,141.55	
PRJ 400-311300	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 420-311300	04/26/2018	W042618	042618	1042618	1042618	EXPENDITURE CONTROL		39,356.37	
PRJ 420-311300	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			
PRJ 420-311300	04/26/2018	W042618	042618	1042618	1042618	EXPENDITURE CONTROL		11,352.73	
PRJ 420-311300	04/26/2018	W042618	042618	1042618	1042618	WARRANT=042618 RUN=1 BIWEEKLY			

04/24/2018 16:50
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 12
prjournal

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
001 POOLED CASH	2018	7	1056	04/26/2018			
001-100351					PAYROLL CLEARING	773,683.10	
001-100351					PAYROLL CLEARING		2,790,339.20
001-200100					EQT IN PLD CASH-GENERAL	1,395,688.50	
001-201900					EQT IN PLD CASH-CDBG	9,141.55	
001-203700					EQT IN PLD CASH-WATER\SEWER	39,356.37	
001-204300					EQT IN PLD CASH-J T JONES	11,352.73	
001-213700					WITHHOLDING-FEDERAL	73,069.95	
001-213700					WITHHOLDING-FEDERAL		73,069.95
001-213900					WITHHOLDING-STATE	60,256.48	
001-213900					WITHHOLDING-STATE		29,024.32
001-214100					WITHHOLDING-RETIREMENT	525,654.45	
001-214100					WITHHOLDING-RETIREMENT		255,941.31
001-214300					WITHHOLDING-HEALTH INSURANCE	467,665.41	
001-214300					WITHHOLDING-HEALTH INSURANCE		232,163.11
001-214350					WITHHOLDING-VISION 100%EE PAID		2,838.62
001-214400					WITHHOLDING-FLEX SPENDING ACCT	8,823.76	
001-214400					WITHHOLDING-FLEX SPENDING ACCT		4,357.72
001-214500					WITHHOLDING-TAX LIENS	113.36	
001-214500					WITHHOLDING-TAX LIENS		113.36
001-214700					WITHHOLDING-GARNISHMENTS	12,792.11	
001-214700					WITHHOLDING-GARNISHMENTS		8,457.77
001-214900					WITHHOLDING-DEFERRED COMP	13,755.52	
001-214900					WITHHOLDING-DEFERRED COMP		6,712.76
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	9,168.73	
001-216150					WITHHOLDING-LINCOLN NATL LIFE		4,564.91
001-216300					WITHHOLDING-AFLAC	10,983.76	
001-216300					WITHHOLDING-AFLAC		5,491.88
001-216400					WITHHOLDING-UNUM	1,791.16	
001-216400					WITHHOLDING-UNUM		895.58
001-216500					WITHHOLDING-PREPAID LEGAL	89.76	
001-216500					WITHHOLDING-PREPAID LEGAL		44.88
001-216700					ACCRUED AND WITHHELD FICA	149,253.66	
001-216700					ACCRUED AND WITHHELD FICA		149,253.66
					FUND TOTAL	3,563,897.70	3,563,897.70
010 GENERAL FUND	2018	7	1056	04/26/2018			
010-110100					EQUITY IN POOLED CASH		1,395,688.50
010-311300					EXPENDITURE CONTROL	1,395,688.50	
					FUND TOTAL	1,395,688.50	1,395,688.50
200 COMMUNITY DEVELOPMENT	2018	7	1056	04/26/2018			
200-110100					EQUITY IN POOLED CASH		9,141.55

04/24/2018 16:50
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 13
prjournal

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
200-311300				EXPENDITURE CONTROL	9,141.55	
				FUND TOTAL	9,141.55	9,141.55
400 WATER/SEWER UTILITY FUND	2018 7	1056	04/26/2018			
400-110100				EQUITY IN POOLED CASH		39,356.37
400-311300				EXPENDITURE CONTROL	39,356.37	
				FUND TOTAL	39,356.37	39,356.37
420 JOSEPH T JONES	2018 7	1056	04/26/2018			
420-110100				EQUITY IN POOLED CASH		11,352.73
420-311300				EXPENDITURE CONTROL	11,352.73	
				FUND TOTAL	11,352.73	11,352.73

04/24/2018 16:50
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 14
prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,455,539.15	
010	GENERAL FUND		1,395,688.50
200	COMMUNITY DEVELOPMENT		9,141.55
400	WATER/SEWER UTILITY FUND		39,356.37
420	JOSEPH T JONES		11,352.73
TOTAL		1,455,539.15	1,455,539.15

** END OF REPORT - Generated by Shelia Casey **

04/10/2018 17:43
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
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WARRANT 041218

PAY PERIOD 03/26/2018 to 04/08/2018

CHECK DATE 04/12/2018

YEAR 2018 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC 041218

GL EFF DATE 04/12/2018
REFERENCE 041218
REFERENCE2 1041218

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 7				GL EFF DATE 04/12/2018	
111	600100	7	EXECUTIVE	WAGES AND SALARIES	7,816.84
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	9,598.41
115	601900		LEGISLATIVE	STATE RETIREMENT	1,511.75
115	602200		LEGISLATIVE	FICA TAXES	645.24
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,280.46
125	600100		JUDICIAL	WAGES AND SALARIES	33,117.65
125	601900		JUDICIAL	STATE RETIREMENT	5,190.93
125	602200		JUDICIAL	FICA TAXES	2,392.86
125	602600		JUDICIAL	HEALTH INSURANCE	5,908.58
135	600100		LEGAL	WAGES AND SALARIES	27,758.77
135	600400		LEGAL	OVERTIME	124.60
135	601900		LEGAL	STATE RETIREMENT	4,391.63
135	602200		LEGAL	FICA TAXES	2,039.17
135	602600		LEGAL	HEALTH INSURANCE	3,706.64
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	37,839.49
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	5,964.46
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,706.39
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	6,164.35
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,836.70
150	600400		INFORMATION TECHNOLOGY	OVERTIME	4.89
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,597.55
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,630.37
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,917.60
213	600100		POLICE OPERATING	WAGES AND SALARIES	345,686.67
213	600400		POLICE OPERATING	OVERTIME	31,525.65
213	601000		POLICE OPERATING	HOLIDAY PAY	12,158.86
213	601900		POLICE OPERATING	STATE RETIREMENT	61,325.98
213	602200		POLICE OPERATING	FICA TAXES	28,089.38
213	602600		POLICE OPERATING	HEALTH INSURANCE	66,315.82
290	600100		FIRE	WAGES AND SALARIES	256,451.42
290	600400		FIRE	OVERTIME	61,285.81
290	601000		FIRE	HOLIDAY PAY	12,439.81
290	601900		FIRE	STATE RETIREMENT	52,002.92
290	602200		FIRE	FICA TAXES	23,900.49
290	602600		FIRE	HEALTH INSURANCE	52,053.55
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.90
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.74
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,184.98
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,635.70
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,012.60
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	8.73
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,160.45
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,017.62

04/10/2018 17:43
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 041218

PAY PERIOD 03/26/2018 to 04/08/2018

CHECK DATE 04/12/2018

YEAR 2018 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC 041218

GL EFF DATE 04/12/2018
REFERENCE 041218
REFERENCE2 1041218

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	15,461.71
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.95
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,134.88
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,687.43
325	600100		ENGINEERING	WAGES AND SALARIES	15,159.54
325	601900		ENGINEERING	STATE RETIREMENT	2,190.37
325	602200		ENGINEERING	FICA TAXES	1,107.51
325	602600		ENGINEERING	HEALTH INSURANCE	2,092.53
411	600100		LEISURE SERVICES	WAGES AND SALARIES	64,972.84
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,083.28
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	875.61
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,828.45
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	1,190.42
411	600400	41130	LEISURE SERVICES	OVERTIME	66.14
411	600400	41136	LEISURE SERVICES	OVERTIME	1,069.97
411	600400	41144	LEISURE SERVICES	OVERTIME	10.17
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,380.50
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	181.03
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	137.91
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,091.24
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	19.18
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	378.97
411	602200		LEISURE SERVICES	FICA TAXES	4,790.51
411	602200	41130	LEISURE SERVICES	FICA TAXES	85.61
411	602200	41133	LEISURE SERVICES	FICA TAXES	58.81
411	602200	41136	LEISURE SERVICES	FICA TAXES	518.34
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.16
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41144	LEISURE SERVICES	FICA TAXES	182.35
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,692.70
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	96.37
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	339.74
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
425	600100		SENIOR CITIZENS	WAGES AND SALARIES	4,433.95
425	601900		SENIOR CITIZENS	STATE RETIREMENT	698.35
425	602200		SENIOR CITIZENS	FICA TAXES	339.19
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,334.29
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,352.64
611	602200		PLANNING AND ZONING	FICA TAXES	2,876.68
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	9,317.97

04/10/2018 17:43
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 3

WARRANT 041218

PAY PERIOD 03/26/2018 to 04/08/2018

CHECK DATE 04/12/2018

YEAR 2018 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC 041218

GL EFF DATE 04/12/2018
REFERENCE 041218
REFERENCE2 1041218

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,106.37
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	961.75
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	452.40
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,465,884.72
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	214.76
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.14
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	227.48
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	977.94
FUND TOTALS					9,141.54
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.13
811	601900		UTILITY BILLING	STATE RETIREMENT	4,027.31
811	602200		UTILITY BILLING	FICA TAXES	1,844.06
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,745.17
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					39,356.44
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,819.12
445	600400		JOSEPH T JONES	OVERTIME	304.14
445	601000		JOSEPH T JONES	HOLIDAY PAY	179.15
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,307.63
445	602200		JOSEPH T JONES	FICA TAXES	603.80
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,780.37
FUND TOTALS					11,994.21
GRAND TOTALS					1,526,376.91

04/10/2018 17:43
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
prjournal

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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 7 361									
PRJ 001-100351	04/12/2018	041218	041218	1041218	1041218	PAYROLL CLEARING WARRANT=041218 RUN=1 BIWEEKLY		806,629.19	
PRJ 001-213700	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-FEDERAL WARRANT=041218 RUN=1 BIWEEKLY			78,134.30
PRJ 001-213700	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-FEDERAL WARRANT=041218 RUN=1 BIWEEKLY		78,134.30	
PRJ 001-100351	04/12/2018	041218	041218	1041218	1041218	PAYROLL CLEARING WARRANT=041218 RUN=1 BIWEEKLY			1,766,407.17
PRJ 001-213900	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-STATE WARRANT=041218 RUN=1 BIWEEKLY			31,228.28
PRJ 001-214100	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY			269,481.32
PRJ 001-214300	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY			235,502.30
PRJ 001-214350	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-VISION 100%EE PAID WARRANT=041218 RUN=1 BIWEEKLY			2,879.06
PRJ 001-214400	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-FLEX SPENDING ACCT WARRANT=041218 RUN=1 BIWEEKLY			4,466.04
PRJ 001-214700	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-GARNISHMENTS WARRANT=041218 RUN=1 BIWEEKLY			8,628.46
PRJ 001-214700	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-GARNISHMENTS WARRANT=041218 RUN=1 BIWEEKLY		4,294.12	
PRJ 001-214900	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-DEFERRED COMP WARRANT=041218 RUN=1 BIWEEKLY			7,042.76
PRJ 001-215900	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-POLICE BENEVOLENT WARRANT=041218 RUN=1 BIWEEKLY			516.25
PRJ 001-216100	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-COLONIAL LIFE WARRANT=041218 RUN=1 BIWEEKLY			112.42
PRJ 001-216150	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-LINCOLN NATL LIFE WARRANT=041218 RUN=1 BIWEEKLY			4,603.82
PRJ 001-216300	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-AFLAC WARRANT=041218 RUN=1 BIWEEKLY			5,491.88
PRJ 001-216400	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-UNUM WARRANT=041218 RUN=1 BIWEEKLY			895.58
PRJ 001-216500	04/12/2018	041218	041218	1041218	1041218	WITHHOLDING-PREPAID LEGAL WARRANT=041218 RUN=1 BIWEEKLY			44.88
PRJ 001-216700	04/12/2018	041218	041218	1041218	1041218	ACCRUED AND WITHHELD FICA WARRANT=041218 RUN=1 BIWEEKLY			157,601.84
PRJ 001-216700	04/12/2018	041218	041218	1041218	1041218	ACCRUED AND WITHHELD FICA WARRANT=041218 RUN=1 BIWEEKLY		157,601.84	
PRJ 111-600100	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		7,816.84	
PRJ 111-601900	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		1,231.15	
PRJ 111-602200	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		565.04	
PRJ 111-602600	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE		1,336.34	

04/10/2018 17:43
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 115-600100	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY WAGES AND SALARIES		9,598.41	
PRJ 115-601900	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY STATE RETIREMENT		1,511.75	
PRJ 115-602200	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY FICA TAXES		645.24	
PRJ 115-602600	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY HEALTH INSURANCE		3,280.46	
PRJ 125-600100	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY WAGES AND SALARIES		33,117.65	
PRJ 125-601900	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY STATE RETIREMENT		5,190.93	
PRJ 125-602200	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY FICA TAXES		2,392.86	
PRJ 125-602600	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY HEALTH INSURANCE		5,908.58	
PRJ 135-600100	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY WAGES AND SALARIES		27,758.77	
PRJ 135-600400	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY OVERTIME		124.60	
PRJ 135-601900	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY STATE RETIREMENT		4,391.63	
PRJ 135-602200	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY FICA TAXES		2,039.17	
PRJ 135-602600	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY HEALTH INSURANCE		3,706.64	
PRJ 145-600100	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY WAGES AND SALARIES		37,839.49	
PRJ 145-601900	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY STATE RETIREMENT		5,964.46	
PRJ 145-602200	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY FICA TAXES		2,706.39	
PRJ 145-602600	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY HEALTH INSURANCE		6,164.35	
PRJ 150-600100	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY WAGES AND SALARIES		22,836.70	
PRJ 150-600400	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY OVERTIME		4.89	
PRJ 150-601900	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY STATE RETIREMENT		3,597.55	
PRJ 150-602200	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY FICA TAXES		1,630.37	
PRJ 150-602600	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY HEALTH INSURANCE		4,917.60	
PRJ 213-600100	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY WAGES AND SALARIES		345,686.67	
PRJ 213-600400	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY OVERTIME		31,525.65	
	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY			

04/10/2018 17:43
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-601000	04/12/2018	041218	041218	1041218	1041218	HOLIDAY PAY		12,158.86	
PRJ 213-601900	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY		61,325.98	
PRJ 213-602200	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT		28,089.38	
PRJ 213-602600	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY		66,315.82	
PRJ 290-600100	04/12/2018	041218	041218	1041218	1041218	FICA TAXES		256,451.42	
PRJ 290-600400	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY		61,285.81	
PRJ 290-601000	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE		12,439.81	
PRJ 290-601900	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY		52,002.92	
PRJ 290-602200	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT		23,900.49	
PRJ 290-602600	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY		52,053.55	
PRJ 313-600100	04/12/2018	041218	041218	1041218	1041218	FICA TAXES		16,128.90	
PRJ 313-601900	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY		2,549.74	
PRJ 313-602200	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT		1,184.98	
PRJ 313-602600	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY		1,551.52	
PRJ 315-600100	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE		12,635.70	
PRJ 315-600400	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY		1,012.60	
PRJ 315-601000	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES		8.73	
PRJ 315-601900	04/12/2018	041218	041218	1041218	1041218	OVERTIME		2,160.45	
PRJ 315-602200	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY		1,017.62	
PRJ 315-602600	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT		2,013.08	
PRJ 335-600100	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY		15,461.71	
PRJ 335-601900	04/12/2018	041218	041218	1041218	1041218	FICA TAXES		2,439.95	
PRJ 335-602200	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY		1,134.88	
PRJ 335-602600	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE		1,687.43	
PRJ 325-600100	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY		15,159.54	
						WAGES AND SALARIES			

04/10/2018 17:43
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 7
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 325-601900	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY			
PRJ 325-602200	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		2,190.37	
PRJ 325-602600	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		1,107.51	
PRJ 411-600100	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY		2,092.53	
PRJ 411-600100-41130	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		64,972.84	
PRJ 411-600100-41133	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		1,083.28	
PRJ 411-600100-41136	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		875.61	
PRJ 411-600100-41138	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		5,828.45	
PRJ 411-600100-41140	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		121.78	
PRJ 411-600100-41144	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600400	04/12/2018	041218	041218	1041218	1041218	OVERTIME WARRANT=041218 RUN=1 BIWEEKLY		1,190.42	
PRJ 411-600400-41130	04/12/2018	041218	041218	1041218	1041218	OVERTIME WARRANT=041218 RUN=1 BIWEEKLY		66.14	
PRJ 411-600400-41136	04/12/2018	041218	041218	1041218	1041218	OVERTIME WARRANT=041218 RUN=1 BIWEEKLY		1,069.97	
PRJ 411-600400-41144	04/12/2018	041218	041218	1041218	1041218	OVERTIME WARRANT=041218 RUN=1 BIWEEKLY		10.17	
PRJ 411-601900	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		10,380.50	
PRJ 411-601900-41130	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		181.03	
PRJ 411-601900-41133	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		137.91	
PRJ 411-601900-41136	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		1,091.24	
PRJ 411-601900-41138	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		19.18	
PRJ 411-601900-41140	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		173.77	
PRJ 411-601900-41144	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		378.97	
PRJ 411-602200	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		4,790.51	
PRJ 411-602200-41130	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		85.61	
PRJ 411-602200-41133	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		58.81	

04/10/2018 17:43
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 8
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602200-41136	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		518.34	
PRJ 411-602200-41138	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		9.16	
PRJ 411-602200-41140	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		70.82	
PRJ 411-602200-41144	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		182.35	
PRJ 411-602600	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY		13,692.70	
PRJ 411-602600-41130	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY		96.37	
PRJ 411-602600-41133	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY		339.74	
PRJ 411-602600-41136	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY		748.69	
PRJ 411-602600-41138	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY		18.38	
PRJ 411-602600-41140	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41144	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY		25.00	
PRJ 425-600100	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		4,433.95	
PRJ 425-601900	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		698.35	
PRJ 425-602200	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		339.19	
PRJ 611-600100	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		40,334.29	
PRJ 611-601900	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		6,352.64	
PRJ 611-602200	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		2,876.68	
PRJ 611-602600	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY		9,317.97	
PRJ 621-600100	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		6,106.37	
PRJ 621-601900	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		961.75	
PRJ 621-602200	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		452.40	
PRJ 621-602600	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		458.83	
PRJ 511-602200-05600	04/12/2018	041218	041218	1041218	1041218	FICA TAXES		214.76	

04/10/2018 17:43
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 9
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 511-602600-05600	04/12/2018	041218	041218	1041218	1041218	WARRANT=041218 RUN=1 BIWEEKLY		369.68	
PRJ 515-600100-74500	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY		3,438.14	
PRJ 515-601900-74500	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		541.51	
PRJ 515-602200-74500	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		227.48	
PRJ 515-602600-74500	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		977.94	
PRJ 811-600100	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY		25,570.13	
PRJ 811-601900	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		4,027.31	
PRJ 811-602200	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		1,844.06	
PRJ 811-602600	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		5,745.17	
PRJ 825-600100	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY		1,540.26	
PRJ 825-601900	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		242.59	
PRJ 825-602200	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		113.02	
PRJ 825-602600	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		273.90	
PRJ 445-600100	04/12/2018	041218	041218	1041218	1041218	HEALTH INSURANCE WARRANT=041218 RUN=1 BIWEEKLY		7,819.12	
PRJ 445-600400	04/12/2018	041218	041218	1041218	1041218	WAGES AND SALARIES WARRANT=041218 RUN=1 BIWEEKLY		304.14	
PRJ 445-601000	04/12/2018	041218	041218	1041218	1041218	OVERTIME WARRANT=041218 RUN=1 BIWEEKLY		179.15	
PRJ 445-601900	04/12/2018	041218	041218	1041218	1041218	HOLIDAY PAY WARRANT=041218 RUN=1 BIWEEKLY		1,307.63	
PRJ 445-602200	04/12/2018	041218	041218	1041218	1041218	STATE RETIREMENT WARRANT=041218 RUN=1 BIWEEKLY		603.80	
PRJ 445-602600	04/12/2018	041218	041218	1041218	1041218	FICA TAXES WARRANT=041218 RUN=1 BIWEEKLY		1,780.37	
GENERAL LEDGER TOTAL								2,573,036.36	2,573,036.36
PRJ 001-200100	04/12/2018					EQTY IN PLD CASH-GENERAL		1,465,884.72	
PRJ 010-110100	04/12/2018					EQUITY IN POOLED CASH			1,465,884.72
PRJ 001-201900	04/12/2018					EQTY IN PLD CASH-CDBG		9,141.54	

04/10/2018 17:43
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 10
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 200-110100	04/12/2018					EQUITY IN POOLED CASH			9,141.54
PRJ 001-203700	04/12/2018					EQTY IN PLD CASH-WATER\SEWER		39,356.44	
PRJ 400-110100	04/12/2018					EQUITY IN POOLED CASH			39,356.44
PRJ 001-204300	04/12/2018					EQTY IN PLD CASH-J T JONES		11,994.21	
PRJ 420-110100	04/12/2018					EQUITY IN POOLED CASH			11,994.21
SYSTEM GENERATED ENTRIES TOTAL								1,526,376.91	1,526,376.91
JOURNAL 2018/07/361 TOTAL								4,099,413.27	4,099,413.27
2018 7 361									
PRJ 010-311300	04/12/2018	041218	041218	1041218	1041218	EXPENDITURE CONTROL WARRANT=041218 RUN=1 BIWEEKLY		1,465,884.72	
PRJ 200-311300	04/12/2018	041218	041218	1041218	1041218	EXPENDITURE CONTROL WARRANT=041218 RUN=1 BIWEEKLY		9,141.54	
PRJ 400-311300	04/12/2018	041218	041218	1041218	1041218	EXPENDITURE CONTROL WARRANT=041218 RUN=1 BIWEEKLY		39,356.44	
PRJ 420-311300	04/12/2018	041218	041218	1041218	1041218	EXPENDITURE CONTROL WARRANT=041218 RUN=1 BIWEEKLY		11,994.21	

04/10/2018 17:43
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
prjournal

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2018	7	361	04/12/2018				
001-100351					PAYROLL CLEARING	806,629.19		
001-100351					PAYROLL CLEARING			1,766,407.17
001-200100					EQTY IN PLD CASH-GENERAL	1,465,884.72		
001-201900					EQTY IN PLD CASH-CDBG	9,141.54		
001-203700					EQTY IN PLD CASH-WATER\SEWER	39,356.44		
001-204300					EQTY IN PLD CASH-J T JONES	11,994.21		
001-213700					WITHHOLDING-FEDERAL	78,134.30		
001-213700					WITHHOLDING-FEDERAL			78,134.30
001-213900					WITHHOLDING-STATE			31,228.28
001-214100					WITHHOLDING-RETIREMENT			269,481.32
001-214300					WITHHOLDING-HEALTH INSURANCE			235,502.30
001-214350					WITHHOLDING-VISION 100%EE PAID			2,879.06
001-214400					WITHHOLDING-FLEX SPENDING ACCT			4,466.04
001-214700					WITHHOLDING-GARNISHMENTS	4,294.12		
001-214700					WITHHOLDING-GARNISHMENTS			8,628.46
001-214900					WITHHOLDING-DEFERRED COMP			7,042.76
001-215900					WITHHOLDING-POLICE BENEVOLENT			516.25
001-216100					WITHHOLDING-COLONIAL LIFE			112.42
001-216150					WITHHOLDING-LINCOLN NATL LIFE			4,603.82
001-216300					WITHHOLDING-AFLAC			5,491.88
001-216400					WITHHOLDING-UNUM			895.58
001-216500					WITHHOLDING-PREPAID LEGAL			44.88
001-216700					ACCRUED AND WITHHELD FICA	157,601.84		
001-216700					ACCRUED AND WITHHELD FICA			157,601.84
					FUND TOTAL	2,573,036.36		2,573,036.36
010 GENERAL FUND	2018	7	361	04/12/2018				
010-110100					EQUITY IN POOLED CASH			1,465,884.72
010-311300					EXPENDITURE CONTROL	1,465,884.72		
					FUND TOTAL	1,465,884.72		1,465,884.72
200 COMMUNITY DEVELOPMENT	2018	7	361	04/12/2018				
200-110100					EQUITY IN POOLED CASH			9,141.54
200-311300					EXPENDITURE CONTROL	9,141.54		
					FUND TOTAL	9,141.54		9,141.54
400 WATER/SEWER UTILITY FUND	2018	7	361	04/12/2018				
400-110100					EQUITY IN POOLED CASH			39,356.44
400-311300					EXPENDITURE CONTROL	39,356.44		
					FUND TOTAL	39,356.44		39,356.44
420 JOSEPH T JONES	2018	7	361	04/12/2018				
420-110100					EQUITY IN POOLED CASH			11,994.21
420-311300					EXPENDITURE CONTROL	11,994.21		

04/10/2018 17:43
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 12
 prjournl

FUND	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
FUND TOTAL						11,994.21	11,994.21

04/10/2018 17:43
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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 13
prjournal

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,526,376.91	
010	GENERAL FUND		1,465,884.72
200	COMMUNITY DEVELOPMENT		9,141.54
400	WATER/SEWER UTILITY FUND		39,356.44
420	JOSEPH T JONES		11,994.21
TOTAL		1,526,376.91	1,526,376.91

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 1

WARRANT 0426A

PAY PERIOD 04/09/2018 to 04/22/2018

CHECK DATE 04/26/2018

YEAR 2018 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC 0426a

GL EFF DATE 04/26/2018
REFERENCE 0426a
REFERENCE2 10426A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 7				GL EFF DATE 04/26/2018	
115	600100		LEGISLATIVE	WAGES AND SALARIES	892.00
115	601900		LEGISLATIVE	STATE RETIREMENT	140.49
115	602200		LEGISLATIVE	FICA TAXES	54.27
115	602600		LEGISLATIVE	HEALTH INSURANCE	285.15
411	600400		LEISURE SERVICES	OVERTIME	182.43
411	601900		LEISURE SERVICES	STATE RETIREMENT	28.73
411	602200		LEISURE SERVICES	FICA TAXES	13.96
FUND TOTALS					1,597.03
GRAND TOTALS					1,597.03

04/25/2018 15:13
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P²
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WARRANT 0426A

PAY PERIOD 04/09/2018 to 04/22/2018

CHECK DATE 04/26/2018

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	0.00
		Total for vendor/remit: 1282/0	0.00

04/25/2018 15:13
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
prjournal

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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 7 1120									
PRJ 001-100351	04/26/2018	0426a	0426a	10426A	10426A	PAYROLL CLEARING		1,315.87	
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 001-213700	04/26/2018	0426a	0426a	10426A	10426A	WITHHOLDING-FEDERAL			18.49
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 001-213900	04/26/2018	0426a	0426a	10426A	10426A	WITHHOLDING-STATE			20.11
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 001-214100	04/26/2018	0426a	0426a	10426A	10426A	WITHHOLDING-RETIREMENT			265.92
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 001-214100	04/26/2018	0426a	0426a	10426A	10426A	WITHHOLDING-RETIREMENT		45.15	
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 001-100351	04/26/2018	0426a	0426a	10426A	10426A	PAYROLL CLEARING			2,070.10
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 001-214300	04/26/2018	0426a	0426a	10426A	10426A	WITHHOLDING-HEALTH INSURANCE			356.58
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 001-214350	04/26/2018	0426a	0426a	10426A	10426A	WITHHOLDING-VISION 100%EE PAID			11.16
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 001-214400	04/26/2018	0426a	0426a	10426A	10426A	WITHHOLDING-FLEX SPENDING ACCT			100.00
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 001-214900	04/26/2018	0426a	0426a	10426A	10426A	WITHHOLDING-DEFERRED COMP			400.00
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 001-214900	04/26/2018	0426a	0426a	10426A	10426A	WITHHOLDING-DEFERRED COMP		400.00	
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 001-216400	04/26/2018	0426a	0426a	10426A	10426A	WITHHOLDING-UNUM			7.15
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 001-216700	04/26/2018	0426a	0426a	10426A	10426A	ACCRUED AND WITHHELD FICA			136.46
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 001-216700	04/26/2018	0426a	0426a	10426A	10426A	ACCRUED AND WITHHELD FICA		27.92	
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 115-600100	04/26/2018	0426a	0426a	10426A	10426A	WAGES AND SALARIES		892.00	
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 115-601900	04/26/2018	0426a	0426a	10426A	10426A	STATE RETIREMENT		140.49	
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 115-602200	04/26/2018	0426a	0426a	10426A	10426A	FICA TAXES		54.27	
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 115-602600	04/26/2018	0426a	0426a	10426A	10426A	HEALTH INSURANCE		285.15	
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 411-600400	04/26/2018	0426a	0426a	10426A	10426A	OVERTIME		182.43	
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 411-601900	04/26/2018	0426a	0426a	10426A	10426A	STATE RETIREMENT		28.73	
						WARRANT=0426A RUN=1 BIWEEKLY			
PRJ 411-602200	04/26/2018	0426a	0426a	10426A	10426A	FICA TAXES		13.96	
						WARRANT=0426A RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,385.97	3,385.97
PRJ 001-200100						EQTY IN PLD CASH-GENERAL		1,597.03	

04/25/2018 15:13
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T 0B	DEBIT	CREDIT
PRJ 010-110100	04/26/2018					EQUITY IN POOLED CASH			1,597.03
						SYSTEM GENERATED ENTRIES TOTAL		1,597.03	1,597.03
						JOURNAL 2018/07/1120 TOTAL		4,983.00	4,983.00
2018 7 1120 PRJ 010-311300	04/26/2018	0426a	0426a	10426A	10426A	EXPENDITURE CONTROL WARRANT=0426A RUN=1 BIWEEKLY		1,597.03	

04/25/2018 15:13
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
prjournal

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	7	1120	04/26/2018			
	001-100351					PAYROLL CLEARING	1,315.87	
	001-100351					PAYROLL CLEARING		2,070.10
	001-200100					EQTY IN PLD CASH-GENERAL	1,597.03	
	001-213700					WITHHOLDING-FEDERAL		18.49
	001-213900					WITHHOLDING-STATE		20.11
	001-214100					WITHHOLDING-RETIREMENT	45.15	
	001-214100					WITHHOLDING-RETIREMENT		265.92
	001-214300					WITHHOLDING-HEALTH INSURANCE		356.58
	001-214350					WITHHOLDING-VISION 100%EE PAID		11.16
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		100.00
	001-214900					WITHHOLDING-DEFERRED COMP	400.00	
	001-214900					WITHHOLDING-DEFERRED COMP		400.00
	001-216400					WITHHOLDING-UNUM		7.15
	001-216700					ACCRUED AND WITHHELD FICA	27.92	
	001-216700					ACCRUED AND WITHHELD FICA		136.46
						FUND TOTAL	3,385.97	3,385.97
010	GENERAL FUND	2018	7	1120	04/26/2018			
	010-110100					EQUITY IN POOLED CASH		1,597.03
	010-311300					EXPENDITURE CONTROL	1,597.03	
						FUND TOTAL	1,597.03	1,597.03

04/25/2018 15:13
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
 prjournal

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,597.03	
010	GENERAL FUND		1,597.03
TOTAL		1,597.03	1,597.03

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CITY OF GULFPORT
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WARRANT 0412A

PAY PERIOD 03/26/2018 to 04/08/2018

CHECK DATE 04/12/2018

YEAR 2018 PERIOD 7
EXPENDITURE ENTRIES
SHORT DESC 0412A

GL EFF DATE 04/12/2018
REFERENCE 0412A
REFERENCE2 10412A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 7				GL EFF DATE 04/12/2018	
213	600100		POLICE OPERATING	WAGES AND SALARIES	936.65
213	601900		POLICE OPERATING	STATE RETIREMENT	147.52
213	602200		POLICE OPERATING	FICA TAXES	71.65
FUND TOTALS					1,155.82
GRAND TOTALS					1,155.82

04/11/2018 14:05
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
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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 7 437									
PRJ 001-100351	04/12/2018	0412A	0412A	10412A	10412A	PAYROLL CLEARING WARRANT=0412A RUN=1 BIWEEKLY		379.00	
PRJ 001-213900	04/12/2018	0412A	0412A	10412A	10412A	WITHHOLDING-STATE WARRANT=0412A RUN=1 BIWEEKLY			3.88
PRJ 001-214100	04/12/2018	0412A	0412A	10412A	10412A	WITHHOLDING-RETIREMENT WARRANT=0412A RUN=1 BIWEEKLY			231.82
PRJ 001-216700	04/12/2018	0412A	0412A	10412A	10412A	ACCRUED AND WITHHELD FICA WARRANT=0412A RUN=1 BIWEEKLY			143.30
PRJ 001-216700	04/12/2018	0412A	0412A	10412A	10412A	ACCRUED AND WITHHELD FICA WARRANT=0412A RUN=1 BIWEEKLY		143.30	
PRJ 001-100351	04/12/2018	0412A	0412A	10412A	10412A	PAYROLL CLEARING WARRANT=0412A RUN=1 BIWEEKLY			1,299.12
PRJ 213-600100	04/12/2018	0412A	0412A	10412A	10412A	WAGES AND SALARIES WARRANT=0412A RUN=1 BIWEEKLY		936.65	
PRJ 213-601900	04/12/2018	0412A	0412A	10412A	10412A	STATE RETIREMENT WARRANT=0412A RUN=1 BIWEEKLY		147.52	
PRJ 213-602200	04/12/2018	0412A	0412A	10412A	10412A	FICA TAXES WARRANT=0412A RUN=1 BIWEEKLY		71.65	
GENERAL LEDGER TOTAL								1,678.12	1,678.12
PRJ 001-200100	04/12/2018					EQTY IN PLD CASH-GENERAL		1,155.82	
PRJ 010-110100	04/12/2018					EQUITY IN POOLED CASH			1,155.82
SYSTEM GENERATED ENTRIES TOTAL								1,155.82	1,155.82
JOURNAL 2018/07/437 TOTAL								2,833.94	2,833.94
2018 7 437									
PRJ 010-311300	04/12/2018	0412A	0412A	10412A	10412A	EXPENDITURE CONTROL WARRANT=0412A RUN=1 BIWEEKLY		1,155.82	

04/11/2018 14:05
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	7	437	04/12/2018				
	001-100351						PAYROLL CLEARING	379.00	
	001-100351						PAYROLL CLEARING		1,299.12
	001-200100						EQTY IN PLD CASH-GENERAL	1,155.82	
	001-213900						WITHHOLDING-STATE		3.88
	001-214100						WITHHOLDING-RETIREMENT		231.82
	001-216700						ACCRUED AND WITHHELD FICA	143.30	
	001-216700						ACCRUED AND WITHHELD FICA		143.30
							FUND TOTAL	1,678.12	1,678.12
010	GENERAL FUND	2018	7	437	04/12/2018				
	010-110100						EQUITY IN POOLED CASH		1,155.82
	010-311300						EXPENDITURE CONTROL	1,155.82	
							FUND TOTAL	1,155.82	1,155.82

04/11/2018 14:05
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 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,155.82	
010	GENERAL FUND		1,155.82
TOTAL		1,155.82	1,155.82

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P
prjournl 1

WARRANT A0329

PAY PERIOD 03/12/2018 to 03/25/2018

CHECK DATE 03/29/2018

YEAR 2018 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC A0329

GL EFF DATE 03/29/2018
REFERENCE A0329
REFERENCE2 1A0329

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 6				GL EFF DATE 03/29/2018	
213	600100		POLICE OPERATING	WAGES AND SALARIES	121.03
213	601900		POLICE OPERATING	STATE RETIREMENT	19.06
213	602200		POLICE OPERATING	FICA TAXES	9.25
FUND TOTALS					149.34
GRAND TOTALS					149.34

03/29/2018 16:01
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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
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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 6 3909									
PRJ 001-100351	03/29/2018	A0329	A0329	1A0329	1A0329	PAYROLL CLEARING WARRANT=A0329 RUN=1 BIWEEKLY		48.45	
PRJ 001-214100	03/29/2018	A0329	A0329	1A0329	1A0329	WITHHOLDING-RETIREMENT WARRANT=A0329 RUN=1 BIWEEKLY			29.95
PRJ 001-214100	03/29/2018	A0329	A0329	1A0329	1A0329	WITHHOLDING-RETIREMENT WARRANT=A0329 RUN=1 BIWEEKLY		29.95	
PRJ 001-100351	03/29/2018	A0329	A0329	1A0329	1A0329	PAYROLL CLEARING WARRANT=A0329 RUN=1 BIWEEKLY			197.79
PRJ 001-216700	03/29/2018	A0329	A0329	1A0329	1A0329	ACCRUED AND WITHHELD FICA WARRANT=A0329 RUN=1 BIWEEKLY			18.50
PRJ 001-216700	03/29/2018	A0329	A0329	1A0329	1A0329	ACCRUED AND WITHHELD FICA WARRANT=A0329 RUN=1 BIWEEKLY		18.50	
PRJ 213-600100	03/29/2018	A0329	A0329	1A0329	1A0329	WAGES AND SALARIES WARRANT=A0329 RUN=1 BIWEEKLY		121.03	
PRJ 213-601900	03/29/2018	A0329	A0329	1A0329	1A0329	STATE RETIREMENT WARRANT=A0329 RUN=1 BIWEEKLY		19.06	
PRJ 213-602200	03/29/2018	A0329	A0329	1A0329	1A0329	FICA TAXES WARRANT=A0329 RUN=1 BIWEEKLY		9.25	
GENERAL LEDGER TOTAL								246.24	246.24
PRJ 001-200100	03/29/2018					EQTY IN PLD CASH-GENERAL		149.34	
PRJ 010-110100	03/29/2018					EQUITY IN POOLED CASH			149.34
SYSTEM GENERATED ENTRIES TOTAL								149.34	149.34
JOURNAL 2018/06/3909 TOTAL								395.58	395.58
2018 6 3909									
PRJ 010-311300	03/29/2018	A0329	A0329	1A0329	1A0329	EXPENDITURE CONTROL WARRANT=A0329 RUN=1 BIWEEKLY		149.34	

03/29/2018 16:01
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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2018	6	3909	03/29/2018			
	001-100351					PAYROLL CLEARING	48.45	
	001-100351					PAYROLL CLEARING		197.79
	001-200100					EQTY IN PLD CASH-GENERAL	149.34	
	001-214100					WITHHOLDING-RETIREMENT	29.95	
	001-214100					WITHHOLDING-RETIREMENT		29.95
	001-216700					ACCRUED AND WITHHELD FICA	18.50	
	001-216700					ACCRUED AND WITHHELD FICA		18.50
						FUND TOTAL	246.24	246.24
010	GENERAL FUND	2018	6	3909	03/29/2018			
	010-110100					EQUITY IN POOLED CASH		149.34
	010-311300					EXPENDITURE CONTROL	149.34	
						FUND TOTAL	149.34	149.34

03/29/2018 16:01
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
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FUND		DUE TO	DUE FROM
001	POOLED CASH	149.34	
010	GENERAL FUND		149.34
TOTAL		149.34	149.34

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 032918

PAY PERIOD 03/12/2018 to 03/25/2018

CHECK DATE 03/29/2018

YEAR 2018 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 032918

GL EFF DATE 03/29/2018
REFERENCE 032918
REFERENCE2 1032918

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 6				GL EFF DATE 03/29/2018	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.86
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	597.99
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,598.41
115	601900		LEGISLATIVE	STATE RETIREMENT	1,511.75
115	602200		LEGISLATIVE	FICA TAXES	734.22
125	600100		JUDICIAL	WAGES AND SALARIES	29,656.78
125	601900		JUDICIAL	STATE RETIREMENT	4,670.92
125	602200		JUDICIAL	FICA TAXES	2,268.70
135	600100		LEGAL	WAGES AND SALARIES	25,954.40
135	600400		LEGAL	OVERTIME	5.94
135	601900		LEGAL	STATE RETIREMENT	4,088.76
135	602200		LEGAL	FICA TAXES	1,985.98
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	44,235.19
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,971.77
145	602200		GENERAL ADMINISTRATION	FICA TAXES	3,386.26
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,836.70
150	600400		INFORMATION TECHNOLOGY	OVERTIME	30.29
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,601.55
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,749.31
213	600100		POLICE OPERATING	WAGES AND SALARIES	336,725.97
213	600400		POLICE OPERATING	OVERTIME	36,111.67
213	601000		POLICE OPERATING	HOLIDAY PAY	4,058.86
213	601900		POLICE OPERATING	STATE RETIREMENT	59,361.11
213	602200		POLICE OPERATING	FICA TAXES	28,832.53
290	600100		FIRE	WAGES AND SALARIES	263,125.23
290	600400		FIRE	OVERTIME	451.51
290	601000		FIRE	HOLIDAY PAY	202.84
290	601900		FIRE	STATE RETIREMENT	41,545.47
290	602200		FIRE	FICA TAXES	20,158.88
290	602600		FIRE	HEALTH INSURANCE	557.52
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.87
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.75
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,238.46
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,656.89
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	998.21
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,160.11
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,049.22
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.73
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.96
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,185.13
325	600100		ENGINEERING	WAGES AND SALARIES	15,242.01
325	601900		ENGINEERING	STATE RETIREMENT	2,190.36
325	602200		ENGINEERING	FICA TAXES	1,168.32
411	600100		LEISURE SERVICES	WAGES AND SALARIES	68,097.84
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,012.71
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	946.18

03/27/2018 17:08
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WARRANT 032918

PAY PERIOD 03/12/2018 to 03/25/2018

CHECK DATE 03/29/2018

YEAR 2018 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 032918

GL EFF DATE 03/29/2018
REFERENCE 032918
REFERENCE2 1032918

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,828.43
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	4,298.04
411	600400	41130	LEISURE SERVICES	OVERTIME	5.17
411	600400	41136	LEISURE SERVICES	OVERTIME	1,817.75
411	600400	41140	LEISURE SERVICES	OVERTIME	165.50
411	600400	41144	LEISURE SERVICES	OVERTIME	188.38
411	601000		LEISURE SERVICES	HOLIDAY PAY	85.56
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,347.39
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	160.32
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	149.02
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,209.01
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	199.84
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	407.04
411	602200		LEISURE SERVICES	FICA TAXES	5,549.44
411	602200	41130	LEISURE SERVICES	FICA TAXES	77.87
411	602200	41133	LEISURE SERVICES	FICA TAXES	72.39
411	602200	41136	LEISURE SERVICES	FICA TAXES	587.24
411	602200	41138	LEISURE SERVICES	FICA TAXES	.59
411	602200	41140	LEISURE SERVICES	FICA TAXES	97.07
411	602200	41144	LEISURE SERVICES	FICA TAXES	197.70
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,674.84
611	600400		PLANNING AND ZONING	OVERTIME	348.10
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,461.11
611	602200		PLANNING AND ZONING	FICA TAXES	3,138.26
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,148.97
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	968.46
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	470.40
FUND TOTALS					1,202,752.35
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	222.86
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,438.15
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	541.51
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	263.02
FUND TOTALS					7,837.57
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.09
811	601900		UTILITY BILLING	STATE RETIREMENT	4,027.30
811	602200		UTILITY BILLING	FICA TAXES	1,956.11
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	242.59

03/27/2018 17:08
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal 3

WARRANT 032918

PAY PERIOD 03/12/2018 to 03/25/2018

CHECK DATE 03/29/2018

YEAR 2018 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 032918

GL EFF DATE 03/29/2018
REFERENCE 032918
REFERENCE2 1032918

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
825	602200		SEWER OPERATIONS	FICA TAXES	117.83
				FUND TOTALS	33,454.19
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,463.61
445	600400		JOSEPH T JONES	OVERTIME	74.99
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,187.33
445	602200		JOSEPH T JONES	FICA TAXES	576.72
				FUND TOTALS	9,302.65
				GRAND TOTALS	1,253,346.76

03/27/2018 17:08
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 032918

PAY PERIOD 03/12/2018 to 03/25/2018

CHECK DATE 03/29/2018

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,762.52
		Total for vendor/remit: 1282/0	5,762.52

03/27/2018 17:08
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
prjournal

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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 6 3796	PRJ 001-100351	03/29/2018	032918	032918	1032918	1032918	PAYROLL CLEARING WARRANT=032918 RUN=1 BIWEEKLY		520,664.21	
	PRJ 001-213700	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-FEDERAL WARRANT=032918 RUN=1 BIWEEKLY			77,071.18
	PRJ 001-213700	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-FEDERAL WARRANT=032918 RUN=1 BIWEEKLY		77,071.18	
	PRJ 001-100351	03/29/2018	032918	032918	1032918	1032918	PAYROLL CLEARING WARRANT=032918 RUN=1 BIWEEKLY			2,846,920.55
	PRJ 001-213900	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-STATE WARRANT=032918 RUN=1 BIWEEKLY			31,080.28
	PRJ 001-213900	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-STATE WARRANT=032918 RUN=1 BIWEEKLY		89,320.39	
	PRJ 001-214100	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-RETIREMENT WARRANT=032918 RUN=1 BIWEEKLY			250,892.88
	PRJ 001-214100	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-RETIREMENT WARRANT=032918 RUN=1 BIWEEKLY		765,930.47	
	PRJ 001-214300	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-HEALTH INSURANCE WARRANT=032918 RUN=1 BIWEEKLY			791.33
	PRJ 001-214300	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-HEALTH INSURANCE WARRANT=032918 RUN=1 BIWEEKLY		472,475.18	
	PRJ 001-214350	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-VISION 100%EE PAID WARRANT=032918 RUN=1 BIWEEKLY			3.90
	PRJ 001-214400	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-FLEX SPENDING ACCT WARRANT=032918 RUN=1 BIWEEKLY			25.00
	PRJ 001-214400	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-FLEX SPENDING ACCT WARRANT=032918 RUN=1 BIWEEKLY		9,089.86	
	PRJ 001-214500	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-TAX LIENS WARRANT=032918 RUN=1 BIWEEKLY		538.32	
	PRJ 001-214700	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-GARNISHMENTS WARRANT=032918 RUN=1 BIWEEKLY			5,391.67
	PRJ 001-214700	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-GARNISHMENTS WARRANT=032918 RUN=1 BIWEEKLY		9,987.40	
	PRJ 001-214900	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-DEFERRED COMP WARRANT=032918 RUN=1 BIWEEKLY		13,528.18	
	PRJ 001-216100	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-COLONIAL LIFE WARRANT=032918 RUN=1 BIWEEKLY		224.84	
	PRJ 001-216150	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-LINCOLN NATL LIFE WARRANT=032918 RUN=1 BIWEEKLY			35.82
	PRJ 001-216150	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-LINCOLN NATL LIFE WARRANT=032918 RUN=1 BIWEEKLY		35.82	
	PRJ 001-216400	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-UNUM WARRANT=032918 RUN=1 BIWEEKLY			7.15
	PRJ 001-216400	03/29/2018	032918	032918	1032918	1032918	WITHHOLDING-UNUM WARRANT=032918 RUN=1 BIWEEKLY		7.15	
	PRJ 001-216700	03/29/2018	032918	032918	1032918	1032918	ACCRUED AND WITHHELD FICA WARRANT=032918 RUN=1 BIWEEKLY			155,365.00
	PRJ 001-216700	03/29/2018	032918	032918	1032918	1032918	ACCRUED AND WITHHELD FICA WARRANT=032918 RUN=1 BIWEEKLY		155,365.00	

03/27/2018 17:08
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 111-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		7,816.86	
PRJ 111-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		1,231.15	
PRJ 111-602200	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		597.99	
PRJ 115-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		9,598.41	
PRJ 115-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		1,511.75	
PRJ 115-602200	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		734.22	
PRJ 125-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		29,656.78	
PRJ 125-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		4,670.92	
PRJ 125-602200	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		2,268.70	
PRJ 135-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		25,954.40	
PRJ 135-600400	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY OVERTIME		5.94	
PRJ 135-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		4,088.76	
PRJ 135-602200	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		1,985.98	
PRJ 145-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		44,235.19	
PRJ 145-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		6,971.77	
PRJ 145-602200	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		3,386.26	
PRJ 150-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		22,836.70	
PRJ 150-600400	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY OVERTIME		30.29	
PRJ 150-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		3,601.55	
PRJ 150-602200	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		1,749.31	
PRJ 213-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		336,725.97	
PRJ 213-600400	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY OVERTIME		36,111.67	
PRJ 213-601000	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY HOLIDAY PAY		4,058.86	
PRJ 213-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		59,361.11	
	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY			

03/27/2018 17:08
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 7
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-602200	03/29/2018	032918	032918	1032918	1032918	FICA TAXES		28,832.53	
PRJ 290-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		263,125.23	
PRJ 290-600400	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY OVERTIME		451.51	
PRJ 290-601000	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY HOLIDAY PAY		202.84	
PRJ 290-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		41,545.47	
PRJ 290-602200	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		20,158.88	
PRJ 290-602600	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY HEALTH INSURANCE		557.52	
PRJ 313-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		16,128.87	
PRJ 313-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		2,549.75	
PRJ 313-602200	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		1,238.46	
PRJ 315-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		12,656.89	
PRJ 315-600400	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY OVERTIME		998.21	
PRJ 315-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		2,160.11	
PRJ 315-602200	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		1,049.22	
PRJ 335-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		15,461.73	
PRJ 335-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		2,439.96	
PRJ 335-602200	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		1,185.13	
PRJ 325-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		15,242.01	
PRJ 325-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		2,190.36	
PRJ 325-602200	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		1,168.32	
PRJ 411-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		68,097.84	
PRJ 411-600100-41130	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		1,012.71	
PRJ 411-600100-41133	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		946.18	
PRJ 411-600100-41136	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		5,828.43	
PRJ 411-600100-41138	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		7.69	

03/27/2018 17:08
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 8
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-600100-41140	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		2,395.99	
PRJ 411-600400	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY OVERTIME		4,298.04	
PRJ 411-600400-41130	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY OVERTIME		5.17	
PRJ 411-600400-41136	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY OVERTIME		1,817.75	
PRJ 411-600400-41140	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY OVERTIME		165.50	
PRJ 411-600400-41144	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY OVERTIME		188.38	
PRJ 411-601000	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY HOLIDAY PAY		85.56	
PRJ 411-601900	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		11,347.39	
PRJ 411-601900-41130	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		160.32	
PRJ 411-601900-41133	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		149.02	
PRJ 411-601900-41136	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		1,209.01	
PRJ 411-601900-41138	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		1.21	
PRJ 411-601900-41140	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		199.84	
PRJ 411-601900-41144	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY STATE RETIREMENT		407.04	
PRJ 411-602200	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		5,549.44	
PRJ 411-602200-41130	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		77.87	
PRJ 411-602200-41133	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		72.39	
PRJ 411-602200-41136	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		587.24	
PRJ 411-602200-41138	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		.59	
PRJ 411-602200-41140	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		97.07	
PRJ 411-602200-41144	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY FICA TAXES		197.70	
PRJ 611-600100	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY WAGES AND SALARIES		40,674.84	
PRJ 611-600400	03/29/2018 032918		032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY OVERTIME		348.10	

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 611-601900	03/29/2018	032918	032918	1032918	1032918	STATE RETIREMENT		6,461.11	
PRJ 611-602200	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY			
PRJ 621-600100	03/29/2018	032918	032918	1032918	1032918	FICA TAXES		3,138.26	
PRJ 621-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY			
PRJ 621-602200	03/29/2018	032918	032918	1032918	1032918	WAGES AND SALARIES		6,148.97	
PRJ 511-600100-05600	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY		968.46	
PRJ 511-601900-05600	03/29/2018	032918	032918	1032918	1032918	STATE RETIREMENT			
PRJ 511-602200-05600	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY		470.40	
PRJ 515-600100-74500	03/29/2018	032918	032918	1032918	1032918	FICA TAXES			
PRJ 515-601900-74500	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY		2,913.20	
PRJ 515-602200-74500	03/29/2018	032918	032918	1032918	1032918	WAGES AND SALARIES			
PRJ 811-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY		458.83	
PRJ 811-601900	03/29/2018	032918	032918	1032918	1032918	STATE RETIREMENT			
PRJ 811-602200	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY		222.86	
PRJ 825-600100	03/29/2018	032918	032918	1032918	1032918	FICA TAXES			
PRJ 825-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY		3,438.15	
PRJ 825-602200	03/29/2018	032918	032918	1032918	1032918	WAGES AND SALARIES			
PRJ 445-600100	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY		541.51	
PRJ 445-600400	03/29/2018	032918	032918	1032918	1032918	STATE RETIREMENT			
PRJ 445-601900	03/29/2018	032918	032918	1032918	1032918	WARRANT=032918 RUN=1 BIWEEKLY		263.02	
PRJ 445-602200	03/29/2018	032918	032918	1032918	1032918	FICA TAXES			
PRJ 001-200100	03/29/2018					WARRANT=032918 RUN=1 BIWEEKLY		25,570.09	
PRJ 010-110100						WAGES AND SALARIES		4,027.30	
PRJ 010-110100						STATE RETIREMENT			
PRJ 010-110100						WARRANT=032918 RUN=1 BIWEEKLY		1,956.11	
PRJ 010-110100						FICA TAXES			
PRJ 010-110100						WARRANT=032918 RUN=1 BIWEEKLY		1,540.27	
PRJ 010-110100						WAGES AND SALARIES			
PRJ 010-110100						WARRANT=032918 RUN=1 BIWEEKLY		242.59	
PRJ 010-110100						STATE RETIREMENT			
PRJ 010-110100						WARRANT=032918 RUN=1 BIWEEKLY		117.83	
PRJ 010-110100						FICA TAXES			
PRJ 010-110100						WARRANT=032918 RUN=1 BIWEEKLY		7,463.61	
PRJ 010-110100						WAGES AND SALARIES			
PRJ 010-110100						WARRANT=032918 RUN=1 BIWEEKLY		74.99	
PRJ 010-110100						STATE RETIREMENT			
PRJ 010-110100						WARRANT=032918 RUN=1 BIWEEKLY		1,187.33	
PRJ 010-110100						FICA TAXES			
PRJ 010-110100						WARRANT=032918 RUN=1 BIWEEKLY		576.72	
GENERAL LEDGER TOTAL								3,367,584.76	3,367,584.76
PRJ 001-200100	03/29/2018					EQTY IN PLD CASH-GENERAL		1,202,752.35	
PRJ 010-110100						EQUITY IN POOLED CASH			1,202,752.35

03/27/2018 17:08
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 10
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-201900	03/29/2018					EQTY IN PLD CASH-CDBG		7,837.57	
PRJ 200-110100	03/29/2018					EQUITY IN POOLED CASH			7,837.57
PRJ 001-203700	03/29/2018					EQTY IN PLD CASH-WATER\SEWER		33,454.19	
PRJ 400-110100	03/29/2018					EQUITY IN POOLED CASH			33,454.19
PRJ 001-204300	03/29/2018					EQTY IN PLD CASH-J T JONES		9,302.65	
PRJ 420-110100	03/29/2018					EQUITY IN POOLED CASH			9,302.65
SYSTEM GENERATED ENTRIES TOTAL								1,253,346.76	1,253,346.76
JOURNAL 2018/06/3796 TOTAL								4,620,931.52	4,620,931.52
2018 6 3796									
PRJ 010-311300	03/29/2018	032918	032918	1032918	1032918	EXPENDITURE CONTROL WARRANT=032918 RUN=1 BIWEEKLY		1,202,752.35	
PRJ 200-311300	03/29/2018	032918	032918	1032918	1032918	EXPENDITURE CONTROL WARRANT=032918 RUN=1 BIWEEKLY		7,837.57	
PRJ 400-311300	03/29/2018	032918	032918	1032918	1032918	EXPENDITURE CONTROL WARRANT=032918 RUN=1 BIWEEKLY		33,454.19	
PRJ 420-311300	03/29/2018	032918	032918	1032918	1032918	EXPENDITURE CONTROL WARRANT=032918 RUN=1 BIWEEKLY		9,302.65	

03/27/2018 17:08
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
prjournal

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
001 POOLED CASH	2018	6	3796	03/29/2018			
001-100351					PAYROLL CLEARING	520,664.21	
001-100351					PAYROLL CLEARING		2,846,920.55
001-200100					EQT IN PLD CASH-GENERAL	1,202,752.35	
001-201900					EQT IN PLD CASH-CDBG	7,837.57	
001-203700					EQT IN PLD CASH-WATER\SEWER	33,454.19	
001-204300					EQT IN PLD CASH-J T JONES	9,302.65	
001-213700					WITHHOLDING-FEDERAL	77,071.18	
001-213700					WITHHOLDING-FEDERAL		77,071.18
001-213900					WITHHOLDING-STATE	89,320.39	
001-213900					WITHHOLDING-STATE		31,080.28
001-214100					WITHHOLDING-RETIREMENT	765,930.47	
001-214100					WITHHOLDING-RETIREMENT		250,892.88
001-214300					WITHHOLDING-HEALTH INSURANCE	472,475.18	
001-214300					WITHHOLDING-HEALTH INSURANCE		791.33
001-214350					WITHHOLDING-VISION 100%EE PAID		3.90
001-214400					WITHHOLDING-FLEX SPENDING ACCT	9,089.86	
001-214400					WITHHOLDING-FLEX SPENDING ACCT		25.00
001-214500					WITHHOLDING-TAX LIENS	538.32	
001-214700					WITHHOLDING-GARNISHMENTS	9,987.40	
001-214700					WITHHOLDING-GARNISHMENTS		5,391.67
001-214900					WITHHOLDING-DEFERRED COMP	13,528.18	
001-216100					WITHHOLDING-COLONIAL LIFE	224.84	
001-216150					WITHHOLDING-LINCOLN NATL LIFE	35.82	
001-216150					WITHHOLDING-LINCOLN NATL LIFE		35.82
001-216400					WITHHOLDING-UNUM	7.15	
001-216400					WITHHOLDING-UNUM		7.15
001-216700					ACCRUED AND WITHHELD FICA	155,365.00	
001-216700					ACCRUED AND WITHHELD FICA		155,365.00
					FUND TOTAL	3,367,584.76	3,367,584.76
010 GENERAL FUND	2018	6	3796	03/29/2018			
010-110100					EQUITY IN POOLED CASH		1,202,752.35
010-311300					EXPENDITURE CONTROL	1,202,752.35	
					FUND TOTAL	1,202,752.35	1,202,752.35
200 COMMUNITY DEVELOPMENT	2018	6	3796	03/29/2018			
200-110100					EQUITY IN POOLED CASH		7,837.57
200-311300					EXPENDITURE CONTROL	7,837.57	
					FUND TOTAL	7,837.57	7,837.57
400 WATER/SEWER UTILITY FUND	2018	6	3796	03/29/2018			
400-110100					EQUITY IN POOLED CASH		33,454.19
400-311300					EXPENDITURE CONTROL	33,454.19	
					FUND TOTAL	33,454.19	33,454.19

03/27/2018 17:08
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 12
 prjournl

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
420 JOSEPH T JONES 420-110100 420-311300	2018 6	3796	03/29/2018	EQUITY IN POOLED CASH EXPENDITURE CONTROL	9,302.65	9,302.65
FUND TOTAL					9,302.65	9,302.65

03/27/2018 17:08
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 13
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,253,346.76	
010	GENERAL FUND		1,202,752.35
200	COMMUNITY DEVELOPMENT		7,837.57
400	WATER/SEWER UTILITY FUND		33,454.19
420	JOSEPH T JONES		9,302.65
TOTAL		1,253,346.76	1,253,346.76

** 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 031518

PAY PERIOD 02/26/2018 to 03/11/2018

CHECK DATE 03/15/2018

YEAR 2018 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 031518

GL EFF DATE 03/15/2018
REFERENCE 031518
REFERENCE2 1031518

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 6				GL EFF DATE 03/15/2018	
111	600100	6	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	9,598.41
115	601900		LEGISLATIVE	STATE RETIREMENT	1,511.75
115	602200		LEGISLATIVE	FICA TAXES	645.24
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,280.46
125	600100		JUDICIAL	WAGES AND SALARIES	29,578.83
125	601900		JUDICIAL	STATE RETIREMENT	4,658.65
125	602200		JUDICIAL	FICA TAXES	2,122.15
125	602600		JUDICIAL	HEALTH INSURANCE	5,908.58
135	600100		LEGAL	WAGES AND SALARIES	25,954.40
135	601900		LEGAL	STATE RETIREMENT	4,087.83
135	602200		LEGAL	FICA TAXES	1,889.31
135	602600		LEGAL	HEALTH INSURANCE	4,005.54
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,650.69
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,249.71
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,841.65
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	6,385.34
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,318.97
150	600400		INFORMATION TECHNOLOGY	OVERTIME	76.35
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,608.81
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,672.72
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,917.60
213	600100		POLICE OPERATING	WAGES AND SALARIES	335,647.86
213	600400		POLICE OPERATING	OVERTIME	41,190.35
213	601000		POLICE OPERATING	HOLIDAY PAY	4,040.75
213	601900		POLICE OPERATING	STATE RETIREMENT	59,988.44
213	602200		POLICE OPERATING	FICA TAXES	27,430.50
213	602600		POLICE OPERATING	HEALTH INSURANCE	66,610.62
290	600100		FIRE	WAGES AND SALARIES	264,137.13
290	600400		FIRE	OVERTIME	54,350.72
290	601000		FIRE	HOLIDAY PAY	10,123.84
290	601900		FIRE	STATE RETIREMENT	51,756.41
290	602200		FIRE	FICA TAXES	23,750.63
290	602600		FIRE	HEALTH INSURANCE	52,763.02
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.86
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.74
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,184.97
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,655.32
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	733.85
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,118.26
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	997.12
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,013.08
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.72

03/13/2018 17:36
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 2

WARRANT 031518

PAY PERIOD 02/26/2018 to 03/11/2018

CHECK DATE 03/15/2018

YEAR 2018 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 031518

GL EFF DATE 03/15/2018
REFERENCE 031518
REFERENCE2 1031518

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.95
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,134.88
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,687.43
325	600100		ENGINEERING	WAGES AND SALARIES	15,167.02
325	601900		ENGINEERING	STATE RETIREMENT	2,190.36
325	602200		ENGINEERING	FICA TAXES	1,108.07
325	602600		ENGINEERING	HEALTH INSURANCE	2,092.53
411	600100		LEISURE SERVICES	WAGES AND SALARIES	67,416.25
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,021.80
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	923.72
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,183.68
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	1,687.97
411	600400	41130	LEISURE SERVICES	OVERTIME	98.26
411	600400	41136	LEISURE SERVICES	OVERTIME	762.37
411	600400	41144	LEISURE SERVICES	OVERTIME	5.09
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,813.10
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	176.41
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	145.49
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,098.73
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	378.17
411	602200		LEISURE SERVICES	FICA TAXES	5,008.81
411	602200	41130	LEISURE SERVICES	FICA TAXES	83.26
411	602200	41133	LEISURE SERVICES	FICA TAXES	62.59
411	602200	41136	LEISURE SERVICES	FICA TAXES	521.97
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41144	LEISURE SERVICES	FICA TAXES	181.96
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,149.95
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	100.84
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	335.27
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
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	41,179.32
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,485.74
611	602200		PLANNING AND ZONING	FICA TAXES	2,927.74
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	9,859.88
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,031.80
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	950.01
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	446.69
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73

03/13/2018 17:36
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 031518

PAY PERIOD 02/26/2018 to 03/11/2018

CHECK DATE 03/15/2018

YEAR 2018 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 031518

GL EFF DATE 03/15/2018
REFERENCE 031518
REFERENCE2 1031518

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
FUND TOTALS					1,450,725.04
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	214.76
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	227.48
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	977.94
FUND TOTALS					9,141.55
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.07
811	600400		UTILITY BILLING	OVERTIME	64.01
811	601900		UTILITY BILLING	STATE RETIREMENT	4,037.39
811	602200		UTILITY BILLING	FICA TAXES	1,859.47
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,318.34
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					39,019.05
445	600100		JOSEPH T JONES	WAGES AND SALARIES	9,024.54
445	600400		JOSEPH T JONES	OVERTIME	25.00
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,425.29
445	602200		JOSEPH T JONES	FICA TAXES	676.54
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,034.88
FUND TOTALS					12,186.25
GRAND TOTALS					1,511,071.89

03/13/2018 17:36
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
prjournal

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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 6 2306	PRJ 001-100351	03/15/2018	031518	031518	1031518	1031518	PAYROLL CLEARING WARRANT=031518 RUN=1 BIWEEKLY		800,387.29	
	PRJ 001-213700	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-FEDERAL WARRANT=031518 RUN=1 BIWEEKLY			76,515.15
	PRJ 001-213700	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-FEDERAL WARRANT=031518 RUN=1 BIWEEKLY		76,515.15	
	PRJ 001-100351	03/15/2018	031518	031518	1031518	1031518	PAYROLL CLEARING WARRANT=031518 RUN=1 BIWEEKLY			1,774,684.73
	PRJ 001-213900	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-STATE WARRANT=031518 RUN=1 BIWEEKLY			30,597.67
	PRJ 001-214100	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-RETIREMENT WARRANT=031518 RUN=1 BIWEEKLY			266,045.48
	PRJ 001-214300	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-HEALTH INSURANCE WARRANT=031518 RUN=1 BIWEEKLY			237,233.66
	PRJ 001-214350	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-VISION 100%EE PAID WARRANT=031518 RUN=1 BIWEEKLY			2,883.71
	PRJ 001-214400	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-FLEX SPENDING ACCT WARRANT=031518 RUN=1 BIWEEKLY			4,569.93
	PRJ 001-214700	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-GARNISHMENTS WARRANT=031518 RUN=1 BIWEEKLY			8,616.59
	PRJ 001-214700	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-GARNISHMENTS WARRANT=031518 RUN=1 BIWEEKLY		8,443.35	
	PRJ 001-214900	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-DEFERRED COMP WARRANT=031518 RUN=1 BIWEEKLY			6,704.09
	PRJ 001-215900	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-POLICE BENEVOLENT WARRANT=031518 RUN=1 BIWEEKLY			516.25
	PRJ 001-215900	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-POLICE BENEVOLENT WARRANT=031518 RUN=1 BIWEEKLY		1,032.50	
	PRJ 001-216100	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-COLONIAL LIFE WARRANT=031518 RUN=1 BIWEEKLY			112.42
	PRJ 001-216150	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-LINCOLN NATL LIFE WARRANT=031518 RUN=1 BIWEEKLY			4,664.30
	PRJ 001-216150	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-LINCOLN NATL LIFE WARRANT=031518 RUN=1 BIWEEKLY		9,185.75	
	PRJ 001-216300	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-AFLAC WARRANT=031518 RUN=1 BIWEEKLY			5,504.49
	PRJ 001-216300	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-AFLAC WARRANT=031518 RUN=1 BIWEEKLY		11,072.08	
	PRJ 001-216400	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-UNUM WARRANT=031518 RUN=1 BIWEEKLY			902.73
	PRJ 001-216400	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-UNUM WARRANT=031518 RUN=1 BIWEEKLY		1,798.31	
	PRJ 001-216500	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-PREPAID LEGAL WARRANT=031518 RUN=1 BIWEEKLY			44.88
	PRJ 001-216500	03/15/2018	031518	031518	1031518	1031518	WITHHOLDING-PREPAID LEGAL WARRANT=031518 RUN=1 BIWEEKLY		89.76	
	PRJ 001-216700						ACCRUED AND WITHHELD FICA			155,475.94

03/13/2018 17:36
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-216700	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						ACCRUED AND WITHHELD FICA		155,475.94	
PRJ 111-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		7,816.85	
PRJ 111-601900	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						STATE RETIREMENT		1,231.15	
PRJ 111-602200	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						FICA TAXES		565.04	
PRJ 111-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		1,336.34	
PRJ 115-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		9,598.41	
PRJ 115-601900	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						STATE RETIREMENT		1,511.75	
PRJ 115-602200	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						FICA TAXES		645.24	
PRJ 115-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		3,280.46	
PRJ 125-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		29,578.83	
PRJ 125-601900	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,658.65	
PRJ 125-602200	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						FICA TAXES		2,122.15	
PRJ 125-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,908.58	
PRJ 135-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		25,954.40	
PRJ 135-601900	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,087.83	
PRJ 135-602200	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						FICA TAXES		1,889.31	
PRJ 135-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		4,005.54	
PRJ 145-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		39,650.69	
PRJ 145-601900	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						STATE RETIREMENT		6,249.71	
PRJ 145-602200	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						FICA TAXES		2,841.65	
PRJ 145-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		6,385.34	
PRJ 150-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		23,318.97	
PRJ 150-600400	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						OVERTIME		76.35	
PRJ 150-601900	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						STATE RETIREMENT		3,608.81	
	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			

03/13/2018 17:36
 scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 150-602200	03/15/2018	031518	031518	1031518	1031518	FICA TAXES		1,672.72	
PRJ 150-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 213-600100	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE		4,917.60	
PRJ 213-600400	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 213-601000	03/15/2018	031518	031518	1031518	1031518	WAGES AND SALARIES		335,647.86	
PRJ 213-601900	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 213-602200	03/15/2018	031518	031518	1031518	1031518	OVERTIME		41,190.35	
PRJ 213-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 290-600100	03/15/2018	031518	031518	1031518	1031518	HOLIDAY PAY		4,040.75	
PRJ 290-600400	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 290-601000	03/15/2018	031518	031518	1031518	1031518	STATE RETIREMENT		59,988.44	
PRJ 290-602200	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 290-602600	03/15/2018	031518	031518	1031518	1031518	FICA TAXES		27,430.50	
PRJ 290-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 290-600400	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE		66,610.62	
PRJ 290-601000	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 290-602200	03/15/2018	031518	031518	1031518	1031518	WAGES AND SALARIES		264,137.13	
PRJ 290-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 313-600100	03/15/2018	031518	031518	1031518	1031518	OVERTIME		54,350.72	
PRJ 313-600400	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 313-601000	03/15/2018	031518	031518	1031518	1031518	HOLIDAY PAY		10,123.84	
PRJ 313-602200	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 313-602600	03/15/2018	031518	031518	1031518	1031518	STATE RETIREMENT		51,756.41	
PRJ 315-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 315-600400	03/15/2018	031518	031518	1031518	1031518	FICA TAXES		23,750.63	
PRJ 315-601000	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 315-602200	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE		52,763.02	
PRJ 315-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 335-600100	03/15/2018	031518	031518	1031518	1031518	WAGES AND SALARIES		16,128.86	
PRJ 335-600400	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 335-601000	03/15/2018	031518	031518	1031518	1031518	STATE RETIREMENT		2,549.74	
PRJ 335-602200	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 335-602600	03/15/2018	031518	031518	1031518	1031518	FICA TAXES		1,184.97	
PRJ 335-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 335-600400	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE		1,551.52	
PRJ 335-601000	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 335-602200	03/15/2018	031518	031518	1031518	1031518	WAGES AND SALARIES		12,655.32	
PRJ 335-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 335-600100	03/15/2018	031518	031518	1031518	1031518	OVERTIME		733.85	
PRJ 335-600400	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 335-601000	03/15/2018	031518	031518	1031518	1031518	STATE RETIREMENT		2,118.26	
PRJ 335-602200	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 335-602600	03/15/2018	031518	031518	1031518	1031518	FICA TAXES		997.12	
PRJ 335-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 335-600400	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE		2,013.08	
PRJ 335-601000	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 335-602200	03/15/2018	031518	031518	1031518	1031518	WAGES AND SALARIES		15,461.72	
PRJ 335-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 335-600100	03/15/2018	031518	031518	1031518	1031518	STATE RETIREMENT		2,439.95	

03/13/2018 17:36
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 7
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 335-602200	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						FICA TAXES		1,134.88	
PRJ 335-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		1,687.43	
PRJ 325-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		15,167.02	
PRJ 325-601900	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						STATE RETIREMENT		2,190.36	
PRJ 325-602200	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						FICA TAXES		1,108.07	
PRJ 325-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		2,092.53	
PRJ 411-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		67,416.25	
PRJ 411-600100-41130	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,021.80	
PRJ 411-600100-41133	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		923.72	
PRJ 411-600100-41136	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		6,183.68	
PRJ 411-600100-41138	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		2,395.99	
PRJ 411-600400	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						OVERTIME		1,687.97	
PRJ 411-600400-41130	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						OVERTIME		98.26	
PRJ 411-600400-41136	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						OVERTIME		762.37	
PRJ 411-600400-41144	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						OVERTIME		5.09	
PRJ 411-601900	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						STATE RETIREMENT		10,813.10	
PRJ 411-601900-41130	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						STATE RETIREMENT		176.41	
PRJ 411-601900-41133	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						STATE RETIREMENT		145.49	
PRJ 411-601900-41136	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						STATE RETIREMENT		1,098.73	
PRJ 411-601900-41138	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						STATE RETIREMENT		1.21	
PRJ 411-601900-41140	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						STATE RETIREMENT		173.77	
PRJ 411-601900-41144	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
						STATE RETIREMENT		378.17	
	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			

03/13/2018 17:36
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 8
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602200	03/15/2018	031518	031518	1031518	1031518	FICA TAXES WARRANT=031518 RUN=1 BIWEEKLY		5,008.81	
PRJ 411-602200-41130	03/15/2018	031518	031518	1031518	1031518	FICA TAXES WARRANT=031518 RUN=1 BIWEEKLY		83.26	
PRJ 411-602200-41133	03/15/2018	031518	031518	1031518	1031518	FICA TAXES WARRANT=031518 RUN=1 BIWEEKLY		62.59	
PRJ 411-602200-41136	03/15/2018	031518	031518	1031518	1031518	FICA TAXES WARRANT=031518 RUN=1 BIWEEKLY		521.97	
PRJ 411-602200-41138	03/15/2018	031518	031518	1031518	1031518	FICA TAXES WARRANT=031518 RUN=1 BIWEEKLY		.58	
PRJ 411-602200-41140	03/15/2018	031518	031518	1031518	1031518	FICA TAXES WARRANT=031518 RUN=1 BIWEEKLY		70.82	
PRJ 411-602200-41144	03/15/2018	031518	031518	1031518	1031518	FICA TAXES WARRANT=031518 RUN=1 BIWEEKLY		181.96	
PRJ 411-602600	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE WARRANT=031518 RUN=1 BIWEEKLY		14,149.95	
PRJ 411-602600-41130	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE WARRANT=031518 RUN=1 BIWEEKLY		100.84	
PRJ 411-602600-41133	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE WARRANT=031518 RUN=1 BIWEEKLY		335.27	
PRJ 411-602600-41136	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE WARRANT=031518 RUN=1 BIWEEKLY		748.69	
PRJ 411-602600-41138	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE WARRANT=031518 RUN=1 BIWEEKLY		1.16	
PRJ 411-602600-41140	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE WARRANT=031518 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41144	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE WARRANT=031518 RUN=1 BIWEEKLY		25.00	
PRJ 611-600100	03/15/2018	031518	031518	1031518	1031518	WAGES AND SALARIES WARRANT=031518 RUN=1 BIWEEKLY		41,179.32	
PRJ 611-601900	03/15/2018	031518	031518	1031518	1031518	STATE RETIREMENT WARRANT=031518 RUN=1 BIWEEKLY		6,485.74	
PRJ 611-602200	03/15/2018	031518	031518	1031518	1031518	FICA TAXES WARRANT=031518 RUN=1 BIWEEKLY		2,927.74	
PRJ 611-602600	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE WARRANT=031518 RUN=1 BIWEEKLY		9,859.88	
PRJ 621-600100	03/15/2018	031518	031518	1031518	1031518	WAGES AND SALARIES WARRANT=031518 RUN=1 BIWEEKLY		6,031.80	
PRJ 621-601900	03/15/2018	031518	031518	1031518	1031518	STATE RETIREMENT WARRANT=031518 RUN=1 BIWEEKLY		950.01	
PRJ 621-602200	03/15/2018	031518	031518	1031518	1031518	FICA TAXES WARRANT=031518 RUN=1 BIWEEKLY		446.69	
PRJ 621-602600	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE WARRANT=031518 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	03/15/2018	031518	031518	1031518	1031518	WAGES AND SALARIES WARRANT=031518 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	03/15/2018	031518	031518	1031518	1031518	STATE RETIREMENT WARRANT=031518 RUN=1 BIWEEKLY		458.83	
PRJ 511-602200-05600	03/15/2018	031518	031518	1031518	1031518	FICA TAXES		214.76	

03/13/2018 17:36
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 9
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 511-602600-05600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 515-600100-74500	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE		369.68	
PRJ 515-601900-74500	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 515-602200-74500	03/15/2018	031518	031518	1031518	1031518	WAGES AND SALARIES		3,438.15	
PRJ 515-601900-74500	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 515-602200-74500	03/15/2018	031518	031518	1031518	1031518	STATE RETIREMENT		541.51	
PRJ 515-602600-74500	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 811-600100	03/15/2018	031518	031518	1031518	1031518	FICA TAXES		227.48	
PRJ 811-600400	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 811-601900	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE		977.94	
PRJ 811-602200	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 811-602600	03/15/2018	031518	031518	1031518	1031518	WAGES AND SALARIES		25,570.07	
PRJ 825-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 825-601900	03/15/2018	031518	031518	1031518	1031518	OVERTIME		64.01	
PRJ 825-602200	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 825-602600	03/15/2018	031518	031518	1031518	1031518	STATE RETIREMENT		4,037.39	
PRJ 445-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 445-600400	03/15/2018	031518	031518	1031518	1031518	FICA TAXES		1,859.47	
PRJ 445-601900	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 445-602200	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE		5,318.34	
PRJ 445-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 445-600100	03/15/2018	031518	031518	1031518	1031518	WAGES AND SALARIES		1,540.26	
PRJ 445-600400	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 445-601900	03/15/2018	031518	031518	1031518	1031518	STATE RETIREMENT		242.59	
PRJ 445-602200	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 445-602600	03/15/2018	031518	031518	1031518	1031518	FICA TAXES		113.02	
PRJ 445-600100	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 445-600400	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE		273.90	
PRJ 445-601900	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 445-602200	03/15/2018	031518	031518	1031518	1031518	WAGES AND SALARIES		9,024.54	
PRJ 445-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 445-600100	03/15/2018	031518	031518	1031518	1031518	OVERTIME		25.00	
PRJ 445-601900	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 445-602200	03/15/2018	031518	031518	1031518	1031518	STATE RETIREMENT		1,425.29	
PRJ 445-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 445-600100	03/15/2018	031518	031518	1031518	1031518	FICA TAXES		676.54	
PRJ 445-601900	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
PRJ 445-602200	03/15/2018	031518	031518	1031518	1031518	HEALTH INSURANCE		1,034.88	
PRJ 445-602600	03/15/2018	031518	031518	1031518	1031518	WARRANT=031518 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,575,072.02	2,575,072.02
PRJ 001-200100	03/15/2018					EQTY IN PLD CASH-GENERAL		1,450,725.04	
PRJ 010-110100	03/15/2018					EQUITY IN POOLED CASH			1,450,725.04
PRJ 001-201900	03/15/2018					EQTY IN PLD CASH-CDBG		9,141.55	

03/13/2018 17:36
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 10
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 200-110100	03/15/2018					EQUITY IN POOLED CASH			9,141.55
PRJ 001-203700	03/15/2018					EQTY IN PLD CASH-WATER\SEWER		39,019.05	
PRJ 400-110100	03/15/2018					EQUITY IN POOLED CASH			39,019.05
PRJ 001-204300	03/15/2018					EQTY IN PLD CASH-J T JONES		12,186.25	
PRJ 420-110100	03/15/2018					EQUITY IN POOLED CASH			12,186.25
SYSTEM GENERATED ENTRIES TOTAL								1,511,071.89	1,511,071.89
JOURNAL 2018/06/2306 TOTAL								4,086,143.91	4,086,143.91
2018 6 2306									
PRJ 010-311300	03/15/2018	031518	031518	1031518	1031518	EXPENDITURE CONTROL WARRANT=031518 RUN=1 BIWEEKLY		1,450,725.04	
PRJ 200-311300	03/15/2018	031518	031518	1031518	1031518	EXPENDITURE CONTROL WARRANT=031518 RUN=1 BIWEEKLY		9,141.55	
PRJ 400-311300	03/15/2018	031518	031518	1031518	1031518	EXPENDITURE CONTROL WARRANT=031518 RUN=1 BIWEEKLY		39,019.05	
PRJ 420-311300	03/15/2018	031518	031518	1031518	1031518	EXPENDITURE CONTROL WARRANT=031518 RUN=1 BIWEEKLY		12,186.25	

03/13/2018 17:36
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
prjournal

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
001 POOLED CASH	2018	6	2306	03/15/2018			
001-100351					PAYROLL CLEARING	800,387.29	
001-100351					PAYROLL CLEARING		1,774,684.73
001-200100					EQTY IN PLD CASH-GENERAL	1,450,725.04	
001-201900					EQTY IN PLD CASH-CDBG	9,141.55	
001-203700					EQTY IN PLD CASH-WATER\SEWER	39,019.05	
001-204300					EQTY IN PLD CASH-J T JONES	12,186.25	
001-213700					WITHHOLDING-FEDERAL	76,515.15	
001-213700					WITHHOLDING-FEDERAL		76,515.15
001-213900					WITHHOLDING-STATE		30,597.67
001-214100					WITHHOLDING-RETIREMENT		266,045.48
001-214300					WITHHOLDING-HEALTH INSURANCE		237,233.66
001-214350					WITHHOLDING-VISION 100%EE PAID		2,883.71
001-214400					WITHHOLDING-FLEX SPENDING ACCT		4,569.93
001-214700					WITHHOLDING-GARNISHMENTS	8,443.35	
001-214700					WITHHOLDING-GARNISHMENTS		8,616.59
001-214900					WITHHOLDING-DEFERRED COMP		6,704.09
001-215900					WITHHOLDING-POLICE BENEVOLENT	1,032.50	
001-215900					WITHHOLDING-POLICE BENEVOLENT		516.25
001-216100					WITHHOLDING-COLONIAL LIFE		112.42
001-216150					WITHHOLDING-LINCOLN NATL LIFE	9,185.75	
001-216150					WITHHOLDING-LINCOLN NATL LIFE		4,664.30
001-216300					WITHHOLDING-AFLAC	11,072.08	
001-216300					WITHHOLDING-AFLAC		5,504.49
001-216400					WITHHOLDING-UNUM	1,798.31	
001-216400					WITHHOLDING-UNUM		902.73
001-216500					WITHHOLDING-PREPAID LEGAL	89.76	
001-216500					WITHHOLDING-PREPAID LEGAL		44.88
001-216700					ACCRUED AND WITHHELD FICA	155,475.94	
001-216700					ACCRUED AND WITHHELD FICA		155,475.94
					FUND TOTAL	2,575,072.02	2,575,072.02
010 GENERAL FUND	2018	6	2306	03/15/2018			
010-110100					EQUITY IN POOLED CASH		1,450,725.04
010-311300					EXPENDITURE CONTROL	1,450,725.04	
					FUND TOTAL	1,450,725.04	1,450,725.04
200 COMMUNITY DEVELOPMENT	2018	6	2306	03/15/2018			
200-110100					EQUITY IN POOLED CASH		9,141.55
200-311300					EXPENDITURE CONTROL	9,141.55	
					FUND TOTAL	9,141.55	9,141.55
400 WATER/SEWER UTILITY FUND	2018	6	2306	03/15/2018			
400-110100					EQUITY IN POOLED CASH		39,019.05
400-311300					EXPENDITURE CONTROL	39,019.05	

03/13/2018 17:36
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 12
 prjournl

FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
							FUND TOTAL	39,019.05	39,019.05
420	JOSEPH T JONES	2018	6	2306	03/15/2018		EQUITY IN POOLED CASH		12,186.25
	420-110100						EXPENDITURE CONTROL	12,186.25	
	420-311300								
							FUND TOTAL	12,186.25	12,186.25

03/13/2018 17:36
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 13
prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,511,071.89	
010	GENERAL FUND		1,450,725.04
200	COMMUNITY DEVELOPMENT		9,141.55
400	WATER/SEWER UTILITY FUND		39,019.05
420	JOSEPH T JONES		12,186.25
TOTAL		1,511,071.89	1,511,071.89

** 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 030118

PAY PERIOD 02/12/2018 to 02/25/2018

CHECK DATE 03/01/2018

YEAR 2018 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 030118

GL EFF DATE 03/01/2018
REFERENCE 030118
REFERENCE2 1030118

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2018 PERIOD 6				GL EFF DATE 03/01/2018	
111	600100	6	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	9,598.41
115	601900		LEGISLATIVE	STATE RETIREMENT	1,511.75
115	602200		LEGISLATIVE	FICA TAXES	645.24
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,280.46
125	600100		JUDICIAL	WAGES AND SALARIES	29,656.79
125	600400		JUDICIAL	OVERTIME	6.50
125	601900		JUDICIAL	STATE RETIREMENT	4,671.96
125	602200		JUDICIAL	FICA TAXES	2,128.60
125	602600		JUDICIAL	HEALTH INSURANCE	5,908.58
135	600100		LEGAL	WAGES AND SALARIES	25,954.42
135	601900		LEGAL	STATE RETIREMENT	4,087.83
135	602200		LEGAL	FICA TAXES	1,889.32
135	602600		LEGAL	HEALTH INSURANCE	4,005.54
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,686.67
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,255.36
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,844.40
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	6,385.34
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,316.48
150	600400		INFORMATION TECHNOLOGY	OVERTIME	72.62
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,608.23
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,672.26
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,917.60
213	600100		POLICE OPERATING	WAGES AND SALARIES	333,901.47
213	600400		POLICE OPERATING	OVERTIME	33,725.87
213	601000		POLICE OPERATING	HOLIDAY PAY	13,109.59
213	601900		POLICE OPERATING	STATE RETIREMENT	59,966.03
213	602200		POLICE OPERATING	FICA TAXES	27,433.31
213	602600		POLICE OPERATING	HEALTH INSURANCE	66,048.61
290	600100		FIRE	WAGES AND SALARIES	268,692.33
290	600400		FIRE	OVERTIME	340.04
290	601900		FIRE	STATE RETIREMENT	42,372.77
290	602200		FIRE	FICA TAXES	19,210.70
290	602600		FIRE	HEALTH INSURANCE	52,022.87
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.88
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,549.74
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,184.98
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,551.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	11,161.25
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	757.06
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	19.25
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,889.62
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	886.08
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,013.08

02/27/2018 16:40
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal2

WARRANT 030118

PAY PERIOD 02/12/2018 to 02/25/2018

CHECK DATE 03/01/2018

YEAR 2018 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 030118

GL EFF DATE 03/01/2018
REFERENCE 030118
REFERENCE2 1030118

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.72
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.95
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,134.88
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,687.43
325	600100		ENGINEERING	WAGES AND SALARIES	15,392.04
325	601900		ENGINEERING	STATE RETIREMENT	2,190.37
325	602200		ENGINEERING	FICA TAXES	1,125.28
325	602600		ENGINEERING	HEALTH INSURANCE	2,092.53
411	600100		LEISURE SERVICES	WAGES AND SALARIES	66,945.73
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,022.34
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	936.55
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,268.52
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	136.04
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,396.00
411	600400		LEISURE SERVICES	OVERTIME	1,244.74
411	600400	41130	LEISURE SERVICES	OVERTIME	9.18
411	600400	41136	LEISURE SERVICES	OVERTIME	23.18
411	600400	41140	LEISURE SERVICES	OVERTIME	186.18
411	600400	41144	LEISURE SERVICES	OVERTIME	72.90
411	601000	41136	LEISURE SERVICES	HOLIDAY PAY	21.21
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,646.75
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	162.47
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	147.50
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	999.01
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	21.43
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	203.09
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	388.85
411	602200		LEISURE SERVICES	FICA TAXES	4,939.08
411	602200	41130	LEISURE SERVICES	FICA TAXES	77.28
411	602200	41133	LEISURE SERVICES	FICA TAXES	62.78
411	602200	41136	LEISURE SERVICES	FICA TAXES	473.53
411	602200	41138	LEISURE SERVICES	FICA TAXES	10.23
411	602200	41140	LEISURE SERVICES	FICA TAXES	85.06
411	602200	41144	LEISURE SERVICES	FICA TAXES	187.14
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,130.58
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	67.64
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	368.47
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	748.69
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	20.53
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	41,117.44
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,475.99
611	602200		PLANNING AND ZONING	FICA TAXES	2,950.17
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,776.06
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	6,106.37
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	961.75

02/27/2018 16:40
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal 3

WARRANT 030118

PAY PERIOD 02/12/2018 to 02/25/2018

CHECK DATE 03/01/2018

YEAR 2018 PERIOD 6
EXPENDITURE ENTRIES
SHORT DESC 030118

GL EFF DATE 03/01/2018
REFERENCE 030118
REFERENCE2 1030118

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	452.40
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,371,756.79
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	214.76
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	227.48
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	977.94
FUND TOTALS					9,141.55
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,570.13
811	601900		UTILITY BILLING	STATE RETIREMENT	4,027.32
811	602200		UTILITY BILLING	FICA TAXES	1,854.56
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,318.34
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					38,940.13
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,005.19
445	600400		JOSEPH T JONES	OVERTIME	12.50
445	601000		JOSEPH T JONES	HOLIDAY PAY	177.76
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,290.78
445	602200		JOSEPH T JONES	FICA TAXES	606.97
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,308.78
FUND TOTALS					11,401.98
GRAND TOTALS					1,431,240.45

02/27/2018 16:40
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
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YEAR PER JNL SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2018 6 7									
PRJ 001-100351	03/01/2018	030118	030118	1030118	1030118	PAYROLL CLEARING WARRANT=030118 RUN=1 BIWEEKLY		763,048.20	
PRJ 001-213700	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-FEDERAL WARRANT=030118 RUN=1 BIWEEKLY			69,261.20
PRJ 001-213700	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-FEDERAL WARRANT=030118 RUN=1 BIWEEKLY		68,176.97	
PRJ 001-100351	03/01/2018	030118	030118	1030118	1030118	PAYROLL CLEARING WARRANT=030118 RUN=1 BIWEEKLY			1,648,853.25
PRJ 001-213900	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-STATE WARRANT=030118 RUN=1 BIWEEKLY			27,881.00
PRJ 001-214100	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-RETIREMENT WARRANT=030118 RUN=1 BIWEEKLY			250,360.91
PRJ 001-214300	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-HEALTH INSURANCE WARRANT=030118 RUN=1 BIWEEKLY			234,450.19
PRJ 001-214350	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-VISION 100%EE PAID WARRANT=030118 RUN=1 BIWEEKLY			2,874.91
PRJ 001-214400	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-FLEX SPENDING ACCT WARRANT=030118 RUN=1 BIWEEKLY			4,494.93
PRJ 001-214500	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-TAX LIENS WARRANT=030118 RUN=1 BIWEEKLY			538.32
PRJ 001-214700	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-GARNISHMENTS WARRANT=030118 RUN=1 BIWEEKLY			8,755.38
PRJ 001-214700	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-GARNISHMENTS WARRANT=030118 RUN=1 BIWEEKLY		4,332.89	
PRJ 001-214900	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-DEFERRED COMP WARRANT=030118 RUN=1 BIWEEKLY			6,824.09
PRJ 001-215900	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-POLICE BENEVOLENT WARRANT=030118 RUN=1 BIWEEKLY			516.25
PRJ 001-216100	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-COLONIAL LIFE WARRANT=030118 RUN=1 BIWEEKLY			112.42
PRJ 001-216150	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-LINCOLN NATL LIFE WARRANT=030118 RUN=1 BIWEEKLY			4,521.45
PRJ 001-216300	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-AFLAC WARRANT=030118 RUN=1 BIWEEKLY			5,567.59
PRJ 001-216400	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-UNUM WARRANT=030118 RUN=1 BIWEEKLY			895.58
PRJ 001-216500	03/01/2018	030118	030118	1030118	1030118	WITHHOLDING-PREPAID LEGAL WARRANT=030118 RUN=1 BIWEEKLY			44.88
PRJ 001-216700	03/01/2018	030118	030118	1030118	1030118	ACCRUED AND WITHHELD FICA WARRANT=030118 RUN=1 BIWEEKLY			145,949.10
PRJ 001-216700	03/01/2018	030118	030118	1030118	1030118	ACCRUED AND WITHHELD FICA WARRANT=030118 RUN=1 BIWEEKLY		145,102.94	
PRJ 111-600100	03/01/2018	030118	030118	1030118	1030118	WAGES AND SALARIES WARRANT=030118 RUN=1 BIWEEKLY		7,816.85	
PRJ 111-601900	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT WARRANT=030118 RUN=1 BIWEEKLY		1,231.15	
PRJ 111-602200						FICA TAXES		565.04	

02/27/2018 16:40
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 111-602600	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY HEALTH INSURANCE		1,336.34	
PRJ 115-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY WAGES AND SALARIES		9,598.41	
PRJ 115-601900	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY STATE RETIREMENT		1,511.75	
PRJ 115-602200	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY FICA TAXES		645.24	
PRJ 115-602600	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY HEALTH INSURANCE		3,280.46	
PRJ 125-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY WAGES AND SALARIES		29,656.79	
PRJ 125-600400	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY OVERTIME		6.50	
PRJ 125-601900	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY STATE RETIREMENT		4,671.96	
PRJ 125-602200	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY FICA TAXES		2,128.60	
PRJ 125-602600	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY HEALTH INSURANCE		5,908.58	
PRJ 135-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY WAGES AND SALARIES		25,954.42	
PRJ 135-601900	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY STATE RETIREMENT		4,087.83	
PRJ 135-602200	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY FICA TAXES		1,889.32	
PRJ 135-602600	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY HEALTH INSURANCE		4,005.54	
PRJ 145-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY WAGES AND SALARIES		39,686.67	
PRJ 145-601900	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY STATE RETIREMENT		6,255.36	
PRJ 145-602200	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY FICA TAXES		2,844.40	
PRJ 145-602600	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY HEALTH INSURANCE		6,385.34	
PRJ 150-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY WAGES AND SALARIES		23,316.48	
PRJ 150-600400	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY OVERTIME		72.62	
PRJ 150-601900	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY STATE RETIREMENT		3,608.23	
PRJ 150-602200	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY FICA TAXES		1,672.26	
PRJ 150-602600	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY HEALTH INSURANCE		4,917.60	
PRJ 213-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY WAGES AND SALARIES		333,901.47	
	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			

02/27/2018 16:40
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 213-600400	03/01/2018	030118	030118	1030118	1030118	OVERTIME		33,725.87	
PRJ 213-601000	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY		13,109.59	
PRJ 213-601900	03/01/2018	030118	030118	1030118	1030118	HOLIDAY PAY		59,966.03	
PRJ 213-602200	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY		27,433.31	
PRJ 213-602600	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT		66,048.61	
PRJ 290-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY		268,692.33	
PRJ 290-600400	03/01/2018	030118	030118	1030118	1030118	FICA TAXES		340.04	
PRJ 290-601900	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY		42,372.77	
PRJ 290-602200	03/01/2018	030118	030118	1030118	1030118	HEALTH INSURANCE		19,210.70	
PRJ 290-602600	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY		52,022.87	
PRJ 313-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY		16,128.88	
PRJ 313-601900	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT		2,549.74	
PRJ 313-602200	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY		1,184.98	
PRJ 313-602600	03/01/2018	030118	030118	1030118	1030118	FICA TAXES		1,551.52	
PRJ 315-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY		11,161.25	
PRJ 315-600400	03/01/2018	030118	030118	1030118	1030118	HEALTH INSURANCE		757.06	
PRJ 315-601000	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY		19.25	
PRJ 315-601900	03/01/2018	030118	030118	1030118	1030118	HOLIDAY PAY		1,889.62	
PRJ 315-602200	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY		886.08	
PRJ 315-602600	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT		2,013.08	
PRJ 335-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY		15,461.72	
PRJ 335-601900	03/01/2018	030118	030118	1030118	1030118	FICA TAXES		2,439.95	
PRJ 335-602200	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY		1,134.88	
PRJ 335-602600	03/01/2018	030118	030118	1030118	1030118	HEALTH INSURANCE		1,687.43	
PRJ 325-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY		15,392.04	
						WAGES AND SALARIES			

02/27/2018 16:40
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 7
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 325-601900	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 325-602200	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT WARRANT=030118 RUN=1 BIWEEKLY		2,190.37	
PRJ 325-602600	03/01/2018	030118	030118	1030118	1030118	FICA TAXES WARRANT=030118 RUN=1 BIWEEKLY		1,125.28	
PRJ 411-600100	03/01/2018	030118	030118	1030118	1030118	HEALTH INSURANCE WARRANT=030118 RUN=1 BIWEEKLY		2,092.53	
PRJ 411-600100-41130	03/01/2018	030118	030118	1030118	1030118	WAGES AND SALARIES WARRANT=030118 RUN=1 BIWEEKLY		66,945.73	
PRJ 411-600100-41133	03/01/2018	030118	030118	1030118	1030118	WAGES AND SALARIES WARRANT=030118 RUN=1 BIWEEKLY		1,022.34	
PRJ 411-600100-41136	03/01/2018	030118	030118	1030118	1030118	WAGES AND SALARIES WARRANT=030118 RUN=1 BIWEEKLY		936.55	
PRJ 411-600100-41138	03/01/2018	030118	030118	1030118	1030118	WAGES AND SALARIES WARRANT=030118 RUN=1 BIWEEKLY		6,268.52	
PRJ 411-600100-41140	03/01/2018	030118	030118	1030118	1030118	WAGES AND SALARIES WARRANT=030118 RUN=1 BIWEEKLY		136.04	
PRJ 411-600100-41144	03/01/2018	030118	030118	1030118	1030118	WAGES AND SALARIES WARRANT=030118 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600400	03/01/2018	030118	030118	1030118	1030118	OVERTIME WARRANT=030118 RUN=1 BIWEEKLY		2,396.00	
PRJ 411-600400-41130	03/01/2018	030118	030118	1030118	1030118	OVERTIME WARRANT=030118 RUN=1 BIWEEKLY		1,244.74	
PRJ 411-600400-41136	03/01/2018	030118	030118	1030118	1030118	OVERTIME WARRANT=030118 RUN=1 BIWEEKLY		9.18	
PRJ 411-600400-41140	03/01/2018	030118	030118	1030118	1030118	OVERTIME WARRANT=030118 RUN=1 BIWEEKLY		23.18	
PRJ 411-600400-41144	03/01/2018	030118	030118	1030118	1030118	OVERTIME WARRANT=030118 RUN=1 BIWEEKLY		186.18	
PRJ 411-601000	03/01/2018	030118	030118	1030118	1030118	HOLIDAY PAY WARRANT=030118 RUN=1 BIWEEKLY		72.90	
PRJ 411-601000-41130	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT WARRANT=030118 RUN=1 BIWEEKLY		21.21	
PRJ 411-601000-41133	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT WARRANT=030118 RUN=1 BIWEEKLY		10,646.75	
PRJ 411-601000-41136	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT WARRANT=030118 RUN=1 BIWEEKLY		162.47	
PRJ 411-601000-41138	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT WARRANT=030118 RUN=1 BIWEEKLY		147.50	
PRJ 411-601000-41140	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT WARRANT=030118 RUN=1 BIWEEKLY		999.01	
PRJ 411-601000-41144	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT WARRANT=030118 RUN=1 BIWEEKLY		21.43	
PRJ 411-602200	03/01/2018	030118	030118	1030118	1030118	FICA TAXES WARRANT=030118 RUN=1 BIWEEKLY		203.09	
	03/01/2018	030118	030118	1030118	1030118			388.85	
	03/01/2018	030118	030118	1030118	1030118			4,939.08	

02/27/2018 16:40
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 8
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602200-41130	03/01/2018 030118		030118	1030118	1030118	FICA TAXES WARRANT=030118 RUN=1 BIWEEKLY		77.28	
PRJ 411-602200-41133	03/01/2018 030118		030118	1030118	1030118	FICA TAXES WARRANT=030118 RUN=1 BIWEEKLY		62.78	
PRJ 411-602200-41136	03/01/2018 030118		030118	1030118	1030118	FICA TAXES WARRANT=030118 RUN=1 BIWEEKLY		473.53	
PRJ 411-602200-41138	03/01/2018 030118		030118	1030118	1030118	FICA TAXES WARRANT=030118 RUN=1 BIWEEKLY		10.23	
PRJ 411-602200-41140	03/01/2018 030118		030118	1030118	1030118	FICA TAXES WARRANT=030118 RUN=1 BIWEEKLY		85.06	
PRJ 411-602200-41144	03/01/2018 030118		030118	1030118	1030118	FICA TAXES WARRANT=030118 RUN=1 BIWEEKLY		187.14	
PRJ 411-602600	03/01/2018 030118		030118	1030118	1030118	HEALTH INSURANCE WARRANT=030118 RUN=1 BIWEEKLY		14,130.58	
PRJ 411-602600-41130	03/01/2018 030118		030118	1030118	1030118	HEALTH INSURANCE WARRANT=030118 RUN=1 BIWEEKLY		67.64	
PRJ 411-602600-41133	03/01/2018 030118		030118	1030118	1030118	HEALTH INSURANCE WARRANT=030118 RUN=1 BIWEEKLY		368.47	
PRJ 411-602600-41136	03/01/2018 030118		030118	1030118	1030118	HEALTH INSURANCE WARRANT=030118 RUN=1 BIWEEKLY		748.69	
PRJ 411-602600-41138	03/01/2018 030118		030118	1030118	1030118	HEALTH INSURANCE WARRANT=030118 RUN=1 BIWEEKLY		20.53	
PRJ 411-602600-41140	03/01/2018 030118		030118	1030118	1030118	HEALTH INSURANCE WARRANT=030118 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41144	03/01/2018 030118		030118	1030118	1030118	HEALTH INSURANCE WARRANT=030118 RUN=1 BIWEEKLY		25.00	
PRJ 611-600100	03/01/2018 030118		030118	1030118	1030118	WAGES AND SALARIES WARRANT=030118 RUN=1 BIWEEKLY		41,117.44	
PRJ 611-601900	03/01/2018 030118		030118	1030118	1030118	STATE RETIREMENT WARRANT=030118 RUN=1 BIWEEKLY		6,475.99	
PRJ 611-602200	03/01/2018 030118		030118	1030118	1030118	FICA TAXES WARRANT=030118 RUN=1 BIWEEKLY		2,950.17	
PRJ 611-602600	03/01/2018 030118		030118	1030118	1030118	HEALTH INSURANCE WARRANT=030118 RUN=1 BIWEEKLY		8,776.06	
PRJ 621-600100	03/01/2018 030118		030118	1030118	1030118	WAGES AND SALARIES WARRANT=030118 RUN=1 BIWEEKLY		6,106.37	
PRJ 621-601900	03/01/2018 030118		030118	1030118	1030118	STATE RETIREMENT WARRANT=030118 RUN=1 BIWEEKLY		961.75	
PRJ 621-602200	03/01/2018 030118		030118	1030118	1030118	FICA TAXES WARRANT=030118 RUN=1 BIWEEKLY		452.40	
PRJ 621-602600	03/01/2018 030118		030118	1030118	1030118	HEALTH INSURANCE WARRANT=030118 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	03/01/2018 030118		030118	1030118	1030118	WAGES AND SALARIES WARRANT=030118 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	03/01/2018 030118		030118	1030118	1030118	STATE RETIREMENT WARRANT=030118 RUN=1 BIWEEKLY		458.83	
PRJ 511-602200-05600	03/01/2018 030118		030118	1030118	1030118	FICA TAXES WARRANT=030118 RUN=1 BIWEEKLY		214.76	
PRJ 511-602600-05600	03/01/2018 030118		030118	1030118	1030118	HEALTH INSURANCE		369.68	

02/27/2018 16:40
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 9
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 515-600100-74500	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 515-601900-74500	03/01/2018	030118	030118	1030118	1030118	WAGES AND SALARIES		3,438.15	
PRJ 515-602200-74500	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 515-602600-74500	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT		541.51	
PRJ 515-602200-74500	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 515-602600-74500	03/01/2018	030118	030118	1030118	1030118	FICA TAXES		227.48	
PRJ 811-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 811-601900	03/01/2018	030118	030118	1030118	1030118	HEALTH INSURANCE		977.94	
PRJ 811-602200	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 811-602600	03/01/2018	030118	030118	1030118	1030118	WAGES AND SALARIES		25,570.13	
PRJ 825-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 825-601900	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT		4,027.32	
PRJ 825-602200	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 825-602600	03/01/2018	030118	030118	1030118	1030118	FICA TAXES		1,854.56	
PRJ 825-601900	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 825-602200	03/01/2018	030118	030118	1030118	1030118	HEALTH INSURANCE		5,318.34	
PRJ 825-602600	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 445-600100	03/01/2018	030118	030118	1030118	1030118	WAGES AND SALARIES		1,540.27	
PRJ 445-600400	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT		242.59	
PRJ 445-601000	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 445-601900	03/01/2018	030118	030118	1030118	1030118	FICA TAXES		113.02	
PRJ 445-602200	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 445-602600	03/01/2018	030118	030118	1030118	1030118	HEALTH INSURANCE		273.90	
PRJ 445-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 445-600400	03/01/2018	030118	030118	1030118	1030118	WAGES AND SALARIES		8,005.19	
PRJ 445-601000	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 445-601900	03/01/2018	030118	030118	1030118	1030118	OVERTIME		12.50	
PRJ 445-602200	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 445-602600	03/01/2018	030118	030118	1030118	1030118	HOLIDAY PAY		177.76	
PRJ 445-600100	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 445-600400	03/01/2018	030118	030118	1030118	1030118	STATE RETIREMENT		1,290.78	
PRJ 445-601000	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 445-601900	03/01/2018	030118	030118	1030118	1030118	FICA TAXES		606.97	
PRJ 445-602200	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
PRJ 445-602600	03/01/2018	030118	030118	1030118	1030118	HEALTH INSURANCE		1,308.78	
	03/01/2018	030118	030118	1030118	1030118	WARRANT=030118 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,411,901.45	2,411,901.45
PRJ 001-200100	03/01/2018					EQTY IN PLD CASH-GENERAL		1,371,756.79	
PRJ 010-110100	03/01/2018					EQUITY IN POOLED CASH			1,371,756.79
PRJ 001-201900	03/01/2018					EQTY IN PLD CASH-CDBG		9,141.55	
PRJ 200-110100	03/01/2018					EQUITY IN POOLED CASH			9,141.55

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 10
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-203700	03/01/2018					EQTY IN PLD CASH-WATER\SEWER		38,940.13	
PRJ 400-110100	03/01/2018					EQUITY IN POOLED CASH			38,940.13
PRJ 001-204300	03/01/2018					EQTY IN PLD CASH-J T JONES		11,401.98	
PRJ 420-110100	03/01/2018					EQUITY IN POOLED CASH			11,401.98
SYSTEM GENERATED ENTRIES TOTAL								1,431,240.45	1,431,240.45
JOURNAL 2018/06/7 TOTAL								3,843,141.90	3,843,141.90
2018 6 7									
PRJ 010-311300	03/01/2018	030118	030118	1030118	1030118	EXPENDITURE CONTROL WARRANT=030118 RUN=1 BIWEEKLY		1,371,756.79	
PRJ 200-311300	03/01/2018	030118	030118	1030118	1030118	EXPENDITURE CONTROL WARRANT=030118 RUN=1 BIWEEKLY		9,141.55	
PRJ 400-311300	03/01/2018	030118	030118	1030118	1030118	EXPENDITURE CONTROL WARRANT=030118 RUN=1 BIWEEKLY		38,940.13	
PRJ 420-311300	03/01/2018	030118	030118	1030118	1030118	EXPENDITURE CONTROL WARRANT=030118 RUN=1 BIWEEKLY		11,401.98	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
prjournal

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2018	6	7	03/01/2018				
001-100351					PAYROLL CLEARING	763,048.20		
001-100351					PAYROLL CLEARING			1,648,853.25
001-200100					EQTY IN PLD CASH-GENERAL	1,371,756.79		
001-201900					EQTY IN PLD CASH-CDBG	9,141.55		
001-203700					EQTY IN PLD CASH-WATER\SEWER	38,940.13		
001-204300					EQTY IN PLD CASH-J T JONES	11,401.98		
001-213700					WITHHOLDING-FEDERAL	68,176.97		
001-213700					WITHHOLDING-FEDERAL			69,261.20
001-213900					WITHHOLDING-STATE			27,881.00
001-214100					WITHHOLDING-RETIREMENT			250,360.91
001-214300					WITHHOLDING-HEALTH INSURANCE			234,450.19
001-214350					WITHHOLDING-VISION 100%EE PAID			2,874.91
001-214400					WITHHOLDING-FLEX SPENDING ACCT			4,494.93
001-214500					WITHHOLDING-TAX LIENS			538.32
001-214700					WITHHOLDING-GARNISHMENTS	4,332.89		
001-214700					WITHHOLDING-GARNISHMENTS			8,755.38
001-214900					WITHHOLDING-DEFERRED COMP			6,824.09
001-215900					WITHHOLDING-POLICE BENEVOLENT			516.25
001-216100					WITHHOLDING-COLONIAL LIFE			112.42
001-216150					WITHHOLDING-LINCOLN NATL LIFE			4,521.45
001-216300					WITHHOLDING-AFLAC			5,567.59
001-216400					WITHHOLDING-UNUM			895.58
001-216500					WITHHOLDING-PREPAID LEGAL			44.88
001-216700					ACCRUED AND WITHHELD FICA	145,102.94		
001-216700					ACCRUED AND WITHHELD FICA			145,949.10
					FUND TOTAL	2,411,901.45		2,411,901.45
010 GENERAL FUND	2018	6	7	03/01/2018				
010-110100					EQUITY IN POOLED CASH			1,371,756.79
010-311300					EXPENDITURE CONTROL	1,371,756.79		
					FUND TOTAL	1,371,756.79		1,371,756.79
200 COMMUNITY DEVELOPMENT	2018	6	7	03/01/2018				
200-110100					EQUITY IN POOLED CASH			9,141.55
200-311300					EXPENDITURE CONTROL	9,141.55		
					FUND TOTAL	9,141.55		9,141.55
400 WATER/SEWER UTILITY FUND	2018	6	7	03/01/2018				
400-110100					EQUITY IN POOLED CASH			38,940.13
400-311300					EXPENDITURE CONTROL	38,940.13		
					FUND TOTAL	38,940.13		38,940.13
420 JOSEPH T JONES	2018	6	7	03/01/2018				
420-110100					EQUITY IN POOLED CASH			11,401.98

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 12
 prjournl

FUND ACCOUNT	YEAR PER	JNL	EFF	DATE ACCOUNT DESCRIPTION	DEBIT	CREDIT
420-311300				EXPENDITURE CONTROL	11,401.98	
				FUND TOTAL	11,401.98	11,401.98

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 13
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,431,240.45	
010	GENERAL FUND		1,371,756.79
200	COMMUNITY DEVELOPMENT		9,141.55
400	WATER/SEWER UTILITY FUND		38,940.13
420	JOSEPH T JONES		11,401.98
TOTAL		1,431,240.45	1,431,240.45

** END OF REPORT - Generated by Shelia Casey **

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: April 30, 2018

Re: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the months of March and April 2018, to be approved and spread on the minutes of the May 8, 2018, Council meeting.

If you have any questions, please call my office at any time.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 04/12/2018

Subject: Privilege License Report - issued during the month of March 2018 - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

City Clerk

To: The Honorable Mayor and City Council

From: Mary Collins, Deputy City Clerk

Date: April 12, 2018

Re: Privilege Licenses Issued March, 2018

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of March 1 thru March 31, 2018 per Mississippi Code §Ann. 27-17-501 to be spread on the minutes.

If you have any questions, please call at any time.

PRIVILEGE LICENSES

MARCH 1-31, 2018

Customer Name 1	Customer Address Line 1	Amount	Post Date
BAYOU OAKS MOBILE HOME PARK	1901 SWITZER ROAD	\$20.00	03/02/2018
NATURE'S PINE	16250 HUDSON STREET	\$13.20	03/02/2018
PREMIER DISCOUNT GROCERY LLC	4322 WEST RAILROAD	\$26.60	03/02/2018
DN ORTHODONTICS	8910 LORRAINE RD	\$18.00	03/02/2018
FOXWORTH LAW OFFICE	1231 28TH ST	\$10.00	03/05/2018
HEFLINS BARBER SHOP	2423 14TH ST	\$10.00	03/05/2018
NAVIGATOR CREDIT UNION	P O BOX 1647	\$15.00	03/05/2018
EASY GREEN LAWN CARE	12434 BRIARWOOD DR E	\$11.60	03/05/2018
ABHA MISHRA, PLLC	1203 BROAD AVE SUITE B2	\$20.00	03/06/2018
DME EXPRESS	1780 COMMERCIAL DR	\$11.60	03/06/2018
DAVID RUSSELL HANDYMAN	11154 CREEL CIRCLE	\$10.00	03/06/2018
COOPER REAL ESTATE HOLDINGS LLC	4002 HEWES AVE	\$11.60	03/06/2018
CARSON'S SERVICES	2606 PALMER DRIVE	\$22.00	03/07/2018
CARSON'S SERVICES	2606 PALMER DRIVE	\$20.00	03/07/2018
CARSON'S SERVICES	2606 PALMER DRIVE	\$23.80	03/07/2018
KING AUTO REPAIR	2500 16TH AVE	\$30.00	03/07/2018
CARSON'S SERVICES	2606 PALMER DRIVE	\$20.00	03/07/2018
JADOT CONSTRUCTION	3506 WASHINGTON AVENUE	\$30.00	03/07/2018
J CREW FACTORY	10605 FACTORY SHOPS BLVD	\$29.00	03/07/2018
NECAISE LOCK SUPPLY INC	2304 28TH STREET	\$15.00	03/07/2018
PLANET FITNESS	7101 W HWY 71 STE U-2	\$30.00	03/07/2018
TEDDY BEARS RESTORATION & CARPET INC	1899 28TH ST	\$36.00	03/07/2018
SOUTHERN GENTS' MEN'S HAIR SALON	12460 HWY 49 STE D	\$11.60	03/07/2018
CROSSFIT 228	3955 CHAMBERLIN	\$11.60	03/07/2018
UNITY FESTIVAL INC	1903 31ST AVE	\$25.00	03/07/2018
UNITY FESTIVAL INC	1903 31ST AVE	(\$25.00)	03/07/2018
UNITY FESTIVAL INC	1903 31ST AVE	\$25.00	03/07/2018
CARSON'S SERVICES	2606 PALMER DRIVE	\$20.00	03/07/2018
ALLEN HYUNDAI	624 E PASS RD	\$25.00	03/07/2018
ATTACK PREPAREDNESS	15520 DANIEL BLVD #116	\$11.60	03/07/2018
GULFPORT FAST TAX LLC	13211 DEDEAUX ROAD	\$20.00	03/08/2018
ROSES NAILS SPA	9354 HWY 49	\$20.00	03/08/2018
ROSES NAILS SPA	9354 HWY 49	(\$20.00)	03/08/2018

PRIVILEGE LICENSES

MARCH 1-31, 2018

ROSES NAILS SPA	9354 HWY 49	\$20.00	03/08/2018
SUGAR PLUM HAIR & NAILS SALON, INC	13211 DEDEAUX ROAD	\$20.00	03/08/2018
THE CYCLE LAB LLC	820 PASS RD SUITE B	\$20.00	03/08/2018
GULFPORT FAST TAX LLC	13211 DEDEAUX ROAD	\$22.00	03/08/2018
GULF COAST MARINE ELECTRONICS LLC	820 PASS RD # A	\$20.00	03/08/2018
DESIGNS N STITCHES	719 27TH ST	\$20.00	03/08/2018
SUGAR PLUM HAIR & NAILS SALON, INC	13211 DEDEAUX ROAD	\$20.00	03/08/2018
ROSES NAILS SPA	9354 HWY 49	\$20.00	03/08/2018
ROSES NAILS SPA	9354 HWY 49	(\$20.00)	03/08/2018
ROSES NAILS SPA	9354 HWY 49	\$20.00	03/08/2018
GULFPORT FAST TAX LLC	13211 DEDEAUX ROAD	\$16.60	03/08/2018
AKL-MART	4602 E RAILROAD AVENUE	\$26.25	03/08/2018
SIEMENS INDUSTRY INC	C/O DUCHARME, MCMILLEN & ASSOC	\$36.54	03/08/2018
NURSECEPTS	8292 N CAROLINA AVE	\$11.60	03/08/2018
ANA'S DONUT'S AND MORE	100 PASS RD	\$17.40	03/08/2018
HAYNES & SONS CONSTRUCTION CO	3224 D AVE	\$23.80	03/09/2018
HAYNES & SONS CONSTRUCTION CO	3224 D AVE	\$22.00	03/09/2018
ALEXANDER SHUNNARAH GULF COAST LLP	204 COURTHOUSE RD	\$20.00	03/09/2018
HEALTHY SMILES FAMILY DENTISTRY	13179 THREE RIVERS RD	\$20.00	03/09/2018
HAYNES & SONS CONSTRUCTION CO	3224 D AVE	\$20.00	03/09/2018
RONNIE G ANTIQUES	58 EAST RAILROAD STREET	\$15.00	03/09/2018
CHRISTIAN ON PATROL SECURITY	8302 SOUTH CAROLINA AVENUE	\$13.20	03/09/2018
228 GIRLS	2701 14TH AVE BOOTH #11	\$10.00	03/09/2018
VALLERY MARKETING	CITY OF GULFPORT	\$25.00	03/09/2018
THIRD COAST AUTO SALES	2248 E PASS RD	\$11.60	03/09/2018
BROWN JANITORIAL SERVICE	1320 PINECREST AVE	\$22.00	03/12/2018
BROWN JANITORIAL SERVICE	1320 PINECREST AVE	\$20.00	03/12/2018
MILLER AND MILLER CATERING	2816 PASS RD #1	\$11.60	03/12/2018
ORCHID RESTAURANT	15140 AUDUBON LAKE BLVD	\$38.50	03/13/2018
DA GROOM ROOM BARBER SHOP	828 PASS RD STE A	\$20.00	03/13/2018
HERTZ CORPORATION	P O BOX 8000	\$150.00	03/13/2018
ORCHID RESTAURANT	15140 AUDUBON LAKE BLVD	\$38.50	03/13/2018
DA GROOM ROOM BARBER SHOP	828 PASS RD STE A	\$20.00	03/13/2018
HERTZ CORPORATION	P O BOX 8000	\$150.00	03/13/2018

PRIVILEGE LICENSES

MARCH 1-31, 2018

ORCHID RESTAURANT	15140 AUDUBON LAKE BLVD	\$35.00	03/13/2018
RENT-A-CENTER ACCEPTANCE EAST LLC	10325 HWY 49 STE A	\$20.00	03/13/2018
DA GROOM ROOM BARBER SHOP	828 PASS RD STE A	\$20.00	03/13/2018
HERTZ CORPORATION	P O BOX 8000	\$150.00	03/13/2018
NAPA AUTO PARTS	14492 DEDEAUX ROAD	\$116.00	03/13/2018
GULF COAST LIGHTING GROUP	P O BOX 6641	\$10.00	03/13/2018
MIRACLE EAR OF LOUISIANA	5750 JOHNSTON ST #502	\$10.00	03/13/2018
PARTS AND SUPPLY INC	312 GLENMEADE CT	\$75.00	03/13/2018
SOUTH MISSISSIPPI TOWING & RECOVERY LLC	11545 THREE RIVERS ROAD	\$10.00	03/13/2018
THE TALBOTS INC	175 BEAL STREET	\$37.50	03/13/2018
TACO BELL #34628	11423 HWY 49	\$17.40	03/13/2018
TACO BELL #34638	9384 HWY 49	\$17.40	03/13/2018
TACO BELL #34623	2417 25TH AVE	\$17.40	03/13/2018
TACO BELL #34639	831 COWAN RD	\$17.40	03/13/2018
NEW HORIZON	P O BOX 645	\$11.60	03/13/2018
CENTER FOR PAIN MANAGEMENT	445 SECURITY SQUARE	\$22.00	03/14/2018
DIANE E. ROSS MD PA	749 OAKLEIGH AVENUE	\$20.00	03/14/2018
CENTER FOR PAIN MANAGEMENT	445 SECURITY SQUARE	\$20.00	03/14/2018
PERFORMANCE COACHWORKS INC	2160 EAST PASS RD	\$30.00	03/14/2018
GENCCO'S AMUSEMENT CO INC	532 S COLUMBIA STREET	\$243.00	03/14/2018
CRAFTSMAN COMPANY	11070 DAVID ST	\$11.60	03/14/2018
PASS ROAD TRUE VALUE	504 E PASS RD	\$46.25	03/14/2018
POUR HOUSE	11444 HWY 49	\$15.00	03/14/2018
TAUNT	11280 E TAYLOR RD STE C	\$16.25	03/14/2018
METRO PCS	P O BOX 290315	\$20.00	03/15/2018
METRO PCS	2905 25TH AVE	\$20.00	03/15/2018
CELL TOUCH LA	P O BOX 210395	\$18.20	03/15/2018
CELL TOUCH LA INC	P O BOX 290315	\$16.60	03/15/2018
INSURANCE SERVICES	417 CARIBE POINT	\$16.60	03/15/2018
BACK ON THE RACK UPSCALE RESALE	1720 PASS RD STE C	\$10.00	03/15/2018
L V NAILS SPA	10495 HWY 49	\$15.00	03/15/2018
PRECISION TAX SERVICES	1548 DEDEAUX RD STE 101	\$11.60	03/15/2018
GULF FRESH SEAFOOD CAFE INC	4601 TENNESSE AVENUE	\$35.00	03/16/2018
M SCOTT BREAZEALE DMD	430 SECURITY SQUARE	\$20.00	03/16/2018

PRIVILEGE LICENSES

MARCH 1-31, 2018

THE ISLAND GARDEN SHOP	9244 OLD LORRAINE RD	\$11.60	03/16/2018
ALL THINGS BEAUTY	12221 ASHLEY DR #A & B	\$11.60	03/16/2018
ALLEN AUTOMOTIVE INC	11397 HELEN RICHARDS RD	\$696.00	03/16/2018
CREEKSIDE WILLOWS MOBILE HOME VILLAGE	2800 19TH AVE	\$20.00	03/19/2018
LISA NAILS SPA	1720 E PASS RD #B	\$8.20	03/19/2018
BLAZIN CAJUN SEAFOOD	2517 28TH ST	\$25.00	03/19/2018
O & C INDUSTRIAL SERVICES	10151-A LORRAINE RD	\$11.60	03/19/2018
WOERNER LANDSCAPE SOURCE	P O BOX 1946	\$11.60	03/19/2018
BEYOUTY BAR	11289 KLEIN RD	\$13.20	03/22/2018
N THA MIXX LLC	2905 25TH AVE	\$13.20	03/22/2018
ADVANCE AMERICA CASH ADVANCE CENTERS	135 N CHURCH STREET	\$10.00	03/22/2018
FOOD QUEEN MINI MART INC	13321 DEDEAUX RD	\$17.50	03/22/2018
HEALTHSOUTH REHAB HOSPITAL OF GULFPORT	P O BOX 380546	\$150.00	03/22/2018
JACKSON SUPPLY COMPANY	6655 ROXBURGH DR	\$220.00	03/22/2018
MS GULF COAST CLEANING & JANITORIAL	P.O. BOX 3074	\$10.00	03/22/2018
NATURAL EFFECT LAWNCARE/HANDYMAN	107 DARRAN ST	\$10.00	03/22/2018
SMOKESCREEN LLC / JOSHUA K COVACEVICH	12449 HWY 49 SUITE E	\$10.00	03/22/2018
VARIED VINTAGE	2701 14TH AVE	\$10.00	03/22/2018
GULF COAST PLAY THERAPY & FAMILY SERVICE	370 COURTHOUSE RD STE 102	\$8.20	03/22/2018
HAIR AND BEAUTY 3	11312 HWY 49 SUITE A-1	\$16.40	03/22/2018
JET BLAST	518 34TH STREET	\$8.20	03/22/2018
NANCY STONE INTERIORS	1710 E PASS RD SUITE C	\$8.20	03/22/2018
NP FAMILY MEDICAL CLINIC	2300 24TH AVE	\$8.20	03/22/2018
OCEAN WAVE ANTIQUITIES	2191 RUSTWOOD DR	\$8.20	03/22/2018
SISTER AFRICAN HAIR BRAIDING	1909 EAST PASS ROAD UNIT A-6	\$8.20	03/22/2018
VALUE AUTO LLC	317 PASS ROAD	\$13.33	03/22/2018
FLUTTERBY	P O BOX 429	\$6.60	03/22/2018
NIFTY CAR RENTAL LLC	8362 HWY 49	\$94.05	03/22/2018
RUS MOTORS	9150 HWY 49	\$6.60	03/22/2018
SCIALDONE LAW FIRM	1319 24TH AVE	\$9.90	03/22/2018
TRIPLE 6 CUSTOMZ	1916 28TH ST	\$11.60	03/22/2018
SNOW BOOGERS	P O BOX 187	\$25.00	03/22/2018
HAIR DAY SALON & SPA	520 E PASS RD	\$11.60	03/22/2018
COAST TO COAST SYSTEMS INC	324 COURTHOUSE RD	\$11.60	03/22/2018

PRIVILEGE LICENSES

MARCH 1-31, 2018

UNITED CAB	1610 28TH ST	\$11.60	03/22/2018
MEGATRIONIC SECURITY LLC	1015 PASS RD	\$23.80	03/23/2018
ALPHA MEDIA LLC	9471 THREE RIVERS RD	\$72.00	03/23/2018
MEGATRIONIC SECURITY LLC	1015 PASS RD	\$22.00	03/23/2018
ALPHA MEDIA LLC	9471 THREE RIVERS RD	\$72.00	03/23/2018
MEGATRIONIC SECURITY LLC	1015 PASS RD	\$20.00	03/23/2018
PANTHER JANITORIAL AND CLEANING LLC	2405 GULF AVE	\$13.20	03/23/2018
SLEEP INN & SUITES	10393 HWY 49	\$24.00	03/23/2018
BROTHERS USED TIRES	3026 25TH AVE SUITE A	\$8.20	03/23/2018
THE ALMANETT LLC	1514 18TH AVE	\$6.60	03/23/2018
BUZZ ME BOOKKEEPING	103 DARE DR	\$11.60	03/23/2018
PREMIER WOMEN'S HEALTH PLLC	14231 SEAWAY RD #3002	\$17.40	03/23/2018
SHOEMAKE PAINTING SERVICES INC	2600 17TH AVE	\$69.60	03/23/2018
COASTAL MARINE SALES	4417 TENNESSEE AVE	\$20.00	03/26/2018
COASTAL MARINE SALES	4417 TENNESSEE AVE	\$20.00	03/26/2018
AUTO CONNECT	3244 F AVENUE SUITE B	\$20.00	03/26/2018
ROBERTS COMPANY INC	P O BOX 16569	\$157.50	03/26/2018
BED BREAKFAST & BEYOND	2226 32ND STREET	\$8.20	03/26/2018
K & S TOWING	3682 LOWES AVE STE B	\$8.20	03/26/2018
HOPKINS FURNITURE WHOLESALE	9113 HWY 49 STE 300	\$11.60	03/26/2018
GAMBOA & GOLDSZLAGER INVESTMENTS LLC	615 PASS RD	\$13.20	03/27/2018
ALLURE NAIL SPA LLC	8930 LORRAINE ROAD	\$11.60	03/27/2018
PREMIER BLENDS LLC	P O BOX 3722	\$10.00	03/27/2018
CREATIVE ELITE	1614 25TH AVE	\$8.20	03/27/2018
DEWITT CHIROPRACTIC	15465 OAKLANE	\$8.20	03/27/2018
E.D.'S INVESTMENTS	1300 27TH AVENUE	\$8.20	03/27/2018
HANDBORO CLEANER & TAILORS	12068 HIGHWAY 49 NORTH	\$8.20	03/27/2018
MAGNOLIA SOUTH LLC	15373 ST CHARLES ST	\$8.20	03/27/2018
PASS RD FLEA MARKET	397 GREENWOOD DRIVE	\$8.20	03/27/2018
RYAN ALSTON LAWN CARE	4602 KENDALL AVE	\$8.20	03/27/2018
SHOP N GO LLC	8304 HWY 49 #A	\$14.35	03/27/2018
WAFFLE HOUSE	3810 25TH AVE	\$30.75	03/27/2018
BILLY RAYS	3320 C AVENUE	\$6.60	03/27/2018
CHINA BUFFET	353 COURTHOUSE RD	\$11.55	03/27/2018

PRIVILEGE LICENSES
MARCH 1-31, 2018

CREDIT UNION SOUTH	12460 HWY 49 STE A	\$9.90	03/27/2018
DOCTORS' CARE BHRT & VITAMIN CENTER	10051 LORRAINE RD STE B	\$6.60	03/27/2018
MAGNOLIA COAST REALTY	P O BOX 10298	\$6.60	03/27/2018
MAKE IT SHINE CLEANING	440 E PASS RD STE E	\$6.60	03/27/2018
MS COAST PROPERTY MANAGEMENT	P O BOX 10298	\$6.60	03/27/2018
PAULS A 1 INC	2709 15TH AVE	\$6.60	03/27/2018
SHANTI YOGA AND COUNSELING	2352 E PASS RD	\$6.60	03/27/2018
TONY NELSON KING OF PHILLY CHEESE STEAKS	11 PASS RD	\$14.85	03/27/2018
TRACTOR SUPPLY COMPANY # 1538	200 POWELL PL	\$145.20	03/27/2018
RITE AID #07223	P O BOX 901	\$263.90	03/27/2018
KAJUN KICK	14129 DEDEAUX RD	\$11.60	03/27/2018
COSTA LATINA	733 EAST PASS ROAD	\$20.00	03/28/2018
IMPERIO LATINO MINI MARKET 2 LLC	10605 SHARP BLVD	\$17.50	03/28/2018
ALL CLEAN JANITORIAL SERVICE	1800 25TH AVE	\$8.20	03/28/2018
DROPPING ROBIN	13081 LAKE FLORENCE ROAD	\$8.20	03/28/2018
H&S COMM & IND SUPPLY & SERVICES	1800 25TH AVE STE A	\$8.20	03/28/2018
H&S WHITE SPUNNER CONTRACTING JV	1800 25TH AVE STE E	\$8.20	03/28/2018
LOANMAX,LLC.	422 PASS RD	\$8.20	03/28/2018
MICHAEL PAYMENT MD CARDIOLOGY PA	4533 13TH STREET	\$12.30	03/28/2018
NEXTHOME E-REALTY	12373 HWY 49 STE 3	\$8.20	03/28/2018
BAYOU RENTAL PROPERTIES	3017 20TH AVE	\$6.60	03/28/2018
CAMERO MEDICAL CLINIC	1202 BROAD AVE	\$6.60	03/28/2018
CELLULAR SURGEON LLC	15007 CREOSOTE RD STE B	\$6.60	03/28/2018
CHANCELLOR SUPPLY INC	2510 32ND STREET	\$82.50	03/28/2018
DIXIE FIREARMS LLC	2402 COLLINS BLVD	\$33.00	03/28/2018
FIRE & SAFETY COMMODITIES INC	922 INDUSTRY ROAD	\$6.60	03/28/2018
MCCORMICK FAMILY DENTISTRY	3506 WASHINGTON AVENUE	\$9.90	03/28/2018
SHANNON'S BUILDING SERVICE	3008 8TH AVE STE B	\$6.60	03/28/2018
SUNBELT MEDICAL SOLUTIONS LLC	450 E PASS RD	\$6.60	03/28/2018
DANCE FOR JOY DANCEWEAR	615 BRIARWOOD DR	\$11.60	03/28/2018
DIAMOND SPORTS ACADEMY	4104 WASHINGTON AVE	\$11.60	03/28/2018
SOUTH MISSISSIPPI AQUASCAPES LLC	3715 11TH ST	\$11.60	03/28/2018
FAMILY SEAFOOD	15223 DEDEAUX ROAD	\$20.00	03/29/2018
WALLACE & CO	1390 29TH AVE #A	\$11.60	03/29/2018

**PRIVILEGE LICENSES
MARCH 1-31, 2018**

SLEEPWORKS LLC	1900 22ND AVE	\$15.00	03/29/2018
SERVICE PARTNERS	475 N WILLIAMSON BLVD	\$603.20	03/29/2018
AMERICAN CASH ADVANCE	P.O. BOX 849	\$8.20	03/29/2018
BUTCHER DISTRIBUTORS LLC	15019 WHITE ROAD	\$8.20	03/29/2018
COOL BREEZE LLC	2304 19TH ST STE 203	\$8.20	03/29/2018
THE YOGA BARRE LLC	204 COURTHOUSE RD SUITE E	\$8.20	03/29/2018
A PET'S MEMORY FUNERAL / CREMATORY LLC	1520 28TH STREET	\$6.60	03/29/2018
AMELIA'S TIRES	301 PASS RD	\$6.60	03/29/2018
DIVERSIFIED MAINTENANCE - RWS, LLC	331 1ST AVE N	\$6.60	03/29/2018
NORTH GULFPORT DISCOUNT PHARMACY	20006 HWY 53 STE C	\$8.25	03/29/2018
ORANGE GROVE URGENT CARE	10556 HIGHWAY 49	\$6.60	03/29/2018
SNYDER'S MECHANIC SHOP 2	14411 HWY 49	\$11.60	03/29/2018
UNIQUE FINDS LLC	309 WHITE HARBOR RD	\$11.60	03/29/2018
SNOW BOOGERS	12640 HWY 49	\$25.00	03/29/2018
WILLIAMS NEW & USED TIRES	4826 29TH ST	\$11.60	03/29/2018
C & J ANTIQUES	231 PASS RD	\$11.60	03/29/2018
TOTAL (MARCH 2018)		\$6,512.42	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 04/12/2018

Subject: Letter - regarding bid awarded by Purchasing for aerification of Goldin and Gulfport SportsPlex's ball fields - Leisure Service Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: April 12, 2018

Re: Leisure Services Department
Aerification of ball fields

I have reviewed the bids received on the above referenced item and find Turf Master Lawn Care Inc., to be the lowest and best bid for a total amount of \$10,136.00.

I have issued Purchase Order # 198290 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

AERATE OF SPORTSPLEX & GOLDIN PARK BALL FIELDS
Leisure Services Department
PO # 198290

LINE	DESCRIPTION	QTY	Turf Masters Lawn Care		Sports Turf Services		Commerical Turf Services	
			Unit Price	Ext.Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1	SportsPlex/Goldin Complexes, Aerate , Scope of work: 1. Deep tine aerification using 3/4" solid tines on all Football/Soccer fields and on all Softball/Baseball fields with a 4" X 6" hole pattern spacing. Aerification equipment must be capable of aerify'ing to a depth of 6" at a production rate of .75 acres an hour (30 acres) 2. Fuel cost for equipment transport.	2	\$5,068.00	\$ 10,136.00	\$8,250.00	\$ 16,500.00	\$ 15,000.00	\$ 30,000.00
	Note: All work to be performed at the Gulfport and Goldin SportsPlexes (Approximately 30 acres). Work to be performed in two (2) applications. First application must begin May 1st and be completed no later than May 5th, 2018. The second application must begin July 30th and be completed no later than August 3rd, 2018.							
	TOTAL			\$ 10,136.00		\$17,500.00		\$ 30,000.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 04/19/2018

Subject: Letter - regarding bid awarded by Purchasing for Red Dot Mount - Police Department -
to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: April 19, 2018

**Re: Red Dot Mount
Police Department
Bids Received 04/13/18**

I have reviewed the quotes received on the above referenced item and recommend acceptance of the lowest and best quote as submitted by Gulf States Distributors for a bid amount of \$8342.10

I have issued Purchase Order #198453 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Red Dot Mount

4/19/2018

PO#198453

Police Department

Description/Part Number	QTY	GULF STATES DISTRIBUTORS		BARNEY'S POLICE SUPPLIES		U.S. TACTICAL SUPPLY	
		UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
Trijicon MRO-C-2200005 1x25 MRO 2.0	18	\$463.45	\$8,342.10	\$480.00	\$8,640.00	\$500.00	\$9,000.00
MOA ADJ Red Dot Mount							
Shipping & Handling		\$0.00	\$0.00	\$0.00	\$0.00	\$74.99	\$74.99
TOTAL:			\$8,342.10		\$8,640.00		\$9,074.99



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 04/30/2018

Subject: Letter - regarding bid awarded by Purchasing for computers and monitors - I T
Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: April 30, 2018

Re: Monitor & Computers
I T Department
Quotes Received 4/27/18

I have reviewed the quotes received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by IT Savvy for a bid amount of \$10,888.92.

I have issued Purchase Order #198598 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration

Computer and Monitors
Information Technology Dept
Bid Date: April 27, 2018
PO# 198598

IT SAVVY			
	Qty	Unit Price	Total Price
Part #20302232 HP EliteDesk 800 G3 Tower 3.6 GHz Ram 16GB	7	\$1,174.61	\$8,222.27
Extended service agreement HP Care Pack Hardware Support	7	\$65.44	\$458.08
HP ProDisplay P240va LED monitor	15	\$117.31	\$1,759.65
Graphic Card-NVIDIA Quadro P400	4	\$112.23	\$448.92
Total Cost			\$10,888.92

CDW-Government			
	Qty	Unit Price	Total Price
Part #20302232 HP EliteDesk 800 G3 Tower 3.6 GHz Ram 16GB	7	\$1,199.00	\$8,393.00
Extended service agreement HP Care Pack Hardware Support	7	\$67.00	\$469.00
HP ProDisplay P240va LED monitor	15	\$118.49	\$1,777.35
Graphic Card-NVIDIA Quadro P400	4	\$122.99	\$491.96
Total Cost			\$11,131.31

NextStep Innovation

	Qty	Unit Price	Total Price
Part #20302232 HP EliteDesk 800 G3 Tower 3.6 GHz Ram 16GB	7	\$ 1,215.00	\$ 8,508.00
Extended service agreement HP Care Pack Hardware Support	7	\$ 69.00	\$ 483.00
HP ProDisplay P240va LED monitor	15	\$ 130.00	\$ 1,950.00
Graphic Card-NVIDIA Quadro P400	4	\$ 125.00	\$ 500.00
Total Cost			\$ 11,438.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/02/2018

Subject: Legal Notice - advertisement for bids for Brickyard Bayou Restoration, Phase 2C Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

Karen McCarty, CDBG

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

Date: 5/3/18

Re: Request Authority to Advertise for Bids

- Brickyard Bayou Phase 2C Drainage Improvements

I request authority to advertise for bids for the referenced project, with bids to be received on June 19, 2018. Attached is a copy of the Advertisement for Bids.

The project includes clearing and snagging of a portion of the bayou west of Highway 49 to 30th Avenue, creating a limestone maintenance road for future upkeep, and installing various sizes of pipe. Attached is the map identifying where Phase 2C is located. Our Legal office has acquired all of the easements for this phase.

The project construction is funded 100% by a Community Development Block Grant and the 2014 Bond Issue. I recommend this advertisement of the contract contingent on the approval of Mississippi Development Authority. The firm of Brown, Mitchell, and Alexander Inc. has completed the Engineering design and will oversee the inspection.

Please place this item on the May 8, 2018 Council Agenda.

Attachments: 1. Advertisement
 2. Map of Project Area

CITY OF GULFPORT
BRICKYARD BAYOU RESTORATION PHASE 2C
GULFPORT, MISSISSIPPI

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Brickyard Bayou Restoration Phase 2C Project will be received by the City of Gulfport, at the office of the Procurement Department located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m. local time on **June 19, 2018**, at which time the Bids received will be publicly opened and read. The Project consists of channel widening of Brickyard Bayou, slope stabilization, box culverts, construction of maintenance roads, providing traffic control, grassing, erosion control and other related work.

Bids will be received from a single prime Contractor. Bids shall be on a unit price basis with bid items as indicated in the Bid Form and bid award will be to the lowest and best bid submitted.

This Issuing Office for the Bidding Documents is Brown, Mitchell & Alexander, Inc., 401 Cowan Road, Suite A, Gulfport, MS 39507, (228) 864-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Monday through Thursday (between the hours of 7:30 A.M. and 5:30 P.M.) and Friday (between the hours of 8:00 A.M. and Noon). Copies of the Bidding Documents may be obtained from the Issuing Office as described below.

Bidding documents are being made available via paper copy or pdf for a charge of \$100.00 (hard copy) or \$50.00 (CD). Plan holders are required to log-in or register for an account at www.bmaprojects.com to view and order Bidding Documents. All plan holders are required to have a valid email address for registration. The cost for the bidding documents is non-refundable and must be purchased through the website. For questions regarding website registration and online orders please contact Plan House Printing at (228) 248-0181.

"The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814."

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 10:00 a.m., local time on **June 5, 2018** at Gulfport Engineering Department, 4050 Hewes Avenue, Gulfport, MS 39507. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instruction to Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

This project is funded fully or partially with Federal funds provided through Mississippi Development Authority, utilizing Supplemental Community Development Block Grant Funds from the Department of Housing and Urban Development; the successful bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-

Bacon Federal Wage Regulations, E-Verify, etc., as identified in the bid proposal packet as "HUD Contract Provisions for Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

Section 3: This project is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3"). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to low to very low-income persons and businesses residing in the community where the project is located. Section 3 businesses are encouraged to submit a bid as any responsive, responsible bidder that qualifies as a Section 3 Business Concern will be given a preference during evaluation. A bidder selected for this Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

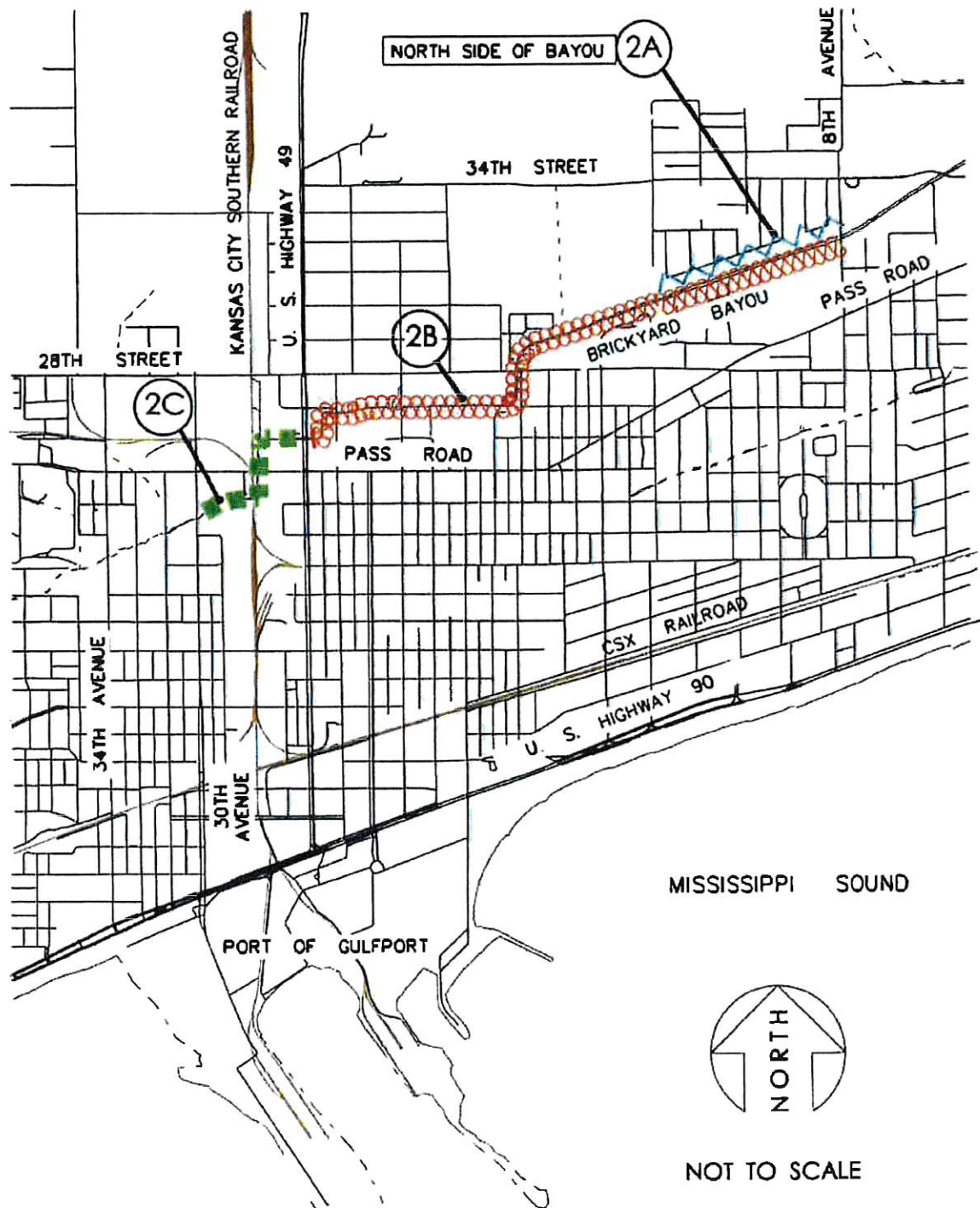
Published by order of the Gulfport City Council; this the 8th day of May, 2018.

Publish Dates:

May 17, 2018

May 24, 2018

LOCATION MAP



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**BROWN, MITCHELL
& ALEXANDER, INC.**
CONSULTING ENGINEERS

DEC. 21, 2016