



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 22, 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 / Committee Report

- 1** Approval of minutes - for May 8, 2018.
- 2** Special Committee Report - Master Services Agreement.

Code Enforcement / Planning

- 3** 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.
- 4** Certificate of Resubdivision - resubdivision of three tax parcels into two parcels zoned R-1-7.5: located north of Treelawn Street, south of and adjacent to Evans Road, east of and adjacent to South Bayou Bend Drive, and west of Stone Road - Case # 1804PC037 - Ward 4.
- 5** Acceptance for Perpetual Maintenance - Brookfield Subdivision public improvements, release of warranty bond, and transfer of streetlight account to the City of Gulfport - Case 1703PC025 - Ward 7.

Public Hearing / Resolutions / Requests

- 6** Public Hearing - on the MEMA District 9 Regional Hazard Mitigation Plan.

- 7 Resolution - approving the adoption of the MEMA District 9 Regional Hazard Mitigation Plan, and for related purposes.
- 8 Resolution - determining the necessity of Amendments to the Tax Increment Financing Plan, Gulfport Promenade Project, City of Gulfport, Mississippi, August 2007, affirming the necessity for and invoking the authority granted to municipalities by the Legislature with respect to Tax Increment Financing as set forth in Chapter 45 of Title 21, Mississippi Code of 1972, as amended, affirming that the Gulfport Promenade Project is a project eligible to Tax Increment Financing under the laws of the State, that a public hearing be conducted in connection with amendments to the Tax Increment Financing Plan, Gulfport Promenade Project, Gulfport, Mississippi, August 2007, and for related purposes.
- 9 Resolution - approving contract with Gulf Breeze Landscaping, LLC for Repair of Damages to Piers caused by Hurricane Nate and authorizing the Mayor to execute the same.
- 10 Resolution - approving Independent Contractor Services Agreement with Meerkat Design, LLC., for programming and animated services related to the 2018 Harbor Lights Show and authorizing the Mayor to execute the same.
- 11 Resolution - approving Lease Agreement with John Deere South for Sportsplex and Beautification Equipment and authorizing the Mayor to execute the same.
- 12 Resolution - approving Sub-Recipient Public Service Agreement Contract for fiscal year 2017 for the Community Development Block Grant Program and authorizing the Mayor to execute the same.
- 13 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Cruisin' the Coast and for related purposes.
- 14 Resolution - declaring certain and various equipment and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing sale of same via propertyroom.com, and for related purposes.
- 15 Resolution - approving award to Willie Ruth Thompkins and Valerie Lane for sale of real property (tax parcel no. 0911C-01-024.000), authorizing the Mayor to execute a Quit Claim Deed conveying the property.
- 16 Resolution - requesting the Mississippi Department of Transportation to evaluate the intersection of County Farm Road and the Interstate 10 Interchange for the purpose of installing adequate traffic control devices, if necessary, and for related purposes.
- 17 Resolution - approving the temporary closure of municipal right of way for a limited period for a public purpose or event and for related purposes.

- 18 Request - for temporary extension of existing Engineering Master Services Agreements.

Budget Amendments / Docket of Claims

- 19 Budget Amendment #34 - to budget CNET funds received as a result of a forfeiture.
- 20 Docket of Claims - to be approved through May 23, 2018.

Routine Agenda

- 21 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 22 Letter of recommendation - for Grounds Maintenance Services renewal period to be spread across the minutes.
- 23 Letter of Recommendation - regarding purchase of replacement and replenishment lights for 2018 Harbor Lights Festival - to be made a part of the minutes.
- 24 Letter - regarding bid awarded by Purchasing for pipes - Public Works Department - to be made a part of the minutes.
- 25 Letter - requesting one year renewal of contract with Eagle Energy and Davison Fuels for Citywide Fuel Supply Services - to be made a part of the minutes.
- 26 Ratification - of closing documents for the sale of Pine Street property - to be made a part of the minutes.
- 27 Letter of Recommendation regarding the purchase of a (flying chair) ride for the 2018 Gulfport Harbor Lights Festival.

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: 05/14/2018

Subject: Approval of minutes - for May 8, 2018.

Recommendation:



City of Gulfport, Mississippi

Minutes 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

The Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a Special Called Meeting held on April 30, 2018 at 1:15 P.M.

Present: Mayor Billy Hewes, General Counsel Hugh Keating, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (in at 1:33 P.M.), 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 as presented, Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines, Myles Sharp (out of room)

Presentation Agenda

The President called for the Mayor's Report.

The Mayor welcomed everyone to the Council meeting and then went into his presentation of a proclamation for Municipal Clerk's Week, presented to Linda Elias, City Clerk.

Mayor Hewes then called upon Fire Chief Mike Beyerstedt to introduce the newest member of the Gulfport Fire Department, Toggle. Toggle is an arson detection dog, handled by Fire Investigator Gregory Marks.

Around Town:

- Congratulations to the Lynn Meadows Discovery Center on their 20 year celebration this past weekend. Lynn Meadows is Mississippi's Nationally acclaimed children's museum.

- Groundbreaking/Construction Start for the Mississippi Aquarium - Friday, May 11 at 1:00 P.M. at the 15th Street entrance. The public is invited to this historic event for our State.
- Police Week Ceremony - Friday, May 18 at 10:00 A.M. on the front steps of the Gulfport Police Department. This ceremony will honor our men and women who serve and wear the badge, and also remembering those who made the ultimate sacrifice.

This day is Teacher Appreciation Day, be thankful for those who got you here!

The Mayor advised that Chris Vignes and Rebecca Kajdan were at Harrison Central High School, where the President of our Mayor's Youth Council, Christopher Jackson, was signing with the United States Military Academy - West Point. Adding that Christopher received a full scholarship.

Mayor Hewes called upon Tripp Muldrow, Partner with Arnett Muldrow, to give an update on the Master Plan for Gulfport Main Street/Downtown Gulfport.

This concluded the Mayor's Report.

Policy Issues

Minutes

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

Motion to Approve minutes for April 17 and 30, 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 Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Following Citizen addressed the Council:

Jarvis Lathan - owner of 3711 & 3713 Reynosa Drive

Motion to Close the Hearing and Approve the Resolution, Moved By R.Lee Flowers,
Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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.

Motion to Approve Final Plat for The Westwood District Florence Gardens Phase 4, 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

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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 5** 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.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Nay: Ella Holmes-Hines

- 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.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Motion to Suspend the Rules, Moved By R.Lee Flowers, **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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Motion to Approve, Moved By Cara Pucheu, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 10** Resolution - awarding bid and to Gulf Breeze Landscaping, Inc., for pier repairs for damages caused by Hurricane Nate and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 11** Resolution - awarding Non-Exclusive Contract for Professional Title Search/Abstract to Bryan W. Rowe and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 12** Resolution - approving Hold Harmless Agreement with Mississippi Power Company and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Ron Roland, **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

- 13** 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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.

Motion to Approve, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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.

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

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

- 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.

Motion to Approve, Moved By Cara Pucheu, **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

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 18** Resolution - approving public display of fireworks at the culmination of a private wedding and reception, and for related purposes.

Motion to Suspend the Rules, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to Approve, Moved By Cara Pucheu, **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

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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).

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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).

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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.

Motion to Approve, Moved By Cara Pucheu, **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

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 26** Resolution - approving and ratifying addendums to the Victims of Crime Act (VOCA) Grant Number VA-GX-4034 Agreement and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 27** Request - by Gulfport Main Street for temporary street closure for the 14th Street Block Party scheduled for Wednesday, May 16, 2018.

Motion to Approve request by Gulfport Main Street for temporary street closure for the 14th Street Block Party scheduled for Wednesday, May 16, 2018, Moved By Ron Roland, **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

- 28** Request - by Leisure Services Department for temporary street closure for the Veteran's Day Parade scheduled for Saturday, November 10, 2018.

Motion to Approve request by Leisure Services Department for temporary street closure for the Veteran's Day Parade scheduled for Saturday, November 10, 2018, 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

- 29** Request - for temporary street closure for the Mississippi Aquarium Construction Kick-off "Sail-bration" scheduled for Friday, May 11, 2018.

Motion to Approve request for temporary street closure for the Mississippi Aquarium Construction Kick-off "Sail-bration" scheduled for Friday, May 11, 2018, 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

- 30** Request - ratifying Quantity Adjustment #2 (deductive) related to Supplemental Agreement #3 for the 28th Street Widening Project.

Motion to Approve request ratifying Quantity Adjustment #2 (deductive) related to Supplemental Agreement #3 for the 28th Street Widening Project, 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

- 31** Request - for change from DCCI Court Clerk to DCCII Court Clerk.

Motion to Approve request for change from DCCI Court Clerk to DCCII Court Clerk, 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

Budget Amendments / Docket of Claims

- 32** Budget Amendment #32 - to transfer funds within Fire Department for the purchase of Executime time clocks.

Motion to Approve Budget Amendment #32, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 33** Budget Amendment #33 - ratification of fund transfer for capital improvements at the Sportsplex.

Motion to Approve Budget Amendment #33, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 34** Docket of Claims - to be approved through May 9, 2018.

Motion to Approve the Docket of Claims in the amount of \$5,587,689.60, 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

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

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

Approved on Routine Agenda

- 36** Ratification - of expenditures for non-construction items paid thru the GRC line of credit.

Approved on Routine Agenda

- 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.

Approved on Routine Agenda

- 38** Year-To-Date Budget Report - for the month of March 2018 - to be made part of the minutes

Approved on Routine Agenda

- 39** Public Records Requests - for the month of March 2018 - to be made a part of the minutes.

Approved on Routine Agenda

- 40** Bi-weekly payroll reports - for the months of March and April 2018 - to be made part of the minutes.

Approved on Routine Agenda

- 41** Privilege License Report - issued during the month of March 2018 - to be made a part of the minutes.

Approved on Routine Agenda

- 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.

Approved on Routine Agenda

- 43** Letter - regarding bid awarded by Purchasing for Red Dot Mount - Police Department - to be made a part of the minutes.

Approved on Routine Agenda

- 44** Letter - regarding bid awarded by Purchasing for computers and monitors - I T Department - to be made a part of the minutes.

Approved on Routine Agenda

- 45** Legal Notice - advertisement for bids for Brickyard Bayou Restoration, Phase 2C Project.

Approved on Routine Agenda

Update

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

Mr. David Kimmel, President and CEO of Mississippi Aquarium, provided a montly update on the Aquarium Project. Mr. Kimmel also introduced his core staff members, to include: Kurt Allen - Senior Vice President and COO, Ric Urban - Director of Animal Care and Conservation, Steve Massar - Director of Facilities Operations, and Collin Caranna - Digital Marketing Manager.

Public Agenda

The President called for comments during the Public Agenda.

The Following Citizen(s) addressed the Council:

- Howard Page - Resident of 224 Walston Avenue
- Amy Underhill - Resident of 12029 J. Miller Road

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

- Mr. Don Edward Hawthorne, Sr.
- Mr. Leo Moffett
- Mrs. Sylvia Kay Darden Dorsey
- Ms. Mary Cecelia Dedeaux
- Mr. Richard Parrott, Sr.
- Mr. Carlos Lemar Bullard

Executive Session

Upon the advice of the General Counsel, Motion to enter Closed Session at 3:16 P.M., Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered Closed Session at 3:19 P.M. In attendance were Councilmember: Kenneth Casey, Ron Roland (in at 3:22 P.M.), Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu (in at 3:20 P.M.), Mayor Billy Hewes, CAO Dr. John R. Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, Director of Engineering Kris Riemann, 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 lease negotiations relating to Gulf Islands Water Park, NRCS Flat Branch easement acquisition, possible vacation of real property related to Cresco ride-of-way, possible eminent domain litigation related to the Brickyard Bayou, economic development issue related to TIF plan for the DDR property located at I-10 and HWY 605, and an update on the personnel matter involving Fire Chief Mike Beyerstedt.

Motion to exit Closed Session at 3:22 P.M., Moved By R.Lee Flowers, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to enter Executive Session at 3:24 P.M., Moved By Ron Roland, **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

The Council entered Executive Session at 3:24 P.M. In attendance were the previously mentioned. City Attorney Jeff Bruni (out at 3:45 P.M.) Director of Leisure Services Gus Wesson (out at 3:45 P.M.) Councilman Kenneth Casey (out at 3:59 P.M.) Director of Engineering Kris Riemann (out at 4:13 P.M.)

Motion to exit Executive Session at 4:35 P.M., Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

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

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

Motion to approve and authorize a letter agreement, according to terms and conditions discussed in Executive Session, as consideration for the execution of a drainage easement by Carl Adams for the Flat Branch Drainage Improvements Project, Moved By Myles Sharp, Seconded by Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

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. Don Edward Hawthorne, Sr., Mr. Leo Moffett, Mrs. Sylvia Kay Darden Dorsey, Ms. Mary Cecelia Dedeaux, Mr. Richard Parrott, Sr., until May 22, 2018 at 1:30 P.M. for a Regular Council Meeting, Moved by Myles Sharp, Seconded by Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Deputy Clerk of Council
Engineering

Date: 05/14/2018

Subject: Special Committee Report - Master Services Agreement.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 05/11/2018

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: May 11, 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 22nd day of May, 2018.

Please place the attached item on the Council agenda for May 22, 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: May 11, 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 22nd day of May, 2018, to the City Council:

WARD 1

- Parcel 1: 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove Add. – 1805 61st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Lewis)
- Parcel 2: 0711L-02-140.000. 1417 Lewis Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hall)
- Parcel 3: 0711L-01-028.000. Lots 16-18, Blk. 4, Pine Grove Add. – 1802 61st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nance)
- Parcel 4: 0710G-01-119.000. Lot 27, Rolling Meadows Subd. Unit 6 – Danube Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (McPherson)
- Parcel 5: 0711G-05-040.000. Lot 15, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Casey)
- Parcel 6: 0711G-05-039.000. Lot 14, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Owen)
- Parcel 7: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State 8/6/13)
- Parcel 8: 0711I-04-028.000. 1115 41st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Olubusade)

WARD 2

- Parcel 9: 0711O-03-028.000. 4315 Ford Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Mann)
- Parcel 10: 0711O-04-021.000. West Beach Blvd. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Cecil)
- Parcel 11: 0711H-02-097.000. Lots 12-14, Blk. 17, Gulf Gardens – 1701 Westward Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Sleger)
- Parcel 12: 0711I-02-021.001. Lots 3-4, Blk. 2, Edgewater Park Subd. – 1113 36th Avenue. Demolish rear area of structure on property to include the removal of steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hartfield)(**DEMO**)
- Parcel 13: 0811L-04-048.000. 3313 15th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Rivers)
- Parcel 14: 0811A-03-059.000. N 1/2 of Lot 10 & All Lots 11-12, Blk. 6, Broadmoore Place - 2321 Pine Avenue. Cut and clean grounds and

- remove all trash and miscellaneous debris from site. (Markle)
- Parcel 15: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres – 1233 23rd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State of MS)
- Parcel 16: 0911C-01-199.001. N 80 Ft. of Lots 13-16 Inc., Blk. 3, Live Oak – 2205 Oak Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Anthony)
- Parcel 17: 0910I-02-020.000. 618 Loposser Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Comerford)
- Parcel 18: 1010L-03-048.000. Lot 76, Sherwood Estates Subd. – 500 Mimosa Lane. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Alexander)
- Parcel 19: 1010L-03-034.000. Lot 15, Sherwood Estates Subd. – 539 Forest Drive. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Holloway)
- Parcel 20: 1010N-01-015.000. Lot 18, Blk. 2, Cowan Road Homes Annex Unit #2 – 2208 North Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines. (Busby)
- Parcel 21: 1010N-04-007.004. N 3 Ft. Lots 6-7 & All Lot 5, Blk. 6, Cowan Road Homes Subd. – 490 Northeast Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Gulley)

WARD 3

- Parcel 22: 0811G-05-025.000. Lots 9-10, Blk. 17, Soria City – 19th Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (MS Realty Tax Fin.)
- Parcel 23: 0810N-01-026.000. S 55 Ft. of Lots 20-24, Blk. 27, Standard Land #2 – 3118 23rd Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Merkord & Associates Inc.)
- Parcel 24: 0810N-01-027.001. 3132 32nd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State 8/26/13)
- Parcel 25: 0810N-01-027.000. 3132 32nd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State 8/26/13)
- Parcel 26: 0810N-01-027.002. 3132 23rd Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (State 8/26/13)
- Parcel 27: 0810E-06-015.000. Lots 23-24, Blk. 259, North Gulfport – 4614 Wisconsin Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. Remove all weeds and vines. (Muhammad)

WARD 4

- Parcel 28: 0910I-01-085.013. Lot 13, Sans Souci Townhouses – Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Haydel Properties LP)
- Parcel 29: 0910I-01-085.014. Lot 14, Sans Souci Townhouses – Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Haydel Properties LP)
- Parcel 30: 0910I-01-085.015. Lot 15, Sans Souci Townhouses – Pass Road. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Haydel Properties LP)

WARD 6

- Parcel 31: 1008K-02-099.000. 11127 Sweetgum Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. Repair fence or remove. (Davis)

WARD 7

- Parcel 32: 0808K-03-134.001. 15245 Hamilton Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Paystrup)

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 22nd 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 uncleanness as to be a menace to the public health, safety and welfare of the community; and

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

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

- Parcel 1: 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove Add. – 1805 61st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Lewis)
- Parcel 2: 0711L-02-140.000. 1417 Lewis Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Hall)
- Parcel 3: 0711L-01-028.000. Lots 16-18, Blk. 4, Pine Grove Add. – 1802 61st Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Nance)
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- Parcel 6: 0711G-05-039.000. Lot 14, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Owen)
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- from site. (Haydel Properties LP)
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- Parcel 32: 0808K-03-134.001. 15245 Hamilton Street. Cut and clean grounds and remove all trash and miscellaneous debris from site. (Paystrup)

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 11, 2018

Re: **Resubdivision 1804PC037:** Karen E. and W. Reed Allison and Gary and Mary McCabe, property owners, request to resubdivide the tax parcels 0909I-02-009.000, 0909I-02-009.003, and 0909I-02-009.004, containing approx. 0.96 acres, into two parcels zoned R-1-7.5 (Single-Family): located north of Treelawn Street, south of and adjacent to Evans Road, east of and adjacent to South Bayou Bend Drive, and west of Stone Road, in Ward 4.

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hancock

Second: Mr. Jones

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

Action: Motion was carried unanimously

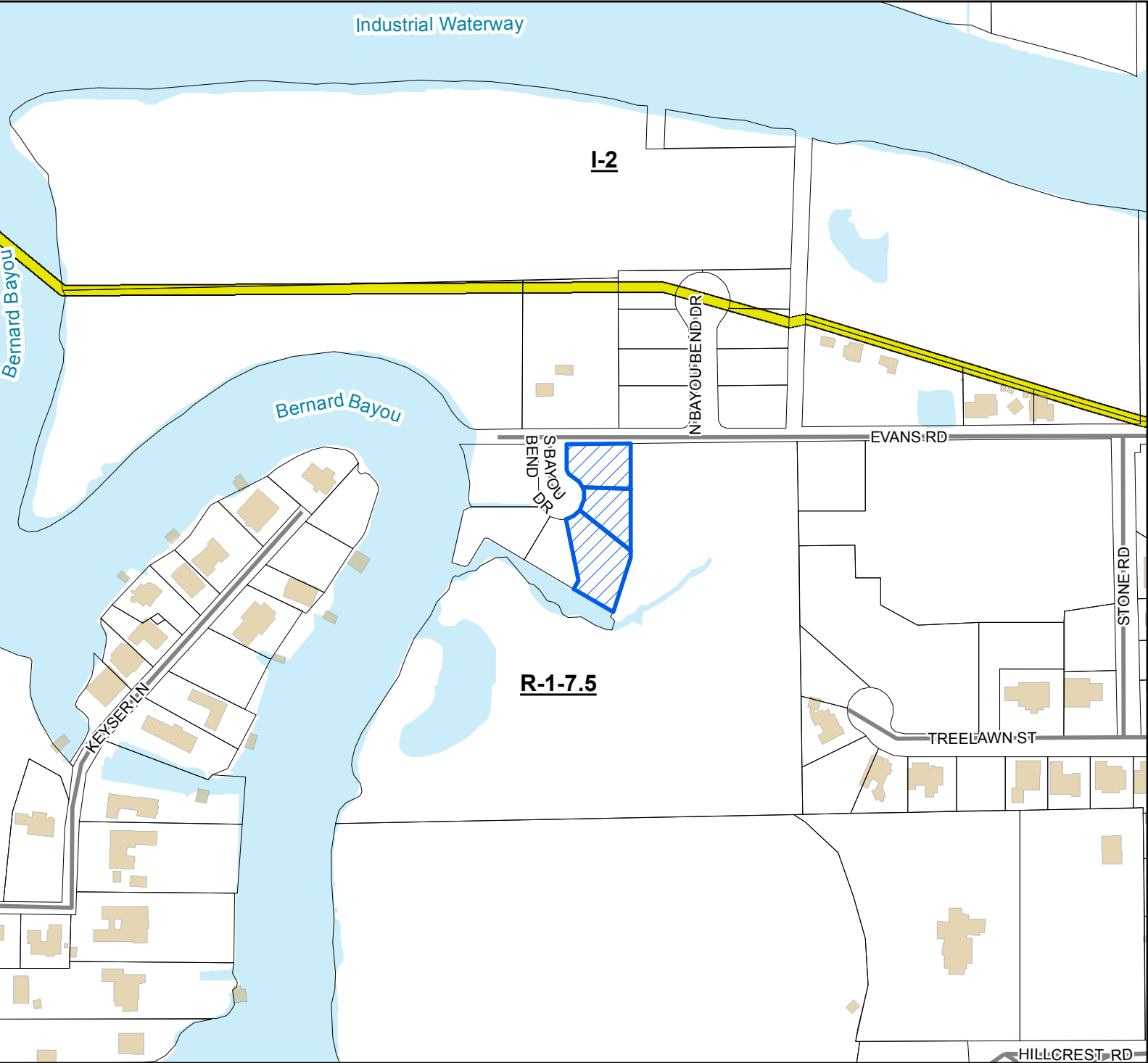
Speaking for the Petition:

1. Gary McCabe

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 22, 2018.

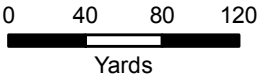


Legend

- Site
- Street
- Buildings
- Zoning
- Water Features

Site Information

0909I-02-009.000
0909I-02-009.003
0909I-02-009.004
Zoning: R-1-7.5 (Single-Family)
Size: 0.96 acres
Flood: AE



1 inch = 300 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 Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on this map as a service to the community and makes every effort possible to provide quality information. However, no claims, promises, or guarantees about the accuracy, completeness, or adequacy of the information contained on this map are expressed or implied.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1804PC037

Hearing Date: April 26, 2018

Current Zoning/Use: R-1-7.5 / Vacant Property

Legal: Karen E. and W. Reed Allison and Gary and Mary McCabe, property owners, request to resubdivide the tax parcels 0909I-02-009.000, 0909I-02-009.003, and 0909I-02-009.004, containing approx. 0.96 acres, into two parcels zoned R-1-7.5 (Single-Family): located north of Treelawn Street, south of and adjacent to Evans Road, east of and adjacent to South Bayou Bend Drive, and west of Stone Road, in Ward 4

TECHNICAL DETAILS

The applicant requests to resubdivide 3 parcels into 2 parcels in order to allow larger building sites. This property is in Bayou Bend subdivision which was officially recorded December 6, 2017, and has not received any residential building permits. A covenant statement, as provided by the applicant, states that this change would be in accordance with the subdivision covenants. Technically, the applicant has completed the deed transaction requested in this resubdivision in violation of the City's regulations. Completion of the resubdivision request will allow the applicant to come into compliance with the provisions of the Subdivision Regulations.

The Gulfport Subdivision Regulations require that:

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

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

DEPARTMENTAL CONDITIONS

Engineering: No conditions. Memo dated 4/09/18.

Public Works: No conditions. Memo dated 4/06/18.

Traffic and Safety: No conditions. Memo dated 4/09/18.

Technical Report

Resubdivision

Building Code Services: Conditions. Must meet all of the requirements of the City of Gulfport's floodplain ordinances. Memo dated 4/06/18.

GIS: No conditions. Memo dated 4/06/18.

Police Department: No conditions. Memo dated 4/05/18.

Fire Department: No comments as of 4/06/18.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	0	9	1	-	0	2	-	0	0	9	●	0	0	0
0	9	0	9	1	-	0	2	-	0	0	9	●	0	0	4
0	9	0	9	1	-	0	2	-	0	0	9	●	0	0	3

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1804PC037Date Received: 2/26/18Receipt #: 8861151

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

Address of Property Involved: _____

Lot(s) 12, Block(s) _____, Subdivision Bayou Bend SubdivisionGeneral Location: on South Bayou Bend Drive off ELANS Rd

GENERAL DESCRIPTION OF REQUEST:

SPLIT Lot IN HALF Merge South 1/2 lot 12 with Lot 11 & North 1/2 lot 12
with Lot 13. Home Designed for Lot 11 required additional space to fit so we
decided to SPLIT Lot 12 merging with adjacent lots.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Printed Name Of Owner

GARY McCabe
PO Box 6816

Mailing Address

Gulfport MS 39506

City

State

Zip code

228 896 1515228 669 4076

Home Phone

Work/Cell Phone

666bro @ AOL .com

Email

[Signature]

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) Mary McCabe

ADDRESS (STREET, CITY, STATE, ZIP CODE) PO Box 6816 GA, MS 39506

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 09091-02-009.000 & 09091-02-009.004

SIGNATURE: Mary McCabe

NAME OF OWNER (PRINT) W. Reed Allison

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4832 Kendall Ave., Gulfport, MS 39507

PHONE # (H) (228) 223-3887 (W) _____

TAX PARCEL NUMBER(S) OWNED 09091-02-09.003

SIGNATURE: W. Reed Allison

NAME OF OWNER (PRINT) Karen E. Allison

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4832 Kendall Ave., Gulfport, MS 39507

PHONE # (H) 228 263 0203 (W) _____

TAX PARCEL NUMBER(S) OWNED 09091-02-09.003

SIGNATURE: Karen E Allison

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: Gary McCabe

A RESUBDIVISION OF LOTS 11, 12 AND 13,
BAYOU BEND SUBDIVISION, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI, INTO LOTS
"A" AND "B". SAID PARCELS BEING REFERRED
TO AS TAX PARCEL NO. 09091-02-009.000,
09091-02-009.003 AND 09091-02-009.004,
ADDRESS- SOUTH BAYOU BEND DRIVE

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS
LOCATED IN THE FIRM ZONE "AE" WITH A BASE
ELEVATION OF 15 FEET ACCORDING TO MAP
NUMBER 28047C0286G, DATED JUNE 16, 2009. THE
ABOVE STATEMENT IS FOR INFORMATION ONLY AND
DOES NOT REPRESENT THIS SURVEYOR'S OPINION
OF THE PROBABILITY OF FLOODING. THIS SURVEYOR
ASSUMES NO LIABILITY FOR THE CORRECTNESS OF
THE CITED MAP.

SCALE 1" = 60'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

MINIMUM BUILDING
SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A ZONE
R-1-7.5, SINGLE FAMILY RESIDENCE DISTRICT AS
PER CITY OF GULFPORT ONLINE ATLAS.

FRONT YARD - 25 FEET
SIDE YARD - 8 FEET
REAR YARD - 8 FEET

NOTE:

PROPERTY IS
SERVICED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.

REFERENCE MATERIALS:

1.) FINAL RECORDED PLAT OF BAYOU BEND
SUBDIVISION

NOTES:

1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS
RECEIVER.
2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON
ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL
DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301
MS IS).
3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO
ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE
CALL SHOULD BE MADE BEFORE ANY DIGGING @
1-800-227-6477.
4.) BUILDING SETBACKS, ELEVATIONS, WETLAND
DETERMINATION AND ET CETERA TO BE PRESCRIBED BY
APPROPRIATE GOVERNING BODIES.

CLIENT: MCCABE LAND MANAGEMENT,
LLC AND WILLIAM REED ALLISON, JR.
AND KAREN ELIZABETH ALLISON
DATE OF FIELD SURVEY: 2/1/2018
DRAWN BY: CAC
JOB NUMBER: 16279.dwg

PREPARED BY:

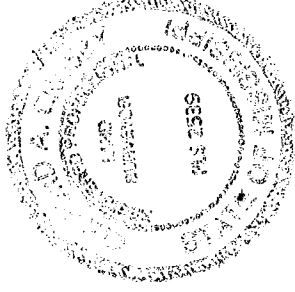
CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT
THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND
THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER
DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE
IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 22ND DAY OF FEB. 2018.

CLIFFORD A. CROSBY, MS PLS NO. 2539



PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

PREPARED BY:

NOTE

DATE OF FIELD WORK: 2/1/2018
TOPCON GR5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

A RESUBDIVISION OF LOTS 11, 12 AND 13,
BAYOU BEND SUBDIVISION, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI, INTO LOTS
"A" AND "B". SAID PARCELS BEING REFERRED
TO AS TAX PARCEL NO. 09091-02-009.000,
09091-02-009.003 AND 09091-02-009.004,
ADDRESS- SOUTH BAYOU BEND DRIVE

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS
LOCATED IN THE FIRM ZONE "AE" WITH A BASE
ELEVATION OF 15 FEET ACCORDING TO MAP
NUMBER 28047C0286G, DATED JUNE 16, 2009. THE
ABOVE STATEMENT IS FOR INFORMATION ONLY AND
DOES NOT REPRESENT THIS SURVEYOR'S OPINION
OF THE PROBABILITY OF FLOODING. THIS SURVEYOR
ASSUMES NO LIABILITY FOR THE CORRECTNESS OF
THE CITED MAP.

SCALE 1" = 60'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

MINIMUM BUILDING

SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A ZONE
R-1-7.5, SINGLE FAMILY RESIDENCE DISTRICT AS
PER CITY OF GULFPORT ONLINE ATLAS.

FRONT YARD - 25 FEET
SIDE YARD - 8 FEET
REAR YARD - 8 FEET

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C9	20.00'	22.75'	21.54'	N 31°28'08" W

NOTE:

PROPERTY IS
SERVICED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.

REFERENCE MATERIALS:

- 1.) FINAL RECORDED PLAT OF BAYOU BEND
SUBDIVISION

BEARING NOTE:

ALL BEARINGS AND DISTANCES
SHOWN ON THIS PLAT ARE GRID AND
ARE BASED ON THE MISSISSIPPI NAD
83 EAST ZONE STATE PLANE
COORDINATE SYSTEM AND ARE
DERIVED FROM A GLOBAL
POSITIONING SYSTEM OBSERVATION
UTILIZING THE EARL DUDLEY, INC.
RTK NETWORK

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A TOPCON GR5 GPS
RECEIVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON
ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL
DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301
MS E).
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO
ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE
CALL SHOULD BE MADE BEFORE ANY DIGGING @
1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND
DETERMINATION AND ET CETERA TO BE PRESCRIBED BY
APPROPRIATE GOVERNING BODIES.

CLIENT: MCCABE LAND MANAGEMENT,
LLC AND WILLIAM REED ALLISON, JR.
AND KAREN ELIZABETH ALLISON
DATE OF FIELD SURVEY: 2/1/2018
DRAWN BY: CAC
JOB NUMBER: 16279.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS

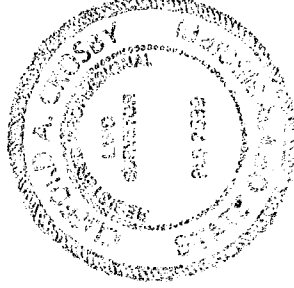
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI DO HEREBY CERTIFY THAT
THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND
THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER
DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE
IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 2nd DAY OF FEB. 2018.

CLIFFORD A. CROSBY, MS PLS NO. 2539



PREPARED BY:

CLIFFORD A. CROSBY, PLS

716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 2/1/2018
TOPCON GR5 RECEIVER WAS
USED FOR GPS OBSERVATION
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

A RESUBDIVISION OF LOTS 11, 12 AND 13,
BAYOU BEND SUBDIVISION, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI, INTO LOTS
"A" AND "B". SAID PARCELS BEING REFERRED
TO AS TAX PARCEL NO. 09091-02-009.000,
09091-02-009.003 AND 09091-02-009.004,
ADDRESS- SOUTH BAYOU BEND DRIVE

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "AE". BEE=15 ACCORDING TO MAP NUMBER 2804ZC0266G DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY:
GRID NORTH BY GPS OBSERVATION, ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

RECORD DESCRIPTION:

LOTS 11, 12 AND 13, BAYOU BEND SUBDIVISION, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON
COUNTY, MISSISSIPPI.

GPS OBSERVATION NOTE

DATE OF FIELD WORK: 2/1/2018
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

NOTE:

PROPERTY IS
SERVICED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON
THE RECORDED SUBDIVISION PLAT IN
CASES OF REGULAR SUBDIVISIONS LOTS.
BOUNDARY SURVEYS OF PROPERTIES NOT
A PART OF A REGULAR SUBDIVISION ARE
BASED UPON TITLE INFORMATION PROVIDED
BY THE PARTY REQUESTING THE SURVEY.
BOUNDARY SURVEY PLATS REFLECT
INFORMATION DISCOVERED BY THE
SURVEYOR IN THE NORMAL COURSE OF
WORK AND DOES NOT NECESSARILY SHOW
EVERY POSSIBLE CONDITION AFFECTING THE
PROPERTY. EASEMENTS, SERVITUDES,
BUILDING ORDINANCES, ZONING, AND
OTHER LEGAL ENCUMBERMENTS MAY EXIST.
CONSULT A TITLE ATTORNEY IF YOU WISH
TO DISCOVER ALL THE LEGAL
ENCUMBERMENTS ATTACHED TO ANY
PROPERTY.

CLIENT: MCCABE LAND MANAGEMENT,
LLC AND WILLIAM REED ALLISON, JR.
AND KAREN ELIZABETH ALLISON
DATE OF FIELD SURVEY: 2/1/2018
DRAWN BY: CAC
JOB NUMBER: 16279.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION: LEGAL DESCRIPTION: LOT "A", AS PER SURVEY DIMENSIONS

LOT 13, BAYOU BEND SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON
COUNTY, MISSISSIPPI,
AND ALSO,

THE NORTH ONE-HALF OF LOT 12, BAYOU BEND SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL
DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 12; THENCE ALONG THE EAST LINE OF SAID
LOT 12, S01°02'33"W 66.77'; THENCE N66°22'40"W 108.17' TO THE EAST MARGIN OF SOUTH BAYOU BEND
DRIVE; THENCE ALONG A CURVE OF SAID EAST MARGIN TO THE LEFT, HAVING A RADIUS OF 49.89', AN
ARC LENGTH OF 25.82' AND A CHORD BEARING AND DISTANCE OF N07°42'06"W 25.54' TO THE
NORTHWEST CORNER OF SAID LOT 12; THENCE ALONG THE NORTH LINE OF SAID LOT 12, S88°57'27"E
103.76' TO THE POINT OF BEGINNING.

ALTOGETHER CONTAINING 16,438.77 SQUARE FEET.

LEGAL DESCRIPTION: LOT "B", AS PER SURVEY DIMENSIONS

LOT 11, BAYOU BEND SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON
COUNTY, MISSISSIPPI,
AND ALSO,

THE SOUTH ONE-HALF OF LOT 12, BAYOU BEND SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL
DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 12; THENCE ALONG THE SOUTH LINE OF SAID
LOT 12, N51°11'14"W 137.88' TO THE SOUTHWEST CORNER OF SAID LOT 12; THENCE ALONG A CURVE OF
THE EAST MARGIN OF SOUTH BAYOU DRIVE TO THE LEFT, HAVING A RADIUS OF 49.89', AN ARC LENGTH
OF 25.82' AND A CHORD BEARING AND DISTANCE OF N21°57'20"E 25.54'; THENCE S66°22'40"E 108.17' TO
THE EAST LINE OF SAID LOT 12; THENCE ALONG SAID EAST LINE OF LOT 12, S01°02'33"W 66.77' TO THE
POINT OF BEGINNING.

ALTOGETHER CONTAINING 25,355.30 SQUARE FEET.

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT, AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF LOTS 11, 12 AND 13, BAYOU BEND SUBDIVISION, CITY OF GULFPORT. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON EAST SIDE OF SOUTH BAYOU BEND DRIVE AND ON THE SOUTH SIDE OF EVANS ROAD. THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS

09091-02-009.000, 09091-02-009.003 AND 09091-02-009.004, THE CASE FILE NUMBER IS _____

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT MCCABE LAND MANAGEMENT, LLC IS ONE OF THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT, AND DECLARES THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 22 DAY OF Feb, 2018.

BY: 
GARY MCCABE, MANAGING MEMBER

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

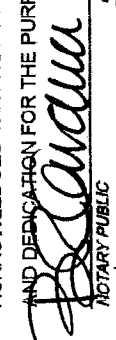
RATIFIED AND APPROVED BY:


GARY MCCABE, MANAGING MEMBER

THIS 22 DAY OF Feb, 2018.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED GARY MCCABE, WHO ACKNOWLEDGED THAT HE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.


NOTARY PUBLIC
STATE OF MISSISSIPPI
BILLY RENEE CARMONA

MY COMMISSION EXPIRES: July 19, 2020

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 2018.

BY: _____ PLANNING COMMISSION CHAIRMAN PRINT NAME _____ DATED: _____

BY: _____ PLANNING ADMINISTRATOR PRINT NAME _____ DATED: _____

APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR

MEETING OF SAID COUNCIL HELD ON THE _____ DAY OF _____, 2018.

ATTEST: ADOPT

CLERK OF COUNCIL _____ PRESIDENT _____

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED

AND APPROVED BY THE MAYOR, THIS _____ DAY OF _____, 2018.

BILLY HEWES, MAYOR

PREPARED BY:

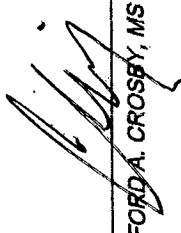
CLIFFORD A. CROSBY, PLS

716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI"

WITNESS MY SIGNATURE AND SEAL THIS 22nd DAY OF Feb, 2018.


CLIFFORD A. CROSBY, MS PLS 2539



CLIENT: MCCABE LAND MANAGEMENT,
LLC AND WILLIAM REED ALLISON, JR.
AND KAREN ELIZABETH ALLISON
DATE OF FIELD SURVEY: 2/1/2018
DRAWN BY: CAC
JOB NUMBER: 16279.dwg

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT WILLIAM REED ALLISON, JR. IS ONE OF THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT, AND DECLARES THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 22nd DAY OF February, 2018.

BY: William Reed Allison Jr.
WILLIAM REED ALLISON, JR.

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

William Reed Allison Jr.
WILLIAM REED ALLISON, JR.

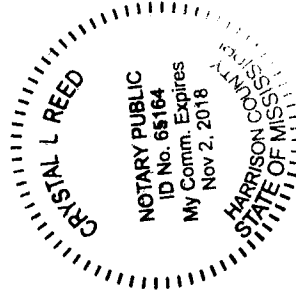
THIS 22nd DAY OF February, 2018.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED WILLIAM REED ALLISON, JR., WHO ACKNOWLEDGED THAT HE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

[Signature]
NOTARY PUBLIC

MY COMMISSION EXPIRES: 11/2/18



A RESUBDIVISION OF LOTS 11, 12 AND 13,
BAYOU BEND SUBDIVISION, CITY OF
GULFPORT, FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI, INTO LOTS
"A" AND "B". SAID PARCELS BEING REFERRED
TO AS TAX PARCEL NO. 09091-02-009.000,
09091-02-009.003 AND 09091-02-009.004,
ADDRESS- SOUTH BAYOU BEND DRIVE

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT KAREN ELIZABETH ALLISON IS ONE OF THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT, AND DECLARES THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 22 DAY OF February, 2018.

BY: Karen Elizabeth Allison
KAREN ELIZABETH ALLISON

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

Karen Elizabeth Allison
KAREN ELIZABETH ALLISON

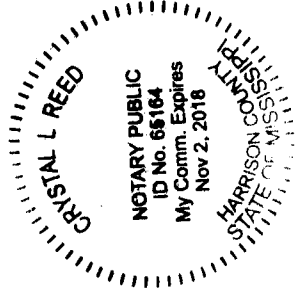
THIS 22 DAY OF February, 2018.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED KAREN ELIZABETH ALLISON, WHO ACKNOWLEDGED THAT SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

[Signature]

MY COMMISSION EXPIRES: 11/2/18



PREPARED BY:

CLIFFORD A. CROSBY, PLS

716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

CLIENT: MCCABE LAND MANAGEMENT,
LLC AND WILLIAM REED ALLISON, JR.
AND KAREN ELIZABETH ALLISON
DATE OF FIELD SURVEY: 2/1/2018
DRAWN BY: CAC
JOB NUMBER: 16279.dwg

4/09/2018

Cory Long

City of Gulfport

Planning office

RE: Bayou Bend Subdivision

Confirming your request, the protective covenants for Bayou Bend Subdivision allows adjacent lot owners to divide lots between them.

Respectfully,

A handwritten signature in blue ink, appearing to read "Gary McCabe", with a stylized flourish at the end.

Gary McCabe

Developer

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Prepared By: Mary McCabe

10767 East Taylor Road

Gulfport, Ms. 39503

228-669-1960

PROTECTIVE COVENANTS

BAYOU BEND SUBDIVISION

The following restrictive and protective covenants shall apply to all lots (1-13) located in Bayou Bend Subdivision, Gulfport, Mississippi, Harrison County. Gary A. McCabe DBA Prestige Properties, Inc. hereafter referred to as Developer. Intended to impose certain restrictive and protective covenants upon said subdivision for the protection and benefit of those with ownership of lots. The following restrictive and protective covenants shall apply to all lots in said subdivision unless otherwise described.

1. The term residential purposes is hereby and generally defined as a single family dwelling. No garage, accessory or outbuilding on said property shall be used as a permanent residence or living quarters.
2. Each lot shall be a single dwelling site and no lot may be divided to provide two or more building sites. In the event, however, any person shall purchase two or more adjacent lots and shall desire to construct a single dwelling on said adjoining lot(s) as one building site, then the restrictions of these covenants shall apply to said lots as if that dwelling had been constructed on a single building lot. Lots between lots may be divided between adjacent lot owners with the same effect.
3. Each residence shall be provided with off-street parking in the form of a concrete driveway extending from the pavement on the street on which the residence faces to the garage, or equal of such residence. No parking on the street is allowed for extended periods of time, by any homeowner or their guest.
4. Any Boats, Motor Homes, Campers, Tractors, Heavy and Light Equipment, Commercial Vehicles, Tools, Utility Trailers or Boat Trailers must be stored behind a fence or stored in a garage out of view. Fences and or garages to be constructed to prohibit such view from neighboring properties. All fences and garages, as well as location of either, must be approved by architectural committee.
5. Reasonable accessory or outbuildings may be constructed on the lots in this subdivision provided they are constructed in an attractive manner conducive to the design and style of the main structure located on the property. Building Plans and specifications for said improvements must be submitted to and approved by the Architectural Control Committee prior to construction in the same manner as the main structure provided herein.
6. All single family dwellings constructed must contain a two or more car garage or carport. Off street parking for at least two or more automobiles must also be provided.
7. No building or improvements shall be erected, placed, or altered on any building plot in this subdivision until the building plans, specifications, and plot plan showing the location of such building have been approved in writing as to conformity and harmony of external design with respect to topography and finished ground elevation by an Architectural Committee. No structure on any lot may be duplicated by a subsequent builder.



**URBAN DEVELOPMENT
PLANNING DIVISION**

April 6, 2018

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

Gary & Mary McCabe
P.O. Box 6816
Gulfport, MS 39506

W. Reed & Karen E. Allison
4832 Kendall Ave.
Gulfport, MS 39507

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

RE: Resubdivision 1804PC037: Karen E. and W. Reed Allison and Gary and Mary McCabe, property owners, request to resubdivide the tax parcels 0909I-02-009.000, 0909I-02-009.003, and 0909I-02-009.004, containing approx. 0.96 acres, into two parcels zoned R-1-7.5 (Single-Family): located north of Treelawn Street, south of and adjacent to Evans Road, east of and adjacent to South Bayou Bend Drive, and west of Stone Road, in Ward 4.

To Whom It May Concern:

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

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, April 26, 2018**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

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

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

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

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

Sincerely,
City of Gulfport Planning Division

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

PPIN	Parcel ID	Name	Address	City	State	ZIP
		Gary & Mary McCabe	PO Box 6816	Gulfport	MS	39506
		Reed & Karen Allison	4832 Kendall Ave	Gulfport	MS	39507
Adjacent Property Owners						
58493	0909I-02-005.000	CASSATT MARY P ET AL	12202 TIFFANY LANE	BILOXI	MS	39532
58504	0909I-02-010.000	EASTERLING LLOYD A JR	P O BOX 178	GULFPORT	MS	39501
107347	0909I-02-009.001	MCCABE GARY A & MARY F	10767 TAYLOR RD	GULFPORT	MS	39503
21475	0909I-03-002.000	SAFLEY WILLIAM L & BRENDA LOU R -TRUSTEE	11078 CHANNELSIDE DRIVE	GULFPORT	MS	39503
21462	0909I-03-001.000	MILLER JAMES E & DIANE M	58 MALLARD LN	DADEVILLE	AL	36853
58499	0909I-02-007.000	CJJ RESIDUARY LLC	12 RIVERSBEND DR	GULFPORT	MS	39507
21466	0909I-03-027.000	FERNANDES LACTANCIO & GALLACE H	P O BOX 6418	GULFPORT	MS	39506

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1804PC037

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. Resubdivision 1804PC037
2. MS. STRONG: Resubdivision 1804PC037 has been
3. duly and timely noticed as required by law. The applicants
4. request to resubdivide three tax parcels containing
5. approximately .96 acres into two parcels zoned R-1-7.5
6. located north of Treelawn Street, south of and adjacent to
7. Evans Road, east of and adjacent to South Bayou Bend Drive,
8. and west of Stone Road, in Ward 4. A copy of the packet
9. considered is hereby offered into the record.
10. MS. ADOLPH: Anyone to speak for this
11. request?
12. MR. MCCABE: I'm Gary McCabe. I'm the
13. developer in the subdivision, one of the requestees.
14. Basically all we're doing is merging one-half
15. of Lot 12 with Lot 11 and one-half of Lot 12 with Lot 13.
16. And the reason for that was Mr. Allison came to us when we
17. got the subdivision platted, put a contract on Lot 11, in
18. the design process, design of the house, the house he wants
19. to build was too big to fit on Lot 11, so we agreed to sell

20. him half of Lot 12 so he'd have enough physical space to
21. meet all the setback requirements. And we plan on merging
22. the north half of Lot 12 with Lot 13.
23. If anybody has any questions...
24. MS. ADOLPH: If we do, we'll call you back.
25. Thank you.

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

1. Anyone else to speak for this request?
2. Anyone to speak against this request?
3. If not, Commissioners, what's your pleasure?
4. MR. HANCOCK: Madam Chairman, I move we
5. approve Case File Number 1804PC037.
6. MS. ADOLPH: Thank you. I have a motion. Do
7. I have a second?
8. MR. JONES: Second.
9. MS. ADOLPH: Have a motion, and second coming
10. from Coach.
11. Is there any need for any further discussion?
12. Any need for discussion? If not, all in favor,
there's a
13. motion on the floor, all in favor of approving the
14. resubdivision request 1804PC037 please signify by
saying
15. aye. Those opposed. Motion carries.
16. Thank you, sir.
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24

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

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1804PC037

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 3

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cory Long, Planner III
Planning & Zoning

Date: 05/14/2018

Subject: Acceptance for Perpetual Maintenance - Brookfield Subdivision public improvements, release of warranty bond, and transfer of streetlight account to the City of Gulfport - Case 1703PC025 - Ward 7,

Recommendation:



**DEPARTMENT OF
ENGINEERING**

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

May 14, 2018

Mr. Cory Long
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708
Email: rlong@gulfport-ms.gov

Re: Brookefield Subdivision; Warranty Release

Dear Mr. Long:

On April 5, 2018, Engineering conducted a warranty inspection of the referenced subdivision and multiple deficiencies were noted. On May 14, 2018, Engineering conducted a follow-up inspection and the prior deficiencies were satisfactorily addressed by the developer.

We recommend acceptance of the subdivision for perpetual maintenance by the City. Upon approval by the City Council, the warranty period can be terminated and the warranty bond returned to the owners. The utility bills for the streetlights should also be transferred to the City.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Jeremy Harrison, E.I.
Assistant City Engineer
City of Gulfport

Cc: Kris Riemann, P.E., Director of Engineering
Wayne Miller, P.E., Director of Public Works
Greg Pietrangelo, Director of Urban Development
Wayne Carr

Attachment: 1. Subdivision Inspection Report
2. Map



**DEPARTMENT OF
ENGINEERING**

4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Brookefield Subdivision
TYPE OF INSPECTION:	Warranty Inspection
DATE:	April 5, 2018
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Brian McKnight, Department of Public Works

CHECKLIST ITEMS

STREETS & DRAINAGE:

- | | | | |
|---|---|--|------------------------------|
| 1. Is debris/silt and vegetation in streets, curbs, pipes, and catchbasins? | ☐ Yes | ☒ No | ☐ N/A |
| 2. Is street paving/concrete acceptable? | ☒ Yes | ☐ No | ☐ N/A |
| 3. Is drainage pipe in ROW concrete? | ☒ Yes | ☐ No | ☐ N/A |
| 4. Are catchbasin openings sized correctly? | ☒ Yes | ☐ No | ☐ N/A |
| 5. Are curbs & gutter broken/settled? | ☐ Yes | ☒ No | ☐ N/A |
| 6. Is rebar present in curb? | ☒ Yes | ☐ No | ☐ N/A |
| 7. Are street lights present & spaced correctly? | ☒ Yes | ☐ No | ☐ N/A |
| 8. Are lots graded to direct water to drainage systems? | ☒ Yes | ☐ No | ☐ N/A |
| 9. Is/Are detention pond(s) holding water? | ☐ Yes | ☒ No | ☐ N/A |
| 10. Is/Are the banks of detention pond(s) & ditches stabilized? | ☒ Yes | ☐ No | ☐ N/A |
| 11. Are swales/ditches able to be maintained by residents? | ☒ Yes | ☐ No | ☐ N/A |
| 12. Is erosion control provided at outfalls? | ☒ Yes | ☐ No | ☐ N/A |
| 13. Are any extra easements required? | ☐ Yes | ☒ No | ☐ N/A |

WATER & SEWER:

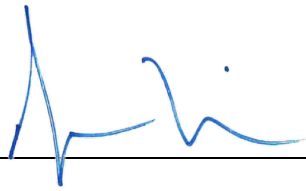
- | | | | |
|---|---|-----------------------------|------------------------------|
| 1. Are all water meters installed & with no broken/missing parts? | ☒ Yes | ☐ No | ☐ N/A |
| 2. Are all water lines and appurtenances installed in accordance with city standards? | ☒ Yes | ☐ No | ☐ N/A |
| 3. Are sewer cleanouts installed & with no broken/missing parts? | ☒ Yes | ☐ No | ☐ N/A |
| 4. Are all manholes installed in accordance with city standards? | ☒ Yes | ☐ No | ☐ N/A |

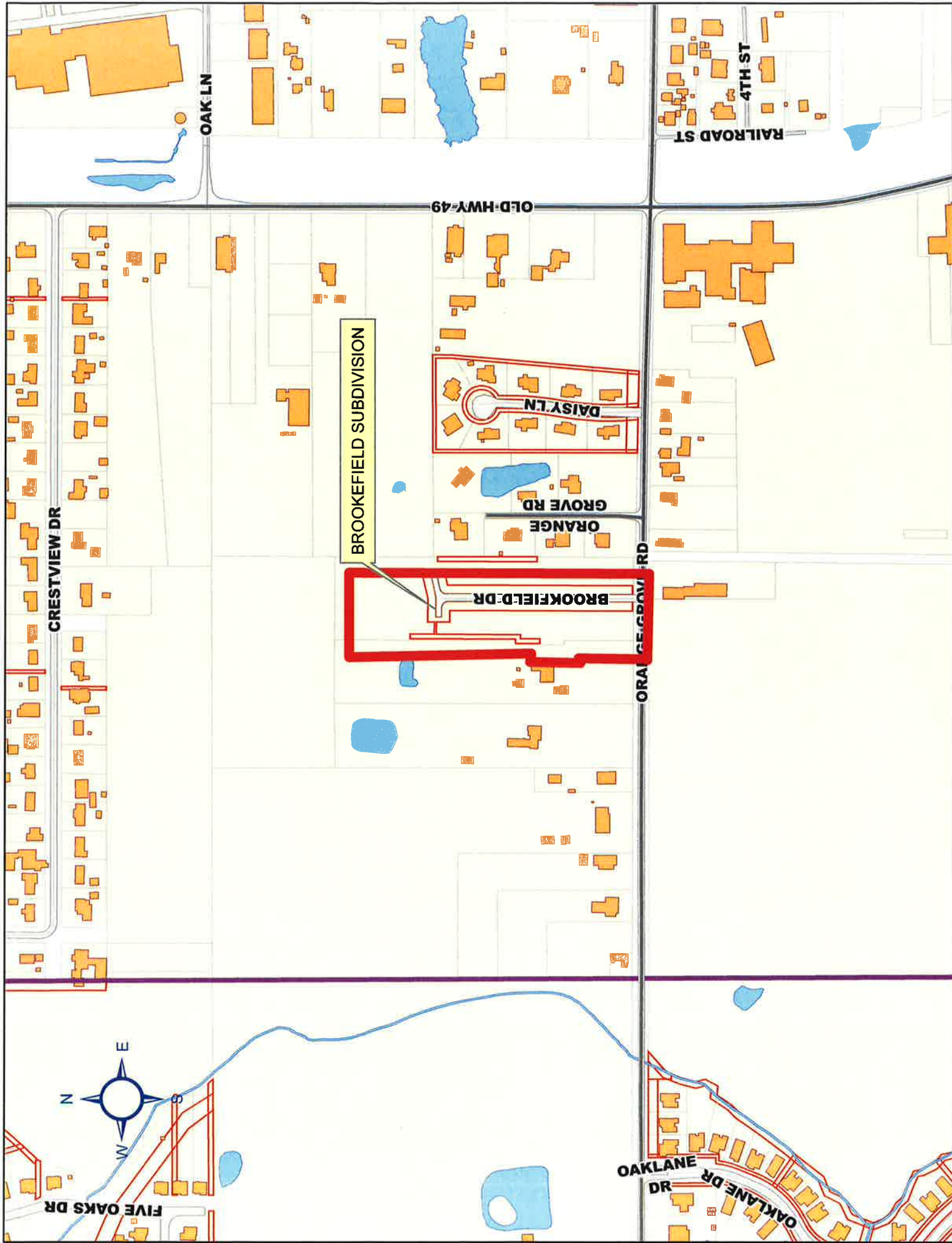
TRAFFIC & SAFETY:

1. Are street name signs correct & in place? ☒.Yes ☐.No ☐.N/A
2. Are traffic control signs correct & in place? ☒.Yes ☐.No ☐.N/A

PUNCHLIST ITEMS

1. Remove all vegetation between gutter and asphalt. **COMPLETE**
2. Replace lid of SMH #1. **COMPLETE**
3. Replace lids to water valve boxes near hydrant at hammerhead turn around. **COMPLETE**
4. Replace lid to box of stand pipe near hydrant at hammerhead turn around. **COMPLETE**
5. Flush water main. **COMPLETE**
6. Northwest detention pond is holding water; fill bottom to invert and vegetate. **COMPLETE**
7. Cut grass of northeast detention pond. **COMPLETE**
8. Remove silt from roadway. **COMPLETE**

SIGNED:  DATE: May 14, 2018



PLATTE RIVER INSURANCE COMPANY

Bond No. 41363268

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we W C Builders, LLC, as Principal and PLATTE RIVER INSURANCE COMPANY, a corporation organized under the laws of the State of NEBRASKA with principal office at MIDDLETON, WI 53562-4719, as Surety, are held and firmly bound unto The City of Gulf Port, Mississippi hereinafter called the Obligee, in the penal sum of Ten Thousand and NO/100***, (\$10,000.00***) Dollars for the payment of which, well and truly to be made, we do hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

DATE this 5th day of April, 2017.

WHEREAS, the said Principal has heretofore entered into a contract with the Obligee above named for Brookfield Subdivision; Storm Drainage, Sanitary Sewer, Water Distribution, Paving and Signage & Striping.

AND, whereas, the work called for under said contract has now been completed and accepted by said Obligee.

NOW, therefore, the condition of this obligation is such, that if said Principal shall Indemnify the Obligee against any loss or damage indirectly arising by reason of any defect in the material or workmanship which may be discovered within the 12 months from the final acceptance of the Governing Body, Beginning 4/5/2017 through 4/5/2018, then this obligation shall be void, otherwise to remain in full force and virtue in law.

PROVIDED, however, that in the event of any default on the part of said Principal, written statement of the particular facts showing such default and the date thereof shall be delivered to the Surety by Registered Mail, at the mailing address of 1600 ASPEN COMMONS, MIDDLETON WI 53562-4719 promptly and in any event within thirty (30) days after the Obligee or his representative shall discover any default of the Principal. No notice shall be brought hereunder after the expiration of thirty (30) days from the end of the maintenance period as herein set forth.

W C Builders, LLC

Principal Name

BY: [Signature]

PLATTE RIVER INSURANCE COMPANY

BY: [Signature]

B. Doyle Campbell, Attorney-in-fact

**PLATTE RIVER INSURANCE COMPANY
POWER OF ATTORNEY**

41363268

KNOW ALL MEN BY THESE PRESENTS, That the **PLATTE RIVER INSURANCE COMPANY**, a corporation of the State of Nebraska, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

-----B. DOYLE CAMPBELL-----

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

-----ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED : \$20,000,000.00-----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **PLATTE RIVER INSURANCE COMPANY** at a meeting duly called and held on the 8th day of January, 2002.

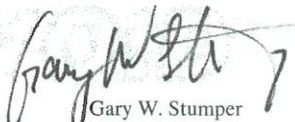
"RESOLVED, that the President, and Vice-President, the Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of the company; the signature of such officers and the seal of the Corporation may be affixed to such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Corporation in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the **PLATTE RIVER INSURANCE COMPANY** has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 27th day of July, 2015.

Attest:


Gary W. Stumper
President
Surety & Fidelity Operations



PLATTE RIVER INSURANCE COMPANY


Stephen J. Stills
CEO & President

STATE OF WISCONSIN } S.S.:
COUNTY OF DANE

On the 27th day of July, 2015 before me personally came Stephen J. Stills, to me known, who being by me duly sworn, did depose and say: that he resides in the County of New York, State of New York; that he is President of **PLATTE RIVER INSURANCE COMPANY**, the corporation described herein and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



CERTIFICATE

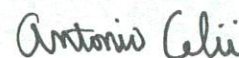
STATE OF WISCONSIN } S.S.:
COUNTY OF DANE


David J. Regele
Notary Public, Dane Co., WI
My Commission Is Permanent

I, the undersigned, duly elected to the office stated below, now the incumbent in **PLATTE RIVER INSURANCE COMPANY**, a Nebraska Corporation, authorized to make this certificate, **DO HEREBY CERTIFY** that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

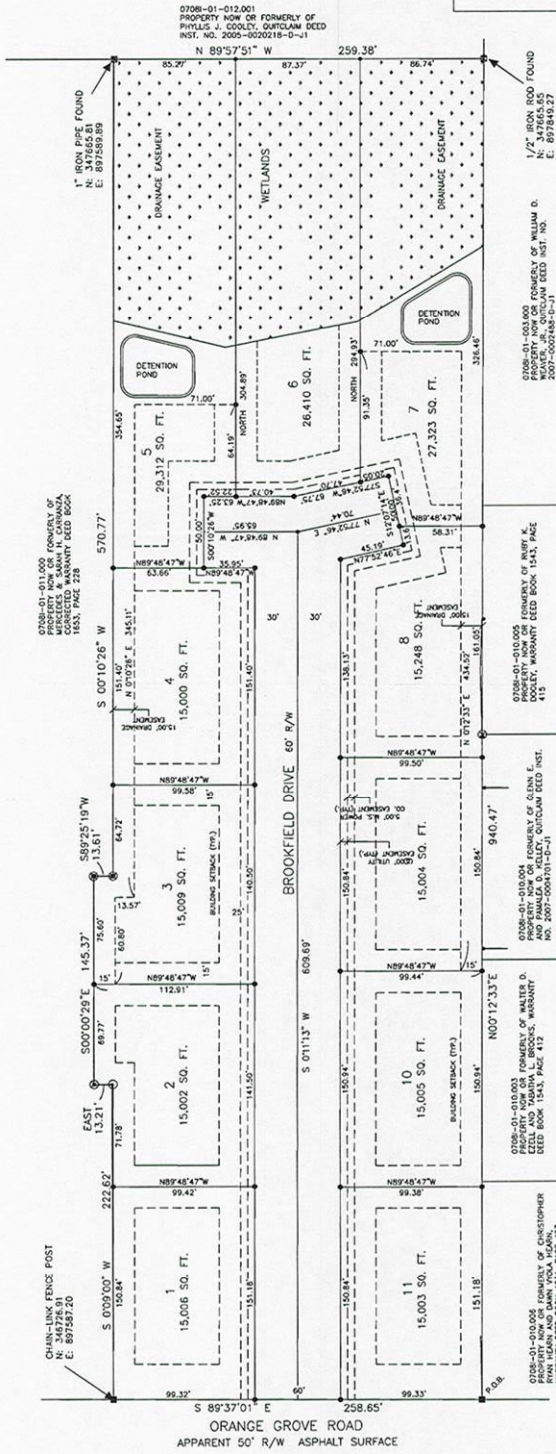
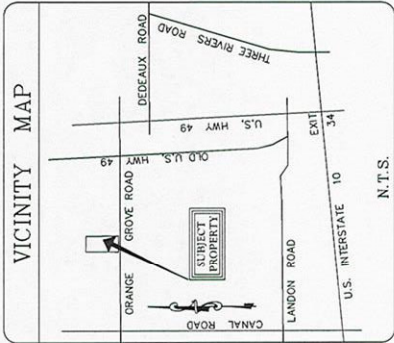
Signed and sealed at the City of Middleton, State of Wisconsin this 5th day of April, 2017.




Antonio Celii
Secretary

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GREEN SHADED BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL, 800-475-4450. PR-POA (Rev. 07-2015)

A SUBDIVISION PLAT OF
BROOKFIELD SUBDIVISION
IN THE
CITY OF GULFPORT, MISSISSIPPI
SITUATED IN THE EAST 1/2 OF THE NW 1/4
OF THE NE 1/4 OF SECTION 8,
TOWNSHIP 7 SOUTH, RANGE 11 WEST
HARRISON COUNTY, MISSISSIPPI



SETBACKS FOR R-1-15
FRONT YARD 25 FT
REAR YARD 15 FT
SIDE YARD 15 FT

FOR EACH LOT
A 4' SIDEWALK TO BE CONSTRUCTED
AS STRUCTURES ARE BEING COMPLETED

LEGEND
○ 1/2" IRON ROD SET
P.O.B. POINT OF BEGINNING
CHD. CHORD BEARING/DIST.

REFERENCE MATERIAL:
HARRISON COUNTY TAX MAP
RECORDED DEEDS FORD CROSSBY
SURVEY BY Dated 02/7/2015
INSTRUMENT 2015 1718 D J1

NOTES:
1) SUBJECT PROPERTY LIES IN ZONE "X" OF THE FLOOD
INSURANCE RATE MAP, REVISION 06/16/2009.
2) TOTAL NUMBER OF BUILDABLE LOTS= 12
3) TOTAL AREA= 5.63 ACRES.
4) CLASS "B" SURVEY, MINIMUM STANDARDS FOR LAND SURVEYING
PRACTICE, 1985 EDITION, AS APPLIED TO THIS SURVEY.
5) BASE BEARING AS SHOWN ON INSTRUMENT 2015 1718 D J1

LS
LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE
GULFPORT MS. 39503 (228.832.9643)

Brookfield Subdivision
5.63 Total Acres
11- LOTS

LEGAL DESCRIPTION:

A parcel of land situated and being located in the East 1/2 of the Northwest 1/4 of the Northeast 1/4 of Section 8, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:
Beginning at an old fence corner post at the Point of Intersection of the East line of the Northwest 1/4 of the Northwest 1/4 of said Section 8, with the north margin of Orange Grove Road, said point having the following coordinates, N. 346725.18, E. 897845.84 (S.P.C.S. MS East Zoned/NAD 83 in feet); thence along said East line of the Northwest 1/4 of the Northeast 1/4 of Section 8, N00°12'33"E 940.47 feet to a 1/2 inch iron rod; thence N89°57'51"W 259.38 feet to a 1 inch iron pipe found; thence S00°10'26"W 570.77 feet to a 1/2 inch iron rod; thence S89°25'19"W 13.61 feet to a 1/2 inch iron rod; thence S00°00'29"E 145.37 feet to a 1/2 inch iron rod; thence East 13.21 feet; thence S00°09'00"E 222.62 feet to a chain link fence post lying on the North margin of Orange Grove Road; thence along the said North margin of Orange Grove Road, S89°37'01"E 258.65 feet to the Point of Beginning. Per survey by Crosby Surveying o February 7, 2015. Said property being one and the same as the property conveyed in Warranty Deed from Thelma B. Dutro to First Baptist Church of Orange Grove, dated November 9, 2001, filled for record on November 16, 2001, in Book 1562 at pare 277 thereof in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

SURVEYOR'S CERTIFICATE

I, LARRY SMITH, DO HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT DESCRIPTION OF BROOKFIELD SUBDIVISION, AS SHOWN ON THIS PLAT AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____, 2017.

LARRY R. SMITH, P.L.S. #02695,

RECORDING CERTIFICATE

FILED AND RECORDED BY DUPLICATE PLAT IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI ON THIS THE _____ DAY OF _____, 2017, IN PLAT BOOK _____ ON PAGES _____.

CHANCERY CLERK _____ BY: _____, DEPUTY CLERK

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT W C BUILDERS LLC, A CORPORATION AUTHORIZED AND EXISTING UNDER LAWS OF THE STATE OF MISSISSIPPI, IS THE OWNER OF RECORD OF THE LAND PLATTED AND DESCRIBED THEREON, AND HEREBY DECLARES THIS TO BE THE OFFICIAL PLAT OF: BROOKFIELD SUBDIVISION AND SAID OWNER FURTHER CERTIFIES THAT ALL STATE, COUNTY, AND /OR SCHOOL TAXES OR OTHER ASSESSMENTS FOR THE YEAR HEREIN MENTIONED HAVE BEEN PAID, AND HEREBY DEDICATES ALL EASEMENTS, AS SHOWN ON THIS PLAT, UNTO THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____, 2017.

W C BUILDERS LLC: _____ WAYNE CARR _____

ACKNOWLEDGMENT
STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY, IN AND FOR THE STATE AND COUNTY AFORESAID, THE WITHIN NAMED WAYNE CARR, OF W C BUILDERS LLC, WHO ACKNOWLEDGED TO ME THAT HE SIGNED, SEALED, AND DELIVERED THE ABOVE AND FOREGOING CERTIFICATION ON THE DAY AND YEAR MENTIONED FOR THE USE AND PURPOSES THEREIN SET FORTH, HE BEING FIRST DULY AUTHORIZED SO TO DO.

GIVEN UNDER MY HAND AND OFFICIAL SEAL THIS _____ DAY OF _____, 2017.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

A SUBDIVISION PLAT OF
BROOKFIELD SUBDIVISION
IN THE
CITY OF GULFPORT, MISSISSIPPI
SITUATED IN THE EAST 1/2 OF THE NW 1/4
OF THE NE 1/4 OF SECTION 8,
TOWNSHIP 7 SOUTH, RANGE 11 WEST
HARRISON COUNTY, MISSISSIPPI

CITY ENGINEER'S APPROVAL

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THE CITY OF GULFPORT SUBDIVISION REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN. FINAL APPROVAL OF PLAT BY THE CITY ENGINEER IS HEREBY GIVEN ON THIS

_____ DAY OF _____, 2017.

GULFPORT CITY ENGINEER _____

PLANNING COMMISSION APPROVAL

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE PLANNING COMMISSIONS OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE _____ DAY OF _____, 2017.

BY: _____ TITLE: _____ DATE: _____

CITY OF GULFPORT
STATE OF MISSISSIPPI
COUNTY OF HARRISON

APPROVAL AND ACCEPTANCE OF BROOKFIELD SUBDIVISION FOR RECORDING BY ORDER OF MAYOR AND COMMISSIONERS OF THE CITY OF GULFPORT, MISSISSIPPI, MINUTE BOOK _____, ON PAGE _____, ON THIS _____ DAY OF _____, 2008.

GULFPORT MAYOR _____

GULFPORT CITY CLERK _____

CERTIFICATE OF COMPARISON

STATE OF MISSISSIPPI
COUNTY OF HARRISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT OF BROOKFIELD SUBDIVISION, WITH THE ORIGINAL PLAT THEREOF AND FIND THE SAME TO BE AN EXACT COPY THEREOF.

LARRY R. SMITH, P.L.S. #02695,

CHANCERY CLERK _____

BY: _____, DEPUTY CLERK

LS LARRY SMITH
LS LAND SURVEYING

105 N. KERN DRIVE

GULFPORT MS 39503 (228.832.9643)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Public Works

Date: 05/17/2018

Subject: Public Hearing - on the MEMA District 9 Regional Hazard Mitigation Plan.

Recommendation:

Link to the District 9 Regional Hazard Mitigation Plan:

(cut and paste)

<https://atkins.box.com/s/wa6dp0nnwi59ijtc4rkfixej057oue>



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Public Works

Date: 05/10/2018

Subject: Resolution - approving the adoption of the MEMA District 9 Regional Hazard Mitigation Plan, 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 ADOPT THE
MEMA DISTRICT 9 REGIONAL HAZARD MITIGATION PLAN, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi, is vulnerable to an array of natural hazards that can cause loss of life and damages to public and private property; and

WHEREAS, the City of Gulfport, Mississippi, desires to seek ways to mitigate situations that may aggravate such circumstances; and

WHEREAS, the development and implementation of a hazard mitigation plan can result in actions that reduce the long-term risk to life and property from natural hazards; and

WHEREAS, it is the intent of the Mayor and City Council to protect its citizens and property from the effects of natural hazards by preparing and maintaining a local hazard mitigation plan; and

WHEREAS, it is also the intent of the Mayor and City Council to fulfill its obligation under Section 322: Mitigation Planning, of the Robert T. Stafford Disaster Relief and Emergency Assistance Act to remain eligible to receive state and federal assistance in the event of a declared disaster affecting the City of Gulfport, Mississippi; and

WHEREAS, the City of Gulfport, Mississippi, in coordination with George, Hancock, Harrison, Jackson, Pearl River, and Stone Counties and the participating municipalities within those counties, has prepared a multi-jurisdictional hazard mitigation plan with input from the appropriate local and state officials;

WHEREAS, the Mississippi Emergency Management Agency and the Federal Emergency Management Agency have reviewed the MEMA District 9 Regional Hazard Mitigation Plan for legislative compliance and have approved the plan pending the completion of local adoption procedures.

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 MEMA District 9 Regional Hazard Mitigation Plan be and the same is hereby adopted and the City of Gulfport agrees to take such other official action as may be reasonably necessary to carry out the proposed actions of the Plan.

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

Link to the District 9 Regional Hazard Mitigation Plan:

(cut and paste)

<https://atkins.box.com/s/wa6dp0nnwi59ijtc4rkfixej057oue>



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 05/15/2018

Subject: Resolution - determining the necessity of Amendments to the Tax Increment Financing Plan, Gulfport Promenade Project, City of Gulfport, Mississippi, August 2007, affirming the necessity for and invoking the authority granted to municipalities by the Legislature with respect to Tax Increment Financing as set forth in Chapter 45 of Title 21, Mississippi Code of 1972, as amended, affirming that the Gulfport Promenade Project is a project eligible to Tax Increment Financing under the laws of the State, that a public hearing be conducted in connection with amendments to the Tax Increment Financing Plan, Gulfport Promenade Project, Gulfport, Mississippi, August 2007, and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Leisure Services

Date: 05/10/2018

Subject: Resolution - approving contract with Gulf Breeze Landscaping, LLC for Repair of Damages to Piers caused by Hurricane Nate and authorizing the Mayor to execute the same.

Recommendation:

May 9, 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**

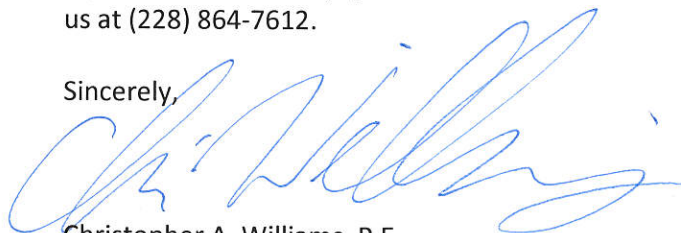
Dear Mr. Wesson:

Enclosed please find three (3) original contracts along with the required bonds and insurance certificates for the above referenced project.

Upon review and acceptance by your insurance professional and/or attorney, please have the appropriate official execute all three (3) originals, keeping one (1) for your records and returning the other two (2) to our office for further distribution.

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, P.E.
Project Engineer

Enclosures

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

THIS AGREEMENT is by and between CITY OF GULFPORT ("Owner") and
GULF BREEZE LANDSCAPING, LLC ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: replacement of damaged or missing decking, stringers, headers and hardware.

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Repair of Damages to Piers Caused by Hurricane Nate.

ARTICLE 3 – ENGINEER

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

ARTICLE 4 – CONTRACT TIMES

- 4.01 *Time of the Essence*
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.02 *Contract Times: Days*
- A. The Work will be substantially completed within 80 calendar days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 110 days after the date when the Contract Times commence to run.
- 4.03 *Liquidated Damages*
- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding, the

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

1. Substantial Completion: Contractor shall pay Owner \$400.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$400.00 for each day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

ARTICLE 5 – CONTRACT PRICE

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

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

Unit Price Work					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
<u>BASE BID:</u>					
<u>MOSES PIER REPAIRS</u>					
01505-A	Mobilization - Moses Pier	LS	1	\$8,600.00	\$8,600.00
02050-A	Demolition - Moses Pier	LS	1	\$2,000.00	\$2,000.00
06100-B	Replace 3"x12"x12' Wood Beams	BF	432	\$5.20	\$2,246.40
06100-C	Replace 3"x12"x14' Wood Beams	BF	420	\$5.20	\$2,184.00
06100-D	Replace 3"x12"x22' Wood Beams	BF	66	\$5.20	\$343.20
06100-E	Replace 3"x8"x12' Stringers	BF	3,096	\$4.80	\$14,860.80
06100-F	Replace 3"x12"x24' Stringers	BF	288	\$4.80	\$1,382.40
06100-G	Replace 2"x8"x10' Wood Decking	BF	5,200	\$2.40	\$12,480.00
06100-H	Replace 2"x8"x12' Wood Decking	BF	1,752	\$2.40	\$4,204.80
06100-I	Replace 2"x8"x14' Wood Decking	BF	2,044	\$2.40	\$4,905.60
06100-J	Replace 6"x6"x6' Wood Stanchion	BF	72	\$6.00	\$432.00

Unit Price Work					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
06100-K	Replace 3"x6"x10' Bottom Rail	BF	375	\$2.40	\$900.00
06100-N	Replace 3"x8"x10' Top Rail	BF	240	\$2.40	\$576.00
06100-R	Replace 14"x14" PVC Pile Cap Covers	EA	6	\$42.00	\$252.00
06100-S	Replace 7/8" Stringer Bolts through Piles	EA	5	\$20.00	\$100.00
06100-T	Replace 7/8" Bolts (Miscellaneous)	EA	6	\$20.00	\$120.00
06100-U	Replace 7/8" Bolts with OGEE	EA	10	\$20.00	\$200.00
06100-W	Replace 5/8" Bolts with OGEE	EA	10	\$16.00	\$160.00
06100-DD	Epoxy Stringers into Concrete	LS	1	\$400.00	\$400.00
SUBTOTAL - MOSES PIER REPAIRS					\$56,347.20
<u>URIE PIER REPAIRS</u>					
01505-B	Mobilization - Urie Pier	LS	1	\$8,600.00	\$8,600.00
02050-B	Demolition - Urie Pier	LS	1	\$2,000.00	\$2,000.00
06100-A	Replace 3"x12"x10' Wood Beams	BF	30	\$5.20	\$156.00
06100-E	Replace 3"x8"x12' Stringers	BF	720	\$5.20	\$3,744.00
06100-E1	Replace 3"x12"x24' Stringers	BF	480	\$5.20	\$2,496.00
06100-G	Replace 2"x8"x10' Wood Decking	BF	2,593	\$2.40	\$6,223.20
06100-H	Replace 2"x8"x12' Wood Decking	BF	224	\$2.40	\$537.60
06100-I	Replace 2"x8"x14' Wood Decking	BF	240	\$2.40	\$576.00
06100-J	Replace 6"x6"x6' Wood Stanchion	BF	18	\$6.00	\$108.00
06100-L	Replace 2"x4"x20' Bottom Rail	BF	188	\$2.40	\$451.20
06100-M	Replace 2"x6"x20' Mid Rail	BF	220	\$2.40	\$528.00
06100-O	Replace 2"x8"x10' Top Rail	BF	294	\$2.40	\$705.60
06100-P	Replace 3"x8"x20' Lean Rail	BF	440	\$2.40	\$1,056.00
06100-Q	Replace 3"x8"x10' Wood Braces	BF	96	\$5.40	\$518.40
06100-V	Replace 7/8" Header Bolts	EA	10	\$20.00	\$200.00

Unit Price Work					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
06100-X	Replace 5/8" Stringer Bolts	EA	1	\$16.00	\$16.00
06100-Y	Re-tighten Miscellaneous Bolts	EA	2	\$15.00	\$30.00
06100-Z	Install Additional Header Bolts	EA	14	\$20.00	\$280.00
06100-AA	Re-Bolt Spliced Pile	EA	1	\$40.00	\$40.00
06100-BB	Raise and Re-bolt Header Bolt	EA	1	\$60.00	\$60.00
06100-CC	Re-lag Stringer Lag Bolts	EA	5	\$20.00	\$100.00
SUBTOTAL - URIE PIER REPAIRS					\$28,426.00
<u>KEN COMBS PIER REPAIRS</u>					
01505-C	Mobilization - Ken Combs Pier	LS	1	\$8,600.00	\$8,600.00
02050-C	Demolition - Ken Combs Pier	LS	1	\$1,000.00	\$1,000.00
06100-B	Replace 3"x12"x12' Wood Beams	BF	864	\$5.20	\$4,492.80
06100-D	Replace 3"x12"x22' Wood Beams	BF	66	\$5.40	\$356.40
06100-E	Replace 3"x8"x12' Stringer	BF	1,020	\$5.20	\$5,304.00
06100-G	Replace 2"x8"x10' Wood Decking	BF	2,075	\$2.40	\$4,980.00
06100-K	Replace 3"x6"x10' Bottom Rail	BF	45	\$2.40	\$108.00
06100-M1	Replace 3"x6"x10' Mid Rail	BF	45	\$2.40	\$108.00
06100-N1	Replace 3"x6"x10' Top Rail	BF	30	\$2.40	\$72.00
06100-R	Replace 14"x14" PVC Pile Cap Covers	EA	46	\$40.00	\$1,840.00
06100-T	Replace 7/8" Bolts (Miscellaneous)	EA	21	\$20.00	\$420.00
06100-Y	Re-tighten Miscellaneous Bolts	EA	10	\$20.00	\$200.00
SUBTOTAL - KEN COMBS PIER REPAIRS					\$27,481.20
<u>CONTRACTOR FURNISHED MATERIAL & DELIVER TO BEAUTIFICATION AMORY, 3310 17TH STREET, GULFPORT, MS</u>					
06100-M1	Replace 3"x6"x10' Mid Rail	BF	288	\$3.00	\$864.00
06100-N1	Replace 3"x6"x10' Top Rail	BF	1,134	\$1.60	\$1,814.40
SUBTOTAL - CONTRACTOR FURNISHED MATERIAL & DELIVERY					\$2,678.40
Total of all Extended Prices for Unit Price Work (subject to final adjustment based on actual quantities)					\$114,932.80

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

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

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

6.02 *Progress Payments; Retainage*

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

6.03 *Final Payment*

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

ARTICLE 7 – INTEREST

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

ARTICLE 8 – CONTRACTOR’S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:
- A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has carefully studied all: reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
 - E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor’s safety precautions and programs.
 - F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 - G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
 - H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
 - I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

- J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

- A. The Contract Documents consist of the following:
1. This Agreement (pages 1 to 10, inclusive).
 2. Performance bond (pages 1 to 3, inclusive).
 3. Payment bond (pages 1 to 3, inclusive).
 4. Other bonds.
 - a. 0 (pages 0 to 0, inclusive).
 5. General Conditions (pages 1 to 65, inclusive).
 6. Supplementary Conditions (pages 1 to 14, inclusive).
 7. Specifications as listed in the table of contents of the Project Manual.
 8. Drawings (not attached but incorporated by reference) consisting of 7 sheets with each sheet bearing the following general title: Repair of Damages to Piers Caused by Hurricane Nate.
 9. Addenda (numbers 1 to 3, inclusive).
 10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 7 inclusive).
 11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

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

10.02 *Assignment of Contract*

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

10.03 *Successors and Assigns*

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

10.04 *Severability*

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

10.05 *Contractor's Certifications*

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

10.06 *Other Provisions – Not Applicable*

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

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

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

OWNER:

CONTRACTOR:

CITY OF GULFPORT

GULF BREEZE LANDSCAPING, LLC

By: _____

By: Wm. Battle

Title: _____

Title: PRESIDENT

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

Attest: _____

Attest: Jana D.

Title: _____

Title: Project Administrator

Address for giving notices:

Address for giving notices:

P.O. BOX 1780

P.O. BOX 347

GULFPORT, MS 39502

GAUTIER, MS 39553

License No.: 07560-MC
(where applicable)

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

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



Document A312™ – 2010

Performance Bond

CONTRACTOR:

(Name, legal status and address)

Gulf Breeze Landscaping, LLC
P.O. Box 347
Gautier, MS 39553

SURETY:

(Name, legal status and principal
place of business)

U.S. Specialty Insurance Company
13403 Northwest Freeway
Houston, TX 77040-6094

OWNER:

(Name, legal status and address)

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

CONSTRUCTION CONTRACT

Date:

Amount: \$114,932.80

Description:

(Name and location)

Repair of Damages to Piers Caused by Hurricane Nate

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND

Date:

(Not earlier than Construction Contract Date)

Amount: \$114,932.80

Modifications to this Bond: ☒ None ☐ See Section 16

CONTRACTOR AS PRINCIPAL

Company: (Corporate Seal)
Gulf Breeze Landscaping, LLC

Signature:

Name and Tom H. Battle

Title: President

(Any additional signatures appear on the last page of this Performance Bond.)

SURETY

Company: (Corporate Seal)
U.S. Specialty Insurance Company

Signature:

Name and Kathleen B. Scarborough

Title: Attorney-in-Fact, MS Resident Agent

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

BXS Insurance
213 Porter Avenue
Biloxi, MS 39530
(228) 374-2000

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

Brown, Mitchell & Alexander, Inc.
401 Cowan Rd.
Gulfport, MS 39507

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____ *(Corporate Seal)*

Signature: N/A
Name and Title: _____

Address: _____

SURETY

Company: _____ *(Corporate Seal)*

Signature: N/A
Name and Title: _____

Address: _____



Document A312™ – 2010

Payment Bond

CONTRACTOR:

(Name, legal status and address)
Gulf Breeze Landscaping, LLC
P.O. Box 347
Gautier, MS 39553

SURETY:

(Name, legal status and principal
place of business)
U.S. Specialty Insurance Company
13403 Northwest Freeway
Houston, TX 77040-6094

OWNER:

(Name, legal status and address)
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

CONSTRUCTION CONTRACT

Date:

Amount: \$114,932.80

Description:

(Name and location)

Repair of Damages to Piers Caused by Hurricane Nate

This document has important
legal consequences.
Consultation with an attorney
is encouraged with respect to
its completion or modification.

Any singular reference to
Contractor, Surety, Owner or
other party shall be considered
plural where applicable.

BOND

Date:

(Not earlier than Construction Contract Date)

Amount: \$114,932.80

Modifications to this Bond: ☒ None ☐ See Section 18

CONTRACTOR AS PRINCIPAL

Company: (Corporate Seal)
Gulf Breeze Landscaping, LLC

Signature:

Name and Title: TEO M. BATTLE
PRESIDENT

(Any additional signatures appear on the last page of this Payment Bond.)

SURETY

Company: (Corporate Seal)
U.S. Specialty Insurance Company

Signature:

Name and Title: Kathleen B. Scarborough
Attorney-in-Fact, MS Resident Agent

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

BXS Insurance
213 Porter Avenue
Biloxi, MS 39530
(228) 374-2000

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)
Brown, Mitchell & Alexander, Inc.
401 Cowan Rd.
Gulfport, MS 39507

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).
- .3 Contractor has been paid by Owner for the labor, services, or materials supplied by the Claimant.

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____ *(Corporate Seal)*

Signature: _____ N/A

Name and Title: _____

Address: _____

SURETY

Company: _____ *(Corporate Seal)*

Signature: _____ N/A

Name and Title: _____

Address: _____

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Jim E. Brashier, Troy P. Wagener, Loren Richard Howell, Jr., Dewey Brashier,
Kathleen B. Scarborough, Susan Skrmetta, John W. Nance

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed** *****Unlimited***** Dollars (\$ ***unlimited***).

This Power of Attorney shall expire without further action on November 3, 2019. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of November, 2016.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals



By:

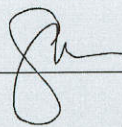

Daniel P. Aguilar, Vice President

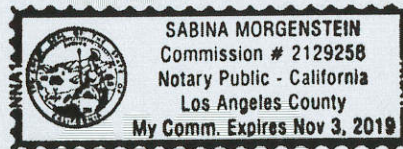
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles SS:

On this 1st day of November, 2016, before me, Sabina Morgenstein, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

Signature  (Seal)



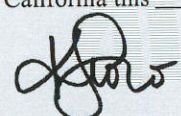
I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this _____ day of _____, _____.

Corporate Seals

Bond No. 1001093093
Agency No. 17033




Kio Lo, Assistant Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/9/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BXS Insurance P.O. Drawer 228 Biloxi MS 39533	CONTACT NAME: Belinda Tubbs	
	PHONE (A/C, No, Ext): 228-374-2000	FAX (A/C, No): 228-432-7420
	E-MAIL ADDRESS: belinda.tubbs@bxsi.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Gulf Breeze Landscaping, LLC P O Box 347 Gautier MS 39553	INSURER A: Union Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 494789571**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ DED: \$500 PD GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	Y	CNA430380442	7/1/2017	7/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	CNA430380442	7/1/2017	7/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$	Y	Y	CNA430380442	7/1/2017	7/1/2018	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☒ Y N/A		Y	WCA430380242	7/1/2017	7/1/2018	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Contractor's Equipment Leased/Rented Equipment			CNA430380442	7/1/2017	7/1/2018	Leased Equipment \$50,000 One Item Scheduled Equipment \$1,000 Ded. See Policy

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

Ted M. Battley Excluded Officer on Workers Compensation Policy
Project: Repair of Damages to Piers caused by Hurricane Nate, Gulfport, MS
City of Gulfport, Owner, Brown, Mitchell & Alexander, Inc., are listed as an additional insured under the general liability including products completed operations, auto liability and umbrella liability as required by written contract. Waiver of Subrogation in favor of City of Gulfport, Owner, Brown, Mitchell & Alexander, Inc. is provided by all policies as required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

City of Gulfport
P. O. Box 1780
Gulfport MS 39501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Robert A. Penashui

IMPORTANT NOTICE ABOUT HOLD HARMLESS AND INDEMNIFICATION AGREEMENTS

While insurance policies may respond to certain contractual assumption of liability or responsibility (Hold Harmless/Indemnification Agreements/Clauses), such policies are not broad enough to transfer or fund all assumed exposures. In addition, insurance policies have monetary limits that apply to covered claims. Our receipt of hold harmless/indemnification agreements and issuance of certificates of insurance is not validation that all conditions of the hold harmless/indemnification agreement have been met. Most assumption of risk agreements/clauses are broader than the terms and conditions of insurance policies.

IMPORTANT NOTICE ABOUT AUTOMATIC STATUS ADDITIONAL INSURED/WAIVERS

The certificate of insurance may represent that Additional Insured &/or Waiver status is included when required by written contract. In order for Additional Insured &/or Waiver status to be triggered in this case, there must be a written and executed contract between the insured and the person(s) or organization(s) for which Additional Insured &/or Waiver status is required.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/9/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BXS Insurance PO Drawer 228 Biloxi MS 39533	CONTACT NAME: Belinda Tubbs	
	PHONE (A/C, No, Ext): 228-374-2000	FAX (A/C, No): 228-432-7420
	E-MAIL ADDRESS: belinda.tubbs@bxsi.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Evanston Insurance Company	35378
INSURED Gulf Breeze Landscaping, LLC P O Box 347 Gautier MS 39553	INSURER B: American Longshore Mutual Association, Ltd.	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 821327504**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Maine P&I ☒ \$2500 DED. GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☒ OTHER: Jones Act			9CD7822	7/7/2017	7/7/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A	INCD0096601	7/7/2017	7/7/2018	☒ PER STATUTE ☐ OTH-ER USL&H Coverage E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Jones Act included in Marine P&I when applicable
Project: Repair of Damages to Piers caused by Hurricane Nate, Gulfport, MS

CERTIFICATE HOLDER**CANCELLATION**

City of Gulfport P. O. Box 1780 Gulfport MS 39501	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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IMPORTANT NOTICE ABOUT HOLD HARMLESS AND INDEMNIFICATION AGREEMENTS

While insurance policies may respond to certain contractual assumption of liability or responsibility (Hold Harmless/Indemnification Agreements/Clauses), such policies are not broad enough to transfer or fund all assumed exposures. In addition, insurance policies have monetary limits that apply to covered claims. Our receipt of hold harmless/indemnification agreements and issuance of certificates of insurance is not validation that all conditions of the hold harmless/indemnification agreement have been met. Most assumption of risk agreements/clauses are broader than the terms and conditions of insurance policies.

IMPORTANT NOTICE ABOUT AUTOMATIC STATUS ADDITIONAL INSURED/WAIVERS

The certificate of insurance may represent that Additional Insured &/or Waiver status is included when required by written contract. In order for Additional Insured &/or Waiver status to be triggered in this case, there must be a written and executed contract between the insured and the person(s) or organization(s) for which Additional Insured &/or Waiver status is required.

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 AGREEMENT BETWEEN THE CITY OF GULFPORT AND 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, awarded the contract for the Piers Damages Repairs Caused by Hurricane Nate Project to Gulf Breeze Landscaping, Inc.; and

WHEREAS, the proposed Agreement between the City of Gulfport and Gulf Breeze Landscaping, LLC, of Gautier, Mississippi, in the total amount \$114,932.80, is presented for approval 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 approve the proposed Agreement 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 proposed Agreement between the City of Gulfport and Gulf Breeze Landscaping, LLC is hereby approved, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 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: Connie Debenport, Manager
Purchasing

Date: 05/11/2018

Subject: Resolution - approving Independent Contractor Services Agreement with Meerkat Design, LLC., for programming and animated services related to the 2018 Harbor Lights Show 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 INDEPENDENT CONTRACTOR SERVICES AGREEMENT WITH MEERKAT DESIGN, LLC, TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the 2018 Harbor Lights Winter Festival to be held in Jones Park; and

WHEREAS, among the services required to ensure the success of the 2018 Harbor Lights are programming and animation services for the primary viewing area, and MeerKat Designs, LLC, is willing and able to provide the aforementioned services; and

WHEREAS, an Independent Contractor Services Agreement between the City of Gulfport and MeerKat Designs, LLC, in the amount of \$13,200.00 is attached hereto as Exhibit “A” and the same is believed to be in the best interest of the City of Gulfport and that the City should enter into the same with MeerKat Designs, LLC.

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 Independent Contractor Services Agreement between the City of Gulfport and MeerKat Designs, LLC, attached hereto as Exhibit “A,” be and the same is hereby approved, and the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 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: Connie Debenport, Purchasing Manager

Date: May 11, 2018

Re: 2018 Harbor Light Show – MeerKat Design, LLC Service Agreement
Department of Leisure Services

Please see attached service agreement from MeerKat Designs, LLC in the amount of \$13,200.00. Services to be provided include programming and animation services for the 2018 Harbor Light Show which includes new madrix programming, custom animation for new and old songs and on site adjustment.

I have attached a copy of the quote as well as the service agreement for your review and approval.

Thank you for your consideration.

Zachary Moore

719 N. Bonnie Brae St.

Los Angeles, CA 90026

Cell: (617) 835-3711

ZachMooreDesign@gmail.com

- Meerkat Design, LLC

Show: Gulfport, MS Holiday Show 2018 Adds

Date: TBD

Contractor Fees

New Madrix Programming 3 x 5min content segment	\$3,600.00
Custom Animation (for new & old songs) 8 days of production	\$3,200.00
On Site Adjustment 2 days of test & adjust in November	\$800.00
Fee Total	\$7,600.00

Reimbursable Expenses

8 x LOR Dimmers (includes 1 spare)	\$2,900.00
RJ-45 & Power Cable for dimmers	\$1,400.00
Transportation and housing	\$1,300.00

Reimbursement Total \$5,600.00

Grand Total \$13,200.00

INDEPENDENT CONTRACTOR SERVICES AGREEMENT

This Independent Contractor Services Agreement (the “Agreement”) is made effective as of April 23, 2018 (the “Effective Date”) by and between Meerkat Design, LLC (“Meerkat”), with offices at 719 N. Bonnie Brae Street, Los Angeles, CA, and the City of Gulfport, MS (“Gulfport”), with offices in Gulfport, MS, and mailing address of P.O. Box 1780, Gulfport, MS 39502.

IT IS HEREBY AGREED:

I. SERVICES

- A. Scope of Services. Meerkat shall perform programming and animation services to Gulfport for the “Gulfport, MS Holiday Show 2018” as follows (the “Scope”):
1. New Madrix Programming: 3 x 5-minute content segments
 2. Custom Animation for new and old songs: 8 days of production
 3. On-site Adjustment: 8 days of testing and adjusting

II. COMPENSATION AND EXPENSES

- A. Compensation. Gulfport shall pay Meerkat a flat fee of \$7,600.00 (seven thousand six hundred dollars) for Meerkat’s Services under this Agreement.
- B. Expenses. Gulfport shall pay Meerkat a flat fee of \$5,600.00 (five thousand six hundred dollars) for reimbursable expenses. These expenses include:
1. 8 x LOR dimmers (including 1 spare)
 2. RJ-45 and power cable for dimmers
 3. Transportation and housing
- C. Payment terms. Payment shall be made as follows:
1. \$3,800.00 within ten (10) business days of delivery of content (see paragraph IV.A.1. below)
 2. \$4,300.00 within ten (10) business days of delivery of equipment
 3. \$5,100.00 within ten (10) business days of completion of services

III. DURATION OF AGREEMENT

- A. Term. The term of this Agreement (the “Term”) is from April 1, 2018 through completion of services per the Schedule below.

IV. SCHEDULE

- A. Schedule. The schedule for this project is as follows:
1. April 30, 2018: Gulfport provides to Meerkat new music and list of songs to animate.

2. June 29, 2018: Meerkat provides content to Gulfport for review. Any delay by Gulfport in delivering the materials in item (a) shall add an equal amount of time to delivery of content by Meerkat under this item (b).
3. July/August/September: Meerkat performs any requested revisions to content.
4. November: On-site testing and adjustment, specific dates to be agreed upon by both parties at a later date.

V. TERMINATION

- A. Termination without Cause. This Agreement may be terminated at the option of either party by giving five (5) days' written notice. In the event of such termination (other than for breach), Gulfport shall pay Meerkat for all costs incurred up to the date of termination, including any costs incurred as a result of such termination.

VI. INDEPENDENT CONTRACTOR

- A. Independent Contractor. It is the express intention of the parties that an independent contractor relationship shall be created by this Agreement, and nothing herein shall be construed as creating an employer/employee relationship, partnership, joint venture, or other business group or concerted action.
- B. Tax Obligations. Meerkat shall be responsible for paying any appropriate local, state, or federal taxes on Compensation received under this Agreement.

VII. OWNERSHIP RIGHTS

- A. Work for Hire. Any materials or programs created specifically for Gulfport shall be deemed a "work-made-for-hire" and become the property of Gulfport unless agreed otherwise in writing prior to the creation of any such materials or programs. Meerkat may not use such materials or programs outside of Gulfport without prior approval of Gulfport.
 1. All work product created by Meerkat (herein after "Work") as a result of Meerkat's services hereunder shall be owned by Gulfport and all rights to any copyrights are hereby assigned to Gulfport. Upon payment, Gulfport shall exclusively own all now known or hereafter existing rights of every kind throughout the universe, in perpetuity, and in all languages, pertaining to such results and proceeds, tangible and intangible property and rights supplied, acquired or paid for, directly or indirectly, by or for the account of or on behalf of Gulfport, or otherwise originated, created, developed, photographed, produced and/or consumed, directly or indirectly as a result of or in connection with the Work including, but not limited to, all technical or other drawings, schematics, storyboards, ideas and/or concepts and all elements therein, for all now known or hereafter existing uses, media, and forms including, without limitation, all copyrights (and renewals and extensions thereof), trademarks, trade names, service names, patents, design rights, character rights and trade secret rights.
 2. Meerkat hereby waives any so-called "moral rights" to any of the results and proceeds of Meerkat's services hereunder and hereby makes a full, irrevocable

assignment, in perpetuity, of all such results and proceeds to Gulfport. Meerkat acknowledges that there are, and may be, future rights that Meerkat may otherwise become entitled to with respect to the Work and Constituent Elements that do not yet exist, as well as new uses, media, means and forms of exploitation throughout the universe employing current and/or future technology yet to be developed; the parties specifically intend the foregoing full, irrevocable and perpetual assignment of rights to Gulfport to include all such now known and unknown uses, media and forms of exploitation, throughout the universe. Gulfport has the right to use or not to use the Work and to use, reproduce, re-use, alter, modify, edit or change or create derivative works from the Work and the Constituent Elements as Gulfport sees fit and for any purpose in Gulfport's sole discretion, without any obligation of any kind to Meerkat or any person associated with or working for or on behalf of Meerkat.

3. In the event that it should be determined that the Work or any part thereof is not owned by Gulfport, Meerkat will and does hereby assign to Gulfport all right, title and interest which Meerkat may possess in such Work and any part thereof, including, but not limited to, all copyright and proprietary rights relating thereto throughout the universe. Upon request, Meerkat will take such steps as are necessary to enable Gulfport to record such assignment, at Gulfport's expense. Meerkat will sign, upon reasonable request, any documents needed to confirm that the Work or any part thereof is owned by Gulfport and/or to effectuate the assignment of Meerkat's rights to Gulfport, and Meerkat will continue to assist Gulfport in this regard after termination of Meerkat's engagement by Gulfport. Meerkat will at all times assist Gulfport and its agents, upon request, in preparing U.S. and foreign copyright, trademark and/or patent applications covering the Work and/or the Constituent Elements. Meerkat will sign any such application, upon request, and deliver them to Gulfport. Gulfport will bear all expenses which it causes to be incurred in connection with such copyright, trademark and/or patent protection. All provisions of this section are subject to payment in full by Gulfport to Meerkat.
4. Upon the creation of any materials created for or in connection with this Agreement, ownership in said materials shall vest with Gulfport upon payment by Gulfport to Meerkat, and Meerkat shall thereafter hold such materials as bailee for the sole and exclusive account of Gulfport. Alternatively, if for any reason whatsoever Gulfport's ownership in said materials is not recognized, as security for Meerkat's obligations under this Agreement including, without limitation, delivery to Gulfport of the Work, and any and all physical elements thereof, this Agreement shall be, and is hereby deemed, a security interest and security agreement under the Uniform Commercial Code ("UCC") and Gulfport is therefore hereby granted and shall be entitled to all rights of a secured party as set forth in the UCC and other applicable statutory protections for secured parties, and entitled to a first and prior lien and security interest in the materials being prepared by Meerkat, including without limitation the Work and all physical elements thereof. In connection with the foregoing, upon Gulfport's request, Meerkat agrees to execute UCC financing documents and any other documents necessary to secure Gulfport's rights hereunder.

VIII. MUTUAL INDEMNIFICATION

- A. Meerkat agrees to release Gulfport, and each of its respective officers, directors, agents, and employees, from any liability for destruction, breakage, loss or damage to any of Meerkat's personal property or any property in Meerkat's care, custody and control, or from any liability for any personal injury arising out of any act or omission, negligent or otherwise, except due to the sole negligence of Gulfport and its employees or agents.
- B. Gulfport agrees to release Meerkat, and each of its respective officers, directors, agents, and employees, from any liability for destruction, breakage, loss or damage to any of Gulfport's personal property or any property in Gulfport's care, custody and control, or from any liability for any personal injury arising out of any act or omission, negligent or otherwise, except due to the sole negligence of Meerkat and its employees or agents.
- C. The provisions of this Section shall survive the expiration or earlier termination of this Agreement.

IX. LIMITATION OF LIABILITIES

- A. EXCEPT AS OTHERWISE SPECIFICALLY PROVIDED HEREIN, IN NO EVENT, WHETHER BASED IN CONTRACT OR TORT (INCLUDING NEGLIGENCE) SHALL EITHER PARTY BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT, OR SPECIAL DAMAGES OF ANY KIND, OR FOR LOSS OF PROFITS OR REVENUE OR LOSS OF BUSINESS ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE BREACH THEREOF, WHETHER OR NOT THE PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

X. CONFIDENTIALITY

- A. Confidential Information. Each party hereto acknowledges that in the course of the performance of this Agreement, it may acquire from the other confidential and proprietary information relevant to the conduct of the other's business, and each party agrees to prominently mark information it deems confidential or proprietary as "Confidential". Each party agrees to hold in confidence and not disclose to third parties such Confidential Information of the other, unless and until such information otherwise becomes public through no fault of its own.
- B. No Competition. Meerkat represents, warrants and agrees that Meerkat and Meerkat's employees, agents, attorneys, associates, consultants and other representatives will not, without Gulfport's prior written consent, use any confidential information to unfairly compete with Gulfport or make contact with, deal with or otherwise become involved in any transaction with any client of Gulfport disclosed or introduced to Meerkat by Gulfport.
- C. Exceptions. Notwithstanding the foregoing, however, neither party will have any duty to maintain the confidentiality of any information which (a) is or becomes public knowledge through no wrongful act of such party; (b) is already known to such party prior to the date of this letter; (c) is independently developed by such party; (d) is rightfully obtained by such party from any third party that is not under any

confidentiality obligation owed to the other party; or (e) is disclosed pursuant to a lawful requirement of a governmental authority.

- D. The provisions of this Section shall survive the expiration or earlier termination of this Agreement.

XI. NON-EXCLUSIVITY

- A. Non-Exclusive. This is not an exclusive agreement. During the term of this Agreement, Meerkat may provide services to other parties so long as those services do not interfere or compete with the services to be rendered to Gulfport.

XII. MISCELLANEOUS PROVISIONS

- A. Entire Agreement; Modification. This Agreement contains the entire understanding between the parties and supersedes any prior written or oral agreements between them respecting the subject matter contained herein. Any modification of this Agreement shall be in writing, dated, and executed by both parties.
- B. Attorneys' Fees and Costs. If any action at law or in equity, including an action for declaratory or injunctive relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs.
- C. Governing Law. All questions with respect to the construction of this Agreement and the rights and liabilities of the parties hereto shall be governed by the laws of the State of California.
- D. Severability. If any provisions of this Agreement shall be declared by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall continue in full force and effect.
- E. Counterparts. This Agreement may be executed in several counterparts and all counterparts so executed shall constitute one agreement which shall be binding on all of the parties hereto, notwithstanding that all of the parties are not signatory to the original or the same counterpart.
- F. Headings. The heading preceding the paragraphs of this Agreement are for convenience of reference only, are not a part of this Agreement, and shall be disregarded in the interpretation of any portion of this Agreement.
- G. Waiver. No waiver of a breach, failure of any condition, or any right or remedy contained in or granted by the provisions of this Agreement will be effective unless it is in writing and signed by the party waiving the breach, failure, right, or remedy. No waiver of any breach, failure, right, or remedy will be considered a waiver of any other breach, failure, right, or remedy, whether or not similar, nor will any waiver constitute a continuing waiver unless the writing so specifies.
- H. Non-Assignment. Neither party shall assign this Agreement without the prior written approval of the other party.

- I. Successors. This Agreement shall be binding upon the parties, their successors in interest, and assigns.
- J. No Third Party Beneficiaries. This Agreement is not intended to confer upon any other person or entity any rights or remedies hereunder.

In witness whereof, the Parties hereto have executed this Agreement as of the Effective Date hereof.

MEERKAT DESIGN, LLC

CITY OF GULFPORT, MS

Zach Moore, President

Gus L. Wesson, Director, Dept. of Leisure Services

Dated

Dated



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/14/2018

Subject: Resolution - approving Lease Agreement with John Deere South for Sportsplex and Beautification Equipment and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: May 14, 2018

Re: Lease Agreement for Mowers for Sportsplex, Cemetery and Jones Park
Department of Leisure Services

The Department of Leisure Services requests your permission to enter into a lease agreement with John Deere for the following equipment to be used at the Sportsplex and in the Beautification Department.

Sportsplex
Two (2) each 997 Z-turn Mowers
One (1) each 5 Gang 7700 Reel Mower
Two (2) each Tri-plex 7200 Reel Mowers
Beautification
Two (2) each Z950 Z-Track Mower

I have attached copies of 2 other quotes for the same equipment and John Deere offer the best financial option of the three. The monthly cost of the equipment is \$4,344.54 for a lease period of 36 months.

Thank you for your consideration.

<u>Qty.</u>	<u>Make/Model</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Unit Price</u>	<u>36 Month True Lease Payment</u>
2	John Deere Z997R Diesel Z-Trac Commercial Mower 0913TC	37.4 Gross HP Yanmar Liquid Cooled Diesel Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System, Hydraulic PTO Clutch	\$19,048.00	\$38,096.00	\$1,003.83
	with John Deere 60" 7-Iron Commercial Mulch on Demand Mower Deck	60" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck, Two Front Pneumatic Caster Wheels, Splined Shaft Drive, Front and Rear Anti-Scalp Rollers,			
	001A - US 2009 - Standard Seat TS-N1G22 - Weidmann Brothers Canopy Operator / Parts Manual				
2	John Deere Z950M Z-Trak Commercial Mower 0691TC	27.0 Gross HP Air Cooled Kawasaki Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System	\$9,253.00	\$18,506.00	\$487.63
	with John Deere 72" 7-Iron Commercial Side Discharge Mower Deck	72" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck, Two Front Pneumatic Caster Wheels, Front and Rear Anti-Scalp Rollers,			
	001A - US 1037 - Pneumatic Turf Tires on 72 in. Deck 1506 - 72 in. Side discharge deck 2000 - Comfort Seat TCB10951 - Mulch Kit Operator / Parts Manual				

Spotsider

Boatification

Total Equipment Cost (Less Taxes):

\$172,675.00

Total 36 Monthly Payments (Less Taxes):

\$4,344.54

Signature of Buyer: _____ Date: _____

Note 1: This quotation valid through July 15, 2018.

Note 2: Prices do not include applicable taxes.

Note 3: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.

**Beard Equipment Company**

2480 E. I-65 Service Road N.

Mobile AL. 36617

Toll Free: 800-848-8563

Fax: 251-452-2309

April 20, 2018

City of Gulfport
Department of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Submitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468

John Deere Golf Equipment Proposal

<u>Qty.</u>	<u>Make/Model</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Unit Price</u>	<u>36 Month True Lease Payment</u>
1	7700A Precision Cut Fairway Mower 1421TC	41.6 Gross HP Three Cylinder Turbo Diesel Engine, Tier 4 Diesel Engine, eHydro Electronic Controlled, 2WD, Power Steering, 100" Cutting Width, 0.375" to 3" Height of Cut, Deluxe Seat w/ Armrests, Electric over Hydraulic Reel Lift, Tilt Steering Wheel, Backlanning Valve	\$52,305.00	\$52,305.00	\$1,285.66
	001A - US 0443 - English 1190 - 2WD Unit 1208 - QA7 Eight Blade Cutting Unit 1307 - 3 in. Spiral Grooved Front Roller 1401 - Cutting Unit Counter Weights CTFCR - Cool Top Canopy and Fan		Sportsplex		
2	John Deere 7200 Trim and Surrounds Mower 1761TC	Tier 4 Engine Compliant, 23 Gross HP Liquid Cooled Turbo Charged Diesel Engine, 3WD, Hydrostatic Drive, Power Steering, (3) 26" QA7 Reels, 84" Cutting Width , Reach Trim Feature, Deluxe Suspension Seat, 2 Post ROPS,	\$31,884.00	\$63,768.00	\$1,567.42
	1207 - QA5 30 in. Eight Blade Cutting Unit 1320 - 3 in. Spiral Grooved Front Roller 1402 - Cutting Unit Counter Weight CTFCR - Cool Top Canopy and Fan		Sportsplex		

John Deere 5.75



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 05/14/2018

Subject: Resolution - approving Sub-Recipient Public Service Agreement Contract for fiscal year 2017 for the Community Development Block Grant Program and authorizing the Mayor to execute the same.

Recommendation: Staff Recommends

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 SUB-RECIPIENT PUBLIC SERVICE AGREEMENT CONTRACTS FOR
FISCAL YEAR 2017 FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT**

WHEREAS, on August 8, 2017, the Gulfport City Council approved the initial Action Plan and funding for the FY 2017 Community Development Block Grant Programs (“CBDG”) for the City of Gulfport; and

WHEREAS, the City of Gulfport has been advised that HUD has approved the 2017 funding for the public service programs (see list contained in collective Exhibit “A” hereto); and

WHEREAS, each Sub-Recipient in the public service programs must execute a contract with the City prior to receiving the approved funding, which are attached hereto in collective Exhibit “A” for your review and approval.

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 contract between the City of Gulfport and the CDBG public service programs Sub-recipients be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport as respects each sub-recipient.

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

**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT AND
CATHOLIC SOCIAL & COMMUNITY SERVICES, INC.**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 22nd day of May 2018 by and between the CITY of **GULFPORT** (herein called the “Grantee”) and the **CATHOLIC SOCIAL & COMMUNITY SERVICES, INC.**, (herein called the “Subrecipient”).

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for the Morning Star Pregnancy Care Center and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds for the Morning Star Pregnancy Care Center Program.

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a **CDBG Year 2017** Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these

funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funds received will be used to purchase diapers, baby food, and formula for low income women and parents/guardians of children under the age of three. The Center also provides additional services such as pregnancy testing and free abstinence counseling as well as monetary assistance for rent and utilities on a limited basis.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed **\$15,000.00** in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.

2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter; with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Morning Star Pregnancy Center	200

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing

Staff related to the entire project:

<u>Staff Member</u>	<u>General Program Duties</u>
Director of Catholic social and Community services, Inc. – Jennifer C. Williams	
Office Manager of Morning Star Pregnancy Care Center	
Case Manager, Morning Star Pregnancy Care Center – Rachel Alston	

G. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the

regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2017, and terminate on the 31st day of December 2018. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET

Line Item: Goods for Distribution

Amount:

Bassinets, Infant Formula, Diapers

\$15,000.00

TOTAL:

\$15,000.00

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

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed **\$15,000.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

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

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

V. NOTICES

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

Grantee

Karen B. McCarty
CD Federal Programs Administrator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5705, Ext: 6545

Subrecipient

Jennifer C. Williams, LSW, Executive Director
Catholic Social and Community Services, Inc.
2204 24th Avenue
Gulfport, MS 39501
(228) 701-0555

VI. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. “Independent Contractor”

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

C. Indemnity and Release

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

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

D. Workers’ Compensation

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

E. Insurance

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

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a

reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

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

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

H. Suspension or Termination

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

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

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

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, “Cost Principles for Non-Profit Organizations”, or “cost Principles for Educational Institutions,” as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, “Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments”) for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm’s length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not to be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;

- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

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

4. Disclosure

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

5. Property Records

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

6. Close-Outs

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

7. Audits & Inspections

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

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

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

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

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

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

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

D. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

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

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

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

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

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

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

2. Nondiscrimination

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

3. Land Covenants

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

4. Section 504

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

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided

in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority-and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

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

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

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

6. Subcontract Provisions

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

C. Employment Restrictions

1. Prohibited Activity

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

2. Labor Standards

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

3. OSHA

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

4. Right to Know

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

5. “Section 3” Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient’s subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient’s subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The

Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

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

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

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

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

B. Notifications

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

C. Subcontracts

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

unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

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

2. Subcontracts

a. Approvals

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

b. Monitoring

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

c. Content

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

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

c. Suspension/Disbarment

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

3. Hatch Act

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

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;
- d. **Lobbying Certification – Paragraph d**
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

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

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

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

Clean Air Act, 42 U.S.C., 7401, et seq.

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

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

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

E. Historic Preservation

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

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

XII. SEVERABILITY

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

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

CITY OF GULFPORT

Catholic Social & Community Services, Inc.

Billy Hewes, Mayor of Gulfport

Jennifer C. Williams, LSW, Ex. Dir.

Date

Date

FED. I.D. # 64-0506632_____

DUNS # 172387875_____

ATTEST:

**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT AND
DE L'EPEE DEAF CENTER, INC.**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 22nd day of May 2018 by and between the CITY of **GULFPORT** (herein called the "Grantee") and the **DE L'EPEE DEAF CENTER, INC.** (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for the Morning Star Pregnancy Care Center and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds for the Morning Star Pregnancy Care Center Program.

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a **CDBG Year 2017** Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these

funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funds received will be used to help subsidize operational expenses of the Center which houses the organization and the many services it provides for the deaf and hard of hearing in the city of Gulfport. These activities include but are not limited to Interpreting Services (24/7), emergency services, community series identification, job placement assistance, message relay via telephone/TTY, food pantry, disaster service, supply distribution, severe weather interpreting on TV. The Center also provides a summer camp for children in grades K-12 who are deaf, hard of hearing or who have parents or siblings who are hearing impaired.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed **\$20,000.00** in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter; with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Operational Cost Utilities of Deaf Center	1500
Sign Language Interpreting for Deaf Public Service Meetings	

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing

Staff related to the entire project:

<u>Staff Member</u>	<u>General Program Duties</u>
Gregory Crapo, Ms. Jill, Hagler, Sarah Francis,	Executive Director On call 24/7 for emergencies at the hospital, police Station, public service meetings.

G. Performance Monitoring

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

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2017, and terminate on the 31st day of December 2018. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET

Line Item: Goods for Distribution	Amount:
Center Operating Expenses (utilities)	\$10,000.00
Interpreting Services	\$10,000.00
TOTAL:	\$20,000.00

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

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed **\$20,000.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

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

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

V. NOTICES

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

Grantee
Karen B. McCarty
CD Federal Programs Administrator
P. O. Box 59

Subrecipient
Gregory Crapo, Executive Director
de L'Epee Deaf Center, Inc..
1450 North Street

Gulfport, MS 39502
(228) 868-5705, Ext: 6545

Gulfport, MS 39507
(228) 897-2280

VI. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. “Independent Contractor”

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

C. Indemnity and Release

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

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

D. Workers’ Compensation

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

E. Insurance

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

F. Subrecipient Recognition

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

G. Amendments

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

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

H. Suspension or Termination

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

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

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

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not to be limited to:

- Records providing a full description of each activity undertaken;

- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

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

4. Disclosure

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

5. Property Records

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

6. Close-Outs

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

7. Audits & Inspections

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

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

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

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. With the exception of certain advances, payments

will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

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

D. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

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

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

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

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

project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

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

2. Nondiscrimination

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

3. Land Covenants

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

4. Section 504

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

B. Affirmative Action

1. Approved Plan

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

2. W/MBE

The Subrecipient will use its best efforts to afford minority- and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

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

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

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

6. Subcontract Provisions

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

C. Employment Restrictions

1. Prohibited Activity

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

2. Labor Standards

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

3. OSHA

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

4. Right to Know

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

5. “Section 3” Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and

binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

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

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

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

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

B. Notifications

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

C. Subcontracts

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

D. Conduct

1. Assignability

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

2. Subcontracts

a. Approvals

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

b. Monitoring

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

c. Content

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

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

c. Suspension/Disbarment

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

3. Hatch Act

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

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;
- d. **Lobbying Certification – Paragraph d**
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

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

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

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

Clean Air Act, 42 U.S.C., 7401, et seq.

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

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

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

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation

Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

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

XII. SEVERABILITY

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

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

CITY OF GULFPORT

de L'Epee Deaf Center, Inc.

Billy Hewes, Mayor of Gulfport

Gregory K Crapo, Director

Date

Date

FED. I.D. # 64-0612093_____

DUNS # 121403864_____

ATTEST:

**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT AND
OPEN DOORS HOMELESS COALITION**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 22nd day of May 2018 by and between the CITY of **GULFPORT** (herein called the “Grantee”) and the **OPEN DOORS HOMELESS COALITION** (herein called the “Subrecipient”).

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for the Morning Star Pregnancy Care Center and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds for the Morning Star Pregnancy Care Center Program.

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a **CDBG Year 2017** Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these

funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funds received will be used to provide financial assistance to the Open Doors Homeless Coalition's Homelessness Prevention and Rapid Rehousing Program to provide rental assistance, security deposits, utility deposits, and utility payments for up to three months for homeless or near-homeless individuals and families to obtain and maintain safe, decent, affordable housing in the City of Gulfport.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed **\$20,000.00** in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.

2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter; with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Homelessness Prevention and Rapid Rehousing Program (Rental Assistance, Security Deposits Utility Assistance)	15-30

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing

Staff related to the entire project:

<u>Staff Member</u>	<u>General Program Duties</u>
Executive Director. – Mary Simons Supportive Services Coordinator – Trinette Crump Program Manager – Housing, - Dena Wittmann	

G. Performance Monitoring

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

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2017, and terminate on the 31st day of December 2018. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET

Line Item: Goods for Distribution	Amount:
Rental Assistance	\$13,000.00
Rental Security Deposit	\$ 4,000.00
Utility Deposits/Assistance	\$ 3,000.00
TOTAL:	\$20,000.00

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

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed **\$20,000.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

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

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

V. NOTICES

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

Grantee
Karen B. McCarty
CD Federal Programs Administrator
P. O. Box 59
Gulfport, MS 39502

Subrecipient
Mary Simons, Executive Director
Open Doors Homeless Coalition.
11975 Seaway Road, Suite B220
Gulfport, MS 39503

VI. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. “Independent Contractor”

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

C. Indemnity and Release

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

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

D. Workers’ Compensation

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

E. Insurance

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

F. Subrecipient Recognition

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

G. Amendments

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

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

H. Suspension or Termination

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

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

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

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not to be limited to:

- Records providing a full description of each activity undertaken;

- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

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

4. Disclosure

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

5. Property Records

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

6. Close-Outs

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

7. Audits & Inspections

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

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

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

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. With the exception of certain advances, payments

will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

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

D. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

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

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

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

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

project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

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

2. Nondiscrimination

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

3. Land Covenants

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

4. Section 504

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

B. Affirmative Action

1. Approved Plan

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

2. W/MBE

The Subrecipient will use its best efforts to afford minority-and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

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

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

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

6. Subcontract Provisions

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

C. Employment Restrictions

1. Prohibited Activity

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

2. Labor Standards

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

3. OSHA

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

4. Right to Know

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

5. “Section 3” Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and

binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

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

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

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

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

B. Notifications

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

C. Subcontracts

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

D. Conduct

1. Assignability

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

2. Subcontracts

a. Approvals

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

b. Monitoring

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

c. Content

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

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

c. Suspension/Disbarment

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

3. Hatch Act

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

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

- a.** No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
- b.** If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
- c.** It will require that the language of paragraph (d) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;
- d.** Lobbying Certification – Paragraph d
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

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

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

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

Clean Air Act, 42 U.S.C., 7401, et seq.

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

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

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

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation

Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

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

XII. SEVERABILITY

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

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

CITY OF GULFPORT

Open Doors Homeless Coalition

Billy Hewes, Mayor of Gulfport

Mary Simon, Executive Director

Date

Date

FED. I.D. # 13-4289037

DUNS # 626776277

ATTEST:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/16/2018

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Cruisin' the Coast 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 CRUISIN' THE COAST

WHEREAS, the City of Gulfport will be the host city for the 2018 Cruisin' the Coast which will take place in October 2018 in and around the Centennial Plaza property, downtown Gulfport and all along our roadways; and

WHEREAS, the City of Gulfport receives priceless advertising thru the PR given the Cruisin' the Coast event and via word of mouth of Cruisin' the Coast participants; 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 show appreciation and promote the City of Gulfport to individuals from around the Gulf South, the US and even to visitors to the United States; 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 \$20,000.00 to Cruisin' the Coast 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 its Mayor, is hereby authorized to expend municipal funds in the amount of Twenty Thousand Dollars (\$20,000.00) payable to Cruisin' the Coast to be used to advertise the event and the City of Gulfport for the reasons set forth in the Preamble hereto.

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



May 4, 2018

Honorable Billy Hewes, Mayor,
City of Gulfport
Gulfport City Council Members

VIA HAND DELIVERY

Dear Mayor and City Council Members:

Cruisin' The Coast looks forward to its 22nd annual event Sept 30 - Oct. 7, 2018, with great anticipation. We are grateful for the City of Gulfport's past support of the event. CTC is a major economic development event for the City of Gulfport and is also the largest special event in the state of Mississippi. The growth and economic development in the City of Gulfport is phenomenal and we are proud to be a part of that movement.

Hotel occupancy and other measuring indices have shown a remarkable pattern of annual growth. The event has, in 21 years, grown from attracting 374 classic vehicles to more than 8,300. These vehicles and their owners come from over 40 states, Puerto Rico and Canada.

Cruisin' The Coast is a non-profit corporation. The events are largely non-gated for thousands of spectators. Therefore, we need to have the participating cities continue to assist us financially. All participating cities are asked to invest according to relative population size. The previous funding from Gulfport has been \$20,000 plus \$4,000 for "View the Cruise" (held on the first Sunday of CTC) for a total of \$24,000. This ensures that CTC can continue to hold major facets of the festival in Gulfport.

Enclosed is a Memorandum of Understanding for your signature. Please return a signed copy of the MOU to our office at the address listed.

Cruisin' The Coast hereby formally requests total funding of \$24,000.00 from the City of Gulfport for the 2018 festival. Thank you in advance for your consideration of this request. If you have any questions, please do not hesitate to contact us.

Sincerely,
Cruisin' The Coast®

A handwritten signature in blue ink that reads 'Woody'.

Sherwood R. Bailey, Jr.
Vice Chairman and Executive Director



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 05/03/2018

Subject: Resolution - declaring certain and various equipment and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing sale of same via propertyroom.com, 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 DECLARING CERTAIN AND VARIOUS EQUIPMENT AND OTHER ITEMS OF MUNICIPAL PERSONAL PROPERTY TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING THE SALE OF SAME VIA PROPERTYROOM, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is in possession of certain and various pieces of equipment (specifically certain firearms) and other items of Municipal personal property (as more fully outlined, described and delineated in the Memorandum of Police Chief Leonard Papania and the list of firearms, which are attached hereto as collective Exhibit “A”) that it desires to dispose of by auction through Propertyroom; and

WHEREAS, the aforementioned equipment and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property and are therefore surplus municipal personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to dispose of the firearms listed in Exhibits “A” by auction through propertyroom.com; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed equipment and other items of Municipal personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of Gulfport is authorized to auction or

sell these items to the highest bidder via public auction on propertyroom.com (or any other method authorized by statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest of the City of Gulfport that the aforementioned firearms and other items of personal property be hereby conveyed, sold and assigned as the same are surplus personal property belonging to 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 listed firearms and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed firearms and other items of Municipal personal property be, and they are hereby authorized to be destroyed for the reasons set forth more fully in the Preamble above and the City, by and thru the appropriate personnel, is hereby authorized and empowered to auction or sell these items to the highest bidder via public auction on propertyroom.com (or any other method authorized by statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest of the City of Gulfport that the aforementioned firearms and other items of personal property be hereby conveyed, sold and assigned as the same are surplus personal property belonging to the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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

Memorandum

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: May 10, 2018

Re: Permission to Remove Weapons from Inventory for Sale

Please place the item described below on the Council agenda.

Your permission is requested to remove the listed guns from current inventory.
The guns will then be sold through our contract with Propertyroom.com.

Your consideration of this request and continued support of the police
department is greatly appreciated.

CONFIDENTIAL

ASSET	DESCRIPTION	ADDIT	STATUS	MASTER	TYPE
2216337	WEAPON RIFLE NORINCO ASSAULT	N			G
2216338	WEAPON RIFLE ROMARM GP WASR (7.62X39MM)	N			G
2216339	WEAPON PISTOL ARMI TANFOGLIO .25 CAL	N			G
2216340	WEAPON PISTOL GLOCK 9MM	N			G
2216341	WEAPON PISTOL TAURUS REVOLVER 38 CAL	N			G
2216342	WEAPON PISTOL PARA-ORDINANCE 45 CAL	N			G
2216343	WEAPON PISTOL BRYCO ARMS 380 CAL	N			G
2216344	WEAPON PISTOL TAURUS PT92AF 9MM	N			G
2216345	WEAPON PISTOL HI POINT CF380 380 CAL ACP	N			G
2216346	WEAPON REVOLVER TAURUS 357 CAL	N			G
2216347	WEAPON PISTOL SMITH & WESSON SW40VE 40CA	N			G
2216348	WEAPON PISTOL SMITH & WESSON SW40VE 40CA	N			G
2216349	WEAPON PISTOL FN HERSTAL FN40 40CAL	N			G
2216350	WEAPON PISTOL ASTRA A75 40 CAL	N			G
2216351	WEAPON PISTOL HI POINT C9 9MM	N			G
2216352	WEAPON PISTOL RUGER P94 40 CAL	N			G
2216353	WEAPON PISTOL RAVEN ARMS MP25 25 CAL	N			G
2216354	WEAPON REVOLVER SMITH & WESSON 60-3 38CA	N			G
2216355	WEAPON REVOLVER ROSSI R46202 357 CAL	N			G
2216356	WEAPON PISTOL JIMENEZ JA25 .25 CAL SEMI	N			G
2216357	WEAPON PISTOL TAURUS PT92 FSA 9MM	N			G
2216358	WEAPON PISTOL RUGER LCP .380 CAL SEMI	N			G
2216359	WEAPON PISTOL RUGER MARK I 22LR CAL SEMI	N			G
2216360	WEAPON PISTOL BERETTA PX4 .40 CAL SEMI	N			G
2216361	WEAPON REVOLVER ROSSI 5229 357	N			G
2216362	WEAPON REVOLVER H & R 922 22 CAL	N			G
2216363	WEAPON PISTOL BRYCO ARMS 48 380 CAL	N			G
2216364	WEAPON RIFLE J C HIGGINS MODE 36 22 CAL	J.C. Hig	N		G
2216365	WEAPON SHOTGUN ROCK ISLAND M5 12 GAUGE	N			G
2216366	WEAPON PISTOL GLOCK 21 45 CAL SEMI AUTO	WITH BN			G
2216367	WEAPON PISTOL SMITH & WESSON SW40VE 40CA	N			G
2216368	WEAPON PISTOL JIMENEZ JA380 380 CAL SEMI	N			G
2216369	WEAPON PISTOL COBRA FS380 .380 ACP SEMI	N			G
2216370	WEAPON PISTOL COBRA CA380 .38 CAL SEMI	N			G
2216371	WEAPON PISTOL COBRA FS380 .38 CAL SEMI	N			G
2216372	WEAPON REVOLVER COLT POLICE POSITIVE 38C	N			G
2216373	WEAPON PISTOL SIG SAUER P250 40 CAL SEMI	N			G
2216374	WEAPON PISTOL SMITH & WESSON SW9VE 9MM	N			G
2216375	WEAPON PISTOL JIMENEZ JA380 380 CAL SEMI	N			G
2216376	WEAPON PISTOL COBRA FS380 380 CAL SEMI	N			G
2216377	WEAPON PISTOL RUGER P90 45CAL SEMI	N			G
2216378	WEAPON PISTOL RUGER MARK I 22LR CAL SEMI	N			G
2216379	WEAPON PISTOL SMITH & WESSON SW40VE 40CA	N			G
2216380	WEAPON REVOLVER SMITH & WESSON 65-2 357	N			G
2216381	WEAPON REVOLVER R G INDUSTRIES 32CAL	N			G
2216382	WEAPON DERRINGER N AMERICAN ARMS 32 CAL	N			G
2216383	WEAPON PISTOL SMITH & WESSON SW9VE 9MM	N			G
2216384	WEAPON PISTOL LORCIN L9 9MM	N			G
2216385	WEAPON PISTOL LORCIN L25 25 CAL	N			G

2216386	WEAPON PISTOL HI POINT JHP 45 CAL SEMI	N	G
2216387	WEAPON PISTOL RUGER MARK II 22LR CAL SEM	N	G
2216388	WEAPON SHOTGUN REMINGTON 870 12GA	N	G
2216389	WEAPON PISTOL TAURUS PT140 40 CAL	N	G
2216390	WEAPON PISTOL TAURUS PT24/7 40 CAL	N	G
2216391	WEAPON PISTOL RUGER SR9 9MM SEM W/3 MAG	N	G
2216392	WEAPON RIFLE REMINGTON 597 22 CAL	N	G
2216393	WEAPON REVOLVER ROSSI R35102 38 CAL	N	G
2216394	WEAPON PISTOL HAFDASA BALLESTER 45 CAL	N	G
2216395	WEAPON REVOLVER ROSSI M971 357	N	G
2216396	WEAPON SHOTGUN MOSSBERG 500A 12GAUGE	N	G
2216397	WEAPON RIFLE REMINGTON 710 .270 WINCHEST	N	G
2216398	WEAPON REVOLVER TAURUS 66 357	N	G
2216399	WEAPON REVOLVER TAURUS 66 357	N	G
2216401	WEAPON PISTOL JIMENEZ JA380 380 CAL SEMI	N	G
2216402	WEAPON PISTOL S&W MP SHIELD 40 CAL SEMI	N	G
2216403	WEAPON SHOTGUN REMINGTON 870	N	G
2216404	WEAPON DERRINGER N AMERICAN ARMS 22 CAL	N	G
2216405	WEAPON REVOLVER CLERKE 1ST	N	G
2216406	WEAPON REVOLVER SMITH & WESSON 19-3 357	N	G
2216407	WEAPON PISTOL HI POINT JHP 45 CAL SEMI	N	G
2216408	WEAPON PISTOL SCCY CPX-2 9MM W/2MAGS	N	G
2216409	WEAPON PISTOL RUGER P95 9MM SEMI	N	G
2216410	WEAPON PISTOL JIMENEZ JA NINE 9MM SEMI	N	G
2216411	WEAPON SHOTGUN WINCHESTER 1200 20 GAUGE	N	G
2216412	WEAPON PISTOL SMITH & WESSON SW380 SEMI	N	G
2216413	WEAPON PISTOL JIMENEZ JA NINE 9MM SEMI	N	G
2216414	WEAPON PISTOL JENNINGS J-22 22 CAL SEMI	N	G
2216419	WEAPON RIFLE REMINGTON NYLON 66 22 CAL	N	G
2216420	WEAPON RIFLE ROMARM GP WASR (7.62X39MM)	N	G
2216421	WEAPON PISTOL ROMARM DRACO (7.62X39MM)	ROMAFN	G
2216422	WEAPON SHOTGUN STEVENS 311 12 GAUGE	N	G
2216423	WEAPON SHOTGUN WINCHESTER 1300 12 GAUGE	N	G
2216424	WEAPON SHOTGUN SEAR ROEBUCK M200 12 GA	N	G
2216425	WEAPON RIFLE MARLIN 6085 22 CAL	N	G
2216426	WEAPON MUZZLE LOADER THOMPSON 50 CAL	N	G
2216427	WEAPON RIFLE KEL-TEC SUB 2000 9MM	N	G
2216428	WEAPON SHOTGUN NEW ENGLAND PARDNER 12GA	N	G
2216429	WEAPON RIFLE SPRINGFIELD 187 22 CAL	N	G
2216430	WEAPON RIFLE MARLIN 60 22 CAL	N	G
2216431	WEAPON SKS 9MM LOWER RECIEVER	N	G
2216432	WEAPON RIFLE MARLIN 1894CS 38SPL/357MAG	N	G
2216433	WEAPON RIFLE MISR S/A ASSAULT AKM	N	G
2216434	WEAPON RIFLE REMINGTON 700 7MM	N	G
2216435	WEAPON RIFLE REMINGTON 742 .308	N	G
2216436	WEAPON SHOTGUN WINCHESTER 1300 12 GAUGE	N	G
2216437	WEAPON RIFLE RUGER MINI 14 .223 CAL	N	G
2216438	WEAPON SHOTGUN H&R TOPPER 410 GAUGE	N	G
2216439	WEAPON SHOTGUN MOSSBERG 500A 12 GAUGE	N	G
2216440	WEAPON RIFLE STEVENS 62 22 CAL	N	G

2216441	WEAPON RIFLE J C HIGGINS 43 22 CAL	N	G
2216442	WEAPON SHOTGUN MOSSBERG MAVERICK 88 12GA	N	G
2216443	WEAPON RIFLE MARLIN GLENFIELD 60 22 CAL	N	G
2216444	WEAPON SHOTGUN REMINGTON 870 EXPRESS 12G	N	G
2216445	WEAPON RIFLE MARLIN 60W 22 CAL	N	G
2216446	WEAPON PISTOL RUGER SR40 40 CAL SEMI	N	G
2216447	WEAPON PISTOL SMITH & WESSON SW40VE 40CA	N	G
2216448	WEAPON PISTOL DAEEO DP51 9MM SEMI	N	G
2216449	WEAPON PISTOL KEL-TEC P-3AT .380 CA SEMI	N	G
2216450	WEAPON PISTOL BRYCO ARMS JENNINGS 9 9MM	N	G
2216451	WEAPON PISTOL BRYCO ARMS 59 9MM SEMI	N	G
2216452	WEAPON PISTOL RUGER P345 45 CAL SEMI	N	G
2216453	WEAPON PISTOL HI POINT JHP 45 CAL SEMI	N	G
2216454	WEAPON PISTOL JIMENEZ JA25 .25 CAL SEMI	N	G
2216455	WEAPON PISTOL LORCIN L25 25 CAL	N	G
2216456	WEAPON PISTOL LORCIN L380 .380 CAL	N	G
2216457	WEAPON PISTOL RUGER P94 40 CAL	N	G
2216458	WEAPON PISTOL SMITH & WESSON SW9VE 9MM	N	G
2216459	WEAPON PISTOL TAURUS PT111 9MM SEMI	N	G
2216460	WEAPON REVOLVER ROSSI R46202 .357 CAL	N	G
2216461	WEAPON PISTOL DAVIS D38 .38 CAL DERRINGE	N	G
2216462	WEAPON PISTOL LORCIN L380 .380 CAL	N	G
2216463	WEAPON PISTOL PHOENIX ARMS RAVEN .25 CAL	N	G
2216464	WEAPON DERRINGER N AMERICAN ARMS 22 CAL	N	G
2216465	WEAPON REVOLVER S&W 36 .38 SPECIAL	N	G
2216466	WEAPON REVOLVER S&W 19-5 .357 MAGNUM	N	G
2216467	WEAPON REVOLVER ROHM 22 CAL	N	G
2216468	WEAPON PISTOL ASTRA FIRECAT .25 CAL	N	G
2216469	WEAPON PISTOL S&W SW40VE 40CA W/BUE GUN	WEAPCN	G
2216470	WEAPON PISTOL BRYCO ARMS JENNINGS 9 9MM	N	G
2216471	WEAPON PISTOL MAKAROV CAI 9X18MM SEMI	N	G
2216472	WEAPON PISTOL SIG SAUER P238 .380 CAL	N	G
2216473	WEAPON PISTOL JIMENEZ JA380 380 CAL SEMI	N	G
2216474	WEAPON REVOLVER HERITAGE ROUGH RIDER 22	N	G
2216475	WEAPON DERRINGER N AMERICAN ARMS 22 CAL	N	G
2216476	WEAPON REVOLVER SMITH & WESSON .38 CAL	N	G
2216477	WEAPON PISTOL COBRA CA380 .380 CAL SEMI	N	G
2216478	WEAPON PISTOL JIMENEZ JA NINE 9MM SEMI	N	G
2216479	WEAPON PISTOL JIMENEZ JA380 380 CAL SEMI	N	G
2216480	WEAPON PISTOL WALTHER PK380 .380 CAL	N	G
2216481	WEAPON PISTOL STURM RUGER 22 CAL	N	G
2216482	WEAPON PISTOL COBRA FS380 380 CAL SEMI	N	G
2216483	WEAPON PISTOL SMITH & WESSON SW9VE 9MM	WITH FN	G
2216484	WEAPON PISTOL COBRA CA380 .380 CAL SEMI	N	G
2216485	WEAPON DERRINGER COBRA C22M 22 CAL	N	G
2216486	WEAPON PISTOL TAURUS PT92AFS 9MM SEMI	N	G
2216487	WEAPON PISTOL RAVEN ARMS P25 25 CAL SEMI	N	G
2216488	WEAPON PISTOL RUGER P345 45 CAL SEMI	N	G
2216489	WEAPON PISTOL HI POINT CF380 .38 CAL SEM	N	G
2216490	WEAPON PISTOL SMITH & WESSON SW40VE 40CA	N	G

2216491	WEAPON REVOLVER TAURUS JUDGE 45/410	N	G
2216492	WEAPON PISTOL COBRA FS32 .32 CAL SEMI	N	G
2216493	WEAPON REVOLVER S&W CTGE .32 CAL	N	G
2216494	WEAPON REVOLVER S&W 10-7 .38 SPECIAL	N	G
2216495	WEAPON PISTOL DAVIS P32 .32 ACP SEMI	N	G
2216496	WEAPON PISTOL COBRA FS380 .380 ACP SEMI	N	G
2216497	WEAPON PISTOL COBRA FS380 .380 ACP SEMI	N	G
2216498	WEAPON PISTOL SIG SAUER P229 BLACK	N	G
2216499	WEAPON PISTOL HI POINT JCP .40 CAL	N	G
2216500	WEAPON PISTOL RUGER LCP .380 CAL SEMI	N	G
2216501	WEAPON PISTOL RUGER P95 9MM SEMI	N	G
2216502	WEAPON PISTOL COBRA CA380 .380 CAL SEMI	N	G
2216503	WEAPON PISTOL COLT 1911 .45 CAL SEMI	N	G
2216504	WEAPON SHOTGUN H&R PARDNER	N	G
2216505	WEAPON PISTOL HI POINT JCP .40 CAL	N	G
2216506	WEAPON RIFLE MARLIN 60 22 CAL	N	G
2216507	WEAPON SHOTGUN NEW ENGLAND PARDNER 12GA	N	G
2216508	WEAPON PISTOL HI POINT C9 9MM SEMI AUTO	N	G
2216509	WEAPON PISTOL BERETTA 950BS .25 CAL SEMI	N	G
2216510	WEAPON REVOLVER RUGER SECURITY SIX .22CA	N	G
2216511	WEAPON SHOTGUN MOSSBERG 500E .410 GAUGE	N	G
2216513	WEAPON RIFLE HIGH STANDARD SPORT KING 22	N	G
2216514	WEAPON RIFLE BROWING ARMS BL22 .22 CAL	N	G
2216515	WEAPON PISTOL COBRA FS380 .380 ACP SEMI	N	G
2216516	WEAPON PISTOL GLOCK 19 9MM SEMI AUTO	N	G
2216517	WEAPON PISTOL KEL-TEC F32 .32 CA SEMI	N	G
2216518	WEAPON PISTOL HI POINT C9 9MM SEMI AUTO	N	G
2216519	WEAPON PISTOL S&W SW40VE 40CA W/ 2 MAGS	N	G
2216520	WEAPON REVOLVER GARATE ANITUA .38 CAL	N	G
2216521	WEAPON PISTOL GLOCK 27 .40 CAL SEMI AUTO	N	G
2216522	WEAPON PISTOL JIMENEZ JA380 380 CAL SEMI	N	G
2216523	WEAPON PISTOL PHOENIX ARMS RAVEN .25 CAL	N	G
2216524	WEAPON PISTOL HI POINT CF380 38 CAL SEMI	N	G
2216525	WEAPON SHOTGUN REMINGTON 870 12 GAUGE	N	G
2216526	WEAPON RIFLE MARLIN 990DU .22LR CAL	N	G
2216527	WEAPON PISTOL RUGER P89 9MM SEMI	N	G
2216528	WEAPON PISTOL JIMENEZ JA25 .25 CAL SEMI	N	G
2216529	WEAPON PISTOL KAHR CW9 9MM SEMI AUTO	N	G
2216530	WEAPON PISTOL ROCK ISLAND M1911ATFS .45C	N	G
2216531	WEAPON RIFLE SIG SAUER M400 5.56 NATO M4	N	G
2216532	WEAPON REVOLVER TAURUS ULTRA LITE .38 SP	N	G
2216533	WEAPON PISTOL KEL-TEC P32 .32 CA SEMI	N	G
2216534	WEAPON SHOTGUN MOSSBERG 500E .410 GAUGE	N	G
2216535	WEAPON PISTOL GLOCK 23 .40 CAL SEMI AUTO	N	G
2216536	WEAPON SHOTGUN SAVAGE 320 12 GA PUMP	N	G
2216537	WEAPON RIFLE WINCHESTER 94 .30-30	N	G
2216538	WEAPON RIFLE MARLIN 336 .35 REM CAL	N	G

TAG #	SERIAL/PARCEL	CLASS CD	SUBCLASS	COMMODITY
0017873	26012513	M1	E04	68052
0017874	BX-3710-86	M1	E04	68052
0017876	M82315	M1	E04	68052
0017877	PBD225	M1	E04	68052
0017878	439849	M1	E04	68052
0017879	QH1334	M1	E04	68052
0017880	90879	M1	E04	68052
0017881	L10397	M1	E04	68052
0017882	P83392	M1	E04	68052
0017883	WJ158489	M1	E04	68052
0017884	RAY2629	M1	E04	68052
0017885	DWK0507	M1	E04	68052
0017886	FX2U013105	M1	E04	68052
0017887	19825-95A	M1	E04	68052
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0017890	1299984	M1	E04	68052
0017891	BEP6131	M1	E04	68052
0017892	YG323322	M1	E04	68052
0017893	64489	M1	E04	68052
0017894	TYH19314	M1	E04	68052
0017895	374-74578	M1	E04	68052
0017896	125-24337	M1	E04	68052
0017897	PY100428	M1	E04	68052
0017898	YD293213	M1	E04	68052
0017899	L45100	M1	E04	68052
0019400	628312	M1	E04	68052
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0019403	GSH572	M1	E04	68052
0019404	DTL2476	M1	E04	68052
0019405	21788	M1	E04	68052
0019406	FS055197	M1	E04	68052
0019407	CP089340	M1	E04	68052
0019408	FS055806	M1	E04	68052
0019409	6515	M1	E04	68052
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0019411	RBJ7815	M1	E04	68052
0019412	11952	M1	E04	68052
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0019415	15-36719	M1	E04	68052
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0019417	7D59396	M1	E04	68052
0019418	Q124638	M1	E04	68052
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0019421	L063983	M1	E04	68052
0019422	A020696	M1	E04	68052

0019423	X441250	M1	E04	68052
0019424	210-76502	M1	E04	68052
0019425	RS40897F	M1	E04	68052
0019426	SSK47239	M1	E04	68052
0019427	SZ103226	M1	E04	68052
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0019435	64347	M1	E04	68052
0019436	LF628594	M1	E04	68052
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0019439	A395265M	M1	E04	68052
0019440	E148650	M1	E04	68052
0019441	190950	M1	E04	68052
0019442	K85458	M1	E04	68052
0019443	X456820	M1	E04	68052
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0019445	316-44393	M1	E04	68052
0019446	250244	M1	E04	68052
0019447	L1121869	M1	E04	68052
0019448	RAD7891	M1	E04	68052
0019449	622613	M1	E04	68052
0019450	658529	M1	E04	68052
0019453	2484945	M1	E04	68052
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0019456	D195918	M1	E04	68052
0019457	3650213	M1	E04	68052
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0019490	533603	M1	E04	68052
0019491	341-20049	M1	E04	68052
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0019493	TCP43012	M1	E04	68052
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0019498	B92587	M1	E04	68052
0019499	J828534	M1	E04	68052
0033200	AUS9958	M1	E04	68052
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0033203	PDW8183	M1	E04	68052
0033204	1512949	M1	E04	68052
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0033237	CP047460	M1	E04	68052
0033238	CJ05091	M1	E04	68052
0033239	NZ750543	M1	E04	68052
0033240	X725437	M1	E04	68052
0033241	2187174	M1	E04	68052
0033242	NM310969	M1	E04	68052
0033243	P1292764	M1	E04	68052
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0033246	T043027	M1	E04	68052
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0033258	P8000838	M1	E04	68052
0033259	W692135M	M1	E04	68052
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0033261	305-74264	M1	E04	68052
0033262	277722	M1	E04	68052
0033263	YB4431	M1	E04	68052
0033264	R1A1640386	M1	E04	68052
0033265	38B007445	M1	E04	68052
0033266	RG71337	M1	E04	68052
0033267	CL409	M1	E04	68052
0033268	P810901	M1	E04	68052
0033269	RN040US	M1	E04	68052
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0033271	2928450	M1	E04	68052
0033272	W28534	M1	E04	68052

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[illegible]

[illegible]

[illegible]

LOCATION MEMO	DEPARTMENT	CUSTODIAN	STORG. LOC	FLOOR	ROOM	DATE ACQ	ACQ COST
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ROOM 1035	213	21201		AUCT	DIS18	05/16/14	900.00
ROOM 1035	213	21201		AUCT	DIS18	10/09/14	140.00
ROOM 1035	213	21201		AUCT	DIS18	10/09/14	600.00
ROOM 1035	213	21201		AUCT	DIS18	10/20/14	300.00
ROOM 1035	213	21201		AUCT	DIS18	10/20/14	300.00
ROOM 1035	213	21201		AUCT	DIS18	10/28/14	150.00
ROOM 1035	213	21201		AUCT	DIS18	10/28/14	100.00
ROOM 1035	213	21201		AUCT	DIS18	10/28/14	50.00
ROOM 1035	213	21201		AUCT	DIS18	10/28/14	100.00
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ROOM 1035	213	21201		AUCT	DIS18	10/28/14	100.00
ROOM 1035	213	21201		AUCT	DIS18	10/09/14	50.00
ROOM 1035	213	21201		AUCT	DIS18	10/09/14	50.00
ROOM 1035	213	21201		AUCT	DIS18	06/03/15	100.00
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ROOM 1035	213	21201		AUCT	DIS18	06/22/15	150.00
ROOM 1035	213	21201		AUCT	DIS18	06/23/15	50.00
ROOM 1035	213	21201		AUCT	DIS18	08/07/15	50.00

ROOM 1035	213	21201	AUCT	DIS18	08/07/15	100.00
ROOM 1035	213	21201	AUCT	DIS18	06/03/15	100.00
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ROOM 1035	213	21201	AUCT	DIS18	05/15/15	50.00

ROOM 1035	213	21201	AUCT	DIS18	05/19/15	50.00
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ROOM 1035	213	21201	AUCT	DIS18	11/12/14	100.00
ROOM 1035	213	21201	AUCT	DIS18	10/28/14	100.00
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ROOM 1035	213	21201	AUCT	DIS18	06/22/17	100.00
ROOM 1035	213	21201	AUCT	DIS18	06/23/17	150.00
ROOM 1035	213	21201	AUCT	DIS18	06/22/17	75.00
ROOM 1035	213	21201	AUCT	DIS18	02/19/16	150.00
ROOM 1035	213	21201	AUCT	DIS18	02/19/16	150.00

MANUFACTURER	MANUFACTURER NAME	MODEL
NORIN	NORINCO (CHINA NORTH INDUSTRIES CO)	
ROMAR	ROMARM / CUGIR ARMS FACTORY	GP WASR
TANFO	FRATELLI TANFOGLIO S.N.C.	
GLOCK	GLOCK INC.	
TAURU	TAURUS INTERNATIONAL MANUFACTURING INC	
PARA	PARA-ORDINANCE PARA USA	
BRYCO	BRYCO ARMS	
TAURU	TAURUS INTERNATIONAL MANUFACTURING INC	PT92AF
HI PO	HI POINT FIREARMS	CF380
TAURU	TAURUS INTERNATIONAL MANUFACTURING INC	
S/W	SMITH WESSON	SW40VE
S/W	SMITH WESSON	SW40VE
FN	FN AMERICA LLC FN HERSTAL S.A.	FNX40
ASTRA	ASTRA SA	A75 40CAL
HI PO	HI POINT FIREARMS	C9
RUGER	STURM RUGER & CO INC.	P94
RAV A	RAVEN ARMS	MP25
S/W	SMITH WESSON	60-3
ROSSI	ROSSI	R460202
JIMEN	JIMENEZ ARMS	JA25
TAURU	TAURUS INTERNATIONAL MANUFACTURING INC	PT92 SS
RUGER	STURM RUGER & CO INC.	LCP 380
RUGER	STURM RUGER & CO INC.	MARK I
BERET	BERETTA	PX4
ROSSI	ROSSI	5229
H&R	H & R 1871	922
BRYCO	BRYCO ARMS	48
J C H	J C HIGGINS	36
RO IS	ROCK ISLAND ARMORY	M5
GLOCK	GLOCK INC.	G21
S/W	SMITH WESSON	SW40VE
JIMEN	JIMENEZ ARMS	JA380
COBRA	COBRA FIREARMS	FS380
COBRA	COBRA FIREARMS	CA380
COBRA	COBRA FIREARMS	FS380
COLT	COLT MANUFACTURING COMPANY	POLICE POSITIVE
SIG	SIG SAUER	P250
S/W	SMITH WESSON	SW9VE
JIMEN	JIMENEZ ARMS	JA380
COBRA	COBRA FIREARMS	FS380
RUGER	STURM RUGER & CO INC.	P90
RUGER	STURM RUGER & CO INC.	MARK I
S/W	SMITH WESSON	SW40VE
S/W	SMITH WESSON	65-2
R G I	R G INDUSTRIES ROHM GESELLSCHAFT	RG31
NO AM	NORTH AMERICAN ARMS	
S/W	SMITH WESSON	SW9VE
LORCI	LORCIN ENGINEERING CO. INC.	L9
LORCI	LORCIN ENGINEERING CO. INC.	L25

HI PO	HI POINT FIREARMS	JHP
RUGER	STURM RUGER & CO INC.	MARK II
REMIN	REMINGTON ARMS COMPANY LLC	870
TAURU	TAURUS INTERNATIONAL MANUFACTURING INC	PT140
TAURU	TAURUS INTERNATIONAL MANUFACTURING INC	PT24/7
RUGER	STURM RUGER & CO INC.	SR9
REMIN	REMINGTON ARMS COMPANY LLC	597
ROSSI	ROSSI	R35102
HAFDA	HAFDASA	BALLESTER
ROSSI	ROSSI	M971
MOSS	O.F. MOSSBURG & SONS INC	500A
REMIN	REMINGTON ARMS COMPANY LLC	710
TAURU	TAURUS INTERNATIONAL MANUFACTURING INC	66
TAURU	TAURUS INTERNATIONAL MANUFACTURING INC	66
JIMEN	JIMENEZ ARMS	JA380
S/W	SMITH WESSON	MP SHIELD
REMIN	REMINGTON ARMS COMPANY LLC	870
NO AM	NORTH AMERICAN ARMS	
CLERK	CLERKE TECHNICORP	
S/W	SMITH WESSON	19-3
HI PO	HI POINT FIREARMS	JHP
SCCY	SCCY FIREARMS SCCY INDUSTRIES LLC	CPX-2
RUGER	STURM RUGER & CO INC.	P95
JIMEN	JIMENEZ ARMS	JA NINE
WINCH	WINCHESTER REPEATING ARMS	1200
S/W	SMITH WESSON	SW380
JIMEN	JIMENEZ ARMS	JA NINE
JENNI	JENNINGS FIREARMS INC	J-22
REMIN	REMINGTON ARMS COMPANY LLC	NYLON 66
ROMAR	ROMARM / CUGIR ARMS FACTORY	GP WASR 10/66
ROMAR	ROMARM / CUGIR ARMS FACTORY	DRACO
STEVE	STEVEN ARMS / SAVAGE ARMS	311
WINCH	WINCHESTER REPEATING ARMS	1300
SEARS	SEARS ROEBUCK	M200
MARLI	MARLIN FIREARMS CO	6085
THOM	THOMPSON / CENTER	WHITE MOUNTAIN
KEL-T	KEL-TEC CNC INDUSTRIES INC	SUB 2000 9MM
NEW	NEW ENGLAND FIREARMS	PARDNER
SPRI	SPRINGFIELD	187
MARLI	MARLIN FIREARMS CO	60
MARLI	MARLIN FIREARMS CO	1894CS
		AK-47
REMIN	REMINGTON ARMS COMPANY LLC	700
REMIN	REMINGTON ARMS COMPANY LLC	742 .308
WINCH	WINCHESTER REPEATING ARMS	1300
RUGER	STURM RUGER & CO INC.	MINI 14 .223
H&R	H & R 1871	TOPPER .410
MOSS	O.F. MOSSBURG & SONS INC	500A
STEVE	STEVEN ARMS / SAVAGE ARMS	62

J C H	J C HIGGINS	43
MOSS	O.F. MOSSBURG & SONS INC	MAVERICK 88 12GA
MARLI	MARLIN FIREARMS CO	GLENFIELD 60
REMINT	REMINGTON ARMS COMPANY LLC	870
MARLI	MARLIN FIREARMS CO	60W
RUGER	STURM RUGER & CO INC.	SR40
S/W	SMITH WESSON	SW40VE
DAEW	DAEWOO PRECISION INDUSTRIES CO LTD	DP51
KEL-T	KEL-TEC CNC INDUSTRIES INC	P-3AT
BRYCO	BRYCO ARMS	JENNINGS 9
BRYCO	BRYCO ARMS	59
RUGER	STURM RUGER & CO INC.	P345
HI PO	HI POINT FIREARMS	JHP
JIMEN	JIMENEZ ARMS	JA25
LORCI	LORCIN ENGINEERING CO. INC.	L25
LORCI	LORCIN ENGINEERING CO. INC.	L380
RUGER	STURM RUGER & CO INC.	P94
S/W	SMITH WESSON	SW9VE
TAURU	TAURUS INTERNATIONAL MANUFACTURING INC	PT111
ROSSI	ROSSI	R460202
DAV	DAVIS INDUSTRIES	D38
LORCI	LORCIN ENGINEERING CO. INC.	L380
PHOE	PHOENIX ARMS	RAVEN
NO AM	NORTH AMERICAN ARMS	
S/W	SMITH WESSON	36
S/W	SMITH WESSON	19-5
ROHM	ROHM GESELLSCHAFT	RG10
ASTRA	ASTRA SA	FIRECAT
S/W	SMITH WESSON	SW40VE
BRYCO	BRYCO ARMS	JENNINGS 9
SIG	SIG SAUER	P238
JIMEN	JIMENEZ ARMS	JA380
HERIT	HERITAGE MANUFACTURING INC	ROUGH RIDER
NO AM	NORTH AMERICAN ARMS	
S/W	SMITH WESSON	
COBRA	COBRA FIREARMS	CA380
JIMEN	JIMENEZ ARMS	JA NINE
JIMEN	JIMENEZ ARMS	JA380
WALTH	WALTHER ARMS INC.	PK3810
RUGER	STURM RUGER & CO INC.	
COBRA	COBRA FIREARMS	FS380
S/W	SMITH WESSON	SW9VE
COBRA	COBRA FIREARMS	CA380
COBRA	COBRA FIREARMS	C22M
TAURU	TAURUS INTERNATIONAL MANUFACTURING INC	PT92AFS
RAV A	RAVEN ARMS	P25
RUGER	STURM RUGER & CO INC.	P345
HI PO	HI POINT FIREARMS	CF380
S/W	SMITH WESSON	SW40VE

TAURU	TAURUS INTERNATIONAL MANUFACTURING INC	JUDGE
COBRA	COBRA FIREARMS	FS32
S/W	SMITH WESSON	CTGE
S/W	SMITH WESSON	10-7
DAV	DAVIS INDUSTRIES	P32
COBRA	COBRA FIREARMS	FS380
COBRA	COBRA FIREARMS	FS380
SIG	SIG SAUER	P229
HI PO	HI POINT FIREARMS	JCP
RUGER	STURM RUGER & CO INC.	LCP
RUGER	STURM RUGER & CO INC.	P95
COBRA	COBRA FIREARMS	CA380
COLT	COLT MANUFACTURING COMPANY	1911
H&R	H & R 1871	PARDNER
HI PO	HI POINT FIREARMS	JCP
MARLI	MARLIN FIREARMS CO	60
NEW	NEW ENGLAND FIREARMS	PARDNER
HI PO	HI POINT FIREARMS	C9
BERET	BERETTA	950BS
RUGER	STURM RUGER & CO INC.	SECURITY SIX
MOSS	O.F. MOSSBURG & SONS INC	500E
HIGH	HIGH STANDARD	SPORT KING
BROWN	BROWNING ARMS CO.	BL22
COBRA	COBRA FIREARMS	FS380
GLOCK	GLOCK INC.	19
KEL-T	KEL-TEC CNC INDUSTRIES INC	F32
HI PO	HI POINT FIREARMS	C9
S/W	SMITH WESSON	SW40VE
GARAT	GARATE ANIUTA & CIA EIBAR	
GLOCK	GLOCK INC.	27
JIMEN	JIMENEZ ARMS	JA380
PHOE	PHOENIX ARMS	RAVEN
HI PO	HI POINT FIREARMS	CF380
REMIN	REMINGTON ARMS COMPANY LLC	870
MARLI	MARLIN FIREARMS CO	990DU
RUGER	STURM RUGER & CO INC.	P89
JIMEN	JIMENEZ ARMS	JA25
KAHR	KAHR ARMS - KAHR FIREARMS GROUP	CW9
RO IS	ROCK ISLAND ARMORY	M1911ATFS
SIG	SIG SAUER	M400
TAURU	TAURUS INTERNATIONAL MANUFACTURING INC	85SS2UL
KEL-T	KEL-TEC CNC INDUSTRIES INC	P32
MOSS	O.F. MOSSBURG & SONS INC	500E
GLOCK	GLOCK INC.	23
SAVAG	SAVAGE ARMS	320
WINCH	WINCHESTER REPEATING ARMS	94 .30-30
MARLI	MARLIN FIREARMS CO	336 .35 REM

[illegible]

[illegible]

[illegible]

[illegible]

INSTALL DATE	LAST INV DATE	EST USEFUL LIFE	LAST APPR VAL	SOY VAL	CURR BOOK VAL
11/12/14		10	800.00	800.00	800.00
05/16/14		10	900.00	900.00	900.00
10/09/14		10	140.00	140.00	140.00
10/09/14		10	600.00	600.00	600.00
10/20/14		10	300.00	300.00	300.00
10/20/14		10	300.00	300.00	300.00
10/28/14		10	150.00	150.00	150.00
10/28/14		10	100.00	100.00	100.00
10/28/14		10	50.00	50.00	50.00
10/28/14		10	100.00	100.00	100.00
10/28/14		10	100.00	100.00	100.00
10/28/14		10	150.00	150.00	150.00
11/12/14		10	150.00	150.00	150.00
12/10/14		10	150.00	150.00	150.00
12/10/14		10	50.00	50.00	50.00
05/16/14		10	150.00	150.00	150.00
05/16/14		10	25.00	25.00	25.00
05/30/14		10	150.00	150.00	150.00
07/09/14		10	100.00	100.00	100.00
07/09/14		10	25.00	25.00	25.00
04/15/15		10	100.00	100.00	100.00
04/15/15		10	100.00	100.00	100.00
04/15/15		10	150.00	150.00	150.00
11/05/14		10	100.00	100.00	100.00
11/05/14		10	100.00	100.00	100.00
10/28/14		10	100.00	100.00	100.00
10/28/14		10	50.00	50.00	50.00
10/28/14		10	50.00	50.00	50.00
06/03/15		10	100.00	100.00	100.00
06/03/15		10	75.00	75.00	75.00
06/03/15		10	150.00	150.00	150.00
06/03/15		10	50.00	50.00	50.00
06/03/15		10	50.00	50.00	50.00
06/03/15		10	50.00	50.00	50.00
06/03/15		10	50.00	50.00	50.00
06/03/15		10	100.00	100.00	100.00
06/03/15		10	100.00	100.00	100.00
06/03/15		10	150.00	150.00	150.00
06/03/15		10	25.00	25.00	25.00
06/03/15		10	50.00	50.00	50.00
06/03/15		10	100.00	100.00	100.00
06/03/15		10	100.00	100.00	100.00
06/03/15		10	150.00	150.00	150.00
06/03/15		10	100.00	100.00	100.00
06/03/15		10	50.00	50.00	50.00
06/03/15		10	50.00	50.00	50.00
06/22/15		10	150.00	150.00	150.00
06/23/15		10	50.00	50.00	50.00
08/07/15		10	50.00	50.00	50.00

08/07/15	10	100.00	100.00	100.00
06/03/15	10	100.00	100.00	100.00
06/01/15	10	100.00	100.00	100.00
12/08/15	10	150.00	150.00	150.00
12/09/15	10	150.00	150.00	150.00
12/10/15	10	150.00	150.00	150.00
12/10/15	10	50.00	50.00	50.00
12/10/15	10	100.00	100.00	100.00
02/19/16	10	150.00	150.00	150.00
02/22/16	10	100.00	100.00	100.00
02/22/16	10	100.00	100.00	100.00
02/22/16	10	150.00	150.00	150.00
02/22/16	10	100.00	100.00	100.00
02/22/16	10	100.00	100.00	100.00
10/26/16	10	25.00	25.00	25.00
10/26/16	10	150.00	150.00	150.00
10/26/16	10	100.00	100.00	100.00
10/26/16	10	50.00	50.00	50.00
10/26/16	10	25.00	25.00	25.00
06/09/17	10	100.00	100.00	100.00
06/09/17	10	100.00	100.00	100.00
06/20/17	10	100.00	100.00	100.00
06/20/17	10	100.00	100.00	100.00
06/20/17	10	25.00	25.00	25.00
04/26/17	10	100.00	100.00	100.00
04/26/17	10	100.00	100.00	100.00
06/29/17	10	25.00	25.00	25.00
06/29/17	10	25.00	25.00	25.00
12/19/14	10	100.00	100.00	100.00
04/02/15	10	50.00	50.00	50.00
10/16/14	10	100.00	100.00	100.00
10/16/14	10	50.00	50.00	50.00
10/16/14	10	50.00	50.00	50.00
04/15/15	10	50.00	50.00	50.00
10/16/14	10	50.00	50.00	50.00
04/28/15	10	50.00	50.00	50.00
04/28/15	10	50.00	50.00	50.00
05/19/15	10	50.00	50.00	50.00
05/15/15	10	50.00	50.00	50.00
05/15/15	10	50.00	50.00	50.00
05/15/15	10	25.00	25.00	25.00
06/11/14	10	150.00	150.00	150.00
10/16/14	10	100.00	100.00	100.00
05/01/14	10	150.00	150.00	150.00
11/12/14	10	150.00	150.00	150.00
05/19/15	10	50.00	50.00	50.00
05/19/15	10	150.00	150.00	150.00
05/15/15	10	50.00	50.00	50.00
05/15/15	10	50.00	50.00	50.00
05/15/15	10	50.00	50.00	50.00

05/19/15	10	50.00	50.00	50.00
05/19/15	10	50.00	50.00	50.00
05/19/15	10	50.00	50.00	50.00
05/15/15	10	100.00	100.00	100.00
05/15/15	10	50.00	50.00	50.00
07/16/14	10	150.00	150.00	150.00
10/08/14	10	150.00	150.00	150.00
10/08/14	10	100.00	100.00	100.00
10/08/14	10	50.00	50.00	50.00
10/09/14	10	25.00	25.00	25.00
10/16/14	10	25.00	25.00	25.00
10/26/14	10	150.00	150.00	150.00
10/28/14	10	50.00	50.00	50.00
12/26/14	10	25.00	25.00	25.00
05/19/15	10	25.00	25.00	25.00
05/19/15	10	50.00	50.00	50.00
05/01/14	10	150.00	150.00	150.00
06/22/15	10	150.00	150.00	150.00
07/09/14	10	150.00	150.00	150.00
07/11/14	10	100.00	100.00	100.00
07/11/14	10	50.00	50.00	50.00
07/16/14	10	25.00	25.00	25.00
07/16/14	10	25.00	25.00	25.00
07/16/14	10	50.00	50.00	50.00
07/16/14	10	50.00	50.00	50.00
09/05/14	10	50.00	50.00	50.00
10/08/14	10	25.00	25.00	25.00
10/08/14	10	50.00	50.00	50.00
05/21/15	10	150.00	150.00	150.00
05/21/15	10	50.00	50.00	50.00
05/21/15	10	50.00	50.00	50.00
06/03/15	10	100.00	100.00	100.00
05/05/15	10	50.00	50.00	50.00
05/15/15	10	50.00	50.00	50.00
05/15/15	10	50.00	50.00	50.00
04/28/15	10	100.00	100.00	100.00
05/15/15	10	50.00	50.00	50.00
05/15/15	10	50.00	50.00	50.00
05/15/15	10	50.00	50.00	50.00
05/15/15	10	125.00	125.00	125.00
05/15/15	10	100.00	100.00	100.00
03/06/15	10	50.00	50.00	50.00
02/05/15	10	150.00	150.00	150.00
02/05/15	10	50.00	50.00	50.00
02/05/15	10	50.00	50.00	50.00
12/19/14	10	100.00	100.00	100.00
12/19/14	10	25.00	25.00	25.00
12/19/14	10	150.00	150.00	150.00
12/19/14	10	50.00	50.00	50.00
12/19/14	10	150.00	150.00	150.00

12/19/14	10	100.00	100.00	100.00
08/07/15	10	50.00	50.00	50.00
11/12/14	10	100.00	100.00	100.00
10/28/14	10	100.00	100.00	100.00
10/16/14	10	50.00	50.00	50.00
10/09/14	10	50.00	50.00	50.00
10/09/14	10	50.00	50.00	50.00
06/01/18	10	150.00	150.00	150.00
06/04/15	10	50.00	50.00	50.00
06/22/15	10	100.00	100.00	100.00
07/24/15	10	100.00	100.00	100.00
12/10/14	10	50.00	50.00	50.00
08/07/15	10	200.00	200.00	200.00
08/13/15	10	50.00	50.00	50.00
09/14/15	10	50.00	50.00	50.00
12/04/15	10	75.00	75.00	75.00
12/04/15	10	50.00	50.00	50.00
12/04/15	10	50.00	50.00	50.00
12/09/15	10	100.00	100.00	100.00
12/09/15	10	75.00	75.00	75.00
02/19/16	10	100.00	100.00	100.00
02/19/16	10	50.00	50.00	50.00
02/19/16	10	75.00	75.00	75.00
02/19/16	10	50.00	50.00	50.00
02/19/16	10	200.00	200.00	200.00
02/19/16	10	100.00	100.00	100.00
02/22/16	10	50.00	50.00	50.00
02/22/16	10	150.00	150.00	150.00
03/10/16	10	50.00	50.00	50.00
03/10/16	10	200.00	200.00	200.00
03/16/16	10	50.00	50.00	50.00
03/10/16	10	25.00	25.00	25.00
03/21/16	10	50.00	50.00	50.00
04/22/16	10	100.00	100.00	100.00
04/22/16	10	75.00	75.00	75.00
04/22/16	10	150.00	150.00	150.00
10/26/16	10	25.00	25.00	25.00
10/26/16	10	150.00	150.00	150.00
10/26/16	10	200.00	200.00	200.00
10/26/16	10	250.00	250.00	250.00
06/14/17	10	50.00	50.00	50.00
06/15/17	10	100.00	100.00	100.00
06/22/17	10	100.00	100.00	100.00
06/23/17	10	150.00	150.00	150.00
06/22/17	10	75.00	75.00	75.00
02/19/16	10	150.00	150.00	150.00
02/19/16	10	150.00	150.00	150.00

EST SALVAGE VAL	REPLACE COST	CAPITALIZE?	TITLEHOLDER	DISPOSAL DATE
80.00	800.00 N			
90.00	900.00 N			
14.00	140.00 N			
60.00	600.00 N			
30.00	300.00 N			
0.00	300.00 N			
15.00	150.00 N			
10.00	100.00 N			
0.00	50.00 N			
10.00	100.00 N			
0.00	100.00 N			
0.00	150.00 N			
0.00	150.00 N			
0.00	150.00 N			
5.00	50.00 N			
15.00	150.00 N			
2.50	25.00 N			
15.00	150.00 N			
10.00	100.00 N			
2.50	25.00 N			
10.00	100.00 N			
0.00	100.00 N			
15.00	150.00 N			
10.00	100.00 N			
0.00	100.00 N			
0.00	100.00 N			
5.00	50.00 N			
0.00	50.00 N			
10.00	100.00 N			
7.50	75.00 N			
15.00	150.00 N			
5.00	50.00 N			
0.00	50.00 N			
0.00	50.00 N			
0.00	50.00 N			
10.00	100.00 N			
0.00	100.00 N			
15.00	150.00 N			
2.50	25.00 N			
5.00	50.00 N			
10.00	100.00 N			
10.00	100.00 N			
15.00	150.00 N			
10.00	100.00 N			
5.00	50.00 N			
0.00	50.00 N			
15.00	150.00 N			
5.00	50.00 N			
0.00	50.00 N			

10.00	100.00 N
0.00	100.00 N
0.00	100.00 N
15.00	150.00 N
15.00	150.00 N
0.00	150.00 N
5.00	50.00 N
10.00	100.00 N
15.00	150.00 N
10.00	100.00 N
0.00	100.00 N
15.00	150.00 N
10.00	100.00 N
0.00	100.00 N
0.00	25.00 N
15.00	150.00 N
10.00	100.00 N
0.00	50.00 N
2.50	25.00 N
10.00	100.00 N
0.00	100.00 N
0.00	100.00 N
0.00	100.00 N
2.50	25.00 N
10.00	100.00 N
0.00	100.00 N
0.00	25.00 N
0.00	25.00 N
10.00	100.00 N
5.00	50.00 N
10.00	100.00 N
5.00	50.00 N
5.00	50.00 N
0.00	50.00 N
5.00	50.00 N
0.00	50.00 N
0.00	50.00 N
5.00	50.00 N
0.00	50.00 N
0.00	50.00 N
2.50	25.00 N
15.00	150.00 N
0.00	100.00 N
15.00	150.00 N
0.00	150.00 N
0.00	50.00 N
15.00	150.00 N
5.00	50.00 N
5.00	50.00 N
0.00	50.00 N

0.00	50.00 N
0.00	50.00 N
0.00	50.00 N
0.00	100.00 N
0.00	50.00 N
15.00	150.00 N
15.00	150.00 N
10.00	100.00 N
0.00	50.00 N
2.50	25.00 N
0.00	25.00 N
0.00	150.00 N
5.00	50.00 N
0.00	25.00 N
2.50	25.00 N
5.00	50.00 N
0.00	150.00 N
0.00	150.00 N
15.00	150.00 N
0.00	100.00 N
5.00	50.00 N
2.50	25.00 N
0.00	25.00 N
0.00	50.00 N
5.00	50.00 N
0.00	50.00 N
2.50	25.00 N
5.00	50.00 N
0.00	150.00 N
5.00	50.00 N
0.00	50.00 N
0.00	100.00 N
5.00	50.00 N
5.00	50.00 N
0.00	50.00 N
10.00	100.00 N
0.00	50.00 N
5.00	50.00 N
0.00	50.00 N
12.50	125.00 N
0.00	100.00 N
0.00	50.00 N
0.00	150.00 N
0.00	50.00 N
0.00	50.00 N
0.00	100.00 N
0.00	25.00 N
0.00	150.00 N
0.00	50.00 N
0.00	150.00 N

0.00	100.00 N
0.00	50.00 N
0.00	100.00 N
0.00	100.00 N
0.00	50.00 N
0.00	50.00 N
0.00	50.00 N
15.00	150.00 N
0.00	50.00 N
0.00	100.00 N
0.00	100.00 N
0.00	50.00 N
20.00	200.00 N
0.00	50.00 N
0.00	50.00 N
7.50	75.00 N
0.00	50.00 N
0.00	50.00 N
0.00	100.00 N
7.50	75.00 N
10.00	100.00 N
5.00	50.00 N
7.50	75.00 N
0.00	50.00 N
20.00	200.00 N
10.00	100.00 N
0.00	50.00 N
0.00	150.00 N
5.00	50.00 N
0.00	200.00 N
0.00	50.00 N
0.00	25.00 N
0.00	50.00 N
0.00	100.00 N
0.00	75.00 N
15.00	150.00 N
0.00	25.00 N
0.00	150.00 N
20.00	200.00 N
25.00	250.00 N
5.00	50.00 N
0.00	100.00 N
0.00	100.00 N
15.00	150.00 N
7.50	75.00 N
15.00	150.00 N
15.00	150.00 N

[illegible]

[illegible]

[illegible]

[illegible]

DEPRECIATE?	DEPREC METH	FIRST YEAR	FIRST PER	LAST YEAR	LAST PER	DEPREC PRIN
N			0	0	0	800.00
N			0	0	0	900.00
N			0	0	0	140.00
N			0	0	0	600.00
N			0	0	0	300.00
N			0	0	0	300.00
N			0	0	0	150.00
N			0	0	0	100.00
N			0	0	0	50.00
N			0	0	0	100.00
N			0	0	0	100.00
N			0	0	0	150.00
N			0	0	0	150.00
N			0	0	0	150.00
N			0	0	0	50.00
N			0	0	0	150.00
N			0	0	0	25.00
N			0	0	0	150.00
N			0	0	0	100.00
N			0	0	0	25.00
N			0	0	0	100.00
N			0	0	0	100.00
N			0	0	0	150.00
N			0	0	0	100.00
N			0	0	0	100.00
N			0	0	0	50.00
N			0	0	0	50.00
N			0	0	0	100.00
N			0	0	0	75.00
N			0	0	0	150.00
N			0	0	0	50.00
N			0	0	0	50.00
N			0	0	0	50.00
N			0	0	0	50.00
N			0	0	0	100.00
N			0	0	0	100.00
N			0	0	0	150.00
N			0	0	0	25.00
N			0	0	0	50.00
N			0	0	0	100.00
N			0	0	0	100.00
N			0	0	0	150.00
N			0	0	0	100.00
N			0	0	0	50.00
N			0	0	0	50.00
N			0	0	0	150.00
N			0	0	0	50.00
N			0	0	0	50.00

N	0	0	0	0	100.00
N	0	0	0	0	100.00
N	0	0	0	0	100.00
N	0	0	0	0	150.00
N	0	0	0	0	150.00
N	0	0	0	0	150.00
N	0	0	0	0	50.00
N	0	0	0	0	100.00
N	0	0	0	0	150.00
N	0	0	0	0	100.00
N	0	0	0	0	100.00
N	0	0	0	0	150.00
N	0	0	0	0	100.00
N	0	0	0	0	100.00
N	0	0	0	0	25.00
N	0	0	0	0	150.00
N	0	0	0	0	100.00
N	0	0	0	0	50.00
N	0	0	0	0	25.00
N	0	0	0	0	100.00
N	0	0	0	0	100.00
N	0	0	0	0	100.00
N	0	0	0	0	100.00
N	0	0	0	0	25.00
N	0	0	0	0	100.00
N	0	0	0	0	100.00
N	0	0	0	0	25.00
N	0	0	0	0	25.00
N	0	0	0	0	100.00
N	0	0	0	0	50.00
N	0	0	0	0	100.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	25.00
N	0	0	0	0	150.00
N	0	0	0	0	100.00
N	0	0	0	0	150.00
N	0	0	0	0	150.00
N	0	0	0	0	50.00
N	0	0	0	0	150.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00

N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	100.00
N	0	0	0	0	50.00
N	0	0	0	0	150.00
N	0	0	0	0	150.00
N	0	0	0	0	100.00
N	0	0	0	0	50.00
N	0	0	0	0	25.00
N	0	0	0	0	25.00
N	0	0	0	0	150.00
N	0	0	0	0	50.00
N	0	0	0	0	25.00
N	0	0	0	0	25.00
N	0	0	0	0	50.00
N	0	0	0	0	150.00
N	0	0	0	0	150.00
N	0	0	0	0	150.00
N	0	0	0	0	100.00
N	0	0	0	0	50.00
N	0	0	0	0	25.00
N	0	0	0	0	25.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	25.00
N	0	0	0	0	50.00
N	0	0	0	0	150.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	100.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	125.00
N	0	0	0	0	100.00
N	0	0	0	0	50.00
N	0	0	0	0	150.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	100.00
N	0	0	0	0	25.00
N	0	0	0	0	150.00
N	0	0	0	0	50.00
N	0	0	0	0	150.00

N	0	0	0	0	100.00
N	0	0	0	0	50.00
N	0	0	0	0	100.00
N	0	0	0	0	100.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	150.00
N	0	0	0	0	50.00
N	0	0	0	0	100.00
N	0	0	0	0	100.00
N	0	0	0	0	50.00
N	0	0	0	0	200.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	75.00
N	0	0	0	0	50.00
N	0	0	0	0	50.00
N	0	0	0	0	100.00
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N	0	0	0	0	50.00
N	0	0	0	0	200.00
N	0	0	0	0	100.00
N	0	0	0	0	50.00
N	0	0	0	0	150.00
N	0	0	0	0	50.00
N	0	0	0	0	200.00
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N	0	0	0	0	25.00
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N	0	0	0	0	150.00
N	0	0	0	0	75.00
N	0	0	0	0	150.00
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[illegible]

[illegible]

[illegible]

[illegible]

RETIRED DEPREC	DISPOSAL MEMO	PURCHASE MEMO
0.00		13-028205 PERSON PROHIBITED FIREARM
0.00		12-025235 PERSON PROHIBITED FIREARM
0.00		12-025939 FORFEITED BY OWNER
0.00		12-025939 FORFEITED BY OWNER
0.00		13-017499 PERSON PROHIBITED FIREARM
0.00		13-017499 PERSON PROHIBITED FIREARM
0.00		12-029093 ABANDONED FIREARM
0.00		10-008798 ABANDONED FIREARM
0.00		12-001955 PERSON PROHIBITED FIREARM
0.00		12-004747 PERSON PROHIBITED FIREARM
0.00		11-020342 PERSON PROHIBITED FIREARM
0.00		11-034743 PERSON PROHIBITED FIREARM
0.00		13-028205 PERSON PROHIBITED FIREARM
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0.00		11-011000 PERSON PROHIBITED FIREARM
0.00		11-020969 PERSON PROHIBITED FIREARM
0.00		12-012213 PERSON PROHIBITED FIREARM
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0.00		13-011001 PERSON PROHIBITED FIREARM
0.00		13-003931 PERSON PROHIBITED FIREARM
0.00		11-035566 PERSON PROHIBITED FIREARM
0.00		12-022678 PERSON PROHIBITED FIREARM
0.00		13-028868 PERSON PROHIBITED FIREARM
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0.00		12-027264 PERSON PROHIBITED FIREARM
0.00		12-021472 PERSON PROHIBITED FIREARM
0.00		12-029114 PERSON PROHIBITED FIREARM
0.00		13-011791 PERSON PROHIBITED FIREARM
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0.00		13-026526 PERSON PROHIBITED FIREARM
0.00		13-024571 PERSON PROHIBITED FIREARM
0.00		12-016740 PERSON PROHIBITED FIREARM
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0.00		13-026526 PERSON PROHIBITED FIREARM
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0.00		13-028868 PERSON PROHIBITED FIREARM
0.00		14-006537 PERSON PROHIBITED FIREARM
0.00		14-005056 PERSON PROHIBITED FIREARM
0.00		09-041922 PERSON PROHIBITED FIREARM

0.00	06-034574 PERSON PROHIBITED FIREARM
0.00	11-025872 PERSON PROHIBITED FIREARM
0.00	13-006226 ABANDONED FIREARM
0.00	13-014625 PERSON PROHIBITED FIREARM
0.00	13-023413 PERSON PROHIBITED FIREARM
0.00	14-006804 PERSON PROHIBITED FIREARM
0.00	14-006804 PERSON PROHIBITED FIREARM
0.00	14-008169 PERSON PROHIBITED FIREARM
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0.00	14-002031 PERSON PROHIBITED FIREARM
0.00	12-025542 PERSON PROHIBITED FIREARM
0.00	15-010229 PERSON PROHIBITED FIREARM
0.00	14-028970 PERSON PROHIBITED FIREARM
0.00	14-030740 PERSON PROHIBITED FIREARM
0.00	15-002858 PERSON PROHIBITED FIREARM
0.00	15-003078 PERSON PROHIBITED FIREARM
0.00	15-002213 PERSON PROHIBITED FIREARM
0.00	09-001474 PERSON PROHIBITED FIREARM
0.00	11-028654 PERSON PROHIBITED FIREARM
0.00	15-013606 PERSON PROHIBITED FIREARM
0.00	15-013606 PERSON PROHIBITED FIREARM
0.00	13-029010 ABANDONED FIREARM
0.00	10-021350 ABANDONED
0.00	12-018842 ABANDONED
0.00	12-018842 ABANDONED
0.00	12-018842 ABANDONED
0.00	13-013001 ABANDONED
0.00	12-018842 ABANDONED FIREARM
0.00	10-021350 ABANDONED
0.00	10-021350 ABANDONED FIREARM
0.00	10-026878 ABANDONED
0.00	12-033662 ABANDONED FIREARM
0.00	10-038422 ABANDONED FIREARM
0.00	10-024906 ABANDONED
0.00	12-033304 ABANDONED FIREARM
0.00	12-016978 FORFEITED
0.00	07-021634 ABANDONED FIREARM
0.00	12-030124 ABANDONED FIREARM
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0.00	12-020964 ABANDONED FIREARM
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0.00	15-004673 ABANDONED FIREARM

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0.00	14-030584 ABANDONED FIREARM
0.00	12-032695 ABANDONED FIREARM
0.00	13-022233 ABANDONED FIREARM
0.00	12-026594 ABANDONED FIREARM
0.00	12-032380 FORFEITURE FIREARM
0.00	12-032472 FORFEITURE FIREARM
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0.00	12-033215 ABANDONED FIREARM
0.00	13-013785 FIRARM SURRENDER
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0.00	12-029251 FORFEITURE FIREARM
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0.00	14-011246 ABANDONED FIREARM

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0.00	13-026342 ABANDONED FIREARM
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0.00	15-012495 ABANDONED FIREARM
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0.00	16-007479 ABANDONED FIREARM
0.00	15-006952 FORFEITED FIREARM
0.00	15-006952 FORFEITED FIREARM
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0.00	15-007120 PERSON PROHIBITED FIREARM
0.00	15-013008 PERSON PROHIBITED FIREARM
0.00	14-026039 SURRENDER FIREARM
0.00	12-023921 PERSON PROHIBITED FIREARM
0.00	12-023921 PERSON PROHIBITED FIREARM

IMPROVEMENT MEMO LEASE MEMO LOAN MEMO MAINT MEMO 1 MAINT MEMO 2

INSURANCE MEMO 1	INSURANCE MEMO 2	GL MEMO 1	GL MEMO 2	VENDOR	PO #	DOCUMENT
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INVOICE	INVOICE DATE	INVOICE AMT	PO ORG 1	PO OBJ 1
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PO PROJ 1

PO AMT 1

USER FLD 1

USER FLD 2

USER FLD 3

USER FLD 4

USER FLD 5

USER FLD 6

USER FLD 7

USER FLD 8

USER FLD 9



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 05/15/2018

Subject: Resolution - approving award to Willie Ruth Thompkins and Valerie Lane for sale of real property (tax parcel no. 0911C-01-024.000), authorizing the Mayor to execute a Quit Claim Deed conveying the property.

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 WILLIE RUTH THOMPSON AND VALERIE LANE FOR SALE OF REAL PROPERTY (TAX PARCEL NO. 0911C-01-024.000), TO AUTHORIZE THE MAYOR TO EXECUTE A QUIT CLAIM DEED CONVEYING THE PROPERTY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport owns real property located at the northeast corner of intersection of Hewes Avenue and 26th Street in the City of Gulfport (Tax Parcel No. 0911C-01-024.000) which is not needed for any valid municipal purpose and which the City desires to sell according to terms established by the City; and

WHEREAS, pursuant to authority of this City Council on March 20, 2018, the City solicited bids for the sale of the above described surplus municipal real property and, on May 1, 2018, received one (1) bid from Willie Ruth Thompson and Valerie Lane; and

WHEREAS, the one (1) bid received was in the amount of the minimum bid set by the City (\$16,500.00), and the purchasing manager has recommended that the bid be accepted and that the property be conveyed to Willie Ruth Thompson and Valerie Lane for the total amount of \$16,500.00 via quit claim deed executed by the Mayor and City Clerk on behalf of the City (attached hereto as Exhibit “A”); and

WHEREAS, the Council finds it is in the best interest of the City to award the bid for the sale of the aforementioned real property to Willie Ruth Thompson and Valerie Lane and to authorize the execution of the quit claim deed attached hereto as Exhibit “A” and any other documents as may be needed to consummate the transaction.

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 bid for the sale of the aforementioned real property to Willie Ruth Thompkins and Valerie Lane, according to terms contained in the bid documents, be and the same is hereby authorized and the Mayor is, and he is hereby, authorized to executed the quit claim deed attached hereto as Exhibit "A" as well as any other documents as may be necessary to consummate the conveyance of the property.

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

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

QUIT CLAIM DEED

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

does hereby sell, convey, and quit claim unto **Grantees**,

WILLIE RUTH THOMPkins and VALERIE LANE
AS JOINT TENANTS WITH FULL RIGHTS OF SURVIVORSHIP

529 25TH Street
 Gulfport, Mississippi 39507
 Telephone (228) 864-6036

all of its interest in and to that certain land and property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

INDEXING INSTRUCTIONS:

Block 21, Hewes Addition, City of Gulfport, First
 Judicial District of Harrison County, Mississippi

This conveyance is LESS AND EXCEPT any and all recorded oil, gas, and other mineral rights, reservations, or exceptions of prior owners, and is SUBJECT TO any and all recorded restrictions or covenants affecting said property, and any and all presently existed or recorded easements or right- -of-

ways affecting said property. Further, Grantor retains all mineral rights it owns together with the right of ingress and egress to remove the same.

WITNESS MY SIGNATURE on this the ____ day of _____, 2018.

BILLY HEWES, MAYOR

ATTEST:

Linda Elias, City Clerk

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2018, BILLY HEWES, who acknowledged to me that he is the duly elected Mayor of the City of Gulfport and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2018, LINDA ELIAS, who acknowledged to me that she is the duly appointed City Clerk of the City of Gulfport and that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

Exhibit "A"**Property Description**

One hundred five feet off the South end of Lots 1, 2, 3, and 4, Block 21, Hewes Addition to the City of Gulfport, Harrison County, Mississippi, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk in the First judicial District of Harrison County, Mississippi, in Plat Book 3 at Page 10 thereof.

BID FORM

SALE OF SURPLUS MUNICIPAL PROPERTY LOCATED IN
AND OWNED BY THE CITY OF GULFPORT

Bidder Information:

Name: Willie Ruth Thompson + Valerie Lane

Address: 529-25th Street, Gulfport, Miss. 39507

Telephone Number: 228-864-6036 (THOMPSON)

Alternate Telephone Number (if available): 228-213-3770 (LANE) (J. Hudson, Atty. 863-3095)

E-mail address (if available): jhu863-3095@aol.com

Bid amount for the purchase of Tax Parcel No. 0911C-01-024.000 (the subject property) from the City of Gulfport: \$ 16,500.00 (minimum bid of \$16,500.00).

By submitting this bid, I certify that I (or the entity that I represent, if applicable):

- Acknowledge/s that the City has placed me/it on notice of a possible encroachment on the property.
- Acknowledge/s that the property will be conveyed by the City via Quitclaim Deed.
- Understand/s that certified funds shall be provided to the City in the amount of the purchase price at the time of closing or the transaction will be cancelled by the City.
- Understand/s that the purchaser shall be responsible for payment of all closing costs and that the City will prepare the conveyance deed, if necessary.
- Understand/s that the property is being conveyed "as is".
- To the extent that I am executing this Bid Form on behalf of an entity, I am fully and duly authorized to submit this bid on behalf of that entity.
- Understand/s that the property will be conveyed to the person or entity listed above as the bidder and not to any other person or third party as I may request.

Duly executed on this the 26th day of April, 2018

X Valerie Lane (signed) Willie Ruth Thompson

X Valerie Lane (printed) WILLIE RUTH THOMPSON

BID SOLICITATION

SALE OF SURPLUS MUNICIPAL PROPERTY LOCATED IN
AND OWNED BY THE CITY OF GULFPORT

APPROVED

The City of Gulfport hereby solicits sealed competitive bids from interested individuals or entities for the purchase of surplus municipal property located in and owned by the City of Gulfport. The property that the City seeks to sell to a willing and interested purchaser is Tax Parcel No. 0911C-01-024.000 and is located at the northeast corner of the intersection of Hewes Avenue and 26th Street in the City of Gulfport (hereinafter, the subject property). The City seeks to convey the subject property by "Quitclaim Deed" and will consider any bids at or over \$16,500.00. The subject property is currently zoned B-2. The property will be sold "as-is" with no warranties as to title (notice is hereby given to any and all potential buyers of a possible encroachment on the property). Purchaser shall provide the City with certified funds for the purchase price at the time of closing. Purchaser shall be responsible for all closing costs (the City will prepare the required Quitclaim Deed).

All Bids must be received in the Office of Procurement, 1410 24th Avenue (2nd Floor, Hardy Building), Gulfport, MS 39501, no later than 10:00 AM, local time on May 1, 2018, after which time they will be opened and publicly read aloud. Bids must be sealed in an envelope plainly marked "Bid – Hewes Avenue Property."

"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."

Bid forms may be picked up at the Purchasing Office, located at 1410 24th Avenue, Gulfport, MS or can be faxed or e-mailed to interested purchasers, upon request, by calling 228-868-5705.

The City will convey, via "Quitclaim Deed", the subject property to the highest bidder.

The City reserves the right to reject any and all proposals or to waive any informality. The City of Gulfport is an equal opportunity employer.

The City hereby notifies all bidders that it will affirmatively ensure that in any sale entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the basis of race, color, or national origin in consideration for an award.

No bidder may withdraw his bid for sixty (60) days after the actual date of the opening thereof.

Publish in the Legal Notices Section on: 03-22-18
03-29-18
04-05-18

Send invoice and proof of publication to: Connie Debenport, CPPB
Purchasing Manager
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/11/2018

Subject: Resolution - requesting the Mississippi Department of Transportation to evaluate the intersection of County Farm Road and the Interstate 10 Interchange for the purpose of installing adequate traffic control devices, if necessary, 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 REQUEST THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION TO EVALUATE THE INTERSECTION OF COUNTY FARM ROAD AND THE INTERSTATE 10 INTERCHANGE FOR THE PURPOSE OF INSTALLING ADEQUATE TRAFFIC CONTROL DEVICES, IF NECESSARY, AND FOR RELATED PURPOSES

WHEREAS, Interstate 10 is a major east-west thoroughfare used by thousands of residents and tourists on a daily basis; and

WHEREAS, County Farm Road is a major County north-south thoroughfare connecting Interstate 10 and Highway 53; and

WHEREAS, there is an increased danger and risk to the travelling public as a result of the increased use of Interstate 10 and County Farm Road, wherein traffic exiting Interstate 10 has difficulty entering County Farm Road, resulting in multiple accidents with injuries; and

WHEREAS, the City of Gulfport requests that the MDOT evaluate the need for the installation of adequate traffic control devices at the intersection of County Farm Road and the Interstate 10 interchange to address the increased danger and risk to the travelling public as a result of the increased use of Interstate 10 and County Farm Road, wherein traffic exiting Interstate 10 has difficulty entering County Farm Road, resulting in multiple accidents with injuries and that such traffic control devices are in the best interest of the County and its residents.

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 City of Gulfport, by and through its Mayor and City Council, in the interest of public safety and welfare, respectfully request that the MDOT evaluate the need for the installation of adequate traffic control devices at the intersection of County Farm Road and the Interstate 10 Interchange to address the increased danger and risk to the travelling public as a result of the increased use of Interstate 10 and County Farm Road, wherein traffic exiting Interstate 10 has difficulty entering County Farm Road, resulting in multiple accidents with injuries and that such traffic control devices are in the best interest of the City and its residents.

Section 3. The Council Clerk is authorized and directed to furnish a certified copy of this Resolution to the Mississippi Department of Transportation.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 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: Laurie Toups, Main Street Director
Main Street

Date: 05/09/2018

Subject: Resolution - approving the temporary closure of municipal right of way for a limited period for a public purpose or event and for related purposes.

Recommendation:

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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 portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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



May 3, 2018

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure date for Chandeaur Brewery/Weekend Bash Street Party

Dear Council Members:

A special event is being planned at and hosted by Chandeaur Brewery and Gulfport Main Street, scheduled for the Friday, May 25, 2018.

The information is as follows:

Location: Close 28th Avenue between 14th St. to 15th St., including the parking lot
Close 14th St. from 28th Avenue to the railroad track to allow for stage setup

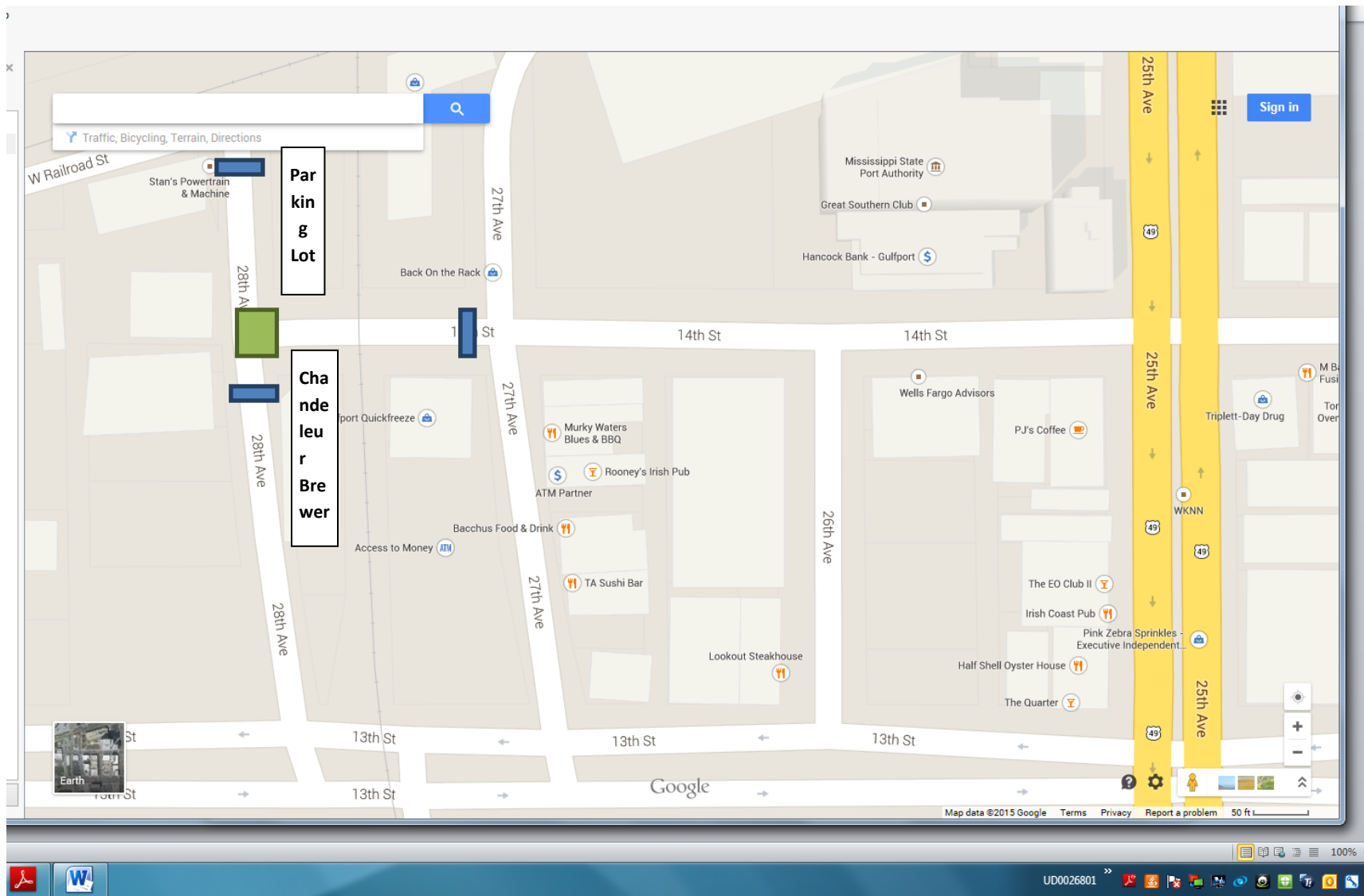
Requested closure timeline:
Friday May 25, 2018 from 6:00 a.m. until Saturday May 26, 2018 at 10:00 a.m.
Stage installation, block party and stage removal

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

Laurie Toups

Laurie Toups
Executive Director



Street Closure for Chandeleur Brewery, Block Party

Stage Installation - Friday May 25, 2018

Closure starting at 6:00 a.m.

Block Party Friday May 25, event begins at 5pm-10pm

Close 28th Avenue between 14th St. & 15th St.

Close 14th St. from 28th Avenue to the west side of the railroad track

Stage Removal – Saturday May 26, 2018



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/18/2018

Subject: Request - for temporary extension of existing Engineering Master Services Agreements.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 05/09/2018

Subject: Budget Amendment #34 - to budget CNET funds received as a result of a forfeiture.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	<u>CNET</u>	Date	<u>05/09/18</u>
Department #	<u>285/286</u>	Budget Entry #	<u>2018-34</u>
Department Name	<u>Police Narcotics Task Force</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Supplies	84,268	3,621	716	88,605
Revenue		(3,621)	(716)	(4,337)
Total	84,268	-	-	84,268

To Spread on Council to enable funds to be spent according to federal, state and local statutes.285-492600, 286-610700

Amendment # 2018-34

Gulfport Police Department

Interoffice Memo

Date: May 9, 2018

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following check was received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET forfeiture case.

Check Number 204525 in the amount of \$615.80

This money comes from CNET cases where Restitution has to be paid from defendants.

Check Number 41955 in the amount of \$100.00

Total..... \$715.80

Revenue line item 285-492600.....\$715.80

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$715.80

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 05/14/2018

Subject: Docket of Claims - to be approved through May 23, 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

CITY OF GULFPORT
BOOK BALANCES AS OF May 17 , 2018

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 52,024,871.35
Group Health Insurance	\$ 657,001.43
Claims Contingency	\$ 102,210.47
Community Development	\$ - *
Police Forfeiture & Seizure	\$ 126,322.77
Coastal Narcotics	\$ 536.59
Asset Forfeiture Clearing	\$ 30,436.72
TOTAL	\$ 52,941,379.33

The Above Accounts are in
Hancock/Whitney Bank

"*" Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 5/23/2018

Org Code		Total Payment
010	General Fund	97,209.40
111	Executive - Mayor	1,356.87
115	Legislative - Council	2,666.39
125	Judicial - Courts	12,581.77
135	Legal - City Attorney	15,865.38
145	General Administration	18,706.12
150	Funds	48,509.54
155	Civil Service	437.50
213	Police Operating	97,228.41
214	Police Grants	804.82
276	Police Forfeits and Seizures	10,739.34
277	Police Forfeits and Seizures	2,520.00
286	Coastal Narcotics Task Force	82.49
290	Fire	36,046.77
311	Streets and Drainage Maintenance	312,850.42
313	Public Works Admin	1,387.09
315	Traffic Control	1,460.59
325	Engineering	39,683.40
335	Garage Maintenance	15,051.60
345	Capital Projects	769,384.16
346	Capital Projects	229,093.97
348	Capital Projects	2,833.19
357	Funds	179,648.57
358	Funds	5,532.75
359	Funds	11,058.00
400	Water/Sewer Utility Fund	400.00
411	Leisure Services	101,434.11
420	Funds	250.00
445	Joseph T Jones Memorial Park	28,637.94
500	Funds	543.54
511	Community Development Block Grant	69.43
515	Home Consortium Grant	73.21
542	MDA Grant - CDBG Supplement	24,316.50
611	Urban and Economic Development	3,367.40
621	Economic Development	20,833.77
701	Municipal Debt Service Fund	207,631.68
811	Water Billing	28,742.50
815	Water Operations and Maintenance	324,661.78
825	Sewer Operations and Maintenance	217,566.90
835	Debt Service (Water and Sewer)	1,271,558.40
845	Harrison County Wastewater & Solid Waste Management District	15,716.25
849	Water and Sewer Projects	223,387.33
911	Employees' Group Health and Life Fund	13,647.70
915	General Liability\ Worker's Comp Fund	1,473,130.95
Grand Total		5,868,707.93



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 5/23/2018

Vendor	# of Claims	Total Payment	FEMA Eligible
84 LUMBER CO	2	1,012.80	
A T & T	25	4,869.30	
A1 BATTERY INC	10	1,436.15	
AARON FORE	1	21.00	
AARON KILLINGSWORTH	1	21.00	
ACE DATA STORAGE COMPANY INC	3	72.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	30	1,818.34	
AIRGAS SOUTH INC	3	297.65	
ALL PHASE ELECTRIC SUPPLY CO INC	2	2,823.42	
ALL SAFE TECHNOLOGIES LLC	6	210.25	
ALL SIGNS INC	3	366.35	
ALLISTONS	2	113.38	
ALYSSA TAYLOR	2	96.00	
AMBER GASPARD	2	139.00	
AMERICAN GLASS SERVICES, LLC	2	380.00	
AMERICAN TESTING & INSPECTION SERVICES	10	1,905.00	
ANIMAL CARE EQUIPMENT & SERVICES INC	5	1,118.68	
ASHLEY R. COMSTOCK	1	33.13	
ASSOCIATED ADJUSTERS INC	2	16,720.80	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	499.00	
ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC	1	160.00	
AT&T MOBILITY II LLC	1	82.49	
AUTO ZONE INC	16	1,721.62	
AUTOMATION PERSONNEL SERVICES, INC.	6	2,870.48	
AWARDS UNLIMITED	1	45.00	
AZTECAS MEXICAN RESTAURANT	1	250.00	
B & H PHOTO - VIDEO	1	679.23	
BANCORPSOUTH	1	643,093.38	
BARNEYS INC	11	992.24	
BAY ICE CO	1	60.00	
BAY MOTOR WINDING INC	9	6,631.00	
BAYOU CONCRETE, LLC	14	7,715.00	
BAYOU VIEW HARDWARE	4	753.84	
BAYSIDE CHRYSLER DODGE & JEEP, INC	2	501.88	
BEARD EQUIPMENT COMPANY	4	1,271.82	
BERGKAMP INC	2	299.23	
BEST BEST & KRIEGER LLP	1	3,315.25	
BLOSSMAN GAS INC	4	200.00	
BOOT OUTLET LLC	2	299.90	
BRADLEY WALKER	1	21.00	
BRIAN J SMITH	1	21.00	
BRITTANY ROGERS	3	1,500.00	
BROWN MITCHELL & ALEXANDER	8	30,574.00	
BRYAN MORRIS BELL	1	100.00	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	1,500.00	
BULK FUELS LLC	3	225.00	
BUTCH OUSTALET INC	8	796.07	
BXS INSURANCE, INC	102	1,460,100.23	
CABLE ONE	23	1,194.23	

Vendor	# of Claims	Total Payment	FEMA Eligible
CANT BE BEAT FENCE CO LLC	2	1,669.50	
CAROLYN LEBO	1	277.25	
CDW LLC	3	167.00	
CELLCO PARTNERSHIP	3	320.20	
CELLULAR SOUTH, INC	20	9,202.37	
CENTERPOINT ENERGY RESOURCES CORP	3	236.49	
CENTRAL PIPE SUPPLY INC	4	16,904.00	
CHAD ASHER	2	1,500.00	
CHANCELLOR SUPPLY, INC	4	553.80	
CHARLENE MCGILL	1	116.00	
CHARLES HOLMES	1	2,165.00	
CHARLES PETTWAY	1	21.00	
CHIEF SUPPLY CORPORATION	1	65.49	
CHRIS LOPOSSER	1	42.00	
CHRIS RYLE	1	42.00	
CHRISTOPHER WERNER	1	4,750.00	
CINTAS CORP 240	15	1,257.74	
CINTAS CORPORATION NO 2	1	37.88	
CITY OF GULFPORT	19	5,654.70	
CLAYS PRINT SHOP INC	4	1,247.00	
CLAYTON FULKS	1	63.00	
CLAYTON SHAW	2	96.00	
COAST ELECTRIC POWER ASSOC	5	36,007.77	
COAST ELEVATOR COMPANY INC	1	723.92	
COASTAL DUST CONTROL	18	585.70	
COASTAL WINDOW TINTING	4	652.00	
COBURN SUPPLY COMPANY INC	1	2,163.00	
COLLINS FILTER CO INC	5	2,535.12	
CONNIE LADNER CIRCUIT COURT CLERK	1	166.00	
CONSOLIDATED PIPE CO	13	9,642.10	
CORNETT BOLT & SCREW, INC	1	45.69	
COVINGTON SALES & SERVICE INC	4	322.10	
CRAIG PETERSEN	1	42.00	
CRAIN FORD TRACTOR SALES INC	1	160.68	
CRS ENTERPRISES OF HATTIESBURG, LLC	1	472.50	
CUSTOM CALL CENTER LLC	1	383.00	
DARIN CORRIE	1	21.00	
DAVID PARKER	3	230.00	
DAVISON FUELS INC.	9	20,939.12	
DEERE CREDIT INC	3	10,271.29	
DELTA WORLD TIRE CO	6	241.00	
DESIGN PRECAST INC	11	8,522.88	
DIBS CHEMICAL & SUPPLY CO	9	1,037.79	
DMS MAIL MANAGEMENT, INC.	9	341.21	
DPC ENTERPRISES LP	9	2,590.00	
DPS CRIME LAB	1	2,940.00	
DS WATERS OF AMERICA INC	1	58.87	
DUKES DUKES KEATING & FANECATTY	4	8,257.62	
DUNAWAY GLASS INC	1	180.00	
EAGLE ENERGY INC.	4	19,680.70	
EMPIRE TRUCK SALES INC	6	255.57	
ESO SOLUTIONS INC	8	12,212.00	
FASTENAL	11	1,160.11	
FAZZIOS HOME & FARM CENTER	18	2,962.60	
FENNELL SHEET METAL MANUFACTURING LLC	3	424.00	
FLEETCOR TECHNOLOGIES	22	44,383.87	
FLOOR CO LLC	2	6,800.00	
FORTERRA PIPE AND PRECAST LLC	2	738.00	
FREDDIE ARCENEUAUX JR	1	1,000.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
FROGGYS FOG LLC	1	89.76	
GEORGE FIEGENBAUM	1	543.54	
GEORGE MANEMANN PETTY CASH	3	63.13	
GEORGE WILLIAMS	1	100.00	
GIBSON MAINTENANCE, LLC	2	400.00	
GULF COAST BUSINESS SUPPLY CO	25	1,485.92	
GULF COAST PUMP & EQUIPMENT INC	2	3,302.80	
GULF HYDRAULICS & PNEUMATICS	3	365.80	
GULF PUBLISHING CO INC	6	757.52	
GULF STATES DISTRIBUTORS	1	8,342.10	
GULFPORT CAPITAL LLC	3	129.32	
GULFPORT JOB CORP	1	100.00	
HAKEEM ODUNIYI	2	139.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	2	334.95	
HANCOCK BANK CORP SERVICES	4	1,478,490.08	
HANCOCK BANK/WHITNEY BANK	1	700.00	
HANNA HENDRY	3	160.00	
HARRISON COUNTY	1	81,356.00	
HARRISON COUNTY EMERGENCY	1	1,980.00	
HARRY P. HEWES	1	1,193.96	
HAUGEN MANUFACTURING INC	1	146.44	
HEATHER DAILEY	1	42.00	
HOTEL & RESTAURANT SUPPLY	31	21,902.27	
HOWARD SMITH EQUIPMENT	6	153.49	
HUGHES SUPPLY INC	1	475.42	
HUNTOONS INC	1	272.70	
HURRICANE ELECTRONICS INC	5	923.20	
ISCO METALS & SUPPLY	3	111.73	
ISI WATER COMPANY	5	22,860.51	
ITSAVVY LLC	24	15,336.97	
JAMES DILLINGER	1	168.00	
JAMES PAUL DONLIN JR	2	582.00	
JASON RAMDASS	1	277.25	
JASPER ENGINE EXCHANGE INC	5	2,729.00	
JENNIFER KRUMP	1	21.00	
JENNIFER WHITFIELD	1	100.00	
JERRY PATE TURF & IRRIGATION INC	1	31.52	
JESS TRAINA	2	622.00	
JESSICA JACKSON	1	21.00	
JOEY FORE	1	21.00	
JOHN FAYARD MOVING & WHSE, LLC	5	1,228.69	
JOHN MCADAMS, CHANCERY CLERK	6	186.00	
JOHNNY LOREN	1	200.00	
JOSE R VALDEZ III	1	15.00	
KEELING CO	1	627.76	
KEN BROWN	2	139.00	
KENS HARDWARE & MARINE SUPPLY	1	40.95	
KEYSTONE AUTOMOTIVE	2	819.65	
KRYSTAL FAYE HILLARD	1	20.00	
KWAN SOFTWARE ENGINEERING, INC.	1	8,508.00	
L J CONSTRUCTION	1	219,210.32	
LAND SHAPER INC	2	45,600.00	
LANGUAGE LINE SERVICES	1	24.57	
LAWMENS AND SHOOTERS SUPPLY INC	1	1,201.83	
LEE TRACTOR CO INC	1	57.60	
LEONARD PAPANIA	1	105.00	
LETS A LAW ENFORCEMENT TECHNOLOGIES CORP	1	2,895.00	
LEXISNEXIS	1	266.00	
LINDA ELIAS PETTY CASH	2	141.56	

Vendor	# of Claims	Total Payment	FEMA Eligible
LOUIS SMITH WELDING	2	2,280.00	
LOWES OF GULFPORT MS 466	33	2,167.65	
LYLE MACHINERY	3	118.76	
MAXIMUM AUTO PARTS & SUPPLY INC	21	2,843.13	
MAYER ELECTRIC SUPPLY	2	275.10	
MBC-LEO	1	175.00	
MEDICAL ANALYSIS LLC	2	9,801.39	
MERDITH FOSTER	1	100.00	
MICHAEL BUTLER	1	400.00	
MICHAEL SAUCIER	1	21.00	
MICRO METHODS INC	3	500.00	
MID SOUTH UNIFORM & SUPPLY INC	3	1,163.16	
MID-SOUTH MACHINERY, INC.	27	1,451.27	
MIDSOUTH SOLUTIONS	5	12,420.00	
MISSION COMMUNICATIONS	1	563.40	
MISSISSIPPI DEPT OF REVENUE	2	109.75	
MISSISSIPPI SELECT HEALTH CARE LLC	13	327.00	
MONSTER SUBS AND SANDWICHES	1	380.00	
MORAN HAULING INC	3	399,733.05	
MS DEPT OF PUBLIC SAFETY	3	8,249.80	
MS ENGINEERING SOCIETY	2	1,150.00	
MS LAW ENFORCEMENT OFFICERS	1	300.00	
MS MUNICIPAL CLERKS & COLLECTORS	1	85.00	
MS POWER COMPANY	23	29,006.25	
MS STATE TREASURER	1	81,442.97	
MS UTILITY SUPPLY	40	10,845.44	
MTS SAFETY PRODUCTS INC	2	629.73	
NATIONAL FIRE PROTECTION ASSOC	1	175.00	
NECAISE LOCKSMITH SERVICE INC	1	4.75	
NEGROTTO'S GALLERY	4	551.00	
NEIL CLARK	1	40.00	
NEXT STEP INNOVATION LLC	5	11,812.00	
NEXTSITE LLC	1	15,000.00	
NICKY JOHNS	5	1,200.00	
NKS LLC	1	450.00	
NORMA JEAN SOROE	1	199.53	
NORMAN POPE	1	2,225.00	
O REILLY AUTO PARTS	243	5,880.44	
PARTS AND SUPPLY INC	2	87.62	
PAT FORE JR	1	650.00	
PAUL PODLIN	1	21.00	
PENICK FOREST PRODUCTS INC	1	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1	11	3,077.22	
PHILLIPS BUILDING SUPPLY OF GPT INC	3	700.63	
PICKERING FIRM INC.	2	33,286.99	
PRO CHEM INC	1	205.67	
PROFILE PRODUCTS, LLC	3	540.00	
PROJECT GRAPHICS PRINT, LLC	4	1,666.26	
PUCKETT MACHINERY COMPANY	8	149.48	
RAINEY ELECTRONICS	6	1,045.30	
RELYON	1	850.00	
ROCKING C TRUCK AND TRAILER	17	9,875.65	
ROPER SUPPLY CO	1	75.00	
RUBBER & SPECIALTIES INC	3	133.60	
SAFETY SYSTEMS OF BILOXI INC	1	80.00	
SALON SPECIALTIES INC	16	956.53	
SAMS CLUB CORP	6	1,286.14	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHANNON DUKE MIDDLETON	2	839.00	

SHARON BLAIZE	2	98.00
SHAUN SEBRING	1	42.00
SHAWN P HENDERSON	6	535.00
SHERI D HOKAMP	1	450.00
SICO AMERICA INC	2	5,543.94
SOUTH MS BUSINESS MACHINES INC	8	2,485.28
SOUTHEASTERN LAW ENFORCEMENT EXPLORER	1	2,475.00
SOUTHERN LINC	1	80.40
SOUTHERN PIPE & SUPPLY CO	6	58,203.66
SPECIALITY HOSE AND FABRICATION INC	8	159.05
SPHERION STAFFING, LLC	4	3,272.87
SPORTSENGINE	1	315.00
STANARD & ASSOCIATES INC	1	437.50
STATE FIRE ACADEMY	1	175.00
SUN COAST BUSINESS SUPPLY INC	49	1,786.25
SUN SOUTH LLC	14	2,379.25
SUNBELT FIRE INC	3	895.66
SUREFIRE LLC	1	1,062.75
SWETMAN SECURITY SERVICE	1	6,680.53
TAMEKA WILLIAMS	2	96.00
TAPPER SECURITY INC	1	69.00
TARA RAMAGE	2	96.00
TAWANDA DAVIS	1	277.25
TENESIA NICHOLE BRUNSON	1	677.75
TERESE P COLLINS	1	5,142.32
TERRI N FAIRLEY	1	25.00
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	19	4,277.80
THOMAS C. STEVENSON	2	139.00
THOMSON REUTERS WEST PUBLISHING CORP	2	588.57
TIMOTHY SIMS	1	21.00
TINA DEDEAUX	1	320.00
TRUSTMARK NATIONAL BANK	3	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO	3	341.22
U S TACTICAL SUPPLY INC	1	2,397.24
UNDERWATER BOAT SERVICING LLC	2	1,130.00
UNITED PARCEL SERVICE	3	185.89
UPBEAT INC	1	18,097.92
US POSTAL SERVICE	1	20,000.00
UTILITY PARTNERS, LLC	5	591,669.20
VERNON A CLARK	10	3,461.87
VERTIV SERVICES, INC	2	6,567.40
VICTOR STANLEY INC	1	713.00
WALTER W BRIGHTMAN	2	139.00
WARREN PAVING INC	15	15,985.64
WASTE MANAGEMENT OF MS	2	6,219.24
WASTE PRO OF MISSISSIPPI	5	1,304.64
WAYNE DOWDLE	1	2,289.00
WHITNEY NATIONAL BANK	50	24,132.87
ZACHARY SHORE	2	139.00

Total # of Claims	1,636	Grand Total	5,868,707.93
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 5/23/2018

CITY OF GULFPORT

010	General Fund	97,209.40
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210601	BONDS PAYABLE	7,116.63
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BRYAN MORRIS BELL

Invoice #:	236481	Invoice Date	05/02/2018	P.O. #:	MANUAL 429999	100.00
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ASHLEY R. COMSTOCK

Invoice #:	236482	Invoice Date	05/02/2018	P.O. #:	MANUAL 430000	33.13
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CHARLES HOLMES

Invoice #:	236483	Invoice Date	05/02/2018	P.O. #:	MANUAL 430001	2,165.00
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FREDDIE ARCENEUX JR

Invoice #:	236826	Invoice Date	05/02/2018	P.O. #:	MANUAL 430347	1,000.00
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TENESIA NICHOLE BRUNSON

Invoice #:	236934	Invoice Date	05/02/2018	P.O. #:	MANUAL 430463	677.75
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JASON RAMDASS

Invoice #:	236935	Invoice Date	05/02/2018	P.O. #:	MANUAL 430464	277.25
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TAWANDA DAVIS

Invoice #:	236950	Invoice Date	05/02/2018	P.O. #:	MANUAL 430479	277.25
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WAYNE DOWDLE

Invoice #:	236960	Invoice Date	05/02/2018	P.O. #:	MANUAL 430489	2,289.00
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CAROLYN LEBO

Invoice #:	237109	Invoice Date	05/02/2018	P.O. #:	MANUAL 430638	277.25
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KRYSTAL FAYE HILLARD

Invoice #:	237311	Invoice Date	05/02/2018	P.O. #:	MANUAL 430844	20.00
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210700 ACCRUED COURT ASSESSMENTS 81,442.97

MS STATE TREASURER

Invoice #: 237120 **Invoice Date** 05/07/2018 **P.O. #:** 198779 430649 81,442.97

COURT ASSESSMENT/FINE SETTLEMENT FOR THE MONTH & YEAR OF APRIL 2018

210800 COURT ASSESS PUBLIC SAFETY 5,645.56

MS DEPT OF PUBLIC SAFETY

Invoice #: 236554 **Invoice Date** 05/07/2018 **P.O. #:** 198782 430072 5,645.56

COURT ASSESSMENTS SETTLEMENT FOR GULFPORT FOR THE MONTH OF APRIL 2018

505800 RENTS 400.00

GEORGE WILLIAMS

Invoice #: 237405 **Invoice Date** 05/04/2018 **P.O. #:** MANUAL 430939 100.00

GULFPORT JOB CORP

Invoice #: 237413 **Invoice Date** 05/04/2018 **P.O. #:** MANUAL 430948 100.00

MERDITH FOSTER

Invoice #: 237424 **Invoice Date** 05/04/2018 **P.O. #:** MANUAL 430958 100.00

JENNIFER WHITFIELD

Invoice #: 237425 **Invoice Date** 05/04/2018 **P.O. #:** MANUAL 430959 100.00

507800 COLLECTION ASSESSMENT 2,604.24

MS DEPT OF PUBLIC SAFETY

Invoice #: 237291 **Invoice Date** 05/01/2018 **P.O. #:** 198783 430823 1,310.49

INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL
COURT (DATE OF ORDER 05/01/18) DUI OFFENSE

MS DEPT OF PUBLIC SAFETY

Invoice #: 237291 **Invoice Date** 05/01/2018 **P.O. #:** 198783 430823 1,293.75

INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL
COURT (DATE OF ORDER 05/01/18) DUI NON-ADJUDICATION

111 Executive - Mayor 1,026.12

602500 LIFE INSURANCE 22.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 237435 **Invoice Date** 05/01/2018 **P.O. #:** MANUAL 430969 22.50

621700	MAINTENANCE CONTRACTS	227.99
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	237243	Invoice Date	04/30/2018	P.O. #:	MANUAL 430774	227.99
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623700	BUSINESS RETENTION/PROMOTION	266.19
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WHITNEY NATIONAL BANK

Invoice #:	236424	Invoice Date	05/03/2018	P.O. #:	198703 429942	266.19
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FACEBOOK POSTING CHARGES FOR GULFPORT FOR FEB. 28TH TO MARCH 31, 2018.

626001	TELEPHONE	49.44
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A T & T

Invoice #:	237239	Invoice Date	04/28/2018	P.O. #:	MANUAL 430770	12.04
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CELLULAR SOUTH, INC

Invoice #:	237410	Invoice Date	04/30/2018	P.O. #:	MANUAL 430944	37.40
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626900	TRAVEL	380.00
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WHITNEY NATIONAL BANK

Invoice #:	236424	Invoice Date	05/03/2018	P.O. #:	198703 429942	49.25
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MEALS WHILE ATTENDING TO KEESLER CIVIC LEADER TOUR 4/12/18 AND LUNCH
WHILE ATTENDING CIVIC LEADER FUNCTION IN HOMESTEAD FL. 4/13/18

WHITNEY NATIONAL BANK

Invoice #:	236424	Invoice Date	05/03/2018	P.O. #:	198703 429942	330.75
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HOTEL STAY FOR MAYOR B. HEWES WHILE IN KEY WEST FL. 4/12/18

WHITNEY NATIONAL BANK

Invoice #:	236424	Invoice Date	05/03/2018	P.O. #:	198703 429942	330.75
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HOTEL STAY FOR MAYOR B. HEWES WHILE IN KEY WEST FL. 4/12/18

627900	MISC SERVICES AND CHARGES	80.00
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WHITNEY NATIONAL BANK

Invoice #:	236424	Invoice Date	05/03/2018	P.O. #:	198703 429942	25.00
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REGISTRATION FOR GULFPORT CHAMBERS 2018 MILITARY AFFAIRS BREAKFAST FOR
MAYOR B. HEWES 4/11/18

CDW LLC

Invoice #:	237283	Invoice Date	04/19/2018	P.O. #:	198419 430815	55.00
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WDUZG0010BBK-WESN WD ELEMENTS PORTABLE HARD DRIVE

115	Legislative - Council	2,666.39
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601300	CITY BENEFITS	18.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 237242	Invoice Date 05/01/2018	P.O. #: MANUAL 430773	18.00
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602500	LIFE INSURANCE	67.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 237435	Invoice Date 05/01/2018	P.O. #: MANUAL 430969	67.50
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622100	PROFESSIONAL FEES	1,193.96
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HARRY P. HEWES

Invoice #: 236479	Invoice Date 05/01/2018	P.O. #: 198693 429997	1,193.96
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RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES -
APPROVED BY CITY COUNCIL 7/5/17

626001	TELEPHONE	8.03
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A T & T

Invoice #: 237239	Invoice Date 04/28/2018	P.O. #: MANUAL 430770	8.03
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626900	TRAVEL	1,378.90
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WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703 429942	186.00
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HOTEL STAY FOR BRITTANY RODGER TO ATTEND CLERK CLASS IN HATTIESBURG MS
3/26/18 - 3/28/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703 429942	1,017.90
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REGISTRATION FOR F.B. RUSTY WALKER IV. AND MYLES SHARP TO ATTEND 2018
GIGABIT CITY SUMMIT IN KANSAS CITY 6/25/18 -6/28/18

MBC-LEO

Invoice #: 236478	Invoice Date 05/08/2018	P.O. #: 198746 429996	175.00
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CONFERENCE REGISTRATION FOR COUNCILMAN KENNETH CASEY TO ATTEND
MBCLEO SUMMER CONFERENCE SCHEDULED IN BILOXI, MS JUNB 24-25, 2018

125	Judical - Courts	12,581.77
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601300	CITY BENEFITS	21.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 237242	Invoice Date 05/01/2018	P.O. #: MANUAL 430773	21.00
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602500	LIFE INSURANCE	150.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 237435	Invoice Date 05/01/2018	P.O. #: MANUAL 430969	150.00
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614000	GASOLINE, OIL, GREASE	31.76
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FLEETCOR TECHNOLOGIES

Invoice #: 237419	Invoice Date 05/07/2018	P.O. #: MANUAL 430953	31.76
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620900	CONTRACTUAL FEES	8,049.57
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SWETMAN SECURITY SERVICE

Invoice #: 236970	Invoice Date 05/09/2018	P.O. #: 198932 430499	6,680.53
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SECURITY GUARD SERVICES FOR APRIL 1 - APRIL 30, 2018 SUPERVISOR ERIC PIERCE /
OFFICERS STEVE THOMPSON AND SIGN IN SHEET INVOICE #10829

SPHERION STAFFING, LLC

Invoice #: 237107	Invoice Date 05/14/2018	P.O. #: MANUAL 430636	587.12
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SPHERION STAFFING, LLC

Invoice #: 237295	Invoice Date 04/29/2018	P.O. #: MANUAL 430828	440.71
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DMS MAIL MANAGEMENT, INC.

Invoice #: 237333	Invoice Date 04/30/2018	P.O. #: 198929 430866	231.28
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MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877480-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 237333	Invoice Date 04/30/2018	P.O. #: 198929 430866	35.79
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MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877366-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 237333	Invoice Date 04/30/2018	P.O. #: 198929 430866	13.85
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MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877300-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 237334	Invoice Date 04/16/2018	P.O. #: 198929 430867	35.79
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MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877480-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 237334	Invoice Date 04/16/2018	P.O. #: 198929 430867	5.54
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MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877366-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 237334	Invoice Date 04/16/2018	P.O. #: 198929 430867	2.14
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MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877300-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 237335	Invoice Date 04/09/2018	P.O. #: 198929	430868	13.85
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MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877480-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 237335	Invoice Date 04/09/2018	P.O. #: 198929	430868	2.14
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MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877366-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 237335	Invoice Date 04/09/2018	P.O. #: 198929	430868	0.83
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MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877300-1572

621700 MAINTENANCE CONTRACTS 107.40

COASTAL DUST CONTROL

Invoice #: 237308	Invoice Date 04/03/2018	P.O. #: MANUAL	430841	26.85
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COASTAL DUST CONTROL

Invoice #: 237322	Invoice Date 04/10/2018	P.O. #: MANUAL	430855	26.85
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COASTAL DUST CONTROL

Invoice #: 237327	Invoice Date 04/17/2018	P.O. #: MANUAL	430860	26.85
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COASTAL DUST CONTROL

Invoice #: 237355	Invoice Date 04/24/2018	P.O. #: MANUAL	430889	26.85
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621900 MEMBERSHIP DUES AND SUBSCRIPT 25.00

TERRI N FAIRLEY

Invoice #: 237089	Invoice Date 05/14/2018	P.O. #: MANUAL	430618	25.00
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624601 REPAIRS AND MAINTENANCE 3,681.75

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 236802	Invoice Date 04/30/2018	P.O. #: 198514	430321	168.78
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ROBERT J. CURRY BLDG., 2220 15TH STREET - ANNUAL ELEVATOR INSPECTION -
DEVICE ID'S 02183 AND 02184

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 236802	Invoice Date 04/30/2018	P.O. #: 198514	430321	183.67
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ROBERT J. CURRY BLDG., 2220 15TH STREET - ANNUAL ELEVATOR INSPECTION -
DEVICE ID'S - 02181 AND 02182

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 236802	Invoice Date 04/30/2018	P.O. #: 198514	430321	337.55
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FEE TO RENEW CERTIFICATE

LOWES OF GULFPORT MS 466

Invoice #: 236937	Invoice Date	05/10/2018	P.O. #: 198709	430466	312.80
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ITEM# 664912 / 2.66 SQ FT AUGUSTINE SOD PBS 2 TO REPLACE GRASS FROM TREE
REMOVAL AT THE GULFPORT MUNICIPAL COMPLEX

LOWES OF GULFPORT MS 466

Invoice #: 236937	Invoice Date	05/10/2018	P.O. #: 198709	430466	38.80
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ITEM# 92432 / 40 LB TOP SOIL

LOWES OF GULFPORT MS 466

Invoice #: 236938	Invoice Date	05/10/2018	P.O. #: 197631	430467	46.55
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

COLLINS FILTER CO INC

Invoice #: 236947	Invoice Date	05/07/2018	P.O. #: 198449	430476	1,293.84
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AIR FILTERS FOR THE MUNICIPAL COMPLEX FIRST, SECOND AND 3RD FLOORS (QUOTE
2330)

COLLINS FILTER CO INC

Invoice #: 236947	Invoice Date	05/07/2018	P.O. #: 198449	430476	17.52
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AIR FILTERS FOR THE MUNICIPAL COMPLEX FIRST, SECOND AND 3RD FLOORS

COLLINS FILTER CO INC

Invoice #: 236947	Invoice Date	05/07/2018	P.O. #: 198449	430476	749.52
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AIR FILTERS FOR THE MUNICIPAL COMPLEX FIRST, SECOND AND 3RD FLOORS

COLLINS FILTER CO INC

Invoice #: 236947	Invoice Date	05/07/2018	P.O. #: 198449	430476	191.52
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AIR FILTERS FOR THE MUNICIPAL COMPLEX FIRST, SECOND AND 3RD FLOORS

COLLINS FILTER CO INC

Invoice #: 236947	Invoice Date	05/07/2018	P.O. #: 198449	430476	282.72
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AIR FILTERS FOR THE MUNICIPAL COMPLEX FIRST, SECOND AND 3RD FLOORS

LOWES OF GULFPORT MS 466

Invoice #: 236948	Invoice Date	05/10/2018	P.O. #: 197631	430477	46.16
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 237116	Invoice Date	05/07/2018	P.O. #: 197631	430645	12.32
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

626001	TELEPHONE				269.99
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A T & T

Invoice #: 237239	Invoice Date	04/28/2018	P.O. #: MANUAL	430770	100.36
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CELLULAR SOUTH, INC

Invoice #: 237410	Invoice Date	04/30/2018	P.O. #: MANUAL	430944	169.63
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245.30

Invoice #:	237420	Invoice Date	05/10/2018	P.O. #:	MANUAL 430954	245.30
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601300	CITY BENEFITS	15.00
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Invoice #: 237242	Invoice Date 05/01/2018	P.O. #: MANUAL 430773	15.00
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Invoice #: 237435	Invoice Date 05/01/2018	P.O. #: MANUAL 430969	82.50
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Invoice #: 236486	Invoice Date 05/01/2018	P.O. #: 198624	430004	85.93
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ITEM #ELI75807 TONER CARTRIDGE HP 305X (CE410X)

Invoice #: 236851	Invoice Date 05/01/2018	P.O. #: 198623	430373	4.13
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ITEM #AVE59105 AVERY GUMMED TABS REINFORCED CLOTS 50/PK

Invoice #: 236851	Invoice Date 05/01/2018	P.O. #: 198623	430373	18.31
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ITEM #CP21200 COPY PAPER

Invoice #: 236852	Invoice Date 05/01/2018	P.O. #: 198623	430374	18.31
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ITEM #AVE59105 AVERY GUMMED TABS REINFORCED CLOTS 50/PK

Invoice #: 236852	Invoice Date 05/01/2018	P.O. #: 198623	430374	81.29
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ITEM #CP21200 COPY PAPER

Invoice #: 236832	Invoice Date: 05/02/2018	P.O. #: 198630	430353	8.60
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ITEM #KCC25834 KLEENEX 4/BOX/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236832

Invoice Date

05/02/2018

P.O. #: 198630

430353

6.68

ITEM #BOSB2200BK STAPLER

620900 CONTRACTUAL FEES 10,225.00

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 237045

Invoice Date

05/10/2018

P.O. #: MANUAL

430574

8,000.00

95618**2,225.00**

NORMAN POPE

Invoice #: 236535

Invoice Date

04/30/2018

P.O. #: MANUAL

430053

2,225.00

621300 LEGAL FEES 3,481.25

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 236536

Invoice Date

05/02/2018

P.O. #: MANUAL

430054

166.00

BEST BEST & KRIEGER LLP

Invoice #: 237119

Invoice Date

04/27/2018

P.O. #: MANUAL

430648

3,315.25

621700 MAINTENANCE CONTRACTS 310.68

SOUTH MS BUSINESS MACHINES INC

Invoice #: 237243

Invoice Date

04/30/2018

P.O. #: MANUAL

430774

310.68

621900 MEMBERSHIP DUES AND SUBSCRIPT 588.57

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 236534

Invoice Date

05/01/2018

P.O. #: MANUAL

430052

525.92

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 236965

Invoice Date

05/14/2018

P.O. #: MANUAL

430494

62.65

626001 TELEPHONE 160.16

A T & T

Invoice #: 237239

Invoice Date

04/28/2018

P.O. #: MANUAL

430770

36.13

CELLULAR SOUTH, INC

Invoice #: 237410	Invoice Date 04/30/2018	P.O. #: MANUAL 430944	124.03
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626900	TRAVEL	778.97
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WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703 429942	133.25
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PARKING FEES AND LUGGAGE FOR FANT WALKER TO ATTEND CONT. LEGAL
EDUCATION IN CHICAGO IL 4/2/18 - 4/5/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703 429942	645.72
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HOTEL STAY FOR FANT WALKER TO ATTEND CONT. LEGAL EDUCATION IN CHICAGO IL
4/2/18 - 4/5/18

145	General Administration	18,706.12
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601300	CITY BENEFITS	48.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 237242	Invoice Date 05/01/2018	P.O. #: MANUAL 430773	48.00
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602500	LIFE INSURANCE	140.03
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 237435	Invoice Date 05/01/2018	P.O. #: MANUAL 430969	140.03
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603400	MEDICAL EXAMS	101.39
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MEDICAL ANALYSIS LLC

Invoice #: 237388	Invoice Date 05/15/2018	P.O. #: MANUAL 430922	101.39
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610400	OFFICE SUPPLIES	315.45
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 236336	Invoice Date 05/03/2018	P.O. #: 198674 429852	0.92
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ITEM #AVE05729 HOLE REINFORCEMENTS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236336	Invoice Date 05/03/2018	P.O. #: 198674 429852	81.19
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ITEM #LOG920002555 WIRELESS KEYBOARD BLACK AND WIRELESS MOUSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236336	Invoice Date 05/03/2018	P.O. #: 198674 429852	5.36
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ITEM #UNV75611 CORRECTION TAPE 10/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236336	Invoice Date 05/03/2018	P.O. #: 198674	429852	7.99
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ITEM #OXF57502 TWIN POCKET FOLDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236336	Invoice Date 05/03/2018	P.O. #: 198674	429852	8.16
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ITEM #AVT75423 DELUXE LANYARD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236579	Invoice Date 04/12/2018	P.O. #: 198309	430097	11.10
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ITEM #DURPC1500BKD DOUBLE A BATTERIES FOR 311 CALL CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236579	Invoice Date 04/12/2018	P.O. #: 198309	430097	1.56
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ITEM #BSN37500 12/PK - Pen Refills (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236579	Invoice Date 04/12/2018	P.O. #: 198309	430097	5.85
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ITEM #UNV39912 BLACK PEN 12/PK - Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236579	Invoice Date 04/12/2018	P.O. #: 198309	430097	4.15
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ITEM #UNV72220 JUMBO PAPER CLIPS - Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236579	Invoice Date 04/12/2018	P.O. #: 198309	430097	1.95
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ITEM #BSN36612 3X3 POST IT NOTE Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236579	Invoice Date 04/12/2018	P.O. #: 198309	430097	3.53
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ITEM #BSN36613 POST IT NOTE 3X5 - Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236579	Invoice Date 04/12/2018	P.O. #: 198309	430097	1.47
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ITEM #BSN65649 Staples

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236579	Invoice Date 04/12/2018	P.O. #: 198309	430097	4.27
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ITEM #ITA60232 Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236579	Invoice Date 04/12/2018	P.O. #: 198309	430097	12.32
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ITEM #GEN6501 - Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236579	Invoice Date 04/12/2018	P.O. #: 198309	430097	9.43
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ITEM #BSN09986 Binders and Documentation Folders 3" BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236792	Invoice Date 05/07/2018	P.O. #: 198784	430311	3.98
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ITEM #ZE21BP3K6 ERASER CLIC STICK 3/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236792	Invoice Date 05/07/2018	P.O. #: 198784	430311	37.56
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ITEM #SMD64010 HANGING FILES Recycled Office Supplies

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236792	Invoice Date 05/07/2018	P.O. #: 198784	430311	114.66
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ITEM #SP14241 FOLDER FILE FASTENER LETTER SIZE 25/BX

610700	OPERATING SUPPLIES	2,101.95
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ITSAVVY LLC

Invoice #: 236510	Invoice Date 05/04/2018	P.O. #: 198718	430028	294.88
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16609787 HP COLOR LASER JET PRO M452DW

WASTE PRO OF MISSISSIPPI

Invoice #: 236816	Invoice Date 04/30/2018	P.O. #: 198016	430337	410.14
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PORTABLE RESTROOMS FOR BAR-B - QUE UNDER THE OAKS APRIL 6 CENTENNIAL
PLAZA COUNCIL APPROVAL 3/20/2018

WASTE PRO OF MISSISSIPPI

Invoice #: 236816	Invoice Date 04/30/2018	P.O. #: 198016	430337	473.24
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HANDI-CAP PORTALETTS AND HAND WASHING STATIONS

WASTE PRO OF MISSISSIPPI

Invoice #: 236816	Invoice Date 04/30/2018	P.O. #: 198016	430337	59.15
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DELIVERY OF 30 YARD DUMPSTER

WASTE PRO OF MISSISSIPPI

Invoice #: 236816	Invoice Date 04/30/2018	P.O. #: 198016	430337	177.47
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30 YARD DUMPSTER

ITSAVVY LLC

Invoice #: 237039	Invoice Date 04/25/2018	P.O. #: 198531	430569	379.13
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65280374AF01A00 ADOBE ACROBAT PRO 2017 FOR ACCOUNTING CLERK

ITSAVVY LLC

Invoice #: 237241	Invoice Date 05/10/2018	P.O. #: 198852	430772	307.94
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9706B002 CANON IMAGE FORMULA DR-C225 SCANNER

611300	MOTOR VEHICLE REPAIRS	65.16
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ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237244	Invoice Date 04/04/2018	P.O. #: 197874	430775	11.79
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237245	Invoice Date 04/09/2018	P.O. #: 197874	430776	11.79
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237246	Invoice Date 04/10/2018	P.O. #: 197874	430777	14.00
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237247	Invoice Date 04/18/2018	P.O. #: 197874	430778	11.79
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237248	Invoice Date 04/18/2018	P.O. #: 197874	430779	4.00
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237249	Invoice Date 05/03/2018	P.O. #: 197874	430780	11.79
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

612200	REPAIRS AND MAINTENANCE	1,515.42
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AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 236802	Invoice Date 04/30/2018	P.O. #: 198514	430321	95.00
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DEVICE ID 002188 - MS COURTHOUSE BLDG., 135 COURTHOUSE ROAD

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 236802	Invoice Date 04/30/2018	P.O. #: 198514	430321	180.00
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JONES BLDG., 1422 23RD AVENUE - DEVICE ID002185

HARDY BLDG., 1410 24TH AVENUE - DEVICE ID002180

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 236802	Invoice Date 04/30/2018	P.O. #: 198514	430321	85.00
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CARNEGIE LIBRARY - 1300 24TH AVENUE,DEVICE 002186

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 236802	Invoice Date 04/30/2018	P.O. #: 198514	430321	510.00
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FEE TO RENEW CERTIFICATE

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 236802	Invoice Date 04/30/2018	P.O. #: 198514	430321	170.00
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CITY HALL, 2309 15TH STREET, DEVICE ID2190/2189

HUGHES SUPPLY INC

Invoice #: 237231	Invoice Date 04/25/2018	P.O. #: 198346	430761	475.42
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ELKAY EZS8S STAINLESS STEEL ADA WALL MOUNT, PUSHBAR FLEXI-GUARD BUBBLER
DRINKING FOUNTAIN. ITEM NUMBER 554284. CITY HALL, 2ND FLOOR

620900	CONTRACTUAL FEES	1,890.81
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ACE DATA STORAGE COMPANY INC

Invoice #: 236357	Invoice Date 05/01/2018	P.O. #: 198706	429874	24.00
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SHREDD FOR THE MONTH OF APRIL 2018 INVOICE #58603

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 236487	Invoice Date 04/30/2018	P.O. #: 198715	430005	827.19
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APRIL 2018 RECORDS STORAGE INVOICE #10698

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 236487	Invoice Date 04/30/2018	P.O. #: 198715	430005	119.50
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HANDLING AND DELIVERY PICKUP FOR INVOICE #10698

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 236487	Invoice Date 04/30/2018	P.O. #: 198715	430005	57.00
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DELIVERY AND PICK UPS

CABLE ONE

Invoice #: 237129	Invoice Date 05/08/2018	P.O. #: MANUAL	430658	146.57
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 237184	Invoice Date 05/15/2018	P.O. #: MANUAL	430714	340.80
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 237307	Invoice Date 05/03/2018	P.O. #: MANUAL	430840	340.80
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 237357	Invoice Date 05/01/2018	P.O. #: MANUAL	430891	34.95
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621700 MAINTENANCE CONTRACTS**1,308.49**

ITSAVVY LLC

Invoice #: 236499	Invoice Date 05/01/2018	P.O. #: 198658	430017	56.13
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4082B004 CANON SCANNER ROLLER KIT

SOUTH MS BUSINESS MACHINES INC

Invoice #: 237243	Invoice Date 04/30/2018	P.O. #: MANUAL	430774	528.44
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COAST ELEVATOR COMPANY INC

Invoice #: 237337	Invoice Date 04/26/2018	P.O. #: MANUAL	430870	723.92
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621900 MEMBERSHIP DUES AND SUBSCRIPT**85.00**

MS MUNICIPAL CLERKS & COLLECTORS

Invoice #: 236822	Invoice Date 05/07/2018	P.O. #: MANUAL	430343	85.00
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622300 TRAINING PROGRAMS**4,204.00**

JESS TRAINA

Invoice #: 236488	Invoice Date 05/03/2018	P.O. #: 198741	430006	465.00
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TUITION REIMBURSEMENT FOR TRAINA JESS CONSTRUCTION SAFETY
STANDARDS(GRADE A)

JESS TRAINA

Invoice #: 236488	Invoice Date 05/03/2018	P.O. #: 198741	430006	157.00
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OTHER REIMBURSABLE FEES (BOOKS-TECH FEES-LAB)

JAMES PAUL DONLIN JR

Invoice #: 236803	Invoice Date 05/03/2018	P.O. #: 198743	430322	117.00
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OTHER REIMBURSABLE FEES (BOOKS-TECH FEES-LAB)

JAMES PAUL DONLIN JR

Invoice #: 236804	Invoice Date 05/03/2018	P.O. #: 198742	430323	465.00
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TUITION REIMBURSEMENT FOR JAMES P DONLIN JR COMPUTER APPLICATION (GRADE
A)

BRITTANY ROGERS

Invoice #: 236925	Invoice Date 05/11/2018	P.O. #: 198921	430454	217.50
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TUITION REIMBURSEMENT FOR BRITTANY RODGERS FOR "ORG COMMUNICATION &
PRINCIPLES OF FINANCIAL ACCOUNTING" (GRADE A)

BRITTANY ROGERS

Invoice #: 236925	Invoice Date 05/11/2018	P.O. #: 198921	430454	513.00
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PRINCIPALS OF MICROECONOMICS (GRADE OF C)

BRITTANY ROGERS

Invoice #: 236925	Invoice Date 05/11/2018	P.O. #: 198921	430454	769.50
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ENVIRONMENT SOCIETY (GRADE OF B)

CHAD ASHER

Invoice #: 236986	Invoice Date 05/10/2018	P.O. #: 198863	430515	1,395.00
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TUITION REIMBURSEMENT FOR CHAD ASHER FOR "ART APPRECIATION - GENERAL
PSYCHOLOGY - PUBLIC SPEAKING" (GRADE A)

CHAD ASHER

Invoice #: 236986	Invoice Date 05/10/2018	P.O. #: 198863	430515	105.00
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OTHER REIMBURSABLE EXPENSES FOR CHAD ASHER (ONLINE REGISTRATION)

626001 TELEPHONE**396.79****A T & T**

Invoice #: 237239	Invoice Date 04/28/2018	P.O. #: MANUAL	430770	96.35
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CELLULAR SOUTH, INC

Invoice #: 237410	Invoice Date 04/30/2018	P.O. #: MANUAL	430944	300.44
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626002 ELECTRIC**2,545.54**

MS POWER COMPANY					
Invoice #:	237339	Invoice Date	05/08/2018	P.O. #: MANUAL 430872	1,506.63
MS POWER COMPANY					
Invoice #:	237411	Invoice Date	05/01/2018	P.O. #: MANUAL 430945	515.17
MS POWER COMPANY					
Invoice #:	237417	Invoice Date	04/30/2018	P.O. #: MANUAL 430951	523.74
626003	WATER				648.15
CITY OF GULFPORT					
Invoice #:	237412	Invoice Date	04/20/2018	P.O. #: MANUAL 430946	146.04
CITY OF GULFPORT					
Invoice #:	237420	Invoice Date	05/10/2018	P.O. #: MANUAL 430954	502.11
626100	ADVERTISING				1,575.08
WHITNEY NATIONAL BANK					
Invoice #:	236424	Invoice Date	05/03/2018	P.O. #: 198703 429942	500.00
MARCH 2018 ADVERTISING JOBS ON INDEED.COM FOR HUMAN RESOURCE DEPT. 3/30/18					
WHITNEY NATIONAL BANK					
Invoice #:	236424	Invoice Date	05/03/2018	P.O. #: 198703 429942	400.00
FEE FOR RENEWING THE CITY OF GULFPORTS DOMAIN NAME PER PAUL SCHROEDER 4/6/18					
GULF PUBLISHING CO INC					
Invoice #:	236553	Invoice Date	05/02/2018	P.O. #: 196031 430071	48.32
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
GULF PUBLISHING CO INC					
Invoice #:	237271	Invoice Date	04/23/2018	P.O. #: 196031 430803	210.24
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
GULF PUBLISHING CO INC					
Invoice #:	237272	Invoice Date	04/23/2018	P.O. #: 196031 430804	208.92
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
GULF PUBLISHING CO INC					
Invoice #:	237278	Invoice Date	04/23/2018	P.O. #: 196031 430810	207.60
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
626700	RENTAL				100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 236338	Invoice Date 05/02/2018	P.O. #: MANUAL 429854	100.00
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626900	TRAVEL	1,551.48
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SHARON BLAIZE

Invoice #: 236258	Invoice Date 05/02/2018	P.O. #: 198670 429770	17.00
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LUNCH MEAL FOR SHARON BLAIZE FOR ATTENDING CITY WORKS CONFERENCE IN
SALT LAKE CITY UT 5/8/18 -5/11/18

SHARON BLAIZE

Invoice #: 236258	Invoice Date 05/02/2018	P.O. #: 198670 429770	81.00
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DINNER MEALS FOR SHARON BLAIZE TO ATTEND CITY WORKS CONFERENCE IN SALT
LAKE CITY UT 5/8/18 -5/11/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703 429942	940.00
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HOTEL STAY FOR HENRIETTA SPAULDING TO ATTEND NIGP FORUM 2018 CONFERENCE
IN NASHVILLE TN 8/18/2018 - 8/23/2018

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703 429942	202.74
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HOTEL STAY FOR HENRIETTA SPAULDING TO ATTEND CERTIFICATION PROGRAM FOR
MUNICIPAL CLERKS TAX COLLECTORS AND DEPUTIES IN HATTIESBURG MS 3/26/18 -
3/28/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703 429942	202.74
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HOTEL STAY FOR HENRIETTA SPAULDING TO ATTEND THE CERTIFICATION PROGRAM
FOR MUNICIPAL CLERKS TAX COLLECTORS AND DEPUTIES 3/26/18 - 3/28/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703 429942	108.00
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HOTEL STAY FOR DR. KELLY WHILE ATTENDING MEETING FOR MS. DEVELOPMENT
AUTHORITY MDA ON MARCH 28, 2018 IN JACKSON MS.

627900	MISC SERVICES AND CHARGES	113.38
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ALLISTONS

Invoice #: 236359	Invoice Date 05/03/2018	P.O. #: 198581 429876	59.39
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L540 PORT AUTHORITY -LADIES BRIGHT PURPLE - SIZE 1X
L540 PORT AUTHORITY -LADIES PINK RASPBERRY SIZE 1X

ALLISTONS

Invoice #: 236359	Invoice Date 05/03/2018	P.O. #: 198581 429876	53.99
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L6290 PORT AUTHORITY -LADIES BLOUSE 3/4 SLEEVE DEEP PURPLE SIZE 1X

150	Funds	48,509.54
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 237242	Invoice Date 05/01/2018	P.O. #: MANUAL 430773	3.00
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602500	LIFE INSURANCE	82.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 237435	Invoice Date 05/01/2018	P.O. #: MANUAL 430969	82.50
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610400	OFFICE SUPPLIES	206.40
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ITSAVVY LLC

Invoice #: 237118	Invoice Date 03/30/2018	P.O. #: 198088 430647	135.20
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K64370A KENSINGTON KEYBOARDS

ITSAVVY LLC

Invoice #: 237118	Invoice Date 03/30/2018	P.O. #: 198088 430647	27.05
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K72356US KENSINGTON MOUSE IN A BOX USB

ITSAVVY LLC

Invoice #: 237118	Invoice Date 03/30/2018	P.O. #: 198088 430647	8.15
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P569-0006-SLIM HDMI CABLE

CDW LLC

Invoice #: 237240	Invoice Date 05/02/2018	P.O. #: 198633 430771	36.00
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GA3A00093-A14-Z01 GOOGLE CHROMECAST 2

614000	GASOLINE, OIL, GREASE	194.42
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FLEETCOR TECHNOLOGIES

Invoice #: 237407	Invoice Date 04/30/2018	P.O. #: MANUAL 430941	45.54
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FLEETCOR TECHNOLOGIES

Invoice #: 237419	Invoice Date 05/07/2018	P.O. #: MANUAL 430953	148.88
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621700	MAINTENANCE CONTRACTS	27,287.40
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VERTIV SERVICES, INC

Invoice #: 236581	Invoice Date 05/03/2018	P.O. #: 198533 430099	4,792.90
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ANNUAL SOFTWARE MAINTENANCE AGREEMENT 1521139 NPOWER 65-80
37SA065C0C6BA18 04/13/2018-04/12/2019

VERTIV SERVICES, INC

Invoice #: 236581	Invoice Date 05/03/2018	P.O. #: 198533 430099	1,774.50
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1521141 SEALED BATTERY 37BP065XUX1BNL 04/13/2018-04/12/2019

ESO SOLUTIONS INC

Invoice #: 236930	Invoice Date 04/30/2018	P.O. #: 198298 430459	1,850.00
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FHWEB- UPDATE/SUPPORT RENEWAL
04/01/2018-04/01/2019

ESO SOLUTIONS INC

Invoice #: 236930 Invoice Date 04/30/2018 P.O. #: 198298 430459 2,970.00

FHWEB ADDL USER UPDATE/SUPPORT RENEWAL
04/01/2018-04/01/2019

ESO SOLUTIONS INC

Invoice #: 236930 Invoice Date 04/30/2018 P.O. #: 198298 430459 520.00

FHWEB MODULE UPDATE/SUPPORT RENEWAL
04/01/2018-04/01/2019

ESO SOLUTIONS INC

Invoice #: 236930 Invoice Date 04/30/2018 P.O. #: 198298 430459 990.00

FHWEB INDIVIDUAL MODULE ADDL USER UPDATE/SUPPORT
04/01/2018-04/01/2019

ESO SOLUTIONS INC

Invoice #: 236930 Invoice Date 04/30/2018 P.O. #: 198298 430459 1,595.00

FH ENT CAD INTERFACE UPDATE/SUPPORT
04/01/2018-04/01/2019

ESO SOLUTIONS INC

Invoice #: 236930 Invoice Date 04/30/2018 P.O. #: 198298 430459 180.00

FH MAP FOR MOBILE REPONSE SUPPORT
04/01/2018-04/01/2019

ESO SOLUTIONS INC

Invoice #: 236930 Invoice Date 04/30/2018 P.O. #: 198298 430459 1,557.00

FH MOBILE RESPONSE PREMIUM SUPPORT 04/01/2018-04/01/2019

ESO SOLUTIONS INC

Invoice #: 236930 Invoice Date 04/30/2018 P.O. #: 198298 430459 2,550.00

FH INSPECTOR SUPPORT 04/01/2018-04/01/2019

KWAN SOFTWARE ENGINEERING, INC.

Invoice #: 237227 Invoice Date 05/15/2018 P.O. #: 198924 430757 8,508.00

VERIPIC 1 YEAR MAINTENANCE AGREEMENT 08/01/2018-07/31/2019

626001 TELEPHONE 201.65

CELLCO PARTNERSHIP

Invoice #: 236506 Invoice Date 04/23/2018 P.O. #: MANUAL 430024 40.01

A T & T

Invoice #: 237239 Invoice Date 04/28/2018 P.O. #: MANUAL 430770 12.04

CELLULAR SOUTH, INC

Invoice #: 237410 Invoice Date 04/30/2018 P.O. #: MANUAL 430944 149.60

626002 ELECTRIC 313.11

MS POWER COMPANY

Invoice #: 237339	Invoice Date 05/08/2018	P.O. #: MANUAL 430872	313.11
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626003	WATER	37.63
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CITY OF GULFPORT

Invoice #: 237429	Invoice Date 05/10/2018	P.O. #: MANUAL 430963	37.63
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630400	COMPUTER EQUIPMENT	20,183.43
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ITSAVVY LLC

Invoice #: 236519	Invoice Date 05/03/2018	P.O. #: 198688 430037	257.94
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20758012 SAMSUNG XPRESS SL-C480FW MULTIFUNCTION PRINTER

NEXT STEP INNOVATION LLC

Invoice #: 236550	Invoice Date 05/07/2018	P.O. #: 198187 430068	2,390.00
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J9536A HPE EXPANSION MODULE

NEXT STEP INNOVATION LLC

Invoice #: 236825	Invoice Date 04/05/2018	P.O. #: 198031 430346	4,505.00
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1FY73UT#ABA HP ELITE DESK 800 G3 TOWER 16GB RAM SSD 512 DVD WRITER
MS EPL 407310973760

NEXT STEP INNOVATION LLC

Invoice #: 236825	Invoice Date 04/05/2018	P.O. #: 198031 430346	483.00
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HN789E ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT
5YEARS

NEXT STEP INNOVATION LLC

Invoice #: 236825	Invoice Date 04/05/2018	P.O. #: 198031 430346	434.00
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WD20EZRZ WD BLUE WD20EZRZ 2TB SATA HARD DRIVE

ITSAVVY LLC

Invoice #: 237114	Invoice Date 05/02/2018	P.O. #: 198668 430643	594.27
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US-8-150W UBIQUITI SWITCH 8 PORT

ITSAVVY LLC

Invoice #: 237114	Invoice Date 05/02/2018	P.O. #: 198668 430643	165.29
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USG UBIQUITI UNIFI USG SECURITY APPLLIANCE

ITSAVVY LLC

Invoice #: 237128	Invoice Date 03/30/2018	P.O. #: 197942 430657	253.75
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5SC750G EATON UPS AC 230 V525WATT 750 VA

ITSAVVY LLC

Invoice #: 237276	Invoice Date 04/30/2018	P.O. #: 198598 430808	338.98
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1FY73UT#ABA HP ELITE DESK 800 G3 TOWER PER BIDS RECEIVED 4/27/2018

ITSABVY LLC						
Invoice #:	237276	Invoice Date	04/30/2018	P.O. #: 198598	430808	18.89
HN789E HP CARE PACK HARDWARE SUPPORT						
ITSABVY LLC						
Invoice #:	237276	Invoice Date	04/30/2018	P.O. #: 198598	430808	72.55
N3H14A8#ABA HP PRO DISPAY P240VA MONITORS						
ITSABVY LLC						
Invoice #:	237276	Invoice Date	04/30/2018	P.O. #: 198598	430808	18.50
VCQP400-PB NVIDIA QUADRO P400 VIDEO CARD						
ITSABVY LLC						
Invoice #:	237277	Invoice Date	05/01/2018	P.O. #: 198598	430809	7,883.29
1FY73UT#ABA HP ELITE DESK 800 G3 TOWER PER BIDS RECEIVED 4/27/2018						
ITSABVY LLC						
Invoice #:	237277	Invoice Date	05/01/2018	P.O. #: 198598	430809	439.19
HN789E HP CARE PACK HARDWARE SUPPORT						
ITSABVY LLC						
Invoice #:	237277	Invoice Date	05/01/2018	P.O. #: 198598	430809	1,687.10
N3H14A8#ABA HP PRO DISPAY P240VA MONITORS						
ITSABVY LLC						
Invoice #:	237277	Invoice Date	05/01/2018	P.O. #: 198598	430809	430.42
VCQP400-PB NVIDIA QUADRO P400 VIDEO CARD						
ITSABVY LLC						
Invoice #:	237306	Invoice Date	05/03/2018	P.O. #: 198668	430839	211.26
USG UBIQUITI UNIFI USG SECURITY APPLLIANCE						

155	Civil Service	437.50
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627900	MISC SERVICES AND CHARGES	437.50
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STANARD & ASSOCIATES INC						
Invoice #:	236477	Invoice Date	04/30/2018	P.O. #: 198508	429995	437.50
STUDY GUIDE FOR THE NATIONAL FIREFIGHTER SELECTION TEST (NFST)						

213	Police Operating	97,228.41
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601300	CITY BENEFITS	120.00
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MISSISSIPPI SELECT HEALTH CARE LLC						
Invoice #:	237242	Invoice Date	05/01/2018	P.O. #: MANUAL	430773	120.00

602500	LIFE INSURANCE	1,537.58
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 237435	Invoice Date 05/01/2018	P.O. #: MANUAL 430969	1,537.58
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610100	CLEANING AND JANITORIAL	340.72
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DIBS CHEMICAL & SUPPLY CO

Invoice #: 236490	Invoice Date 05/01/2018	P.O. #: 195137 430008	183.74
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE
MUNICIPAL COMPLEX

DIBS CHEMICAL & SUPPLY CO

Invoice #: 236929	Invoice Date 05/03/2018	P.O. #: 195137 430458	127.48
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE
MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 237236	Invoice Date 05/01/2018	P.O. #: MANUAL 430766	14.75
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COASTAL DUST CONTROL

Invoice #: 237338	Invoice Date 05/08/2018	P.O. #: MANUAL 430871	14.75
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610400	OFFICE SUPPLIES	92.12
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 236288	Invoice Date 05/01/2018	P.O. #: 195134 429804	19.89
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236585	Invoice Date 05/09/2018	P.O. #: 198792 430103	52.34
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ITEM #DRI351R1 12/PK Counterfeit Scanning Devices (Including Detector Pens)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 237025	Invoice Date 05/09/2018	P.O. #: 195134 430554	19.89
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

610700	OPERATING SUPPLIES	1,231.79
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SAMS CLUB CORP

Invoice #: 236289	Invoice Date 04/30/2018	P.O. #: 198622 429805	10.48
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ITEM# 980050600 / MEMBERS MARK CLEAR PLASTIC CUPS 9OZ 264CT

SAMS CLUB CORP

Invoice #: 236289	Invoice Date 04/30/2018	P.O. #: 198622 429805	25.88
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ITEM# 747420 / MEMBERS MARK CLEAR PLASTIC PLATES 6.25" 110CT

SAMS CLUB CORP

Invoice #: 236289	Invoice Date 04/30/2018	P.O. #: 198622	429805	10.98
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ITEM# 844692 / MEMBERS MARK CLEAR CUTLERY COMBO PACK 360CT

SAMS CLUB CORP

Invoice #: 236289	Invoice Date 04/30/2018	P.O. #: 198622	429805	19.16
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ITEM# 309203 / HEFTY SUPREME BOWLS 300CT 12OZ

SAMS CLUB CORP

Invoice #: 236289	Invoice Date 04/30/2018	P.O. #: 198622	429805	19.76
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ITEM# 337375 / MEMBERS MARKS CLEAR PLASTIC FORKS, HEAVYWEIGHT 300CT

MIDSOUTH SOLUTIONS

Invoice #: 236797	Invoice Date 04/27/2018	P.O. #: 197599	430316	120.00
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TABLE RUNNER FOR CAREER FAIRS AND CEREMONIES - FULL COLOR GULFPORT
POLICE LOGO 26"X72"**TAPPER SECURITY INC**

Invoice #: 236817	Invoice Date 05/08/2018	P.O. #: 198728	430336	69.00
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SERVICE CALL TO CHECK ALARM THAT IS NOT WORKING AT THE OLD PAL CENTER
PER DEANA BURNS 5/3/18**SALON SPECIALTIES INC**

Invoice #: 236974	Invoice Date 11/04/2017	P.O. #: 197484	430503	119.98
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TUNE UP FOR 2 AIRPORT TREK POLICE BICYCLES

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date 11/04/2017	P.O. #: 197484	430503	159.98
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FRONT WHEELS

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date 11/04/2017	P.O. #: 197484	430503	199.98
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REAR WHEELS

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date 11/04/2017	P.O. #: 197484	430503	99.96
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FRONT AND REAR TIRE

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date 11/04/2017	P.O. #: 197484	430503	31.96
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FRONT AND REAR TUBES

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date 11/04/2017	P.O. #: 197484	430503	31.92
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BRAKE AND GEAR CABLES

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date 11/04/2017	P.O. #: 197484	430503	30.00
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BRAKE AND GEAR HOUSING

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date 11/04/2017	P.O. #: 197484	430503	69.95
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CHAIN AND PEDAL

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date	11/04/2017	P.O. #: 197484	430503	89.98
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COMFORT GEL SEATS

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date	11/04/2017	P.O. #: 197484	430503	39.98
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BAR ENDS

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date	11/04/2017	P.O. #: 197484	430503	19.98
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GRIPS

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date	11/04/2017	P.O. #: 197484	430503	14.99
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DROPOUT

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date	11/04/2017	P.O. #: 197484	430503	13.99
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KICKSTAND

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date	11/04/2017	P.O. #: 197484	430503	6.99
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BRAKEPAD

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date	11/04/2017	P.O. #: 197484	430503	11.98
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RIM TAPE FOR WHEELS

SALON SPECIALTIES INC

Invoice #: 236974	Invoice Date	11/04/2017	P.O. #: 197484	430503	14.91
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BICYCLE SEAT

611300 MOTOR VEHICLE REPAIRS**8,703.47**

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date	05/03/2018	P.O. #: 198703	429942	285.81
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TAHOE REPAIR WORK/STARTER REPLACED WHILE W.PAYNE ATTENDED K-9
MAINTENANCE TRAINING IN ABBEVILLE LA. 4/3/18 - 4/5/18

LOWES OF GULFPORT MS 466

Invoice #: 236491	Invoice Date	04/25/2018	P.O. #: 195057	430009	54.81
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 236492	Invoice Date	05/02/2018	P.O. #: 195057	430010	93.46
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

AMERICAN GLASS SERVICES, LLC

Invoice #: 236493	Invoice Date	05/01/2018	P.O. #: 197271	430011	190.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 236495	Invoice Date 04/30/2018	P.O. #: 195051	430013	180.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 236505	Invoice Date 05/07/2018	P.O. #: 196569	430023	1,500.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 236508	Invoice Date 04/27/2018	P.O. #: 198046	430026	289.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 236578	Invoice Date 05/01/2018	P.O. #: 196207	430096	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

O REILLY AUTO PARTS

Invoice #: 236805	Invoice Date 04/26/2018	P.O. #: 198245	430324	17.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 236806	Invoice Date 04/26/2018	P.O. #: 198245	430325	2.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 236812	Invoice Date 04/27/2018	P.O. #: 198245	430331	15.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 236813	Invoice Date 04/30/2018	P.O. #: 198245	430332	494.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 236814	Invoice Date 04/30/2018	P.O. #: 197327	430333	75.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 236818	Invoice Date 04/27/2018	P.O. #: 197802	430338	36.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 236819	Invoice Date 05/01/2018	P.O. #: 197802	430339	117.45
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 236910	Invoice Date 05/01/2018	P.O. #: 196366	430439	616.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 236927	Invoice Date 05/03/2018	P.O. #: 197983	430456	90.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 236928	Invoice Date 05/04/2018	P.O. #: 197983	430457	82.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 236943	Invoice Date 05/02/2018	P.O. #: 195050	430472	90.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 236944	Invoice Date 05/09/2018	P.O. #: 196252	430473	203.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 236946	Invoice Date 05/02/2018	P.O. #: 197271	430475	190.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 236949	Invoice Date 05/01/2018	P.O. #: 198786	430478	212.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 236976	Invoice Date 05/08/2018	P.O. #: 198129	430505	189.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 236977	Invoice Date 05/01/2018	P.O. #: 198245	430506	375.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 236978	Invoice Date 05/01/2018	P.O. #:	430507	-10.00
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O REILLY AUTO PARTS

Invoice #: 236979	Invoice Date 05/03/2018	P.O. #: 198245	430508	19.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 236980	Invoice Date 05/07/2018	P.O. #: 198245	430509	116.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 236981	Invoice Date 05/09/2018	P.O. #: 198245	430510	209.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 236982	Invoice Date 05/09/2018	P.O. #: 198245	430511	159.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 236996	Invoice Date 04/26/2018	P.O. #: 197983	430525	16.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 236997	Invoice Date 05/01/2018	P.O. #: 197983	430526	376.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 236998	Invoice Date 05/01/2018	P.O. #: 197983	430527	524.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 236999	Invoice Date 05/02/2018	P.O. #: 197983	430528	991.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BULK FUELS LLC

Invoice #: 237003	Invoice Date 04/26/2018	P.O. #: 198526	430532	75.00
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ESTIMATE FOR THE COLLECTION AND REMOVAL OF USED OIL AND COOLANT FROM
THE 8TH AVE SHOP

AUTO ZONE INC

Invoice #: 237069	Invoice Date 05/07/2018	P.O. #: 197984	430598	47.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 237071	Invoice Date 05/07/2018	P.O. #:	430600	-47.98
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AUTO ZONE INC

Invoice #: 237073	Invoice Date 05/09/2018	P.O. #: 197984	430602	9.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 237274	Invoice Date 04/30/2018	P.O. #: 195050	430806	65.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

AUTO ZONE INC

Invoice #: 237391	Invoice Date 04/25/2018	P.O. #: 197984	430925	67.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 237392	Invoice Date 04/26/2018	P.O. #: 197984	430926	33.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 237393	Invoice Date 04/27/2018	P.O. #: 197984	430927	9.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 237394	Invoice Date 04/30/2018	P.O. #: 197984	430928	17.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 237395	Invoice Date 05/01/2018	P.O. #: 197984	430929	17.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237430	Invoice Date 04/25/2018	P.O. #: 197986	430964	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237431	Invoice Date 04/26/2018	P.O. #: 197986	430965	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237432	Invoice Date 04/30/2018	P.O. #: 197986	430966	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237433	Invoice Date 05/01/2018	P.O. #: 197986	430967	326.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE 105.02

LOWES OF GULFPORT MS 466

Invoice #: 236938	Invoice Date 05/10/2018	P.O. #: 197631	430467	46.55
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 236948	Invoice Date 05/10/2018	P.O. #: 197631	430477	46.16
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 237116	Invoice Date 05/07/2018	P.O. #: 197631	430645	12.31
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS 15,474.58

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 236503	Invoice Date 04/26/2018	P.O. #: 196970	430021	717.36
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

CHIEF SUPPLY CORPORATION

Invoice #: 236827	Invoice Date 04/20/2018	P.O. #: 195181	430348	65.49
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR

BARNEYS INC

Invoice #: 236926	Invoice Date 04/17/2018	P.O. #: 198370	430455	499.90
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ITEM# SAF6378-832-411 / SAFARILAND HOLSTER, 6378, GLK22, RH, STXPL, TLR1, PDL
(FOR NEW DETECTIVES)
QUOTE 00523108

BARNEYS INC

Invoice #: 236926	Invoice Date 04/17/2018	P.O. #: 198370	430455	99.98
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ITEM# SAF6378-832-412 / SAFARILAND HOLSTER, 6378, GLK22, LH, STXPL, TLR1, PDL

BARNEYS INC

Invoice #: 236926	Invoice Date 04/17/2018	P.O. #: 198370	430455	44.99
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ITEM# SAF6378-83-411 / SAFARILAND HOLSTER, 6378, GLK17, RH, STXPL, PDL, ALS, CNCL

MIDSOUTH SOLUTIONS

Invoice #: 237024	Invoice Date 05/02/2018	P.O. #: 195553	430553	7,500.00
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COLOR BLOCK ARMORSKIN NAVY /HI VIS PER QUOTES RECIEVED IN PURCHASING 10/19/17

MIDSOUTH SOLUTIONS

Invoice #: 237024	Invoice Date 05/02/2018	P.O. #: 195553	430553	2,400.00
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RETRO FIT FOR CAMERAS FROM BLAUER

MIDSOUTH SOLUTIONS

Invoice #: 237024	Invoice Date 05/02/2018	P.O. #: 195553	430553	2,100.00
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CUSTOM FLEX BADGES

MIDSOUTH SOLUTIONS

Invoice #: 237024	Invoice Date 05/02/2018	P.O. #: 195553	430553	300.00
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CUSTOM MOLD FEE

MTS SAFETY PRODUCTS INC

Invoice #: 237144	Invoice Date 05/10/2018	P.O. #: 198368	430673	429.03
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LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-PSVC2- S/M (QUOTE 14943)

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 237323	Invoice Date 05/03/2018	P.O. #: 197947	430856	1,201.83
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

CHARLENE MCGILL

Invoice #: 237402	Invoice Date 05/04/2018	P.O. #: 196693	430936	116.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

612800	GUNS,AMMO,ETC	1,508.55
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 237002	Invoice Date 05/03/2018	P.O. #: 198584	430531	244.80
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ITEM# A825 / CLEAR OUT TEAR GAS GRENADE (QUOTE 27879)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 237002	Invoice Date 05/03/2018	P.O. #: 198584	430531	201.00
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ITEM# KHA848 / CLEAR OUT KEYHOLER TEAR GAS (EXTRACTION GRENADE W/TUBE)

SUREFIRE LLC

Invoice #: 237228	Invoice Date 05/08/2018	P.O. #: 198695	430758	1,062.75
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ITEM#SF72-BB, 123A LITHIUM BATTERIES FOR GUN LIGHT (72 PER CASE)

614000	GASOLINE, OIL, GREASE	33,224.30
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FLEETCOR TECHNOLOGIES

Invoice #: 237407	Invoice Date 04/30/2018	P.O. #: MANUAL 430941	9,680.21
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FLEETCOR TECHNOLOGIES

Invoice #: 237419	Invoice Date 05/07/2018	P.O. #: MANUAL 430953	10,798.56
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FLEETCOR TECHNOLOGIES

Invoice #: 237434	Invoice Date 04/09/2018	P.O. #: MANUAL 430968	12,745.53
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614900 ANIMAL CONTROL 1,118.68

ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #: 236504	Invoice Date 04/30/2018	P.O. #: 198587 430022	516.90
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ITEM# X-CMAX / COMPACT MAX UNIVERSAL POCKET SIZED SCANNER - READER ONLY
(QUOTE 8944)

ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #: 236504	Invoice Date 04/30/2018	P.O. #: 198587 430022	83.76
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ITEM# AL-25 / HUMANIAC ASSORTED FLAT LEASHES 25 LEADS PER PACK WITH HEAVY
DUTY D RING BLUE

ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #: 236504	Invoice Date 04/30/2018	P.O. #: 198587 430022	154.00
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ITEM# RT-SC / RESCUE TEK - SLIP/CLIP HANDING LEASH

ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #: 236936	Invoice Date 05/04/2018	P.O. #: 198587 430465	13.02
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ITEM# X-CMAX / COMPACT MAX UNIVERSAL POCKET SIZED SCANNER - READER ONLY
(QUOTE 8944)

ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #: 236936	Invoice Date 05/04/2018	P.O. #: 198587 430465	351.00
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ITEM# PD-178B / MODEL 178 PUMP AIR RIFLE ONLY

615200 PHOTOGRAPHY AND FINGERPRINT 679.23

B & H PHOTO - VIDEO

Invoice #: 237159	Invoice Date 05/08/2018	P.O. #: 198696 430688	679.23
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ITEM# KOFZ53BL / KODAK PIXPRO FZ53 DIGITAL CAMERA (BLUE)(EQUOTE
1050912995)

620900 CONTRACTUAL FEES 2,940.00

DPS CRIME LAB

Invoice #: 237273	Invoice Date 05/01/2018	P.O. #: MANUAL 430805	2,940.00
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621700 MAINTENANCE CONTRACTS 3,100.27

LETS A LAW ENFORCEMENT TECHNOLOGIES CORP

Invoice #: 237183	Invoice Date 03/01/2018	P.O. #: 198631	430713	2,895.00
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SOFTWARE MAINTENANCE ON LETS PACKAGE/COVERT UC PACKAGE TO INCLUDE
TRAINING, UNLIMITED SUPPORT AND USAGE FOR THE TERM 04/01/18 TO 03/31/19

SOUTH MS BUSINESS MACHINES INC

Invoice #: 237243	Invoice Date 04/30/2018	P.O. #: MANUAL	430774	205.27
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621900 MEMBERSHIP DUES AND SUBSCRIPT 266.00

LEXISNEXIS

Invoice #: 237312	Invoice Date 04/30/2018	P.O. #: MANUAL	430845	266.00
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622300 TRAINING PROGRAMS 7,705.00

HARRISON COUNTY EMERGENCY

Invoice #: 236283	Invoice Date 04/27/2018	P.O. #: 198641	429799	1,980.00
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REGISTRATION FOR TAMEKA WILLIAMS, CLAY SHAW, TARA RAMAGE AND ALYSSA
TAYLER TO ATTEND APCO TRAINING CONFERENCE IN HATTIESBURG, MS 05/13/18
THRU 05/16/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	500.00
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REGISTRATION FEE FOR J. BIRMINHAM TO ATTEND PRACTIAL HOMICIDE
INVESTIGATION IN GRAPEVINE TX 4/22/18 - 4/25/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	3,350.00
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REGISTRATION FEE FOR FRANK MAZZOLA TO ATTEND CELLEBRITE CERTIFIED
OPERATOR CERTIFIED PHYSICAL ANALYST IN NASHVILLE TN 4/28/18 - 05/05/18 ALSO
CREDIT TAKEN FOR JERRY BIRMINGHAM FOR REFUND OF REGISTRATION FEE HE

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	525.00
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REGISTRATION FEE FOR MIKE SHAW TO ATTEND NATIONAL SCHOOL SAFETY
CONFERENCE IN ORLANDO FL 7/22/28 - 7/27/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	600.00
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REGISTRATION FEE FOR JOHN BARNES TO ATTEND VIPRE CERTIFICATION ON LINE
4/17/18 - 5/17/18

SHERI D HOKAMP

Invoice #: 237094	Invoice Date 05/07/2018	P.O. #: 198785	430623	450.00
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REGISTRATION FOR N BRIEGEL AND A FAVRE TO ATTEND STATE RECERTIFICATION
COURSE IN GULFPORT, MS 06/13/18 TO 06/14/18

MS LAW ENFORCEMENT OFFICERS

Invoice #: 237125	Invoice Date 05/11/2018	P.O. #: 198871	430654	300.00
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RANGE FEE FOR J QUINNELLY WHILE ATTENDING NRA PATROL RIFLE INSTRUCTOR
COURSE (INCLUDES LODGING/MEALS) IN PEARL, MS 05/21/18 TO 05/25/18

622500 CONFIDENTIAL INFORMANTS 4,750.00

CHRISTOPHER WERNER

Invoice #: 236518	Invoice Date 05/03/2018	P.O. #: MANUAL 430036	4,750.00
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623100	PISTOL RANGE MAINTENANCE	1,012.80
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84 LUMBER CO

Invoice #: 236513	Invoice Date 03/14/2018	P.O. #: 197362 430031	879.20
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ITEM# 7489201 / RAILROAD TIE #2 - USED TO OUTLINE STEEL TARGET RANGE AT 8TH AVE / FREE DELIVERY TO RANGE (ESTIMATE 616)

84 LUMBER CO

Invoice #: 236513	Invoice Date 03/14/2018	P.O. #: 197362 430031	133.60
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ITEM# 8031700 / REBAR 5/8X20' (GRADE 60) TO STAKE THE RAILROAD TIES TOGETHER IN PLACE

624500	TAXES AND LICENSES	83.75
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LINDA ELIAS PETTY CASH

Invoice #: 236800	Invoice Date 05/09/2018	P.O. #: 198854 430319	10.00
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TITLE FOR POLICE UNIT #4016

MISSISSIPPI DEPT OF REVENUE

Invoice #: 237421	Invoice Date 05/17/2018	P.O. #: MANUAL 430955	73.75
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625700	POSTAGE	43.30
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WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703 429942	43.30
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USPS TRACKING SERVICE TO MAIL SOMETHING BACK TO CITY OF GULFPORT FROM TRAVEL DESTINATION THAT COULD NOT BE BROUGHT ON FLIGHT FOR P. KINCAID AND T. RAMAGE TRIP TO BOSTON MA FOR 2018 TYLER CONNECT 4/21/18 - 4/26/

626001	TELEPHONE	3,754.48
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LANGUAGE LINE SERVICES

Invoice #: 237055	Invoice Date 04/30/2018	P.O. #: MANUAL 430583	24.57
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A T & T

Invoice #: 237239	Invoice Date 04/28/2018	P.O. #: MANUAL 430770	337.22
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A T & T

Invoice #: 237250	Invoice Date 05/01/2018	P.O. #: MANUAL 430781	229.64
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CELLULAR SOUTH, INC

Invoice #: 237410	Invoice Date 04/30/2018	P.O. #: MANUAL 430944	2,959.03
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A T & T					
Invoice #:	237415	Invoice Date	05/01/2018	P.O. #: MANUAL 430950	204.02
626002	ELECTRIC				11.49
MS POWER COMPANY					
Invoice #:	237417	Invoice Date	04/30/2018	P.O. #: MANUAL 430951	11.49
626003	WATER				572.36
CITY OF GULFPORT					
Invoice #:	237420	Invoice Date	05/10/2018	P.O. #: MANUAL 430954	572.36
626004	GAS				21.90
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	237423	Invoice Date	05/01/2018	P.O. #: MANUAL 430957	21.90
626500	PRINTING AND BINDING				607.35
ALL SIGNS INC					
Invoice #:	236507	Invoice Date	05/03/2018	P.O. #: 197699 430025	35.35
GPD CORE VALUE SIGN FOR PUBLIC DISPLAY					
CLAYS PRINT SHOP INC					
Invoice #:	236577	Invoice Date	05/07/2018	P.O. #: 198558 430095	480.00
CASE CARDS - GENERIC WHITE AND BLUE LETTERING					
CLAYS PRINT SHOP INC					
Invoice #:	236808	Invoice Date	05/09/2018	P.O. #: 198719 430327	46.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
CLAYS PRINT SHOP INC					
Invoice #:	237350	Invoice Date	05/02/2018	P.O. #: 197000 430883	46.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
626900	TRAVEL				8,104.81
TARA RAMAGE					
Invoice #:	236281	Invoice Date	05/01/2018	P.O. #: 198646 429796	33.00
LUNCH - FOOD ALLOWANCE FOR T RAMAGE WHILE ATTENDING APCO TRAINING CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18					

TARA RAMAGE

Invoice #: 236281	Invoice Date 05/01/2018	P.O. #: 198646	429796	63.00
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DINNER - FOOD ALLOWANCE FOR T RAMAGE WHILE ATTENDING APCO TRAINING
CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18

ALYSSA TAYLOR

Invoice #: 236285	Invoice Date 05/01/2018	P.O. #: 198645	429801	33.00
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LUNCH - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING APCO TRAINING
CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18

ALYSSA TAYLOR

Invoice #: 236285	Invoice Date 05/01/2018	P.O. #: 198645	429801	63.00
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DINNER - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING APCO TRAINING
CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18

TAMEKA WILLIAMS

Invoice #: 236286	Invoice Date 05/01/2018	P.O. #: 198644	429802	33.00
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LUNCH - FOOD ALLOWANCE FOR T WILLIAMS WHILE ATTENDING APCO TRAINING
CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18

TAMEKA WILLIAMS

Invoice #: 236286	Invoice Date 05/01/2018	P.O. #: 198644	429802	63.00
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DINNER - FOOD ALLOWANCE FOR T WILLIAMS WHILE ATTENDING APCO TRAINING
CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18

CLAYTON SHAW

Invoice #: 236287	Invoice Date 05/01/2018	P.O. #: 198643	429803	33.00
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LUNCH - FOOD ALLOWANCE FOR C SHAW WHILE ATTENDING APCO TRAINING
CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18

CLAYTON SHAW

Invoice #: 236287	Invoice Date 05/01/2018	P.O. #: 198643	429803	63.00
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DINNER - FOOD ALLOWANCE FOR C SHAW WHILE ATTENDING APCO TRAINING
CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	2,522.16
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HOTEL STAY FOR NICHOLAS OSTER AND JOSHUA SPENGLER TO ATTEND AT-SCENE
TRAFFIC CRASH /TRAFFIC HOMICIDE IN JACKSONVILLE FL. 3/18/18 - 3/30/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	409.52
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HOTEL STAY FOR W.PAYNE, C. OATIS J. VINCENT AND Z. COUEY TO ATTEND USK9
MAINTENANCE TRAINING IN ABBEVILLE LA 4/3/18 - 4/5/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	202.69
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TAXI, UBER AND LUGGAGE FEES FOR P. KINCAID AND T. RAMAGE TO ATTEND 2018
TYLER CONNECT IN BOSTON MA 4/21/18 -4/26/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	2,462.96
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HOTEL STAY FOR P. KINCAID AND T. RAMAGE TO ATTEND 2018 TYLER CONNECT IN
BOSTON MA 4/21/18 - 4/26/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	470.08
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HOTEL STAY FOR JOEY FORE AND JENNIFER RIGBY TO ATTEND INVISTIGATIVE
ANALYSIS IN LARGO FL 5/13/18 - 5/18/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	29.40
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E-TOLL CHARGES FOR L. PAPANIA C. RYLE AND A. COOPER TO ATTEN SAFE &
SUCCESSFUL YOUTH INITIATIVE RESEARCH IN BOSTON MA 3/19/18 - 3/23/18

THOMAS C. STEVENSON

Invoice #: 236584	Invoice Date 05/09/2018	P.O. #: 198556	430102	55.00
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LUNCH - FOOD ALLOWANCE FOR T STEVENSON WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18

THOMAS C. STEVENSON

Invoice #: 236584	Invoice Date 05/09/2018	P.O. #: 198556	430102	84.00
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DINNER - FOOD ALLOWANCE FOR T STEVENSON WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18

BRIAN J SMITH

Invoice #: 237026	Invoice Date 05/09/2018	P.O. #: 198812	430555	21.00
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DINNER - FOOD ALLOWANCE FOR BJ SMITH WHILE ESCORTING GHS BASEBALL TEAM ESCORT DETAIL TO HATTIESBURG, MS 05/03/2018 TO 05/03/2018

CHARLES PETTWAY

Invoice #: 237027	Invoice Date 05/09/2018	P.O. #: 198811	430556	21.00
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DINNER - FOOD ALLOWANCE FOR C PETTWAY WHILE ESCORTING GHS BASEBALL TEAM ESCORT DETAIL TO HATTIESBURG, MS 05/03/2018 TO 05/03/2018

MICHAEL SAUCIER

Invoice #: 237028	Invoice Date 05/09/2018	P.O. #: 198810	430557	21.00
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DINNER - FOOD ALLOWANCE FOR M SAUCIER WHILE ESCORTING GHS BASEBALL TEAM ESCORT DETAIL TO HATTIESBURG, MS 05/03/2018 TO 05/03/2018

JESSICA JACKSON

Invoice #: 237140	Invoice Date 05/10/2018	P.O. #: 198900	430669	21.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR J JACKSON WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

HANNA HENDRY

Invoice #: 237141	Invoice Date 05/10/2018	P.O. #: 198899	430670	21.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR H HENDRY WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

SHAUN SEBRING

Invoice #: 237143	Invoice Date 05/10/2018	P.O. #: 198898	430672	42.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR S SEBRING WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

TIMOTHY SIMS

Invoice #: 237145	Invoice Date 05/10/2018	P.O. #: 198889	430674	21.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR C SIMS WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

CHRIS RYLE

Invoice #: 237146	Invoice Date 05/10/2018	P.O. #: 198887	430675	42.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR C RYLE WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

PAUL PODLIN

Invoice #: 237147	Invoice Date 05/10/2018	P.O. #: 198885	430676	21.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR P PODLIN WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

AARON FORE

Invoice #: 237148	Invoice Date 05/10/2018	P.O. #: 198886	430677	21.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR A FORE WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

JOEY FORE

Invoice #: 237149	Invoice Date	05/10/2018	P.O. #: 198884	430678	21.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR J FORE WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

DARIN CORRIE

Invoice #: 237150	Invoice Date	05/10/2018	P.O. #: 198883	430679	21.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR D CORRIE WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

HEATHER DAILEY

Invoice #: 237152	Invoice Date	05/10/2018	P.O. #: 198882	430681	42.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR H DAILEY WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

LEONARD PAPANIA

Invoice #: 237153	Invoice Date	05/10/2018	P.O. #: 198881	430682	105.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR L PAPANIA WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

BRADLEY WALKER

Invoice #: 237154	Invoice Date	05/10/2018	P.O. #: 198880	430683	21.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR B WALKER WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

CRAIG PETERSEN

Invoice #: 237155	Invoice Date	05/10/2018	P.O. #: 198878	430684	42.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR C PETERSEN WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

CHRIS LOPOSSER

Invoice #: 237157	Invoice Date	05/10/2018	P.O. #: 198877	430686	42.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR C LOPOSSER WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

HAKEEM ODUNIYI

Invoice #: 237259	Invoice Date	05/09/2018	P.O. #: 198553	430791	55.00
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LUNCH - FOOD ALLOWANCE FOR H ODUNIYI WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18

HAKEEM ODUNIYI

Invoice #: 237259	Invoice Date	05/09/2018	P.O. #: 198553	430791	84.00
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DINNER - FOOD ALLOWANCE FOR H ODUNIYI WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18

HANNA HENDRY

Invoice #: 237260	Invoice Date	05/09/2018	P.O. #: 198788	430792	55.00
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LUNCH - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18

HANNA HENDRY

Invoice #: 237260	Invoice Date	05/09/2018	P.O. #: 198788	430792	84.00
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DINNER - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18

AARON KILLINGSWORTH

Invoice #: 237261	Invoice Date	05/14/2018	P.O. #: 198907	430793	21.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR A KILLINGSWORTH WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

CLAYTON FULKS

Invoice #: 237262	Invoice Date 05/14/2018	P.O. #: 198891	430794	63.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR C FULKS WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

JENNIFER KRUMP

Invoice #: 237263	Invoice Date 05/14/2018	P.O. #: 198890	430795	21.00
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(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR J KRUMP WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)

WALTER W BRIGHTMAN

Invoice #: 237267	Invoice Date 05/09/2018	P.O. #: 198551	430799	55.00
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LUNCH - FOOD ALLOWANCE FOR W BRIGHTMAN WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18

WALTER W BRIGHTMAN

Invoice #: 237267	Invoice Date 05/09/2018	P.O. #: 198551	430799	84.00
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DINNER - FOOD ALLOWANCE FOR W BRIGHTMAN WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18

KEN BROWN

Invoice #: 237270	Invoice Date 05/09/2018	P.O. #: 198550	430802	55.00
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LUNCH - FOOD ALLOWANCE FOR COMMANDER K BROWN WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18

KEN BROWN

Invoice #: 237270	Invoice Date 05/09/2018	P.O. #: 198550	430802	84.00
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DINNER - FOOD ALLOWANCE FOR COMMANDER K BROWN WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18

ZACHARY SHORE

Invoice #: 237341	Invoice Date 05/09/2018	P.O. #: 198789	430874	55.00
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LUNCH - FOOD ALLOWANCE FOR Z SHORE WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18

ZACHARY SHORE

Invoice #: 237341	Invoice Date 05/09/2018	P.O. #: 198789	430874	84.00
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DINNER - FOOD ALLOWANCE FOR Z SHORE WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18

AMBER GASPARD

Invoice #: 237386	Invoice Date 05/09/2018	P.O. #: 198554	430920	55.00
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LUNCH - FOOD ALLOWANCE FOR A GASPARD WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18

AMBER GASPARD

Invoice #: 237386	Invoice Date 05/09/2018	P.O. #: 198554	430920	84.00
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DINNER - FOOD ALLOWANCE FOR A GASPARD WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18

627900	MISC SERVICES AND CHARGES	118.86
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CABLE ONE

Invoice #: 236815	Invoice Date 05/01/2018	P.O. #: MANUAL	430334	5.66
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CABLE ONE

Invoice #: 236961	Invoice Date 05/01/2018	P.O. #: MANUAL	430490	5.66
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CABLE ONE					
Invoice #: 237100	Invoice Date	05/01/2018	P.O. #: MANUAL	430629	5.66
CABLE ONE					
Invoice #: 237108	Invoice Date	05/01/2018	P.O. #: MANUAL	430637	11.32
CABLE ONE					
Invoice #: 237115	Invoice Date	05/01/2018	P.O. #: MANUAL	430644	5.66
CABLE ONE					
Invoice #: 237286	Invoice Date	05/01/2018	P.O. #: MANUAL	430818	5.66
CABLE ONE					
Invoice #: 237290	Invoice Date	05/01/2018	P.O. #: MANUAL	430822	5.66
CABLE ONE					
Invoice #: 237293	Invoice Date	05/01/2018	P.O. #: MANUAL	430825	5.66
CABLE ONE					
Invoice #: 237310	Invoice Date	05/01/2018	P.O. #: MANUAL	430843	5.66
CABLE ONE					
Invoice #: 237329	Invoice Date	05/01/2018	P.O. #: MANUAL	430862	5.66
CABLE ONE					
Invoice #: 237330	Invoice Date	05/01/2018	P.O. #: MANUAL	430863	5.66
CABLE ONE					
Invoice #: 237340	Invoice Date	05/01/2018	P.O. #: MANUAL	430873	5.66
CABLE ONE					
Invoice #: 237354	Invoice Date	05/01/2018	P.O. #: MANUAL	430888	5.66
CABLE ONE					
Invoice #: 237404	Invoice Date	05/01/2018	P.O. #: MANUAL	430938	5.66
CABLE ONE					
Invoice #: 237406	Invoice Date	05/01/2018	P.O. #: MANUAL	430940	5.66

CABLE ONE					
Invoice #:	237426	Invoice Date	05/01/2018	P.O. #: MANUAL 430960	5.66
CABLE ONE					
Invoice #:	237427	Invoice Date	05/01/2018	P.O. #: MANUAL 430961	11.32
CABLE ONE					
Invoice #:	237428	Invoice Date	05/01/2018	P.O. #: MANUAL 430962	11.32
214	Police Grants				804.82
627900	MISC SERVICES AND CHARGES				804.82
95417					804.82
A T & T					
Invoice #:	237344	Invoice Date	05/05/2018	P.O. #: MANUAL 430877	804.82
276	Police Forfeits and Seizures				10,739.34
630100	CAPITAL OUTLAY				10,739.34
U S TACTICAL SUPPLY INC					
Invoice #:	236821	Invoice Date	05/03/2018	P.O. #: 198114 430341	2,397.24
ITEM# AAC64041 / AAC MINI4 FAST ATTACH 5.56 SILENCER, 51T RATCHET MOUNT, 51T 1/2 X 28 BLACKOUT FLASH HIDER MOUNT INCLUDED					
GULF STATES DISTRIBUTORS					
Invoice #:	236833	Invoice Date	05/07/2018	P.O. #: 198453 430354	8,342.10
AS PER BIDS RECEIVED ON 04/13/18 - ITEM# MRO-C-2200005 / TRIJICON 1X25 MRO 2.0 MOA ADJ RED DOT MOUNT					
277	Police Forfeits and Seizures				2,520.00
610700	OPERATING SUPPLIES				2,520.00
AWARDS UNLIMITED					
Invoice #:	236945	Invoice Date	05/11/2018	P.O. #: 195559 430474	45.00
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
SOUTHEASTERN LAW ENFORCEMENT EXPLORER					
Invoice #:	236975	Invoice Date	05/10/2018	P.O. #: 198888 430504	2,475.00
YOUTH PARTICIPANT FEES FOR 2018 SESSION OF THE SOUTHEASTERN LAW ENFORCEMENT EXPLORER ACADEMY - DRUG FORFEITED FUNDS					

286 Coastal Narcotics Task Force 82.49

610700 OPERATING SUPPLIES 82.49

AT&T MOBILITY II LLC

Invoice #: 237389 Invoice Date 05/04/2018 P.O. #: MANUAL 430923 82.49

290 Fire 36,046.77

601300 CITY BENEFITS 69.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 237242 Invoice Date 05/01/2018 P.O. #: MANUAL 430773 69.00

602500 LIFE INSURANCE 1,140.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 237435 Invoice Date 05/01/2018 P.O. #: MANUAL 430969 1,140.00

610100 CLEANING AND JANITORIAL 1,399.99

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236931 Invoice Date 04/17/2018 P.O. #: 198378 430460 97.92

ITEM #IMP7130PCT CELLULOSE SPONGE 40/CASE Squeegees, Sponges, and Scrubbing Pads
(For Manual Hard Surface Cleaning)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236931 Invoice Date 04/17/2018 P.O. #: 198378 430460 99.14

ITEM #KESPINEL PINE CLEANER/DEODORIZER 1 GAL BOTTLE 4/CASE Disinfectants, Pine
Oil

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236931 Invoice Date 04/17/2018 P.O. #: 198378 430460 115.20

ITEM #PGC45112CT DAWN DISHWASHING LIQUID 8/CARTON Dishwashing Compounds,
Hand and Machine Type (Including Rinse Solutions)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236931 Invoice Date 04/17/2018 P.O. #: 198378 430460 161.99

ITEM #CHP5157 CHAMPION SPRAYON SPRAY SPRAY DISINFECTANT 12/CASE
Disinfectants, Spray and Powdered

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236931 Invoice Date 04/17/2018 P.O. #: 198378 430460 68.98

ITEM #48HID250 LINER 40X84 Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners,
Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236931 Invoice Date 04/17/2018 P.O. #: 198378 430460 439.54

ITEM #GEN1799 KITCHEN ROLL TOWEL 30ROLL/CARTON Wipers, Shop and Food Service
Use

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236931 **Invoice Date** 04/17/2018 **P.O. #:** 198378 430460 21.40

ITEM #CPC1428CT OXYGEN BLEACH POWDER CLEANSER 21OZ CAN 24/CARTON
Chlorine and Peroxygen Bleaches

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236931 **Invoice Date** 04/17/2018 **P.O. #:** 198378 430460 32.34

ITEM #URINAL SCREEN DEODORANT 2PK Deodorant Blocks, All Types

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236931 **Invoice Date** 04/17/2018 **P.O. #:** 198378 430460 114.10

ITEM #UNGFP90C UNGER HEAVY DUTY AQUEEGEE 36" MOP Mops, Heads, and Handles,
Wet Types

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236931 **Invoice Date** 04/17/2018 **P.O. #:** 198378 430460 52.31

ITEM #UNGFP90 HEAVY DUTY MOP Mops, Heads, and Handles, Wet Types

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236931 **Invoice Date** 04/17/2018 **P.O. #:** 198378 430460 30.10

ITEM #GJO66000 SQUEEGEE HANDLE 60" LENGTHMops, Heads, and Handles, Dry and
Treated Types, Environmentally Certified Products

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236931 **Invoice Date** 04/17/2018 **P.O. #:** 198378 430460 26.91

ITEM #FR53 URINAL DEODORIZER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236932 **Invoice Date** 04/23/2018 **P.O. #:** 198378 430461 10.88

ITEM #IMP7130PCT CELLULOSE SPONGE 40/CASE Squeegees, Sponges, and Scrubbing Pads
(For Manual Hard Surface Cleaning)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236932 **Invoice Date** 04/23/2018 **P.O. #:** 198378 430461 11.02

ITEM #KESPINEL PINE CLEANER/DEODORIZER 1 GAL BOTTLE 4/CASE Disinfectants, Pine
Oil

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236932 **Invoice Date** 04/23/2018 **P.O. #:** 198378 430461 12.81

ITEM #PGC45112CT DAWN DISHWASHING LIQUID 8/CARTON Dishwashing Compounds,
Hand and Machine Type (Including Rinse Solutions)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236932 **Invoice Date** 04/23/2018 **P.O. #:** 198378 430461 18.01

ITEM #CHP5157 CHAMPION SPRAYON SPRAY SPRAY DISINFECTANT 12/CASE
Disinfectants, Spray and Powdered

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236932 **Invoice Date** 04/23/2018 **P.O. #:** 198378 430461 7.67

ITEM #48HID250 LINER 40X84 Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners,
Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236932 **Invoice Date** 04/23/2018 **P.O. #:** 198378 430461 48.86

ITEM #GEN1799 KITCHEN ROLL TOWEL 30ROLL/CARTON Wipers, Shop and Food Service
Use

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236932 **Invoice Date** 04/23/2018 **P.O. #:** 198378 430461 2.38

ITEM #CPC1428CT OXYGEN BLEACH POWDER CLEANSER 21OZ CAN 24/CARTON
Chlorine and Peroxygen Bleaches

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236932 Invoice Date 04/23/2018 P.O. #: 198378 430461 3.60

ITEM #URINAL SCREEN DEODORANT 2PK Deodorant Blocks, All Types

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236932 Invoice Date 04/23/2018 P.O. #: 198378 430461 12.68

ITEM #UNGFP90C UNGER HEAVY DUTY AQUEEGEE 36" MOP Mops, Heads, and Handles, Wet Types

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236932 Invoice Date 04/23/2018 P.O. #: 198378 430461 5.81

ITEM #UNGFP90 HEAVY DUTY MOP Mops, Heads, and Handles, Wet Types

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236932 Invoice Date 04/23/2018 P.O. #: 198378 430461 3.35

ITEM #GJO66000 SQUEEGEE HANDLE 60" LENGTHMops, Heads, and Handles, Dry and Treated Types, Environmentally Certified Products

GULF COAST BUSINESS SUPPLY CO

Invoice #: 236932 Invoice Date 04/23/2018 P.O. #: 198378 430461 2.99

ITEM #FR53 URINAL DEODORIZER

610700 OPERATING SUPPLIES 1,810.47

NATIONAL FIRE PROTECTION ASSOC

Invoice #: 236586 Invoice Date 05/10/2018 P.O. #: MANUAL 430104 175.00

LOWES OF GULFPORT MS 466

Invoice #: 236939 Invoice Date 05/10/2018 P.O. #: 198859 430468 166.47

421852 140CC 21" CUT LAWN MOWER FOR STATION 8 Lawn Mowers, Hand, Reel Type (Manual)

LOWES OF GULFPORT MS 466

Invoice #: 236953 Invoice Date 05/09/2018 P.O. #: 197442 430482 134.75

BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

SAMS CLUB CORP

Invoice #: 236967 Invoice Date 05/05/2018 P.O. #: 198761 430496 1,199.88

507180 SERTA BRINDALE MATTERSS FOR STATION 10 Mattresses and Bedsprings (Incl. Fillers)

LOWES OF GULFPORT MS 466

Invoice #: 237111 Invoice Date 05/04/2018 P.O. #: 197442 430640 22.64

BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS

ISCO METALS & SUPPLY

Invoice #: 237117 Invoice Date 05/09/2018 P.O. #: 198829 430646 23.70

TS11120 ST SQ TUBE 1' X 11GA X 20' Welding Electrodes, Flux, Rods, Wire, and Soldering Compounds

ISCO METALS & SUPPLY

Invoice #: 237117 Invoice Date 05/09/2018 P.O. #: 198829 430646 10.03

TS121624 1/2 SQ TUBE X 24 Welding Electrodes, Flux, Rods, Wire, and Soldering Compounds

ISCO METALS & SUPPLY

Invoice #: 237117	Invoice Date 05/09/2018	P.O. #: 198829	430646	78.00
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CFR114 ST C F ROUND 1 1/4 Welding Electrodes, Flux, Rods, Wire, and Soldering Compounds

611000 BLDG MATERIALS AND SUPPLIES 65.00

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237130	Invoice Date 04/24/2018	P.O. #: 198506	430659	65.00
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TRM 2 1/2 AMP Fuses, Fuse Blocks and Holders, Links, etc.

611300 MOTOR VEHICLE REPAIRS 16,252.84

VERNON A CLARK

Invoice #: 236582	Invoice Date 05/08/2018	P.O. #: 198764	430100	0.70
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804S1 1/4" SPLIT LOOM FOR ID 2893 Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

VERNON A CLARK

Invoice #: 236582	Invoice Date 05/08/2018	P.O. #: 198764	430100	0.70
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843117 11" CABLE TIE Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

VERNON A CLARK

Invoice #: 236582	Invoice Date 05/08/2018	P.O. #: 198764	430100	1.60
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844147 15" CABLE TIE Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

VERNON A CLARK

Invoice #: 236582	Invoice Date 05/08/2018	P.O. #: 198764	430100	397.23
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25156391 HYDRAULIC PUMP ID 2893 Hydraulic System Components and Parts

VERNON A CLARK

Invoice #: 236582	Invoice Date 05/08/2018	P.O. #: 198764	430100	6.05
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703150404 ADAPTER Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

VERNON A CLARK

Invoice #: 236582	Invoice Date 05/08/2018	P.O. #: 198764	430100	3.48
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702700004 ADAPTER Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

VERNON A CLARK

Invoice #: 236582	Invoice Date 05/08/2018	P.O. #: 198764	430100	43.13
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SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

VERNON A CLARK

Invoice #: 236582	Invoice Date 05/08/2018	P.O. #: 198764	430100	1,725.00
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LABOR ID 2893 Truck Maintenance and Repair, Heavy

VERNON A CLARK

Invoice #: 236582	Invoice Date 05/08/2018	P.O. #: 198764	430100	55.72
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51902 DISCONNECT SWITCH Switches and Flashers, Automotive

VERNON A CLARK

Invoice #: 236583	Invoice Date 05/09/2018	P.O. #: 198806	430101	1,228.26
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4034289 EXHAUST TURBO ACTUATOR Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

ROCKING C TRUCK AND TRAILER

Invoice #: 236786	Invoice Date 05/03/2018	P.O. #: 198691	430305	37.37
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29534354 GASKET FOR ENGINE 9 TRANSMISSION PROBLEMS Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 236786	Invoice Date 05/03/2018	P.O. #: 198691	430305	46.00
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29503288 GASKET FOR ENGINE 9 TRANSMISSION PROBLEMS Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 236786	Invoice Date 05/03/2018	P.O. #: 198691	430305	83.78
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29554915 SEAL GASKET FOR ENGINE 9 TRANSMISSION PROBLEMS Gaskets and Gasket Material, Automotive

ROCKING C TRUCK AND TRAILER

Invoice #: 236786	Invoice Date 05/03/2018	P.O. #: 198691	430305	95.83
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29558118 FILTER Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves

ROCKING C TRUCK AND TRAILER

Invoice #: 236786	Invoice Date 05/03/2018	P.O. #: 198691	430305	97.08
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29544785 FILTER Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves

ROCKING C TRUCK AND TRAILER

Invoice #: 236786	Invoice Date 05/03/2018	P.O. #: 198691	430305	504.96
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27101-CT FLUID Oil, Automotive Transmission

ROCKING C TRUCK AND TRAILER

Invoice #: 236786	Invoice Date 05/03/2018	P.O. #: 198691	430305	7.22
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29546229 FILL TUBE SEAL Seals and O-Rings

ROCKING C TRUCK AND TRAILER

Invoice #: 236786	Invoice Date 05/03/2018	P.O. #: 198691	430305	41.25
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29546229 SEAL Seals and O-Rings

ROCKING C TRUCK AND TRAILER

Invoice #: 236786	Invoice Date 05/03/2018	P.O. #: 198691	430305	160.10
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29552373 PISTON Piston Pumps and Parts

ROCKING C TRUCK AND TRAILER

Invoice #: 236786	Invoice Date 05/03/2018	P.O. #: 198691	430305	966.30
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29536336 FRICTION PLATE General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)

ROCKING C TRUCK AND TRAILER

Invoice #: 236786	Invoice Date 05/03/2018	P.O. #: 198691	430305	397.55
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29542748 REACTION PLATE General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)

ROCKING C TRUCK AND TRAILER

Invoice #: 236786	Invoice Date 05/03/2018	P.O. #: 198691	430305	49.34
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SHOP SUPPLIES General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)

ROCKING C TRUCK AND TRAILER

Invoice #: 236786	Invoice Date 05/03/2018	P.O. #: 198691	430305	2,467.10
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LABOR Truck Maintenance and Repair, Heavy

SUNBELT FIRE INC

Invoice #: 236788	Invoice Date 04/20/2018	P.O. #: 198350	430307	109.04
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E0251609 BOLT DOOR STRIKER FOR DRIVERS SIDE CAB ON ENGINE 3

SUNBELT FIRE INC

Invoice #: 236790	Invoice Date 04/27/2018	P.O. #: 195130	430309	653.93
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 236791	Invoice Date 05/03/2018	P.O. #: 198448	430310	900.00
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DIAGNOSTIC CHECK ON ENGINE 9 SHUT DOWN DURING EMERGENCY RESPONSE, Truck Maintenance and Repair, Heavy

ROCKING C TRUCK AND TRAILER

Invoice #: 236791	Invoice Date 05/03/2018	P.O. #: 198448	430310	3,848.64
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CODE 6074 TURBO ASSEMBLY AND FREIGHT

ROCKING C TRUCK AND TRAILER

Invoice #: 236791	Invoice Date 05/03/2018	P.O. #: 198448	430310	41.40
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CODE 06066 SHOP SUPPLIES

COASTAL WINDOW TINTING

Invoice #: 236940	Invoice Date 05/05/2018	P.O. #: 198714	430469	179.00
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ID2879 F-250 4 DOOR TINTIN WITH A 35% STRIP Glass Replacement and Repair Services, Windshield and Window (Auto), (Including Window Tinting Services)

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237004	Invoice Date 05/02/2018	P.O. #: 198316	430533	635.00
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21 3/8 X 19 3/4 X 2 3/4 RADIATOR FOR PARADE TRUCK

COASTAL WINDOW TINTING

Invoice #: 237006	Invoice Date 05/09/2018	P.O. #: 198807	430535	318.00
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UNITS 2, 3, 45 2 DOORS TINTING Glass Replacement and Repair Services, Windshield and Window (Auto), (Including Window Tinting Services)

AUTO ZONE INC

Invoice #: 237007	Invoice Date 05/07/2018	P.O. #: 195079	430536	47.98
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

AUTO ZONE INC

Invoice #: 237008	Invoice Date 05/09/2018	P.O. #: 195079	430537	148.24
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

HOWARD SMITH EQUIPMENT

Invoice #: 237010	Invoice Date 05/07/2018	P.O. #: 195087	430539	25.00
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

HOWARD SMITH EQUIPMENT

Invoice #: 237011	Invoice Date 05/04/2018	P.O. #: 195087	430540	27.81
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

HOWARD SMITH EQUIPMENT

Invoice #: 237012	Invoice Date	05/07/2018	P.O. #: 195087	430541	126.00
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

HOWARD SMITH EQUIPMENT

Invoice #: 237014	Invoice Date	05/07/2018	P.O. #:	430543	-126.00
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237016	Invoice Date	05/07/2018	P.O. #: 195096	430545	27.10
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237017	Invoice Date	05/09/2018	P.O. #: 195096	430546	51.83
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

O REILLY AUTO PARTS

Invoice #: 237018	Invoice Date	05/09/2018	P.O. #: 195101	430547	159.99
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

SUNBELT FIRE INC

Invoice #: 237020	Invoice Date	05/07/2018	P.O. #: 195130	430549	132.69
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 237040	Invoice Date	05/02/2018	P.O. #: 195087	430570	41.94
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

AUTO ZONE INC

Invoice #: 237097	Invoice Date	05/01/2018	P.O. #: 195079	430626	489.50
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

612200	REPAIRS AND MAINTENANCE	828.20
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HURRICANE ELECTRONICS INC

Invoice #: 237021	Invoice Date	05/09/2018	P.O. #: 197441	430550	158.00
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 237041	Invoice Date	05/01/2018	P.O. #: 197441	430571	111.25
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 237043	Invoice Date	05/01/2018	P.O. #: 197441	430572	111.25
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 237044	Invoice Date	05/01/2018	P.O. #: 197441	430573	447.70
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

612500 UNIFORMS 347.37

BARNEYS INC

Invoice #: 237023 Invoice Date 05/02/2018 P.O. #: 198308 430552 42.62

FLC38200 COMMAND PANTS 100% POLY VISA, 4 POCKET

BARNEYS INC

Invoice #: 237023 Invoice Date 05/02/2018 P.O. #: 198308 430552 10.00

STRIPING BOTH LEGS AND EMBROIDERY NAMES 2 LINES

BARNEYS INC

Invoice #: 237023 Invoice Date 05/02/2018 P.O. #: 198308 430552 26.00

ROC2168 SLPHA FORCE OXFORD SHOES

BARNEYS INC

Invoice #: 237023 Invoice Date 05/02/2018 P.O. #: 198308 430552 4.00

HEMING

BARNEYS INC

Invoice #: 237110 Invoice Date 05/02/2018 P.O. #: 198400 430639 117.95

PROF531572 POLO PERFORMANCE 96% PLOY/4% SPA (L) Pants, Slacks, Trousers, Shorts, Jeans, etc.

BARNEYS INC

Invoice #: 237110 Invoice Date 05/02/2018 P.O. #: 198400 430639 59.30

PROF5327/5341 POLO PERFORMANCE 96% PLOY/4% SPA Pants, Slacks, Trousers, Shorts, Jeans, etc.

BARNEYS INC

Invoice #: 237110 Invoice Date 05/02/2018 P.O. #: 198400 430639 27.50

EMROIDERY 2 LINES NAME/RANK RIGHT CHEST ONE COLOR Sewing, Embroidery, Embossing, and Alteration Services

BARNEYS INC

Invoice #: 237110 Invoice Date 05/02/2018 P.O. #: 198400 430639 60.00

EMROIDERY LOGO LEFT CHEST FULL COLOR Sewing, Embroidery, Embossing, and Alteration Services

614000 GASOLINE, OIL, GREASE 6,210.35

FLEETCOR TECHNOLOGIES

Invoice #: 237407 Invoice Date 04/30/2018 P.O. #: MANUAL 430941 2,028.50

FLEETCOR TECHNOLOGIES

Invoice #: 237419 Invoice Date 05/07/2018 P.O. #: MANUAL 430953 2,247.55

FLEETCOR TECHNOLOGIES

Invoice #: 237434 Invoice Date 04/09/2018 P.O. #: MANUAL 430968 1,934.30

621700 MAINTENANCE CONTRACTS 264.97

SOUTH MS BUSINESS MACHINES INC

Invoice #: 237243	Invoice Date 04/30/2018	P.O. #: MANUAL 430774	264.97
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622300	TRAINING PROGRAMS	1,622.26
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STATE FIRE ACADEMY

Invoice #: 236787	Invoice Date 05/07/2018	P.O. #: 198711 430306	175.00
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ON-LINE FIRE SERVICE INSTRUCTOR 1041-i FOR JARED TRUMBACH Fireman Training and
Instructional Aids and Materials

NEIL CLARK

Invoice #: 236810	Invoice Date 05/11/2018	P.O. #: MANUAL 430329	40.00
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FROGGYS FOG LLC

Invoice #: 237095	Invoice Date 04/17/2018	P.O. #: 198411 430624	89.76
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FJ-SW-4 FROGGYS FOG FLUID FOR LIVE FIRE Training Equipment and Supplies, Fire and Safety

JOSE R VALDEZ III

Invoice #: 237353	Invoice Date 05/07/2018	P.O. #: MANUAL 430887	15.00
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00200	1,302.50
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CRS ENTERPRISES OF HATTIESBURG, LLC

Invoice #: 236557	Invoice Date 05/09/2018	P.O. #: 198500 430075	472.50
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AS PER QUOTE DELIVER FOR MOHS WIDE AREA SEARCH CLASS MAY 9, 2018 BOX MEALS
/ BURGER, CONDIMENTS, CHIPS AND SWEET TEA GRANT S16HS202T APPROVED BY
COUNCIL 12/06/2016 Meals

MONSTER SUBS AND SANDWICHES

Invoice #: 236933	Invoice Date 05/10/2018	P.O. #: 198501 430462	380.00
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AS PER QUOTE DELIVER FOR MOHS WIDE AREA SEARCH CLASS MAY 10, 2018 BOX
MEALS / TURKEY OR HAM, SWEET OR UNSWEET TEA, CONDIMENTS AND CHIPS
GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016 Meals

NKS LLC

Invoice #: 237127	Invoice Date 05/08/2018	P.O. #: 198502 430656	450.00
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AS PER QUOTE DELIVER FOR MOHS WIDE AREA SEARCH CLASS MAY 8, 2018 BOX MEALS
GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016 Meals

625700	POSTAGE	136.40
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UNITED PARCEL SERVICE

Invoice #: 236969	Invoice Date 05/14/2018	P.O. #: MANUAL 430498	117.68
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UNITED PARCEL SERVICE

Invoice #: 237349	Invoice Date 05/05/2018	P.O. #: MANUAL 430882	18.72
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626001	TELEPHONE	1,325.40
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A T & T					
Invoice #:	237239	Invoice Date	04/28/2018	P.O. #: MANUAL 430770	40.15
CELLCO PARTNERSHIP					
Invoice #:	237281	Invoice Date	04/18/2018	P.O. #: MANUAL 430813	240.06
CELLULAR SOUTH, INC					
Invoice #:	237410	Invoice Date	04/30/2018	P.O. #: MANUAL 430944	1,045.19
626002	ELECTRIC				589.50
MS POWER COMPANY					
Invoice #:	237339	Invoice Date	05/08/2018	P.O. #: MANUAL 430872	80.56
COAST ELECTRIC POWER ASSOC					
Invoice #:	237409	Invoice Date	05/04/2018	P.O. #: MANUAL 430943	508.94
626003	WATER				1,276.60
CITY OF GULFPORT					
Invoice #:	237412	Invoice Date	04/20/2018	P.O. #: MANUAL 430946	638.78
CITY OF GULFPORT					
Invoice #:	237420	Invoice Date	05/10/2018	P.O. #: MANUAL 430954	637.82
626004	GAS				171.26
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	237423	Invoice Date	05/01/2018	P.O. #: MANUAL 430957	171.26
626006	EXERCISES/GRANT ACTIVITIES				241.00
00200					241.00
DELTA WORLD TIRE CO					
Invoice #:	236558	Invoice Date	05/09/2018	P.O. #: 198795 430076	192.00
ST205/75R15 8 TOWMAX TRAILER TIRES UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/03/2016 Tires and Tubes, Misc. (Not Otherwise Listed)					
DELTA WORLD TIRE CO					
Invoice #:	236558	Invoice Date	05/09/2018	P.O. #: 198795 430076	20.00
TIRE MOUNTING Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)					

DELTA WORLD TIRE CO

Invoice #: 236558	Invoice Date 05/09/2018	P.O. #: 198795	430076	12.00
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VALVE STEMS Tires and Tubes, Misc. (Not Otherwise Listed)

DELTA WORLD TIRE CO

Invoice #: 236558	Invoice Date 05/09/2018	P.O. #: 198795	430076	9.00
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TIRE DISPOSAL FEE Hazardous Material and Waste Services (Including Emergency Response and Nuclear Wastes)

DELTA WORLD TIRE CO

Invoice #: 236558	Invoice Date 05/09/2018	P.O. #: 198795	430076	4.00
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SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

DELTA WORLD TIRE CO

Invoice #: 236558	Invoice Date 05/09/2018	P.O. #: 198795	430076	4.00
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MS STATE TIRE FEE Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)

626700	RENTAL	650.00
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PAT FORE JR

Invoice #: 237121	Invoice Date 05/01/2018	P.O. #: MANUAL	430650	650.00
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626900	TRAVEL	1,646.16
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WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	125.00
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REGISTRATION FEE FOR NATASHA TATE TO ATTEND 2018 EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS ASSOCIATION CONFERENCE IN NATCHEZ MS 5/2/18 - 5/4/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	156.96
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HOTEL STAY FOR GREGORY NARKS TO ATTEND STATE FARM ARSON DOG PROGRAM IN CONCORD NH 4/3/18 - 4/27/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	640.00
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REGISTRATION FEE FOR MICHAEL BEYERSTEDT TO ATTEND FDIC 2018 FIREMENS CONFERENCE IN INDIANAPOLIS IN. 4/24/18 - 4/28/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	538.20
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HOTEL STAY FOR MICHAEL BEYERSTEDT TO ATTEND FDIC 2018 FIREMEN'S CONFERENCE IN INDIANAPOLIS TN 4/24/18 -4/28/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	18.00
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PARKING FEES FOR MICHAEL BEYERSTEDT TO ATTEND FDIC 2018 FIREMEN'S CONFERENCE IN INDIANAPOLIS, IN 4/24/18 - 4/28/18

JAMES DILLINGER

Invoice #: 236968	Invoice Date 05/08/2018	P.O. #: 198781	430497	168.00
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FOOD ALLOWANCE WHILE ATTENDING FIRE INVESTIGATOR 1033 AT STATE FIRE ACADEMY IN JACKSON MS JUNE 11 - 23, 2018 BREAKFAST AND LUNCH PROVIDED, DINNER RESPONSIBILITY OF STUDENT
Meals

311 Streets and Drainage Maintenance 312,850.42

610700 OPERATING SUPPLIES 213.69

ALL SIGNS INC

Invoice #: 236301	Invoice Date 04/20/2018	P.O. #: 198451	429817	100.00
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Signs, Magnetic FOR DOORS ON ID 1948 VAN TO ID AS "GULFPORT LITTER CREW"

CORNETT BOLT & SCREW, INC

Invoice #: 236796	Invoice Date 05/04/2018	P.O. #: 195781	430315	45.69
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)

MS UTILITY SUPPLY

Invoice #: 236994	Invoice Date 04/27/2018	P.O. #: 198447	430523	68.00
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FOR JOE RICHARD - ITEM #SP-EV5718GRATE: 18" X 18" GRATE ONLY V5718

611000 BLDG MATERIALS AND SUPPLIES 262.20

CHANCELLOR SUPPLY, INC

Invoice #: 236300	Invoice Date 04/30/2018	P.O. #: 198568	429816	262.20
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ELECTRICAL MATERIALS NEEDED TO INSTALL NEW/SAVER CONNECTION FOR SHOP WELDING MACHINE AS QUOTED BY VENDOR FROM MATERIAL LIST GIVEN BY INSTALLER (CITY TRAFFIC ELECTRICIAN)

613800 ASPHALT 4,083.20

WARREN PAVING INC

Invoice #: 236565	Invoice Date 04/27/2018	P.O. #: 198220	430083	115.42
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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 #: 236566	Invoice Date 04/26/2018	P.O. #: 198220	430084	430.94
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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 #: 236567	Invoice Date 04/30/2018	P.O. #: 198220	430085	577.10
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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 #: 236568	Invoice Date 05/01/2018	P.O. #: 198220	430086	277.82
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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 #: 236569	Invoice Date 04/18/2018	P.O. #: 198220	430087	307.40
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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 #: 236570	Invoice Date 04/20/2018	P.O. #: 198220	430088	154.86
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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 #: 236571	Invoice Date 04/19/2018	P.O. #: 198220	430089	227.94
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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 #: 236572	Invoice Date 04/17/2018	P.O. #: 198220	430090	397.88
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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 #: 236573	Invoice Date 04/16/2018	P.O. #: 198220	430091	316.68
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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 #: 236574	Invoice Date 04/23/2018	P.O. #: 198220	430092	235.48
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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 #: 236575	Invoice Date 04/25/2018	P.O. #: 198220	430093	405.42
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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 #: 236576	Invoice Date 04/24/2018	P.O. #: 198220	430094	233.74
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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 #: 236984	Invoice Date 05/02/2018	P.O. #: 198905	430513	402.52
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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

614000	GASOLINE, OIL, GREASE	519.23
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BLOSSMAN GAS INC

Invoice #: 237396	Invoice Date 05/01/2018	P.O. #: 197988	430930	35.00
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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 #: 237397	Invoice Date 05/03/2018	P.O. #: 197988	430931	40.00
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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 #: 237398	Invoice Date 05/02/2018	P.O. #: 197988	430932	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)

BLOSSMAN GAS INC

Invoice #: 237399	Invoice Date 04/25/2018	P.O. #: 197988	430933	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 #: 237419	Invoice Date 05/07/2018	P.O. #: MANUAL	430953	163.74
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FLEETCOR TECHNOLOGIES

Invoice #: 237434	Invoice Date 04/09/2018	P.O. #: MANUAL	430968	155.49
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614300	SHELLS, GRAVEL, SAND	22,915.00
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BAYOU CONCRETE, LLC

Invoice #: 236989	Invoice Date 04/24/2018	P.O. #: 198904	430518	238.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 236990	Invoice Date 04/30/2018	P.O. #: 198904	430519	552.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 236991	Invoice Date 04/30/2018	P.O. #: 198904	430520	388.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 236992	Invoice Date 04/27/2018	P.O. #: 198904	430521	686.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 236993	Invoice Date 04/25/2018	P.O. #: 198904	430522	388.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2018 (EST)

LAND SHAPER INC

Invoice #: 236995	Invoice Date 05/09/2018	P.O. #: 198757	430524	15,200.00
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RESTOCK -- 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 #: 237124	Invoice Date 05/01/2018	P.O. #: 198904	430653	549.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 237313	Invoice Date 04/04/2018	P.O. #: 198599	430846	860.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING APRIL 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 237314	Invoice Date 04/13/2018	P.O. #: 198599	430847	685.50
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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 #: 237315	Invoice Date 04/23/2018	P.O. #: 198599	430848	595.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING APRIL 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 237316	Invoice Date 04/16/2018	P.O. #: 198599	430849	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING APRIL 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 237317	Invoice Date 04/03/2018	P.O. #: 198599	430850	567.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING APRIL 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 237318	Invoice Date 04/04/2018	P.O. #: 198599	430851	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING APRIL 2018 (EST)

BAYOU CONCRETE, LLC

Invoice #: 237319	Invoice Date 04/18/2018	P.O. #: 198599	430852	685.50
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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 #: 237320	Invoice Date 04/13/2018	P.O. #: 198599	430853	507.00
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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	3,078.88
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DESIGN PRECAST INC

Invoice #: 237326	Invoice Date 05/01/2018	P.O. #: 198522	430859	1,804.88
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BID GROUP C2A CITY COUNCIL APPROVED 2/6/18 RESTOCK INVENTORY ROUND
CONCRETE PIPE ASTM C76 24"

DESIGN PRECAST INC

Invoice #: 237326	Invoice Date 05/01/2018	P.O. #: 198522	430859	1,274.00
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BID GROUP C2A CITY COUNCIL APPROVED 2/6/18 ROUND CONCRETE PIPE ASTM C76
18"

614600	STORM DRAIN PIPES	4,742.00
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DESIGN PRECAST INC

Invoice #: 236501	Invoice Date 04/23/2018	P.O. #: 198163	430019	1,022.24
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BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- LINE ITEM 1: COUNTRYWOOD DRIVE
(NON-CAP) PROJECT -- ARCHED CONCRETE PIPE 36 X 23 (30") ASTM C-506 CLASS III
(SECTION II, ITEM 4)

DESIGN PRECAST INC

Invoice #: 236501	Invoice Date 04/23/2018	P.O. #: 198163	430019	370.88
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LINE ITEMS 2-3: FELTON ROAD PROJECT -- CONCRETE ARCHED 18" FLARED END -
BELL (SECT III, ITEM 2)

DESIGN PRECAST INC

Invoice #: 236501	Invoice Date 04/23/2018	P.O. #: 198163	430019	370.88
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CONCRETE ARCHED 18" FLARED END - SPIGOT (SECTION III, ITEM 2)

DESIGN PRECAST INC

Invoice #: 236502	Invoice Date	04/18/2018	P.O. #: 198163	430020	741.76
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BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- LINE ITEM 1: COUNTRYWOOD DRIVE
(NON-CAP) PROJECT -- ARCHED CONCRETE PIPE 36 X 23 (30") ASTM C-506 CLASS III
(SECTION II, ITEM 4)

DESIGN PRECAST INC

Invoice #: 236502	Invoice Date	04/18/2018	P.O. #: 198163	430020	269.12
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LINE ITEMS 2-3: FELTON ROAD PROJECT -- CONCRETE ARCHED 18" FLARED END -
BELL (SECT III, ITEM 2)

DESIGN PRECAST INC

Invoice #: 236502	Invoice Date	04/18/2018	P.O. #: 198163	430020	269.12
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CONCRETE ARCHED 18" FLARED END - SPIGOT (SECTION III, ITEM 2)

FORTERRA PIPE AND PRECAST LLC

Invoice #: 236909	Invoice Date	04/25/2018	P.O. #: 198445	430438	450.00
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RESTOCK INVENTORY -- RAM NEK, GASKET ONLY, 1.5" X 3.5' (20/BOX)

FORTERRA PIPE AND PRECAST LLC

Invoice #: 236909	Invoice Date	04/25/2018	P.O. #: 198445	430438	288.00
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RAM NEK, GASKET ONLY, 2" X 3.5' (10/BOX)

DESIGN PRECAST INC

Invoice #: 237275	Invoice Date	03/16/2018	P.O. #: 197797	430807	640.00
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BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- SECTION III, ITEM 1: ROUND CONCRETE
PIPE, FLARED END SECTION 15" - SPIGOT

DESIGN PRECAST INC

Invoice #: 237275	Invoice Date	03/16/2018	P.O. #: 197797	430807	320.00
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SECTION III, ITEM 2: ROUND CONCRETE PIPE, FLARED END SECTION 18" - SPIGOT

620900 CONTRACTUAL FEES**1,349.00**

NICKY JOHNS

Invoice #: 236807	Invoice Date	04/30/2018	P.O. #: 198497	430326	200.00
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REMOVAL OF LARGE OAK TREE AT 2803 BROADMOOR PLACE -- CLIMBER

NICKY JOHNS

Invoice #: 236807	Invoice Date	04/30/2018	P.O. #: 198497	430326	120.00
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BUCKET OPERATOR

NICKY JOHNS

Invoice #: 236807	Invoice Date	04/30/2018	P.O. #: 198497	430326	80.00
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LABORER

NICKY JOHNS

Invoice #: 236807	Invoice Date	04/30/2018	P.O. #: 198497	430326	400.00
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BUCKET TRUCK

NICKY JOHNS

Invoice #: 236807	Invoice Date	04/30/2018	P.O. #: 198497	430326	400.00
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LOADER TRUCK

CHANCELLOR SUPPLY, INC

Invoice #: 237112	Invoice Date 05/10/2018	P.O. #: 198593	430641	149.00
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REPLACE FAN IN THE MENS BATHROOM LOCATED IN THE DISPATCH/WEIGHT ROOM -
ITEM #508: BROAN #508 THRU WALL EXHAUST FAN

621800	PRIVATIZATION CONTRACT	262,672.98
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UTILITY PARTNERS, LLC

Invoice #: 236476	Invoice Date 05/03/2018	P.O. #: 195299	429994	262,672.98
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

626001	TELEPHONE	780.01
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A T & T

Invoice #: 237344	Invoice Date 05/05/2018	P.O. #: MANUAL	430877	268.27
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CELLULAR SOUTH, INC

Invoice #: 237410	Invoice Date 04/30/2018	P.O. #: MANUAL	430944	511.74
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626002	ELECTRIC	35.55
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COAST ELECTRIC POWER ASSOC

Invoice #: 237409	Invoice Date 05/04/2018	P.O. #: MANUAL	430943	35.55
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626003	WATER	111.60
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CITY OF GULFPORT

Invoice #: 237412	Invoice Date 04/20/2018	P.O. #: MANUAL	430946	111.60
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626700	RENTAL	184.64
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WASTE PRO OF MISSISSIPPI

Invoice #: 237279	Invoice Date 04/30/2018	P.O. #: MANUAL	430811	184.64
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630100	CAPITAL OUTLAY	11,902.44
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31110	11,902.44
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WARREN PAVING INC

Invoice #: 236840	Invoice Date 04/30/2018	P.O. #: 198221	430361	11,245.25
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SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) //
HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2"
THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR V

WARREN PAVING INC

Invoice #: 236840 Invoice Date 04/30/2018 P.O. #: 198221 430361 657.19

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // COLD
MILLING, DEPTH LESS THAN 2" - CONTRACTOR RETAINS MILLINGS - PER SQ YARD //
GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS

313 Public Works Admin 1,387.09

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 237242 Invoice Date 05/01/2018 P.O. #: MANUAL 430773 6.00

602500 LIFE INSURANCE 67.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 237435 Invoice Date 05/01/2018 P.O. #: MANUAL 430969 67.50

626001 TELEPHONE 74.80

CELLULAR SOUTH, INC

Invoice #: 237410 Invoice Date 04/30/2018 P.O. #: MANUAL 430944 74.80

626900 TRAVEL 1,238.79

WHITNEY NATIONAL BANK

Invoice #: 236424 Invoice Date 05/03/2018 P.O. #: 198703 429942 39.55

UBER SERVICE FOR VERONICA WEAVER TO ATTEND 2018 CONNECT MUNIS
CONFERENCE IN BOSTON MA 4/22/18 - 4/25/18

WHITNEY NATIONAL BANK

Invoice #: 236424 Invoice Date 05/03/2018 P.O. #: 198703 429942 50.00

LUGGAGE FEE FOR VERONICA WEAVER TO ATTEND 2018 CONNECT MUNIS
CONFERENCE IN BOSTON MA 4/22/18 -4/25/18

WHITNEY NATIONAL BANK

Invoice #: 236424 Invoice Date 05/03/2018 P.O. #: 198703 429942 30.70

UBER SERVICE FOR VERONICA WEAVER TO ATTEND 2018 CONNECT MUNIS
CONFERENCE IN BOSTON MA 4/22/18 -4/25/18

WHITNEY NATIONAL BANK

Invoice #: 236424 Invoice Date 05/03/2018 P.O. #: 198703 429942 5.50

SUBWAY FEE FOR VERONICA WEAVER TO ATTEND 2018 CONNECT MUNIS CONFERENCE
IN BOSTON MA 4/22/18 - 4/25/18

WHITNEY NATIONAL BANK

Invoice #: 236424 Invoice Date 05/03/2018 P.O. #: 198703 429942 12.00

TRANSIT FEE FOR VERONICA WEAVER TO ATTEND 2018 CONNECT MUNIS
CONFERENCE IN BOSTON MA 4/22/18 - 4/25/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	74.44
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HOTEL STAY FOR VERONICA WEAVER HAD TO STAY AT MOTEL 6 IN ATLANTA GA IN
THE LAYOVER DUE TO SUCH A LARGE DELAY IN FLIGHT TO BOSTON MA TO ATTEND
2018 CONNECT MUNIS CONFERENCE IN BOSTON MA 4/22/18 - 4/25/18

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	1,026.60
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HOTEL STAY FOR VERONICA WEAVER TO ATTEND 2018 CONNECT MUNIS CONFERENCE
IN BOSTON MA 4/22/18 - 4/25/18

315 Traffic Control 1,460.59

602500 LIFE INSURANCE 67.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 237435	Invoice Date 05/01/2018	P.O. #: MANUAL	430969	67.50
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610700 OPERATING SUPPLIES 985.30

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	79.00
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MANUELS PURCHASED FOR PUBLIC WORKS/TRAFFIC ON UNIFORM TRAFFIC
PURCHASED FROM AASHTO BOOKSTORE 4/11/18

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 236983	Invoice Date 05/07/2018	P.O. #: 198669	430512	663.42
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REPLACE OLD WEED EATERS FOR TRAFFIC DEPT USE - ITEM #FS100RX: STIHL WEED
EATER

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 236983	Invoice Date 05/07/2018	P.O. #: 198669	430512	20.98
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ITEM #07813138002: STIHL OIL 2.6 HP ULTRA

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 236983	Invoice Date 05/07/2018	P.O. #: 198669	430512	16.23
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ITEM #9302227: STIHL NYLON LINE .105 3" RED

PRO CHEM INC

Invoice #: 236985	Invoice Date 05/08/2018	P.O. #: 198726	430514	205.67
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FOR RESTOCK -- ITEM #149801: PRO TOOLS NF AIR DUSTER 1-DOZEN

JASPER ENGINE EXCHANGE INC

Invoice #: 237342	Invoice Date 04/03/2018	P.O. #: 198097	430875	1,178.00
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TRANSMISSION ASSY ID# 1152

JASPER ENGINE EXCHANGE INC

Invoice #: 237343	Invoice Date 04/30/2018	P.O. #: 198097	430876	-1,178.00
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TRANSMISSION ASSY ID# 1152

626001 TELEPHONE 407.79

A T & T		Invoice #:	237239	Invoice Date	04/28/2018	P.O. #:	MANUAL 430770	8.03
CELLULAR SOUTH, INC		Invoice #:	237410	Invoice Date	04/30/2018	P.O. #:	MANUAL 430944	399.76
325	Engineering							39,683.40
601300	CITY BENEFITS							9.00
MISSISSIPPI SELECT HEALTH CARE LLC		Invoice #:	237242	Invoice Date	05/01/2018	P.O. #:	MANUAL 430773	9.00
602500	LIFE INSURANCE							45.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		Invoice #:	237435	Invoice Date	05/01/2018	P.O. #:	MANUAL 430969	45.00
621100	ENGINEERING FEES							46.00
JOHN MCADAMS, CHANCERY CLERK		Invoice #:	237081	Invoice Date	05/14/2018	P.O. #:	MANUAL 430610	46.00
625100	STREETS AND TRAFFIC LIGHTING							33,967.71
MS POWER COMPANY		Invoice #:	237339	Invoice Date	05/08/2018	P.O. #:	MANUAL 430872	666.09
COAST ELECTRIC POWER ASSOC		Invoice #:	237409	Invoice Date	05/04/2018	P.O. #:	MANUAL 430943	29,199.57
MS POWER COMPANY		Invoice #:	237411	Invoice Date	05/01/2018	P.O. #:	MANUAL 430945	3,970.76
MS POWER COMPANY		Invoice #:	237417	Invoice Date	04/30/2018	P.O. #:	MANUAL 430951	131.29
626001	TELEPHONE							350.15

A T & T

Invoice #:	237239	Invoice Date	04/28/2018	P.O. #:	MANUAL 430770	20.07
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CELLULAR SOUTH, INC

Invoice #:	237410	Invoice Date	04/30/2018	P.O. #:	MANUAL 430944	330.08
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626900 TRAVEL 1,150.00

MS ENGINEERING SOCIETY

Invoice #:	237090	Invoice Date	05/09/2018	P.O. #:	198916 430619	800.00
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REGISTRATION FEES FOR MS/AL ENGINEERING SOCIETY MEETING, BILOXI, MS - JUNE
10-13, 2018 (TRAVEL APPROVAL ATTACHED) -- NON-MEMBER REGISTRATION FEES

MS ENGINEERING SOCIETY

Invoice #:	237090	Invoice Date	05/09/2018	P.O. #:	198916 430619	350.00
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MEMBER REGISTRATION

627900 MISC SERVICES AND CHARGES 115.54

JOHN MCADAMS, CHANCERY CLERK

Invoice #:	237078	Invoice Date	04/26/2018	P.O. #:	MANUAL 430607	65.00
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FLEETCOR TECHNOLOGIES

Invoice #:	237407	Invoice Date	04/30/2018	P.O. #:	MANUAL 430941	50.54
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630100 CAPITAL OUTLAY 4,000.00

NEXT STEP INNOVATION LLC

Invoice #:	236825	Invoice Date	04/05/2018	P.O. #:	198031 430346	4,000.00
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1FY73UT#ABA HP ELITE DESK 800 G3 TOWER 16GB RAM SSD 512 DVD WRITER
MS EPL 407310973760

335 Garage Maintenance 15,051.60

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	237242	Invoice Date	05/01/2018	P.O. #:	MANUAL 430773	3.00
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602500 LIFE INSURANCE 67.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	237435	Invoice Date	05/01/2018	P.O. #:	MANUAL 430969	67.50
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610700	OPERATING SUPPLIES	719.34
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FENNELL SHEET METAL MANUFACTURING LLC

Invoice #:	236302	Invoice Date	04/23/2018	P.O. #:	198327	429818	48.00
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16 GA HOT ROLL CHANNEL 3" X 8" X 10'

FENNELL SHEET METAL MANUFACTURING LLC

Invoice #:	236302	Invoice Date	04/23/2018	P.O. #:	198327	429818	68.00
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26 GA COIL STOCK 2-5/8" X 1/2" X 20

O REILLY AUTO PARTS

Invoice #:	236304	Invoice Date	04/26/2018	P.O. #:	198574	429820	92.99
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SPECIALTY 'PULLER' TOOL FOR SHOP USE P/N 6667

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #:	236307	Invoice Date	04/30/2018	P.O. #:	198625	429823	89.70
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ITEM #019178806: EXTENSION CORD

ITSAVVY LLC

Invoice #:	236496	Invoice Date	05/01/2018	P.O. #:	198627	430014	307.94
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9706B002 CANON IMAGE FORMULA DR-C225 SCANNER

O REILLY AUTO PARTS

Invoice #:	236603	Invoice Date	05/01/2018	P.O. #:	198071	430258	-1.99
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #:	236604	Invoice Date	03/28/2018	P.O. #:	198071	430259	0.98
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #:	236605	Invoice Date	03/28/2018	P.O. #:	198071	430260	1.44
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #:	236607	Invoice Date	03/28/2018	P.O. #:	198071	430261	1.44
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #:	236608	Invoice Date	03/28/2018	P.O. #:	198071	430262	11.10
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #:	236609	Invoice Date	03/29/2018	P.O. #:	198071	430263	1.58
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #:	236610	Invoice Date	04/02/2018	P.O. #:	198071	430264	0.48
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236611	Invoice Date	04/02/2018	P.O. #: 198071	430265	0.85
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236612	Invoice Date	04/02/2018	P.O. #: 198071	430266	0.65
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236613	Invoice Date	04/02/2018	P.O. #: 198071	430267	0.14
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236749	Invoice Date	04/02/2018	P.O. #: 198071	430268	0.20
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236750	Invoice Date	04/03/2018	P.O. #: 198071	430269	0.20
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236751	Invoice Date	04/04/2018	P.O. #: 198071	430270	1.37
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236752	Invoice Date	04/05/2018	P.O. #: 198071	430271	1.85
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236753	Invoice Date	04/06/2018	P.O. #: 198071	430272	3.24
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236754	Invoice Date	04/06/2018	P.O. #: 198071	430273	10.47
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236755	Invoice Date	04/09/2018	P.O. #: 198071	430274	2.30
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236756	Invoice Date	04/09/2018	P.O. #: 198071	430275	1.44
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236757	Invoice Date	04/11/2018	P.O. #: 198071	430276	1.07
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236758	Invoice Date	04/16/2018	P.O. #: 198071	430277	0.94
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236759	Invoice Date	04/16/2018	P.O. #: 198071	430278	1.38
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236760	Invoice Date	04/16/2018	P.O. #: 198071	430279	1.76
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236761	Invoice Date	04/17/2018	P.O. #: 198071	430280	6.45
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236762	Invoice Date	04/17/2018	P.O. #: 198071	430281	10.69
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236763	Invoice Date	04/18/2018	P.O. #: 198071	430282	5.03
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236764	Invoice Date	04/18/2018	P.O. #: 198071	430283	0.80
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236765	Invoice Date	04/19/2018	P.O. #: 198071	430284	4.80
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236766	Invoice Date	04/19/2018	P.O. #: 198071	430285	2.54
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236767	Invoice Date	04/20/2018	P.O. #: 198071	430286	5.13
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236768	Invoice Date	04/20/2018	P.O. #: 198071	430287	1.09
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236769	Invoice Date	04/23/2018	P.O. #: 198071	430288	3.20
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236770	Invoice Date	04/25/2018	P.O. #: 198071	430289	0.80
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236771	Invoice Date	04/25/2018	P.O. #: 198071	430290	0.92
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236772	Invoice Date	04/26/2018	P.O. #: 198071	430291	4.49
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236773	Invoice Date	04/26/2018	P.O. #: 198071	430292	1.21
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236774	Invoice Date	04/27/2018	P.O. #: 198071	430293	0.72
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236775	Invoice Date	04/27/2018	P.O. #: 198071	430294	1.03
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236776	Invoice Date	05/01/2018	P.O. #: 198071	430295	4.20
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236777	Invoice Date	05/02/2018	P.O. #: 198071	430296	0.42
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236778	Invoice Date	05/03/2018	P.O. #: 198071	430297	0.83
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236779	Invoice Date	05/03/2018	P.O. #: 198071	430298	3.70
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236780	Invoice Date	05/03/2018	P.O. #: 198071	430299	0.31
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236781	Invoice Date	05/04/2018	P.O. #: 198071	430300	11.46
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BLANKT PURCHASE ORDER FOR APRIL 2018

611300	MOTOR VEHICLE REPAIRS	8,120.71
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BUTCH OUSTALET INC

Invoice #: 236306	Invoice Date	04/24/2018	P.O. #: 198498	429822	617.49
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AIR BAG MODULE P/N 2L3Z*15043B13*AAB ID# 2590

JASPER ENGINE EXCHANGE INC

Invoice #: 236308	Invoice Date	04/26/2018	P.O. #: 198512	429824	2,305.00
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REMANUFACTURED ENGINE FOR 2005 GMC ASSET 3512
(core and skid charge to be refunded when removed engine is returned)

JASPER ENGINE EXCHANGE INC

Invoice #: 236308	Invoice Date	04/26/2018	P.O. #: 198512	429824	115.00
LEFT VALVE COVER KIT					

JASPER ENGINE EXCHANGE INC

Invoice #: 236308	Invoice Date	04/26/2018	P.O. #: 198512	429824	309.00
COOLER INSTALL KIT					

O REILLY AUTO PARTS

Invoice #: 236312	Invoice Date	04/26/2018	P.O. #: 198575	429828	107.07
ENGINE MOUNTS P/N B2909					

O REILLY AUTO PARTS

Invoice #: 236312	Invoice Date	04/26/2018	P.O. #: 198575	429828	46.64
SENSOR, OIL PRESSURE P/N S4202					

O REILLY AUTO PARTS

Invoice #: 236312	Invoice Date	04/26/2018	P.O. #: 198575	429828	23.47
PIGTAIL, COOLANT SENSOR P/N T5654					

O REILLY AUTO PARTS

Invoice #: 236312	Invoice Date	04/26/2018	P.O. #: 198575	429828	31.60
WIRING HARNESS, KNOCK SENSOR P/N 917-033					

GULFPORT CAPITAL LLC

Invoice #: 236313	Invoice Date	04/27/2018	P.O. #: 198483	429829	49.76
HOOD LATCH P/N 55235523AC ID# 2558					

GULFPORT CAPITAL LLC

Invoice #: 236313	Invoice Date	04/27/2018	P.O. #: 198483	429829	48.00
CABLE HOOD P/N 55026030 ID# 2558					

O REILLY AUTO PARTS

Invoice #: 236358	Invoice Date	05/01/2018	P.O. #: 198655	429875	66.58
UPPER BALL JOINT P/N K80028					

O REILLY AUTO PARTS

Invoice #: 236358	Invoice Date	05/01/2018	P.O. #: 198655	429875	65.92
LOWER BALL JOINT P/N K80027 ID 3585					

O REILLY AUTO PARTS

Invoice #: 236358	Invoice Date	05/01/2018	P.O. #: 198655	429875	37.24
BRAKE PADS, FRONT P/N SM756 ID 3585					

O REILLY AUTO PARTS

Invoice #: 236358	Invoice Date	05/01/2018	P.O. #: 198655	429875	36.28
BRAKE PADS, REAR P/N SM757 ID 3585					

COVINGTON SALES & SERVICE INC

Invoice #: 236540	Invoice Date	03/22/2018	P.O. #: 197397	430058	49.19
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 PURCHASES					

COVINGTON SALES & SERVICE INC

Invoice #: 236541	Invoice Date	05/03/2018	P.O. #: 197397	430059	67.48
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 PURCHASES

COVINGTON SALES & SERVICE INC

Invoice #: 236542	Invoice Date	04/30/2018	P.O. #: 197397	430060	75.89
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 PURCHASES

COVINGTON SALES & SERVICE INC

Invoice #: 236543	Invoice Date	05/03/2018	P.O. #: 197397	430061	129.54
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236601	Invoice Date	02/26/2018	P.O. #:	430120	-249.42
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O REILLY AUTO PARTS

Invoice #: 236603	Invoice Date	05/01/2018	P.O. #: 198071	430258	-14.89
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236604	Invoice Date	03/28/2018	P.O. #: 198071	430259	7.33
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236605	Invoice Date	03/28/2018	P.O. #: 198071	430260	10.80
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236607	Invoice Date	03/28/2018	P.O. #: 198071	430261	10.83
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236608	Invoice Date	03/28/2018	P.O. #: 198071	430262	83.24
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236609	Invoice Date	03/29/2018	P.O. #: 198071	430263	11.85
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236610	Invoice Date	04/02/2018	P.O. #: 198071	430264	3.59
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236611	Invoice Date	04/02/2018	P.O. #: 198071	430265	6.40
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236612	Invoice Date	04/02/2018	P.O. #: 198071	430266	4.88
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236613	Invoice Date	04/02/2018	P.O. #: 198071	430267	1.08
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236749	Invoice Date	04/02/2018	P.O. #: 198071	430268	1.52
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236750	Invoice Date	04/03/2018	P.O. #: 198071	430269	1.49
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236751	Invoice Date	04/04/2018	P.O. #: 198071	430270	10.31
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236752	Invoice Date	04/05/2018	P.O. #: 198071	430271	13.91
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236753	Invoice Date	04/06/2018	P.O. #: 198071	430272	24.29
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236754	Invoice Date	04/06/2018	P.O. #: 198071	430273	78.49
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236755	Invoice Date	04/09/2018	P.O. #: 198071	430274	17.26
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236756	Invoice Date	04/09/2018	P.O. #: 198071	430275	10.83
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236757	Invoice Date	04/11/2018	P.O. #: 198071	430276	8.04
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236758	Invoice Date	04/16/2018	P.O. #: 198071	430277	7.05
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236759	Invoice Date	04/16/2018	P.O. #: 198071	430278	10.36
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236760	Invoice Date	04/16/2018	P.O. #: 198071	430279	13.18
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236761	Invoice Date	04/17/2018	P.O. #: 198071	430280	48.38
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236762	Invoice Date	04/17/2018	P.O. #: 198071	430281	80.21
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236763	Invoice Date	04/18/2018	P.O. #: 198071	430282	37.72
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236764	Invoice Date	04/18/2018	P.O. #: 198071	430283	5.99
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236765	Invoice Date	04/19/2018	P.O. #: 198071	430284	35.96
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236766	Invoice Date	04/19/2018	P.O. #: 198071	430285	19.06
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236767	Invoice Date	04/20/2018	P.O. #: 198071	430286	38.45
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236768	Invoice Date	04/20/2018	P.O. #: 198071	430287	8.15
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236769	Invoice Date	04/23/2018	P.O. #: 198071	430288	23.99
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236770	Invoice Date	04/25/2018	P.O. #: 198071	430289	5.99
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236771	Invoice Date	04/25/2018	P.O. #: 198071	430290	6.87
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236772	Invoice Date	04/26/2018	P.O. #: 198071	430291	33.66
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236773	Invoice Date	04/26/2018	P.O. #: 198071	430292	9.05
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236774	Invoice Date	04/27/2018	P.O. #: 198071	430293	5.44
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236775	Invoice Date	04/27/2018	P.O. #: 198071	430294	7.69
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236776	Invoice Date	05/01/2018	P.O. #: 198071	430295	31.50
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236777	Invoice Date	05/02/2018	P.O. #: 198071	430296	3.11
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236778	Invoice Date	05/03/2018	P.O. #: 198071	430297	6.20
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236779	Invoice Date	05/03/2018	P.O. #: 198071	430298	27.73
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236780	Invoice Date	05/03/2018	P.O. #: 198071	430299	2.36
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236781	Invoice Date	05/04/2018	P.O. #: 198071	430300	85.94
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BLANKT PURCHASE ORDER FOR APRIL 2018

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 236782	Invoice Date	04/16/2018	P.O. #: 198404	430301	17.74
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BLANKET PURCHASE ORDER FOR APRIL - MAY PURCHASES

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 236783	Invoice Date	04/11/2018	P.O. #: 198404	430302	27.79
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BLANKET PURCHASE ORDER FOR APRIL - MAY PURCHASES

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 236784	Invoice Date	03/12/2018	P.O. #: 198404	430303	8.00
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BLANKET PURCHASE ORDER FOR APRIL - MAY PURCHASES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 236785	Invoice Date	05/02/2018	P.O. #: 197279	430304	69.77
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BNALKET PURCHASE ORDER FOR TIRES FOR FEBRUARY - MARCH 2018

EMPIRE TRUCK SALES INC

Invoice #: 236809	Invoice Date	04/26/2018	P.O. #: 198482	430328	26.62
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AIR VALVE SWITCH P/N 6222207-001 ID# 2701

EMPIRE TRUCK SALES INC

Invoice #: 236809	Invoice Date 04/26/2018	P.O. #: 198482	430328	59.28
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AIR HORN P/N THORN-1 ID# 2701

GULF HYDRAULICS & PNEUMATICS

Invoice #: 236954	Invoice Date 05/03/2018	P.O. #: 198672	430483	28.65
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CYLINDER REPAIR KIT P/N UNKNOWN ID 2334

GULF HYDRAULICS & PNEUMATICS

Invoice #: 236954	Invoice Date 05/03/2018	P.O. #: 198672	430483	37.15
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HYDRAULIC OIL P/N AW68

GULF HYDRAULICS & PNEUMATICS

Invoice #: 236954	Invoice Date 05/03/2018	P.O. #: 198672	430483	300.00
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LABOR TO REPAIR HYDRAULIC CYLINDER ID 2334

A1 BATTERY INC

Invoice #: 236958	Invoice Date 05/04/2018	P.O. #: 198751	430487	437.75
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BATTERY STOCK P/N 31-5 & 31-5T

A1 BATTERY INC

Invoice #: 236958	Invoice Date 05/04/2018	P.O. #: 198751	430487	242.85
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BATTERY STOCK P/N 65-HP

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 237022	Invoice Date 05/07/2018	P.O. #: 198704	430551	272.91
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ALTERNATOR REBUILT P/N UNKNOWN ID 3558 STOCK

BERGKAMP INC

Invoice #: 237057	Invoice Date 05/01/2018	P.O. #: 198654	430586	209.23
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CAPACITOR P/N 012376 ID 3558

BERGKAMP INC

Invoice #: 237057	Invoice Date 05/01/2018	P.O. #: 198654	430586	90.00
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CAPACITOR 35 P/N 012377 ID 3558

A1 BATTERY INC

Invoice #: 237067	Invoice Date 03/12/2018	P.O. #: 197175	430596	42.50
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BLANKET PURCHASE ORDER FEBRUARY - MARCH 2018

AUTO ZONE INC

Invoice #: 237122	Invoice Date 04/24/2018	P.O. #: 198507	430651	549.95
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Freon 30 LB CYLINDER R124A

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237244	Invoice Date 04/04/2018	P.O. #: 197874	430775	35.37
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237245	Invoice Date 04/09/2018	P.O. #: 197874	430776	35.37
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237246	Invoice Date 04/10/2018	P.O. #: 197874	430777	42.00
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237247	Invoice Date 04/18/2018	P.O. #: 197874	430778	35.37
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237248	Invoice Date 04/18/2018	P.O. #: 197874	430779	12.00
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237249	Invoice Date 05/03/2018	P.O. #: 197874	430780	35.37
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

BUTCH OUSTALET INC

Invoice #: 237280	Invoice Date 04/18/2018	P.O. #: 198076	430812	84.10
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BLANKET PURCHASE ORDER FOR APRIL 2018

AUTO ZONE INC

Invoice #: 237296	Invoice Date 04/27/2018	P.O. #: 197393	430829	110.99
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237297	Invoice Date 03/28/2018	P.O. #: 198073	430830	9.90
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BLANKET PURCHASE ORDER FOR APRIL 2018

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237298	Invoice Date 04/03/2018	P.O. #: 198073	430831	120.00
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BLANKET PURCHASE ORDER FOR APRIL 2018

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237299	Invoice Date 04/04/2018	P.O. #: 198073	430832	54.68
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BLANKET PURCHASE ORDER FOR APRIL 2018

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237300	Invoice Date 04/12/2018	P.O. #: 198073	430833	45.50
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BLANKET PURCHASE ORDER FOR APRIL 2018

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237301	Invoice Date 04/16/2018	P.O. #: 198073	430834	12.16
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BLANKET PURCHASE ORDER FOR APRIL 2018

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237302	Invoice Date 04/23/2018	P.O. #: 198073	430835	56.72
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BLANKET PURCHASE ORDER FOR APRIL 2018

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237303	Invoice Date 04/25/2018	P.O. #: 198073	430836	105.37
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BLANKET PURCHASE ORDER FOR APRIL 2018

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237304	Invoice Date 04/26/2018	P.O. #: 198073	430837	9.04
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BLANKET PURCHASE ORDER FOR APRIL 2018

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237305	Invoice Date 05/01/2018	P.O. #: 198073	430838	5.90
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BLANKET PURCHASE ORDER FOR APRIL 2018

HOWARD SMITH EQUIPMENT

Invoice #: 237325	Invoice Date 04/06/2018	P.O. #: 197400	430858	58.74
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 PURCHASES

EMPIRE TRUCK SALES INC

Invoice #: 237331	Invoice Date 04/12/2018	P.O. #: 196429	430864	25.45
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BLANKET PURCHASE ORDER DEC 2107 = JAN 2018

EMPIRE TRUCK SALES INC

Invoice #: 237332	Invoice Date 04/26/2018	P.O. #: 196429	430865	29.47
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BLANKET PURCHASE ORDER DEC 2107 = JAN 2018

612200	REPAIRS AND MAINTENANCE	5,800.69
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 236303	Invoice Date 04/25/2018	P.O. #: 198539	429819	642.16
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TIRES 215/75R17.5 FOR TRAILER ID 2598

LOUIS SMITH WELDING

Invoice #: 236305	Invoice Date 04/25/2018	P.O. #: 198416	429821	480.00
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RE-PLATE BOTTOM OF BOBCAT BUCKET ID# 3541

A1 BATTERY INC

Invoice #: 236309	Invoice Date 05/01/2018	P.O. #: 198621	429825	225.65
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ITEM #N120: BATTERY

UNITED PARCEL SERVICE

Invoice #: 236310	Invoice Date 05/02/2018	P.O. #: MANUAL	429826	49.49
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PUCKETT MACHINERY COMPANY

Invoice #: 236360	Invoice Date 04/19/2018	P.O. #: 198348	429877	22.23
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SPACER P/N EM505472 ID# 17080

PUCKETT MACHINERY COMPANY

Invoice #: 236360	Invoice Date 04/19/2018	P.O. #: 198348	429877	7.90
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SWITCH P/N 29173-001 ID# 17080

PUCKETT MACHINERY COMPANY

Invoice #: 236360	Invoice Date 04/19/2018	P.O. #: 198348	429877	2.32
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KNOB P/N 29174-001 ID# 17080

SUN SOUTH LLC					
Invoice #: 236367	Invoice Date	04/23/2018	P.O. #: 198233	429884	20.73
Engines And Motors FUEL FILTERS ID# 3518					
SUN SOUTH LLC					
Invoice #: 236367	Invoice Date	04/23/2018	P.O. #: 198233	429884	23.12
Engines And Motors FUEL FILTER ID# 3518					
SUN SOUTH LLC					
Invoice #: 236367	Invoice Date	04/23/2018	P.O. #: 198233	429884	14.76
CLEANING SOLVEN ID# 3518					
SUN SOUTH LLC					
Invoice #: 236367	Invoice Date	04/23/2018	P.O. #: 198233	429884	85.62
CHECK VALVE ID# 3518					
SUN SOUTH LLC					
Invoice #: 236367	Invoice Date	04/23/2018	P.O. #: 198233	429884	109.66
GAS SHOCK CYLINDERS ID# 3518					
SUN SOUTH LLC					
Invoice #: 236367	Invoice Date	04/23/2018	P.O. #: 198233	429884	2.38
CLIPS ID# 3518					
SUN SOUTH LLC					
Invoice #: 236367	Invoice Date	04/23/2018	P.O. #: 198233	429884	1,500.60
LABOR TO TROUBLE SHOOT NO START ID# 3518					
SUN SOUTH LLC					
Invoice #: 236367	Invoice Date	04/23/2018	P.O. #: 198233	429884	52.01
MISC Repair ID# 3518					
SUN SOUTH LLC					
Invoice #: 236367	Invoice Date	04/23/2018	P.O. #: 198233	429884	81.51
FUEL LINE					
SUN SOUTH LLC					
Invoice #: 236367	Invoice Date	04/23/2018	P.O. #: 198233	429884	3.74
SEALING WASHER					
SUN SOUTH LLC					
Invoice #: 236367	Invoice Date	04/23/2018	P.O. #: 198233	429884	1.12
SEALING WASHER					
O REILLY AUTO PARTS					
Invoice #: 236600	Invoice Date	04/25/2018	P.O. #:	430119	-43.98
O REILLY AUTO PARTS					
Invoice #: 236603	Invoice Date	05/01/2018	P.O. #: 198071	430258	-7.94
BLANKT PURCHASE ORDER FOR APRIL 2018					

O REILLY AUTO PARTS

Invoice #: 236604	Invoice Date	03/28/2018	P.O. #: 198071	430259	3.90
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236605	Invoice Date	03/28/2018	P.O. #: 198071	430260	5.76
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236607	Invoice Date	03/28/2018	P.O. #: 198071	430261	5.78
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236608	Invoice Date	03/28/2018	P.O. #: 198071	430262	44.39
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236609	Invoice Date	03/29/2018	P.O. #: 198071	430263	6.32
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236610	Invoice Date	04/02/2018	P.O. #: 198071	430264	1.92
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236611	Invoice Date	04/02/2018	P.O. #: 198071	430265	3.41
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236612	Invoice Date	04/02/2018	P.O. #: 198071	430266	2.61
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236613	Invoice Date	04/02/2018	P.O. #: 198071	430267	0.58
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236749	Invoice Date	04/02/2018	P.O. #: 198071	430268	0.81
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236750	Invoice Date	04/03/2018	P.O. #: 198071	430269	0.80
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236751	Invoice Date	04/04/2018	P.O. #: 198071	430270	5.50
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236752	Invoice Date	04/05/2018	P.O. #: 198071	430271	7.42
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236753	Invoice Date	04/06/2018	P.O. #: 198071	430272	12.95
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236754	Invoice Date	04/06/2018	P.O. #: 198071	430273	41.86
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236755	Invoice Date	04/09/2018	P.O. #: 198071	430274	9.20
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236756	Invoice Date	04/09/2018	P.O. #: 198071	430275	5.78
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236757	Invoice Date	04/11/2018	P.O. #: 198071	430276	4.29
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236758	Invoice Date	04/16/2018	P.O. #: 198071	430277	3.76
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236759	Invoice Date	04/16/2018	P.O. #: 198071	430278	5.52
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236760	Invoice Date	04/16/2018	P.O. #: 198071	430279	7.02
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236761	Invoice Date	04/17/2018	P.O. #: 198071	430280	25.80
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236762	Invoice Date	04/17/2018	P.O. #: 198071	430281	42.78
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236763	Invoice Date	04/18/2018	P.O. #: 198071	430282	20.11
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236764	Invoice Date	04/18/2018	P.O. #: 198071	430283	3.20
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236765	Invoice Date	04/19/2018	P.O. #: 198071	430284	19.18
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236766	Invoice Date	04/19/2018	P.O. #: 198071	430285	10.16
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236767	Invoice Date	04/20/2018	P.O. #: 198071	430286	20.51
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236768	Invoice Date	04/20/2018	P.O. #: 198071	430287	4.35
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236769	Invoice Date	04/23/2018	P.O. #: 198071	430288	12.80
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236770	Invoice Date	04/25/2018	P.O. #: 198071	430289	3.20
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236771	Invoice Date	04/25/2018	P.O. #: 198071	430290	3.66
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236772	Invoice Date	04/26/2018	P.O. #: 198071	430291	17.95
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236773	Invoice Date	04/26/2018	P.O. #: 198071	430292	4.82
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236774	Invoice Date	04/27/2018	P.O. #: 198071	430293	2.90
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236775	Invoice Date	04/27/2018	P.O. #: 198071	430294	4.10
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236776	Invoice Date	05/01/2018	P.O. #: 198071	430295	16.80
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236777	Invoice Date	05/02/2018	P.O. #: 198071	430296	1.66
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236778	Invoice Date	05/03/2018	P.O. #: 198071	430297	3.30
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236779	Invoice Date	05/03/2018	P.O. #: 198071	430298	14.78
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236780	Invoice Date	05/03/2018	P.O. #: 198071	430299	1.26
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BLANKT PURCHASE ORDER FOR APRIL 2018

O REILLY AUTO PARTS

Invoice #: 236781	Invoice Date	05/04/2018	P.O. #: 198071	430300	45.84
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BLANKT PURCHASE ORDER FOR APRIL 2018

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 236785	Invoice Date	05/02/2018	P.O. #: 197279	430304	69.77
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BNALKET PURCHASE ORDER FOR TIRES FOR FEBRUARY - MARCH 2018

A1 BATTERY INC

Invoice #: 236958	Invoice Date	05/04/2018	P.O. #: 198751	430487	108.60
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TIRES FOR LAWN EQUIPMENT P/N U1LH AND U250R

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 237022	Invoice Date	05/07/2018	P.O. #: 198704	430551	62.04
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ALTERNATOR PULLEY P/N UNKNOWN FOR ID 3518

MID-SOUTH MACHINERY, INC.

Invoice #: 237035	Invoice Date	03/16/2018	P.O. #: 197457	430565	763.22
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A/C COMPRESSOR ASSY P/N 11N8-92040 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 237035	Invoice Date	03/16/2018	P.O. #: 197457	430565	19.65
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RELAY HEATER P/N A810000101-3 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 237035	Invoice Date	03/16/2018	P.O. #: 197457	430565	80.87
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EXPANSION VALVE P/N 11N6-90800 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 237035	Invoice Date	03/16/2018	P.O. #: 197457	430565	67.81
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DRIER RECEIVER ASSY P/N 11N6-90060 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 237035	Invoice Date	03/16/2018	P.O. #: 197457	430565	211.77
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COVER BELLY PAN BOTTOM P/N 51Q6-11210BG ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 237036	Invoice Date	04/19/2018	P.O. #: 197457	430566	-145.60
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A/C COMPRESSOR ASSY P/N 11N8-92040 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 237036	Invoice Date	04/19/2018	P.O. #: 197457	430566	-3.75
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RELAY HEATER P/N A810000101-3 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 237036	Invoice Date 04/19/2018	P.O. #: 197457	430566	-15.43
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EXPANSION VALVE P/N 11N6-90800 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 237036	Invoice Date 04/19/2018	P.O. #: 197457	430566	-12.94
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DRIER RECEIVER ASSY P/N 11N6-90060 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 237036	Invoice Date 04/19/2018	P.O. #: 197457	430566	-40.40
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COVER BELLY PAN BOTTOM P/N 51Q6-11210BG ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 237037	Invoice Date 04/26/2018	P.O. #: 197457	430567	173.37
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A/C COMPRESSOR ASSY P/N 11N8-92040 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 237037	Invoice Date 04/26/2018	P.O. #: 197457	430567	4.46
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RELAY HEATER P/N A810000101-3 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 237037	Invoice Date 04/26/2018	P.O. #: 197457	430567	18.37
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EXPANSION VALVE P/N 11N6-90800 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 237037	Invoice Date 04/26/2018	P.O. #: 197457	430567	15.40
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DRIER RECEIVER ASSY P/N 11N6-90060 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 237037	Invoice Date 04/26/2018	P.O. #: 197457	430567	48.11
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COVER BELLY PAN BOTTOM P/N 51Q6-11210BG ID# 3560

A1 BATTERY INC

Invoice #: 237068	Invoice Date 04/02/2018	P.O. #: 197175	430597	97.75
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BLANKET PURCHASE ORDER FEBRUARY - MARCH 2018

CRAIN FORD TRACTOR SALES INC

Invoice #: 237229	Invoice Date 05/04/2018	P.O. #: 198671	430759	160.68
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PARTS NEEDED TO REPAIR AIR CONDITIONER IN TRACTOR ID 2549

LYLE MACHINERY

Invoice #: 237230	Invoice Date 05/07/2018	P.O. #: 198570	430760	106.16
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TOOTH, BUCKET P/N B6737322

LYLE MACHINERY

Invoice #: 237230	Invoice Date 05/07/2018	P.O. #: 198570	430760	8.94
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MOUNTING BOLT FOR ABOVE P/N B6729510

LYLE MACHINERY

Invoice #: 237230	Invoice Date 05/07/2018	P.O. #: 198570	430760	3.66
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NUT FOR MOUNTING TOOTH P/N B95D10

MID-SOUTH MACHINERY, INC.

Invoice #: 237287	Invoice Date	04/26/2018	P.O. #: 198446	430819	173.00
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TRANS FILTERS P/N ZGAQ-02400 ID# 3545

MID-SOUTH MACHINERY, INC.

Invoice #: 237287	Invoice Date	04/26/2018	P.O. #: 198446	430819	15.24
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CABIN AIR FILTER P/N 71LB-00290 ID# 3545

MID-SOUTH MACHINERY, INC.

Invoice #: 237287	Invoice Date	04/26/2018	P.O. #: 198446	430819	13.93
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CABIN AIR FILTERS P/N 11N6-90770 ID# 3545

MID-SOUTH MACHINERY, INC.

Invoice #: 237287	Invoice Date	04/26/2018	P.O. #: 198446	430819	28.00
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AIR FILTERS

MID-SOUTH MACHINERY, INC.

Invoice #: 237288	Invoice Date	04/27/2018	P.O. #: 198446	430820	-19.70
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TRANS FILTERS P/N ZGAQ-02400 ID# 3545

MID-SOUTH MACHINERY, INC.

Invoice #: 237288	Invoice Date	04/27/2018	P.O. #: 198446	430820	-1.74
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CABIN AIR FILTER P/N 71LB-00290 ID# 3545

MID-SOUTH MACHINERY, INC.

Invoice #: 237288	Invoice Date	04/27/2018	P.O. #: 198446	430820	-1.59
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CABIN AIR FILTERS P/N 11N6-90770 ID# 3545

MID-SOUTH MACHINERY, INC.

Invoice #: 237288	Invoice Date	04/27/2018	P.O. #: 198446	430820	-3.18
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AIR FILTERS

MID-SOUTH MACHINERY, INC.

Invoice #: 237289	Invoice Date	04/30/2018	P.O. #: 198446	430821	46.90
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TRANS FILTERS P/N ZGAQ-02400 ID# 3545

MID-SOUTH MACHINERY, INC.

Invoice #: 237289	Invoice Date	04/30/2018	P.O. #: 198446	430821	4.13
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CABIN AIR FILTER P/N 71LB-00290 ID# 3545

MID-SOUTH MACHINERY, INC.

Invoice #: 237289	Invoice Date	04/30/2018	P.O. #: 198446	430821	3.78
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CABIN AIR FILTERS P/N 11N6-90770 ID# 3545

MID-SOUTH MACHINERY, INC.

Invoice #: 237289	Invoice Date	04/30/2018	P.O. #: 198446	430821	7.59
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AIR FILTERS

614000 GASOLINE, OIL, GREASE**150.00**

BULK FUELS LLC

Invoice #: 236311	Invoice Date 04/24/2018	P.O. #: 198509	429827	75.00
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REMOVE FOR PROPER DISPOSE OF WASTE FUEL (150 GALLONS)

BULK FUELS LLC

Invoice #: 236311	Invoice Date 04/24/2018	P.O. #: 198509	429827	75.00
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REMOVAL AND DISPOSAL OF USED OIL (396 GALLONS)

626001 TELEPHONE**190.36****A T & T**

Invoice #: 237239	Invoice Date 04/28/2018	P.O. #: MANUAL	430770	8.03
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CELLULAR SOUTH, INC

Invoice #: 237410	Invoice Date 04/30/2018	P.O. #: MANUAL	430944	182.33
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345 Capital Projects**769,384.16****630200 VEHICLES****13,592.92****29008****13,592.92****THE FIRST, A NATIONAL BANKING ASSOC.**

Invoice #: 236356	Invoice Date 04/20/2018	P.O. #: 175791	429873	13,592.92
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FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563;
CITY COUNCIL APPROVED 06-03-2014;**640100 CAPITAL PROJECTS****730,209.38****02819****643,093.38****BANCORPSOUTH**

Invoice #: 237038	Invoice Date 05/09/2018	P.O. #: MANUAL	430568	643,093.38
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02820**87,116.00****BROWN MITCHELL & ALEXANDER**

Invoice #: 237232	Invoice Date 05/09/2018	P.O. #: 195384	430762	5,607.46
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AMENDMENT #1 - TO INCREASE SCOPE OF WORK TO INCLUDE ENVIRONMENTAL
PERMITTING, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, AND PART
TIME RPR**BROWN MITCHELL & ALEXANDER**

Invoice #: 237232	Invoice Date 05/09/2018	P.O. #: 195384	430762	152.54
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REIMBURSABLE

HARRISON COUNTY

Invoice #: 237382	Invoice Date 01/25/2018	P.O. #: MANUAL	430916	81,356.00
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640200	CAP PRJ - ENGINEERING	5,390.06
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02506	4,894.00
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BROWN MITCHELL & ALEXANDER					
Invoice #:	237132	Invoice Date	05/02/2018	P.O. #:	188880 430661
					4,894.00

AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINSTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENU

02921	496.06
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BROWN MITCHELL & ALEXANDER					
Invoice #:	237142	Invoice Date	05/09/2018	P.O. #:	195691 430671
					496.06

AMENDMENT #1 TO WORK AUTHORIZATION #24 UNDER 2014/2015 MSA - FLAT BRANCH DRAINAGE ASSESSMENT - TOPOGRAPHIC SURVEY, EASEMENT SURVEYS, PERMIT COORDINATION, DESIGN, BIDDING AND CONSTRUCTINPHASE SERVICES FOR STREA

651400	LEASE PURCHASE	20,191.80
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02940	14,979.44
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TRUSTMARK NATIONAL BANK					
Invoice #:	236855	Invoice Date	04/20/2018	P.O. #:	MANUAL 430377
					14,979.44

41147	5,212.36
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TRUSTMARK NATIONAL BANK					
Invoice #:	236855	Invoice Date	04/20/2018	P.O. #:	MANUAL 430377
					5,212.36

346	Capital Projects	229,093.97
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621100	ENGINEERING FEES	26,636.42
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02796	26,636.42
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PICKERING FIRM INC.					
Invoice #:	236556	Invoice Date	04/01/2018	P.O. #:	189720 430378
					26,636.42

STP-9372-00(009);[A/106903-701000 - CE&I SERVICES AS APPROVED BY CITY COUNCIL ON 10-18-2016; PROJECT IS DESIGNED TO PAVE COURTHOUSE RD F/PASS RD. TO HWY 90, INSTALL RAISED MEDIANS F/PERRY STREET SOUTH TO HWY 90

640100	CAP PRJ - CONSTRUCTION	202,457.55
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00106	202,457.55
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MORAN HAULING INC					
Invoice #:	236556	Invoice Date	05/07/2018	P.O. #:	193743 430074
					202,457.55

AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON 07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN

348	Capital Projects					2,833.19
640200	CAP PRJ - ENGINEERING					2,833.19
02921						2,833.19
BROWN MITCHELL & ALEXANDER						
Invoice #:	237142	Invoice Date	05/09/2018	P.O. #:	195691 430671	2,833.19
AMENDMENT #1 TO WORK AUTHORIZATION #24 UNDER 2014/2015 MSA - FLAT BRANCH DRAINAGE ASSESSMENT - TOPOGRAPHIC SURVEY, EASEMENT SURVEYS, PERMIT COORDINATION, DESIGN, BIDDING AND CONSTRUCTION PHASE SERVICES FOR STREA						
357	Funds					179,648.57
621100	ENGINEERING FEES					6,650.57
02796						6,650.57
PICKERING FIRM INC.						
Invoice #:	236856	Invoice Date	04/01/2018	P.O. #:	189720 430378	6,650.57
STP-9372-00(009);[A/106903-701000 - CE&I SERVICES AS APPROVED BY CITY COUNCIL ON 10-18-2016; PROJECT IS DESIGNED TO PAVE COURTHOUSE RD F/PASS RD. TO HWY 90, INSTALL RAISED MEDIANS F/PERRY STREET SOUTH TO HWY 90						
640100	CAP PRJ - CONSTRUCTION					172,998.00
00106						172,998.00
MORAN HAULING INC						
Invoice #:	236556	Invoice Date	05/07/2018	P.O. #:	193743 430074	172,998.00
AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON 07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3 RIVERS EAST TO DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN						
358	Funds					5,532.75
621100	ENGINEERING FEES					5,532.75
05849						5,532.75
BROWN MITCHELL & ALEXANDER						
Invoice #:	237352	Invoice Date	05/09/2018	P.O. #:	178338 430886	1,965.19
AMENDMENT #7 - TASKS 16, CONSTRUCTION PHASE ENGINEERING AND RECORD DRAWINGS; TASK 17 - PART TIME RPR; TASK 18 - PROVIDE RE-SUBDIVISION PLAT FOR GLASSE AND WILSON PARCELS.						
BROWN MITCHELL & ALEXANDER						
Invoice #:	237352	Invoice Date	05/09/2018	P.O. #:	178338 430886	3,567.56
AMENDMENT #8 - TO WORK AUTHORIZATION 6 BRICKYARD BAYOU PHASE 2 (8TH AVE TO 34TH AVE) FOR CONTINUATION OF SERVICE FOR PHASE 2B; UPDATING PLANS AND SPECS TO INCLUDE ALTERNATE BIDS FOR EASEMENT NOT YET ACQUIRED, B						

359	Funds					11,058.00
640100	CAPITAL PROJECTS					11,058.00
02940						11,058.00
	BROWN MITCHELL & ALEXANDER					
Invoice #:	237235	Invoice Date	05/15/2018	P.O. #:	185709 430765	11,058.00
	ADDITION OF RPR FEES OVER AN 18 MONTH CONSTRUCTION SCHEDULE AS APPROVED BY CITY COUNCIL ON 04-19-2016.					
400	Water/Sewer Utility Fund					400.00
562500	TAP FEES-WATER					400.00
	MICHAEL BUTLER					
Invoice #:	237375	Invoice Date	03/14/2018	P.O. #:	MANUAL 430909	400.00
411	Leisure Services					101,434.11
601300	CITY BENEFITS					9.00
	MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	237242	Invoice Date	05/01/2018	P.O. #:	MANUAL 430773	9.00
602500	LIFE INSURANCE					422.64
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	237435	Invoice Date	05/01/2018	P.O. #:	MANUAL 430969	422.64
610100	CLEANING AND JANITORIAL					1,588.50
	VICTOR STANLEY INC					
Invoice #:	236509	Invoice Date	04/26/2018	P.O. #:	198337 430027	713.00
	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including PLASTIC LINERS FOR METAL TRASH CANS DOWNTOWN Biodegradable					
	FASTENAL					
Invoice #:	236549	Invoice Date	04/19/2018	P.O. #:	198427 430067	10.77
	650113 HAND SANITIZER COM CODE 435 OR 436					
	SUN COAST BUSINESS SUPPLY INC					
Invoice #:	236834	Invoice Date	04/30/2018	P.O. #:	198590 430355	9.58
	Deodorizers and Room Air Fresheners, Ozone (Portable) BRI9000254 AIR PLUG IN					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236834	Invoice Date	04/30/2018	P.O. #: 198590	430355	11.88
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Deodorizers and Room Air Fresheners, Ozone (Portable) BRI900255 REFILLS AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236835	Invoice Date	05/03/2018	P.O. #: 198590	430356	57.61
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Deodorizers and Room Air Fresheners, Ozone (Portable) TMS1043978 AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236842	Invoice Date	05/01/2018	P.O. #: 198487	430363	49.38
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Toilet Tissues, Paper Towels, and Toilet Seat Covers 238 BATH TISSUE HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236842	Invoice Date	05/01/2018	P.O. #: 198487	430363	56.77
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Toilet Tissues, Paper Towels, and Toilet Seat Covers MF400W TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236842	Invoice Date	05/01/2018	P.O. #: 198487	430363	45.55
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Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc. CLO15948
WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236842	Invoice Date	05/01/2018	P.O. #: 198487	430363	5.19
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Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners) HUS602 MALADOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236842	Invoice Date	05/01/2018	P.O. #: 198487	430363	76.93
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Mops, Heads, and Handles, Dry and Treated Types, Environmentally Certified Products

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236842	Invoice Date	05/01/2018	P.O. #: 198487	430363	83.92
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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 #: 236842	Invoice Date	05/01/2018	P.O. #: 198487	430363	10.13
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Cleaner: Vinyl, Upholstery 702 FLOOR CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236842	Invoice Date	05/01/2018	P.O. #: 198487	430363	2.78
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Brooms, Brushes, and Handles BWK9008 GROUT BRUSH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236842	Invoice Date	05/01/2018	P.O. #: 198487	430363	22.21
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Brooms, Brushes, and Handles BWK3410 BASEBOARD BRUSH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236842	Invoice Date	05/01/2018	P.O. #: 198487	430363	4.00
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Brooms, Brushes, and Handles BWK122 HANDLE

COASTAL DUST CONTROL

Invoice #: 237256	Invoice Date	05/03/2018	P.O. #: MANUAL	430788	38.05
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COASTAL DUST CONTROL

Invoice #: 237257	Invoice Date	05/03/2018	P.O. #: MANUAL	430789	75.30
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COASTAL DUST CONTROL

Invoice #: 237258	Invoice Date	04/26/2018	P.O. #: MANUAL	430790	56.40
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COASTAL DUST CONTROL

Invoice #: 237266	Invoice Date	05/08/2018	P.O. #: MANUAL	430798	12.00
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COASTAL DUST CONTROL

Invoice #: 237268	Invoice Date	04/26/2018	P.O. #: MANUAL	430800	22.70
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COASTAL DUST CONTROL

Invoice #: 237269	Invoice Date	05/03/2018	P.O. #: MANUAL	430801	22.70
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COASTAL DUST CONTROL

Invoice #: 237282	Invoice Date	04/27/2018	P.O. #: MANUAL	430814	65.48
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COASTAL DUST CONTROL

Invoice #: 237292	Invoice Date	05/08/2018	P.O. #: MANUAL	430824	25.67
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COASTAL DUST CONTROL

Invoice #: 237294	Invoice Date	05/01/2018	P.O. #: MANUAL	430827	12.00
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COASTAL DUST CONTROL

Invoice #: 237321	Invoice Date	04/26/2018	P.O. #: MANUAL	430854	98.50
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610400 OFFICE SUPPLIES**1,415.10**

RAINEY ELECTRONICS

Invoice #: 236545	Invoice Date	04/30/2018	P.O. #: 197265	430063	622.16
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MOTHER BOARD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236592	Invoice Date	05/09/2018	P.O. #: 198771	430111	39.08
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Chemicals and Supplies, Dry (For Bond Paper Type Copying Machines)11X17 PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236834	Invoice Date	04/30/2018	P.O. #: 198590	430355	498.11
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Shredders, Paper and Media FEL4609001 SHREDDER FOR WESTSIDE CENTER REGGIES
OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236835	Invoice Date	05/03/2018	P.O. #: 198590	430356	12.71
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Paper, Chemicals, and Supplies (For Coated or Treated Paper Type Copying Machines) (See 305-39 for Diazo Process Copy Machines) WAU21011 PAPER FOR LEAISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236835	Invoice Date	05/03/2018	P.O. #: 198590	430356	12.88
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Envelopes: Clasp, String, etc. UNV42100 ENVELOPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236835	Invoice Date	05/03/2018	P.O. #: 198590	430356	10.98
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Envelopes: Clasp, String, etc. 35260 ENVELOPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236835	Invoice Date	05/03/2018	P.O. #: 198590	430356	38.88
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Envelopes: Clasp, String, etc. 35290 ENVELOPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236835	Invoice Date	05/03/2018	P.O. #: 198590	430356	89.76
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File Cases: Jackets, Binder, Storage, Transfer, etc. FILE BOX SUMMER CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 236835	Invoice Date	05/03/2018	P.O. #: 198590	430356	90.54
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Letter Cutting Machine GBC REPLACEMENT CUTTING STICK

610600	LANDSCAPE SUPPLIES	2,752.50
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PENICK FOREST PRODUCTS INC

Invoice #: 236589	Invoice Date	04/30/2018	P.O. #: 198544	430107	2,752.50
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Hydromulch DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT

610700	OPERATING SUPPLIES	7,246.58
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CINTAS CORPORATION NO 2

Invoice #: 236485	Invoice Date	04/11/2018	P.O. #: 195175	430003	37.88
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OPEN P/O FOR FIRST AID SUPPLIES AT COMMUNITY CENTERS, CEMETERY, SPORTSPLEX, GOLDIN PARK,

RAINEY ELECTRONICS

Invoice #: 236545	Invoice Date	04/30/2018	P.O. #: 197265	430063	175.00
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POWER CONVERTER

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 236552	Invoice Date	04/30/2018	P.O. #: 198426	430070	499.00
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Garbage/Trash Removal, Disposal and/or Treatment FG9T1300BLA RUBBERMAID TILF CART FOR REMOVEL OF TRASH FROM GASTON HEWES CENTER

SAFETY SYSTEMS OF BILOXI INC

Invoice #: 236591	Invoice Date	04/03/2018	P.O. #: 198768	430109	80.00
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Fire Extinguisher Maintenance (Including Recharging) and Repair ANNUAL INSPECTION FOR CENTERS AND BUILDINGS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 236811	Invoice Date	04/30/2018	P.O. #: 198490	430330	539.40
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pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. MURIATIC ACID FOR POOL FRANCIS X COLLINS CENTER

DIBS CHEMICAL & SUPPLY CO

Invoice #: 236811	Invoice Date	04/30/2018	P.O. #: 198490	430330	21.47
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Reagents, Buffer (For Water Treatment) #1 DPD

DIBS CHEMICAL & SUPPLY CO

Invoice #: 236811	Invoice Date	04/30/2018	P.O. #: 198490	430330	21.42
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Reagents, Buffer (For Water Treatment) # 2

DIBS CHEMICAL & SUPPLY CO

Invoice #: 236811	Invoice Date	04/30/2018	P.O. #: 198490	430330	23.13
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Reagents, Buffer (For Water Treatment) # 3

DIBS CHEMICAL & SUPPLY CO

Invoice #: 236811	Invoice Date	04/30/2018	P.O. #: 198490	430330	51.89
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Swimming Pools, Equipment, and Supplies (Including Heaters, Lights, and Vacuum Machines; for Chemicals See Class 885) SKIMMER BASKET

DIBS CHEMICAL & SUPPLY CO

Invoice #: 236811	Invoice Date	04/30/2018	P.O. #: 198490	430330	53.95
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Swimming Pools, Equipment, and Supplies (Including Heaters, Lights, and Vacuum Machines; for Chemicals See Class 885) 10" SQUARE SKIMMER COVER

DIBS CHEMICAL & SUPPLY CO

Invoice #: 236811	Invoice Date	04/30/2018	P.O. #: 198490	430330	15.31
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Swimming Pools, Equipment, and Supplies (Including Heaters, Lights, and Vacuum Machines; for Chemicals See Class 885) HAYWARD BASKET

ALL SIGNS INC

Invoice #: 236820	Invoice Date	02/26/2018	P.O. #: 197386	430340	231.00
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SIGN FOR KINDNESS ROCKS PROJECT AT BAYOU VIEW PARK

SICO AMERICA INC

Invoice #: 236962	Invoice Date	04/19/2018	P.O. #: 196788	430491	1.94
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TLA51F FOLDING TABLE 10'x30"X 29" H CHROME LEGS STANDARD WILSONART LAMINATE FOR SPORTSPLEX

TERESE P COLLINS

Invoice #: 237001	Invoice Date	04/30/2018	P.O. #: 198561	430530	5,142.32
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Umbrellas, Lawn and Picnic Type UMBRELLAS FOR POOL AND LIFE GUARDS

ITSAVVY LLC

Invoice #: 237113	Invoice Date	03/26/2018	P.O. #: 198030	430642	152.17
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65270819BC01A12 ADOBE PHOTOSHOP CC

MTS SAFETY PRODUCTS INC

Invoice #: 237328	Invoice Date	04/24/2018	P.O. #: 198478	430861	200.70
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Vests, Safety EVENTS

611000 BLDG MATERIALS AND SUPPLIES

3,077.11

MAYER ELECTRIC SUPPLY

Invoice #: 236489	Invoice Date 04/27/2018	P.O. #: 198460	430007	150.00
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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

FLOOR CO LLC

Invoice #: 236515	Invoice Date 05/01/2018	P.O. #: 198611	430033	2,000.00
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Adhesives and Cements, Insulation AHESIVE FOR TURF IN BATTING CAGES SPORTSPLEX
EXPANSION

MAYER ELECTRIC SUPPLY

Invoice #: 236555	Invoice Date 04/30/2018	P.O. #: 198460	430073	125.10
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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

RAINEY ELECTRONICS

Invoice #: 236588	Invoice Date 04/30/2018	P.O. #: 197111	430106	103.57
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ANTENNAS FOR SCOREBOARDS AT SPORTSPLEX

RAINEY ELECTRONICS

Invoice #: 236588	Invoice Date 04/30/2018	P.O. #: 197111	430106	55.00
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GRAY CABLES

LOWES OF GULFPORT MS 466

Invoice #: 236921	Invoice Date 04/25/2018	P.O. #: 197710	430450	60.68
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OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 236922	Invoice Date 04/30/2018	P.O. #: 197710	430451	59.65
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OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 236923	Invoice Date 04/27/2018	P.O. #: 197710	430452	105.06
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OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 236924	Invoice Date 04/24/2018	P.O. #: 197710	430453	47.01
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OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 237126	Invoice Date 02/06/2018	P.O. #: 197710	430655	371.04
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OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC

611300	MOTOR VEHICLE REPAIRS	1,373.74
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O REILLY AUTO PARTS

Invoice #: 236290	Invoice Date 04/26/2018	P.O. #: 198572	429806	66.58
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UPPER BALL JOINTS P/N K80027

O REILLY AUTO PARTS

Invoice #: 236290	Invoice Date 04/26/2018	P.O. #: 198572	429806	65.92
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UPPER BALL JOINTS P/N K80028

O REILLY AUTO PARTS

Invoice #: 236290	Invoice Date	04/26/2018	P.O. #: 198572	429806	56.44
SWAY BAR LINKS P/N K80043					

O REILLY AUTO PARTS

Invoice #: 236290	Invoice Date	04/26/2018	P.O. #: 198572	429806	124.14
SHOCKS P/N 91173					

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 236291	Invoice Date	04/20/2018	P.O. #: 198573	429807	58.95
FRONT END ALIGNEMENT ID 3536					

JOHNNY LOREN

Invoice #: 236292	Invoice Date	04/27/2018	P.O. #: 198549	429808	200.00
REUPHOLSTER SEAT FOR CLUB CART ID 11468					

A1 BATTERY INC

Invoice #: 236294	Invoice Date	04/25/2018	P.O. #: 198521	429810	27.15
BATTERY P/N U250R FOR ID 1211 DEBRIS BLOWER					

AUTO ZONE INC

Invoice #: 236295	Invoice Date	04/27/2018	P.O. #: 198578	429811	95.99
STARTER P/N DL32245 ID 1934					

BEARD EQUIPMENT COMPANY

Invoice #: 236296	Invoice Date	04/26/2018	P.O. #: 198571	429812	51.94
WIRING HARNESS FOR PTO CLUTCH P/N TCA25441 FOR MOWER ID 50005					

O REILLY AUTO PARTS

Invoice #: 236363	Invoice Date	04/20/2018	P.O. #: 198474	429879	35.28
RADIUS ARM BUSHING P/N K8268 ID# 3536					

JERRY PATE TURF & IRRIGATION INC

Invoice #: 236484	Invoice Date	04/20/2018	P.O. #: 198472	430002	31.52
CHOKE COTROL CABLE P/N 112-7689 ID# 2658					

A1 BATTERY INC

Invoice #: 236959	Invoice Date	05/03/2018	P.O. #: 198702	430488	110.20
BATTERIES FOR STOCK FOR LEISURE SERVICES ASSETS					

SUN SOUTH LLC

Invoice #: 236966	Invoice Date	05/07/2018	P.O. #: 198684	430495	230.14
FILTERS NEEDED TO SERVICE JOHN DEERE MOWERS ID'S 50004 & 50017					

SUN SOUTH LLC

Invoice #: 236966	Invoice Date	05/07/2018	P.O. #: 198684	430495	51.84
ADDITIONAL FILTER					

O REILLY AUTO PARTS

Invoice #: 236971	Invoice Date	05/04/2018	P.O. #: 198760	430500	19.28
BRAKE PADS, REAR P/N SM1068 ID 2652					

O REILLY AUTO PARTS

Invoice #: 236971	Invoice Date	05/04/2018	P.O. #: 198760	430500	5.94
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FILTER, CABIN AIR P/N 24313 ID 2925

O REILLY AUTO PARTS

Invoice #: 236971	Invoice Date	05/04/2018	P.O. #: 198760	430500	1.66
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FILTER, ENGINE OIL P/N 57899 ID 2925

O REILLY AUTO PARTS

Invoice #: 236971	Invoice Date	05/04/2018	P.O. #: 198760	430500	5.05
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FILTER FUEL P/N 33674 ID 25377

O REILLY AUTO PARTS

Invoice #: 236971	Invoice Date	05/04/2018	P.O. #: 198760	430500	10.76
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FILTER, FUEL, PRIMARY P/N 33751 ID 25377

O REILLY AUTO PARTS

Invoice #: 236971	Invoice Date	05/04/2018	P.O. #: 198760	430500	5.97
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FILTER, ENGINE OIL P/N 51792 ID 25377

O REILLY AUTO PARTS

Invoice #: 236972	Invoice Date	05/04/2018	P.O. #: 198760	430501	6.73
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BRAKE PADS, REAR P/N SM1068 ID 2652

O REILLY AUTO PARTS

Invoice #: 236972	Invoice Date	05/04/2018	P.O. #: 198760	430501	2.07
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FILTER, CABIN AIR P/N 24313 ID 2925

O REILLY AUTO PARTS

Invoice #: 236972	Invoice Date	05/04/2018	P.O. #: 198760	430501	0.58
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FILTER, ENGINE OIL P/N 57899 ID 2925

O REILLY AUTO PARTS

Invoice #: 236972	Invoice Date	05/04/2018	P.O. #: 198760	430501	1.76
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FILTER FUEL P/N 33674 ID 25377

O REILLY AUTO PARTS

Invoice #: 236972	Invoice Date	05/04/2018	P.O. #: 198760	430501	3.76
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FILTER, FUEL, PRIMARY P/N 33751 ID 25377

O REILLY AUTO PARTS

Invoice #: 236972	Invoice Date	05/04/2018	P.O. #: 198760	430501	2.08
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FILTER, ENGINE OIL P/N 51792 ID 25377

O REILLY AUTO PARTS

Invoice #: 236973	Invoice Date	05/08/2018	P.O. #: 198760	430502	17.06
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BRAKE PADS, REAR P/N SM1068 ID 2652

O REILLY AUTO PARTS

Invoice #: 236973	Invoice Date	05/08/2018	P.O. #: 198760	430502	5.26
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FILTER, CABIN AIR P/N 24313 ID 2925

O REILLY AUTO PARTS

Invoice #: 236973	Invoice Date	05/08/2018	P.O. #: 198760	430502	1.47
FILTER, ENGINE OIL P/N 57899 ID 2925					

O REILLY AUTO PARTS

Invoice #: 236973	Invoice Date	05/08/2018	P.O. #: 198760	430502	4.47
FILTER FUEL P/N 33674 ID 25377					

O REILLY AUTO PARTS

Invoice #: 236973	Invoice Date	05/08/2018	P.O. #: 198760	430502	9.52
FILTER, FUEL, PRIMARY P/N 33751 ID 25377					

O REILLY AUTO PARTS

Invoice #: 236973	Invoice Date	05/08/2018	P.O. #: 198760	430502	5.28
FILTER, ENGINE OIL P/N 51792 ID 25377					

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237264	Invoice Date	05/01/2018	P.O. #: 198687	430796	58.95
FRONT END ALIGNMENT ID 2651					

612200	REPAIRS AND MAINTENANCE	1,275.59
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CANT BE BEAT FENCE CO LLC

Invoice #: 236548	Invoice Date	05/07/2018	P.O. #: 198106	430066	367.50
FURNISH AND INSTALL CHAIN LINK SWING GATE 10FT WIDE X 7'.5" HIGH VINYL COATED ON BATTING CAGE AT GOLDIN PARK					

KEELING CO

Invoice #: 236580	Invoice Date	04/20/2018	P.O. #: 198463	430098	627.76
Sprinkler Systems and Parts, Lawn and Turf 12 EACH # 1909/1915 RAIN BIRD SPRINKLER NEEDS FOR SPORTSPLEX MAINTENANCE DEPT					

RAINEY ELECTRONICS

Invoice #: 236594	Invoice Date	04/30/2018	P.O. #: 196732	430113	63.73
ANTENNAS FOR SCOREBOARDS AT GOLDIN PARK					

RAINEY ELECTRONICS

Invoice #: 236594	Invoice Date	04/30/2018	P.O. #: 196732	430113	25.84
GRAY CABLES					

PARTS AND SUPPLY INC

Invoice #: 236595	Invoice Date	04/03/2018	P.O. #: 196966	430114	44.32
BLANKET PURCHASE ORDER FOR FEBRUARY 2018					

HAUGEN MANUFACTURING INC

Invoice #: 237000	Invoice Date	05/03/2018	P.O. #: 198610	430529	146.44
Controls: Limit Switches, Relays, Thermostats, Gas Valves, etc.EPRELAYS-12V 12 VOLT RELAY FOR KILN AT HANDSBORO CENTER					

612500	UNIFORMS	1,082.22
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CINTAS CORP 240

Invoice #: 237134	Invoice Date 05/04/2018	P.O. #: MANUAL 430663	48.90
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CINTAS CORP 240

Invoice #: 237135	Invoice Date 05/04/2018	P.O. #: MANUAL 430664	100.74
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CINTAS CORP 240

Invoice #: 237136	Invoice Date 05/08/2018	P.O. #: MANUAL 430665	35.47
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CINTAS CORP 240

Invoice #: 237137	Invoice Date 05/08/2018	P.O. #: MANUAL 430666	91.21
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CINTAS CORP 240

Invoice #: 237138	Invoice Date 05/08/2018	P.O. #: MANUAL 430667	19.23
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CINTAS CORP 240

Invoice #: 237251	Invoice Date 05/01/2018	P.O. #: MANUAL 430782	155.86
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CINTAS CORP 240

Invoice #: 237252	Invoice Date 05/01/2018	P.O. #: MANUAL 430783	163.90
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CINTAS CORP 240

Invoice #: 237253	Invoice Date 05/01/2018	P.O. #: MANUAL 430784	91.21
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CINTAS CORP 240

Invoice #: 237254	Invoice Date 05/01/2018	P.O. #: MANUAL 430785	111.06
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CINTAS CORP 240

Invoice #: 237255	Invoice Date 04/27/2018	P.O. #: MANUAL 430786	100.74
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CINTAS CORP 240

Invoice #: 237265	Invoice Date 05/08/2018	P.O. #: MANUAL 430797	163.90
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613100	ATHLETIC PROGRAM SUPPLIES	540.00
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PROFILE PRODUCTS, LLC

Invoice #: 236514	Invoice Date 04/28/2018	P.O. #: 198107 430032	255.00
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PR-3000 3-SPIKE OFFICIAL SIXE PITCHERS PLATE FOR SPORTSPLEX MAINTENANCE
DEPT

PROFILE PRODUCTS, LLC

Invoice #: 236514	Invoice Date 04/28/2018	P.O. #: 198107	430032	225.00
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PR-7000 OFFICAIL DUEL SPIKE PITCHING RUBBER

PROFILE PRODUCTS, LLC

Invoice #: 236514	Invoice Date 04/28/2018	P.O. #: 198107	430032	60.00
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TAMP-1000 10 X 10 TAMP

614000 GASOLINE, OIL, GREASE 2,737.75

FASTENAL

Invoice #: 236549	Invoice Date 04/19/2018	P.O. #: 198427	430067	17.87
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Oil, Two-Cycle Engine 4143382 SYNTH OIL

FLEETCOR TECHNOLOGIES

Invoice #: 237407	Invoice Date 04/30/2018	P.O. #: MANUAL	430941	981.53
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FLEETCOR TECHNOLOGIES

Invoice #: 237419	Invoice Date 05/07/2018	P.O. #: MANUAL	430953	862.56
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FLEETCOR TECHNOLOGIES

Invoice #: 237434	Invoice Date 04/09/2018	P.O. #: MANUAL	430968	875.79
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620900 CONTRACTUAL FEES 8,631.77

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 236340	Invoice Date 05/02/2018	P.O. #: MANUAL	429856	125.00
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FLOOR CO LLC

Invoice #: 236494	Invoice Date 05/03/2018	P.O. #: 198682	430012	4,800.00
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Athletic Field Compositions (Baseball Infields) BATTING CAGE GOLDIN PARK

CANT BE BEAT FENCE CO LLC

Invoice #: 236517	Invoice Date 05/07/2018	P.O. #: 198677	430035	1,302.00
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REMOVAL AND/OR REPAIRS TO EXISTING FENCE (ALL TYPES) PER LINEAR FOOT //
GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018
// COUNCIL APPROVED 10-03-2017

SPORTSENGINE

Invoice #: 236593	Invoice Date 05/01/2018	P.O. #: 198775	430112	315.00
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Employment Agency and Search Firm Services (Including Background Investigations and Drug
Testing for Employment) BACK GROUND CHECKS FOR REFEREES, COACHS ETC

RELYON

Invoice #: 236836	Invoice Date 01/01/2018	P.O. #: 198440	430357	850.00
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Intergovernmental/Inter-Agency Contracts SERVICE/MAINTENANCE AGREEMENT FOR
LIGHTING DETECTION EQUIPMENT AT SPORTSPLEX

CABLE ONE					
Invoice #:	237131	Invoice Date	05/01/2018	P.O. #: MANUAL 430660	55.00
CABLE ONE					
Invoice #:	237233	Invoice Date	05/01/2018	P.O. #: MANUAL 430763	69.95
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	237346	Invoice Date	05/01/2018	P.O. #: MANUAL 430879	48.45
AIRGAS SOUTH INC					
Invoice #:	237347	Invoice Date	04/30/2018	P.O. #: MANUAL 430880	147.00
AIRGAS SOUTH INC					
Invoice #:	237348	Invoice Date	04/30/2018	P.O. #: MANUAL 430881	89.40
DEERE CREDIT INC					
Invoice #:	237351	Invoice Date	04/22/2018	P.O. #: 195563 430884	760.07
YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017					
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	237383	Invoice Date	05/01/2018	P.O. #: MANUAL 430917	34.95
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	237384	Invoice Date	05/01/2018	P.O. #: MANUAL 430918	34.95
621700 MAINTENANCE CONTRACTS					448.07
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	237243	Invoice Date	04/30/2018	P.O. #: MANUAL 430774	448.07
623700 BUSINESS RETENTION\PROMOTION					1,666.26
41136 SPORTSPLEX					1,666.26
PROJECT GRAPHICS PRINT, LLC					
Invoice #:	236838	Invoice Date	04/25/2018	P.O. #: 198664 430359	699.94
Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs 18X45 SUNBRELLA BANNERS LOGOED FOR FIELD SPONSORS					
PROJECT GRAPHICS PRINT, LLC					
Invoice #:	236838	Invoice Date	04/25/2018	P.O. #: 198664 430359	660.00
Brackets and Holders, Sign BANNER BRACKETS					

PROJECT GRAPHICS PRINT, LLC

Invoice #: 236838	Invoice Date 04/25/2018	P.O. #: 198664	430359	227.80
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Brackets and Holders, Sign 3/4" BANDING

PROJECT GRAPHICS PRINT, LLC

Invoice #: 236838	Invoice Date 04/25/2018	P.O. #: 198664	430359	78.52
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Brackets and Holders, Sign BUCKLES

626001 TELEPHONE 1,799.98

CABLE ONE

Invoice #: 236547	Invoice Date 04/27/2018	P.O. #: MANUAL	430065	503.85
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A T & T

Invoice #: 237239	Invoice Date 04/28/2018	P.O. #: MANUAL	430770	20.07
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CELLULAR SOUTH, INC

Invoice #: 237410	Invoice Date 04/30/2018	P.O. #: MANUAL	430944	1,276.06
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626002 ELECTRIC 6,312.02

MS POWER COMPANY

Invoice #: 237339	Invoice Date 05/08/2018	P.O. #: MANUAL	430872	313.10
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MS POWER COMPANY

Invoice #: 237411	Invoice Date 05/01/2018	P.O. #: MANUAL	430945	547.29
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MS POWER COMPANY

Invoice #: 237417	Invoice Date 04/30/2018	P.O. #: MANUAL	430951	2,178.68
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41130 GASTON POINT 1,264.34

MS POWER COMPANY

Invoice #: 237411	Invoice Date 05/01/2018	P.O. #: MANUAL	430945	1,180.32
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MS POWER COMPANY

Invoice #: 237417	Invoice Date 04/30/2018	P.O. #: MANUAL	430951	84.02
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41131 19TH ST COMMUNITY CENTER 439.30

MS POWER COMPANY

Invoice #: 237411	Invoice Date 05/01/2018	P.O. #: MANUAL	430945	439.30
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41134	GASTON HEWES				1,120.26
MS POWER COMPANY					
Invoice #:	237417	Invoice Date	04/30/2018	P.O. #: MANUAL 430951	1,120.26
41135	GRASSLAWN				449.05
MS POWER COMPANY					
Invoice #:	237339	Invoice Date	05/08/2018	P.O. #: MANUAL 430872	449.05
626003	WATER				2,533.85
CITY OF GULFPORT					
Invoice #:	237412	Invoice Date	04/20/2018	P.O. #: MANUAL 430946	1,043.40
CITY OF GULFPORT					
Invoice #:	237420	Invoice Date	05/10/2018	P.O. #: MANUAL 430954	1,080.86
CITY OF GULFPORT					
Invoice #:	237429	Invoice Date	05/10/2018	P.O. #: MANUAL 430963	37.62
41134	GASTON HEWES				102.36
CITY OF GULFPORT					
Invoice #:	237420	Invoice Date	05/10/2018	P.O. #: MANUAL 430954	102.36
41135	GRASSLAWN				102.36
CITY OF GULFPORT					
Invoice #:	237420	Invoice Date	05/10/2018	P.O. #: MANUAL 430954	102.36
41139	LYMAN COMMUNITY CENTER				167.25
CITY OF GULFPORT					
Invoice #:	237412	Invoice Date	04/20/2018	P.O. #: MANUAL 430946	167.25
626004	GAS				43.33
41130	GASTON POINT				43.33
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	237423	Invoice Date	05/01/2018	P.O. #: MANUAL 430957	43.33

626100	ADVERTISING	192.21
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WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	192.21
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FEE FOR DELUXE LINUX HOSTING WITH CPANEL ON GO DADDY.COM LEISURE SERVICES 4/6/18

626500	PRINTING AND BINDING	675.00
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CLAYS PRINT SHOP INC

Invoice #: 236498	Invoice Date 05/03/2018	P.O. #: 198540	430016	675.00
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Receipt and Voucher Book Printing RECEIPT BOOKS FOR LEISURE SERVICES

626700	RENTAL	61.25
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AIRGAS SOUTH INC

Invoice #: 237414	Invoice Date 04/30/2018	P.O. #: MANUAL	430949	61.25
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626900	TRAVEL	437.36
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WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	437.36
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HOTEL STAY FOR RANDY WALES TO ATTEND INTERNATIONAL SOCIETY OF ARBORICULTURE ANNUAL CONFERENCE IN MEMPHIS TN 3/25/18 -3/28/18

627900	MISC SERVICES AND CHARGES	58.87
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DS WATERS OF AMERICA INC

Invoice #: 237403	Invoice Date 04/21/2018	P.O. #: MANUAL	430937	58.87
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630100	CAPITAL OUTLAY	45,542.19
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01007	45,542.19
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UPBEAT INC

Invoice #: 236544	Invoice Date 05/03/2018	P.O. #: 198013	430062	18,097.92
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40 GALLON STEEL SLAT TRASH CANS WITH TOP, AND REUSABLE PLASTIC LINER

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date 04/30/2018	P.O. #: 197755	430064	478.44
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AS PER BIDS RECEIVED 3/19/18 PRE TABLE W/ SINK 60" X 30" X18 3/4" STAINLESS STEEL FOR CONCESSION STAND AT SPORTSPLEX EXPANSION

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date 04/30/2018	P.O. #: 197755	430064	30.76
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STANDARD DUTY FAUCET DECK MOUNT

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	629.00
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SINK W/ THREE COMPARTMENTS

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	256.51
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B-0133 PRE RINSE UNIT WALL MOUNT MIXING FAUCET

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	30.24
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T&S BRASS WALL BRACKET

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	97.48
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1848BR WIRE SHELF 48" X 18"

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	34.76
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74P SUPER ERECT POST

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	6,275.63
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ICE MACHINE 1867 48" W SELF CONTAINED STAINLESS STEEL

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	2,942.97
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60" W ICE BIN HINGED BOTTOM DOOR FOR TOP MONTED ICE MACHINE

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	1,369.90
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MEGA TOP SANDWCH/ SALAD PREP REFRIDGERATOR

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	319.28
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72" X30" STAINLESS STEEL WORK TABLE

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	280.22
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WORK TABLE STAINLESS STEEL TOP

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	79.09
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WALL MOUNTED SHELF 48" X 16"

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	258.80
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FREE STANDING HEAT LAMPS W/ BULBS

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	16.86
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STEAN TABLE PANS PACKED 6 1/1 , 2-1/2, SIZES

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	6.86
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WIRE PAN GRATE

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	1,465.66
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MOBILE HEATED CABINET

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	752.32
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UNDERBAR ICE BIN

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	3,056.56
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COUNTER TOP GRIDDLE

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	156.37
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EQUIPMENT STAND 36 X30X 24

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	58.26
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5" SWIVEL AND BRAKE CASTERS

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	99.11
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HAND SINK WALL MOUNT

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	779.84
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1848 48" X 18" WIRE SHELVING

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	278.08
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74 1/2 " POST

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	194.96
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1842 WIRE SHELVE 42" X 18"

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	69.52
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74 1/2 " POST

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	509.12
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48" X 18" WIRE SHELVES

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	151.52
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62 7/16" POST

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	890.96
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42" X18" WIRE SHELVES

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	265.16
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62 7/16" POST

HOTEL & RESTAURANT SUPPLY

Invoice #: 236546	Invoice Date	04/30/2018	P.O. #: 197755	430064	68.03
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t & s BRASS ADD ON FAUCET

SICO AMERICA INC

Invoice #: 236962	Invoice Date	04/19/2018	P.O. #: 196788	430491	5,542.00
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TLA51F FOLDING TABLE 10'x30"X 29" H CHROME LEGS STANDARD WILSONART
LAMINATE FOR SPORTSPLEX

651400	LEASE PURCHASE	9,511.22
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DEERE CREDIT INC

Invoice #: 237351	Invoice Date	04/22/2018	P.O. #: 195563	430884	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 #: 237356	Invoice Date	04/22/2018	P.O. #: 195297	430890	4,348.49
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AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMENT FOR
SPORTSPLEX AND BEAUTIFICATION.

420	Funds	250.00
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505800	RENTS	250.00
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AZTECAS MEXICAN RESTAURANT

Invoice #: 237209	Invoice Date	05/07/2018	P.O. #: MANUAL	430739	250.00
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445	Joseph T Jones Memorial Park	28,637.94
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602500	LIFE INSURANCE	37.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 237222	Invoice Date	05/04/2018	P.O. #: MANUAL	430752	37.50
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610400	OFFICE SUPPLIES	43.31
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GEORGE MANEMANN PETTY CASH

Invoice #: 237213	Invoice Date	05/03/2018	P.O. #: 198774	430743	43.31
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Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership,
Employee, etc. BADGES

610700	OPERATING SUPPLIES	19.82
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GEORGE MANEMANN PETTY CASH

Invoice #: 237213	Invoice Date 05/03/2018	P.O. #: 198774	430743	6.42
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Clocks, Battery Operated (See 195-80 for Wall Type) CLOCK FOR FUEL DOCK
REIMBUREMENT OF PETTY CASH

GEORGE MANEMANN PETTY CASH

Invoice #: 237213	Invoice Date 05/03/2018	P.O. #: 198774	430743	13.40
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Postage Related Purchases (Incl. Postage Stamps, Pre-Sort 1st Class Inscriptions, Postage by Phone for Meters, etc.) REGISTERED MAIL

611000	BLDG MATERIALS AND SUPPLIES	1,803.98
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BAY MOTOR WINDING INC

Invoice #: 237032	Invoice Date 03/21/2018	P.O. #: 197882	430561	1,576.00
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MT3-4 CEM3615T 5HP, BALDOR 1800,184TC,TEFC,230/460 MPTPR FOR HARBOR NATE
REPAIRS

SOUTHERN PIPE & SUPPLY CO

Invoice #: 237034	Invoice Date 04/17/2018	P.O. #: 195014	430563	143.00
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OPEN P/O FOR PIPE, CLAMPS, TEE'S, ELLS, ETC AS NEEDED FOR REPAIRS HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 237214	Invoice Date 05/07/2018	P.O. #: 196439	430744	2.22
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OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE,
ETC

LOWES OF GULFPORT MS 466

Invoice #: 237215	Invoice Date 05/03/2018	P.O. #: 196439	430745	21.54
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OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE,
ETC

LOWES OF GULFPORT MS 466

Invoice #: 237216	Invoice Date 05/04/2018	P.O. #: 196439	430746	6.88
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OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE,
ETC

LOWES OF GULFPORT MS 466

Invoice #: 237225	Invoice Date 05/02/2018	P.O. #: 196439	430755	54.34
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OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE,
ETC

611300	MOTOR VEHICLE REPAIRS	1,810.16
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 236598	Invoice Date 05/07/2018	P.O. #: 198748	430117	71.24
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TIRES, PASSENGER VEHICLE P/N LT245/75R16 FOR REPLACEMENT AND STOCK FOR
ASSET 3537

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 236598	Invoice Date 05/07/2018	P.O. #: 198748	430117	6.88
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TIRE, FOR ATV 2667 P/N 22.5/10.00-8 FOR ATV ASSET 2667

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 236599	Invoice Date 05/07/2018	P.O. #: 198748	430118	737.26
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TIRES, PASSENGER VEHICLE P/N LT245/75R16 FOR REPLACEMENT AND STOCK FOR
ASSET 3537

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 236599	Invoice Date 05/07/2018	P.O. #: 198748	430118	71.24
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TIRE, FOR ATV 2667 P/N 22.5/10.00-8 FOR ATV ASSET 2667

O REILLY AUTO PARTS

Invoice #: 237218	Invoice Date 05/07/2018	P.O. #: 198755	430748	35.75
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SERPENTINE BELT P/N K060984 ID 3537

O REILLY AUTO PARTS

Invoice #: 237218	Invoice Date 05/07/2018	P.O. #: 198755	430748	48.79
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BRAKE PADS, FRONT P/N C655 ID 3537

SHANNON DUKE MIDDLETON

Invoice #: 237219	Invoice Date 05/08/2018	P.O. #: 198613	430749	290.00
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ITEM #5B4-83500-01-00: DASHER CLUSTER

SHANNON DUKE MIDDLETON

Invoice #: 237223	Invoice Date 05/08/2018	P.O. #: 198638	430753	549.00
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CARBURATOR P/N 0470-470 FOR ATV ID 2382

612200	REPAIRS AND MAINTENANCE	1,637.85
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BEARD EQUIPMENT COMPANY

Invoice #: 236314	Invoice Date 04/20/2018	P.O. #: 198484	429830	374.20
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PARKING BRAKES P/N TCA24314 ID# 2900

BEARD EQUIPMENT COMPANY

Invoice #: 236314	Invoice Date 04/20/2018	P.O. #: 198484	429830	246.48
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BRAKE PADS P/N TCA21643 ID# 2900

BEARD EQUIPMENT COMPANY

Invoice #: 236315	Invoice Date 04/26/2018	P.O. #: 198548	429831	599.20
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BLADE SPINDLE HOUSING P/N TCA19755 FOR MOWER ID 2901

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 237015	Invoice Date 04/30/2018	P.O. #: 198514	430544	90.00
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HARBOR SERVICES, 1133 20TH AVE-DEVICE ID 002187

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 237015	Invoice Date 04/30/2018	P.O. #: 198514	430544	85.00
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FEE TO RENEW CERTIFICATE

SUN SOUTH LLC

Invoice #: 237217	Invoice Date 05/07/2018	P.O. #: 198701	430747	202.02
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HYDRAULIC OIL - SPECIAL USE P/N AR69444 FOR LEASED JOHN DEER EQUIPEMNT
EACH = 5 GALLON CONTAINER

KENS HARDWARE & MARINE SUPPLY

Invoice #: 237224	Invoice Date 05/01/2018	P.O. #: 195024	430754	40.95
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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	123.00
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FLEETCOR TECHNOLOGIES

Invoice #: 237226	Invoice Date 04/30/2018	P.O. #: MANUAL 430756	123.00
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614100	FUEL FOR RETAIL	20,939.12
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DAVISON FUELS INC.

Invoice #: 237013	Invoice Date 04/26/2018	P.O. #: 198591 430542	2,466.41
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 237013	Invoice Date 04/26/2018	P.O. #: 198591 430542	6,587.23
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL AND FUEL SURCHARGE

DAVISON FUELS INC.

Invoice #: 237029	Invoice Date 03/13/2018	P.O. #: 197815 430558	1,666.80
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UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 237029	Invoice Date 03/13/2018	P.O. #: 197815 430558	1,389.60
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DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 237030	Invoice Date 03/26/2018	P.O. #: 198135 430559	974.45
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UNLEADED FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 237030	Invoice Date 03/26/2018	P.O. #: 198135 430559	2,190.35
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DIESEL FUEL WAS DELIVERED FRIDAY 3/30 AND SUNDAY 4/1

DAVISON FUELS INC.

Invoice #: 237033	Invoice Date 03/12/2018	P.O. #: 197787 430562	2,836.80
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DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 237220	Invoice Date 05/03/2018	P.O. #: 198773 430750	2,813.69
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Fuel Oil, Diesel (Use 405-02 for Biodiesel) DIESEL FUEL HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 237220	Invoice Date 05/03/2018	P.O. #: 198773 430750	13.79
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FUEL SURCHARGE AND DIFFERENCE OF FUEL TAX

614110	GOODS FOR RETAIL	60.00
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BAY ICE CO

Invoice #: 237221	Invoice Date 05/08/2018	P.O. #: 195013 430751	60.00
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OPEN P/O FOR ICE FOR HARBOR RESALE

620900	CONTRACTUAL FEES	1,464.95
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UNDERWATER BOAT SERVICING LLC

Invoice #: 237031	Invoice Date 05/01/2018	P.O. #: 198208 430560	1,080.00
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REMOVAL OF BARNICLES AND SLIME FROM ALL LADDERS IN MARINA

UNDERWATER BOAT SERVICING LLC

Invoice #: 237031	Invoice Date 05/01/2018	P.O. #: 198208 430560	50.00
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REMOVE BARNACLES AND ALGAE FROM MARINA BOAT

CABLE ONE

Invoice #: 237446	Invoice Date 05/08/2018	P.O. #: MANUAL 430980	300.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 237449	Invoice Date 05/01/2018	P.O. #: MANUAL 430983	34.95
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621700	MAINTENANCE CONTRACTS	240.00
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SCRIBBLE SOFTWARE, INC.

Invoice #: 237445	Invoice Date 05/01/2018	P.O. #: MANUAL 430978	240.00
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626001	TELEPHONE	112.20
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CELLULAR SOUTH, INC

Invoice #: 237212	Invoice Date 04/30/2018	P.O. #: MANUAL 430742	112.20
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626002	ELECTRIC	115.13
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MS POWER COMPANY

Invoice #: 237450	Invoice Date 04/30/2018	P.O. #: MANUAL 430984	115.13
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626003	WATER	44.36
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CITY OF GULFPORT

Invoice #: 237447	Invoice Date 05/10/2018	P.O. #: MANUAL 430981	44.36
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627900	MISC SERVICES AND CHARGES	186.56
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CINTAS CORP 240

Invoice #: 237208	Invoice Date 05/01/2018	P.O. #: MANUAL 430738	72.93
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CINTAS CORP 240					
Invoice #:	237210	Invoice Date	05/08/2018	P.O. #: MANUAL 430740	37.63
02818					76.00
CDW LLC					
Invoice #:	237211	Invoice Date	03/23/2018	P.O. #: 197714 430741	76.00
PRO-SC-SC-3M6MMFOR-BLK					
500	Funds				543.54
508200	RETIREE CONTRIBUTIONS				543.54
GEORGE FIEGENBAUM					
Invoice #:	237336	Invoice Date	05/04/2018	P.O. #: MANUAL 430869	543.54
511	Community Development Block Grant				69.43
621300	LEGAL FEES				24.00
05751					24.00
JOHN MCADAMS, CHANCERY CLERK					
Invoice #:	236801	Invoice Date	05/07/2018	P.O. #: MANUAL 430320	24.00
626001	TELEPHONE				45.43
05751					45.43
A T & T					
Invoice #:	237239	Invoice Date	04/28/2018	P.O. #: MANUAL 430770	8.03
CELLULAR SOUTH, INC					
Invoice #:	237410	Invoice Date	04/30/2018	P.O. #: MANUAL 430944	37.40
515	Home Consortium Grant				73.21
602500	LIFE INSURANCE				22.50
77100					22.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 237435

Invoice Date

05/01/2018

P.O. #: MANUAL

430969

22.50

614000 GASOLINE, OIL, GREASE**50.71****77100****50.71**

FLEETCOR TECHNOLOGIES

Invoice #: 237419

Invoice Date

05/07/2018

P.O. #: MANUAL

430953

50.71

542 MDA Grant - CDBG Supplement**24,316.50****621300 LEGAL FEES****39.00****05849****39.00**

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 237078

Invoice Date

04/26/2018

P.O. #: MANUAL

430607

11.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 237081

Invoice Date

05/14/2018

P.O. #: MANUAL

430610

28.00

640100 CAPITAL PROJECTS**24,277.50****05850****24,277.50**

MORAN HAULING INC

Invoice #: 236964

Invoice Date

05/10/2018

P.O. #: 192330

430493

24,277.50

AS PER BIDS RECEIVED IN PURCHASING ON 09-09-2016; CITY COUNCIL APPROVAL ON 11-22-16; MDA APPROVAL ON CONTRACTOR CLEARANCE ON 01/17/17; LOWEST AND BEST BID AS SUBMITTED BY MORAN HAULING FOR THE COFFEE CREEK DRAIN

611 Urban and Economic Development**3,367.40****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 237242

Invoice Date

05/01/2018

P.O. #: MANUAL

430773

3.00

602500 LIFE INSURANCE**175.05**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 237435

Invoice Date

05/01/2018

P.O. #: MANUAL

430969

175.05

610700	OPERATING SUPPLIES	78.90
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LOWES OF GULFPORT MS 466

Invoice #: 237102	Invoice Date 04/12/2018	P.O. #: 198310	430632	25.98
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STAKES FOR CODE ENFORCEMENT

LOWES OF GULFPORT MS 466

Invoice #: 237103	Invoice Date 05/10/2018	P.O. #: 198310	430633	27.87
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STAKES FOR CODE ENFORCEMENT

LOWES OF GULFPORT MS 466

Invoice #: 237104	Invoice Date 05/09/2018	P.O. #: 198310	430634	25.05
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STAKES FOR CODE ENFORCEMENT

611300	MOTOR VEHICLE REPAIR PARTS	406.28
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 236596	Invoice Date 05/03/2018	P.O. #: 198698	430115	280.00
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TIRES P/N P225/60R16 FOR ID 8001

O REILLY AUTO PARTS

Invoice #: 236597	Invoice Date 05/03/2018	P.O. #: 198699	430116	47.74
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BRAKE PADS, FRONT P/N SC1159 ID 8001

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 236782	Invoice Date 04/16/2018	P.O. #: 198404	430301	4.43
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BLANKET PURCHASE ORDER FOR APRIL - MAY PURCHASES

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 236783	Invoice Date 04/11/2018	P.O. #: 198404	430302	6.95
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BLANKET PURCHASE ORDER FOR APRIL - MAY PURCHASES

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 236784	Invoice Date 03/12/2018	P.O. #: 198404	430303	2.00
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BLANKET PURCHASE ORDER FOR APRIL - MAY PURCHASES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237244	Invoice Date 04/04/2018	P.O. #: 197874	430775	11.79
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237245	Invoice Date 04/09/2018	P.O. #: 197874	430776	11.79
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237246	Invoice Date 04/10/2018	P.O. #: 197874	430777	14.00
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237247	Invoice Date 04/18/2018	P.O. #: 197874	430778	11.79
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237248	Invoice Date 04/18/2018	P.O. #: 197874	430779	4.00
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237249	Invoice Date 05/03/2018	P.O. #: 197874	430780	11.79
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

614000 GASOLINE, OIL, GREASE 751.01

FLEETCOR TECHNOLOGIES

Invoice #: 237407	Invoice Date 04/30/2018	P.O. #: MANUAL	430941	330.35
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FLEETCOR TECHNOLOGIES

Invoice #: 237419	Invoice Date 05/07/2018	P.O. #: MANUAL	430953	213.25
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FLEETCOR TECHNOLOGIES

Invoice #: 237434	Invoice Date 04/09/2018	P.O. #: MANUAL	430968	207.41
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620900 CONTRACTUAL FEES 58.56

ACE DATA STORAGE COMPANY INC

Invoice #: 236357	Invoice Date 05/01/2018	P.O. #: 198706	429874	24.00
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SHREDD FOR THE MONTH OF APRIL 2018 INVOICE #58603

GULF PUBLISHING CO INC

Invoice #: 236516	Invoice Date 05/02/2018	P.O. #: 195791	430034	34.56
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BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING
COMMISSION MEETINGS.

621700 MAINTENANCE CONTRACTS 403.88

SOUTH MS BUSINESS MACHINES INC

Invoice #: 237243	Invoice Date 04/30/2018	P.O. #: MANUAL	430774	403.88
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621900 MEMERSHIP DUES AND SUBSCRIPT 160.00

ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC

Invoice #: 237418	Invoice Date 05/08/2018	P.O. #: MANUAL	430952	160.00
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622100	PROFESSIONAL FEES	199.53
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NORMA JEAN SOROE

Invoice #: 236830	Invoice Date 04/26/2018	P.O. #: 198731	430351	199.53
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BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING

625500	LOT ASSESSMENTS	535.00
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SHAWN P HENDERSON

Invoice #: 236987	Invoice Date 05/09/2018	P.O. #: 198188	430516	225.00
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0711L-02.001.000 WESTLEY LOT CLEAN UP AWARDED COUNCIL MEETING 04/3/18

SHAWN P HENDERSON

Invoice #: 236988	Invoice Date 05/09/2018	P.O. #: 197968	430517	175.00
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0710J-01-015.000 WATKINS AWARDED COUNCIL MEETING 03/20/2017

SHAWN P HENDERSON

Invoice #: 237092	Invoice Date 05/09/2018	P.O. #: 198912	430621	31.48
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LOT CLEAN UP 07110-04-057.000 HAYDEL PROPERTIES AWARDED 05/08/2018 COUNCIL

SHAWN P HENDERSON

Invoice #: 237092	Invoice Date 05/09/2018	P.O. #: 198912	430621	18.52
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LOT CLEAN UP 0711N-02-070.000 SANDERS AWARDED 05/08/2018 COUNCIL

SHAWN P HENDERSON

Invoice #: 237093	Invoice Date 05/09/2018	P.O. #: 198912	430622	53.52
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LOT CLEAN UP 07110-04-057.000 HAYDEL PROPERTIES AWARDED 05/08/2018 COUNCIL

SHAWN P HENDERSON

Invoice #: 237093	Invoice Date 05/09/2018	P.O. #: 198912	430622	31.48
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LOT CLEAN UP 0711N-02-070.000 SANDERS AWARDED 05/08/2018 COUNCIL

626001	TELEPHONE	403.61
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A T & T

Invoice #: 237239	Invoice Date 04/28/2018	P.O. #: MANUAL	430770	60.21
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CELLULAR SOUTH, INC

Invoice #: 237410	Invoice Date 04/30/2018	P.O. #: MANUAL	430944	343.40
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626100	ADVERTISING	47.88
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GULF PUBLISHING CO INC

Invoice #: 236500	Invoice Date 04/27/2018	P.O. #: 196838	430018	47.88
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BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

626900	TRAVEL	132.21
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WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	132.21
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PARKING FOR CORY LONG TO ATTEND NPC18 IN NEW ORLEANS LA 4/21/18 - 4/24/18

627900	MISC SERVICES AND CHARGES	12.49
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 236551	Invoice Date 05/02/2018	P.O. #: 197867	430069	12.49
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ITEM #627900 NAME PLATE FOR PLANNING BOARD MEMBER

621	Economic Developmenet	20,833.77
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602500	LIFE INSURANCE	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 237435	Invoice Date 05/01/2018	P.O. #: MANUAL	430969	15.00
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610400	OFFICE SUPPLIES	131.56
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LINDA ELIAS PETTY CASH

Invoice #: 236800	Invoice Date 05/09/2018	P.O. #: 198854	430319	131.56
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FURNITURE FOR WELCOME CENTER THAT WAS PURCHASED FROM THE GOODWILL STORE AND THEY DO NOT ACCEPT PO

610700	OPERATING SUPPLIES	3,075.84
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FAZZIOS HOME & FARM CENTER

Invoice #: 236941	Invoice Date 05/14/2018	P.O. #: 198144	430470	122.56
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55LB BLACK COW MANURE - 34TH AVENUE GARDEN SUPPLIES

FAZZIOS HOME & FARM CENTER

Invoice #: 236941	Invoice Date 05/14/2018	P.O. #: 198144	430470	192.54
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VERMICULITE - 4 CUBIC YARDS

FAZZIOS HOME & FARM CENTER

Invoice #: 236941	Invoice Date 05/14/2018	P.O. #: 198144	430470	231.05
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VERMICULITE - 4 CUBIC YARDS

FAZZIOS HOME & FARM CENTER

Invoice #: 236941	Invoice Date 05/14/2018	P.O. #: 198144	430470	159.27
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36# GARDEN TONE

FAZZIOS HOME & FARM CENTER

Invoice #: 236941	Invoice Date 05/14/2018	P.O. #: 198144	430470	66.27
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50# COTTTON SEED MEAL

FAZZIOS HOME & FARM CENTER

Invoice #: 236941	Invoice Date 05/14/2018	P.O. #: 198144	430470	35.90
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BUG BUSTER-0

FAZZIOS HOME & FARM CENTER

Invoice #: 236941	Invoice Date 05/14/2018	P.O. #: 198144	430470	73.89
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LANDSCAPE FABRIC; 24' X 100' X 4 YD, UV POLY

FAZZIOS HOME & FARM CENTER

Invoice #: 236941	Invoice Date 05/14/2018	P.O. #: 198144	430470	240.83
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LANDSCAPE FABRIC 4' X 250' POR5/20YR

FAZZIOS HOME & FARM CENTER

Invoice #: 236941	Invoice Date 05/14/2018	P.O. #: 198144	430470	35.89
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D.E.

FAZZIOS HOME & FARM CENTER

Invoice #: 236942	Invoice Date 05/14/2018	P.O. #: 198144	430471	190.95
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55LB BLACK COW MANURE - 34TH AVENUE GARDEN SUPPLIES

FAZZIOS HOME & FARM CENTER

Invoice #: 236942	Invoice Date 05/14/2018	P.O. #: 198144	430471	299.97
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VERMICULITE - 4 CUBIC YARDS

FAZZIOS HOME & FARM CENTER

Invoice #: 236942	Invoice Date 05/14/2018	P.O. #: 198144	430471	359.96
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VERMICULITE - 4 CUBIC YARDS

FAZZIOS HOME & FARM CENTER

Invoice #: 236942	Invoice Date 05/14/2018	P.O. #: 198144	430471	248.14
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36# GARDEN TONE

FAZZIOS HOME & FARM CENTER

Invoice #: 236942	Invoice Date 05/14/2018	P.O. #: 198144	430471	103.24
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50# COTTTON SEED MEAL

FAZZIOS HOME & FARM CENTER

Invoice #: 236942	Invoice Date 05/14/2018	P.O. #: 198144	430471	55.93
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BUG BUSTER-0

FAZZIOS HOME & FARM CENTER

Invoice #: 236942	Invoice Date 05/14/2018	P.O. #: 198144	430471	115.12
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LANDSCAPE FABRIC; 24' X 100' X 4 YD, UV POLY

FAZZIOS HOME & FARM CENTER

Invoice #: 236942	Invoice Date 05/14/2018	P.O. #: 198144	430471	375.19
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LANDSCAPE FABRIC 4' X 250' POR5/20YR

FAZZIOS HOME & FARM CENTER

Invoice #: 236942	Invoice Date 05/14/2018	P.O. #: 198144	430471	55.90
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D.E.

LOWES OF GULFPORT MS 466

Invoice #: 237084	Invoice Date 04/26/2018	P.O. #: 197626	430613	38.60
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OPEN P/O FOR HARDWARE ITEMS FOR BIKE TRAIL

LOWES OF GULFPORT MS 466

Invoice #: 237085	Invoice Date 05/02/2018	P.O. #: 197626	430614	74.64
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OPEN P/O FOR HARDWARE ITEMS FOR BIKE TRAIL

614000 GASOLINE, OIL, GREASE 38.22

FLEETCOR TECHNOLOGIES

Invoice #: 237419	Invoice Date 05/07/2018	P.O. #: MANUAL	430953	38.22
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620900 CONTRACTUAL FEES 15,967.68

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 237184	Invoice Date 05/15/2018	P.O. #: MANUAL	430714	423.36
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NEXTSITE LLC

Invoice #: 237185	Invoice Date 05/14/2018	P.O. #: 198954	430715	15,000.00
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Marketing Consulting - SERVICES AS APPROVED BY CITY COUNCIL ON 05-08-2018 FOR
SERVICES TO PROVIDE RESEARCH, MARKETING AND PROFESSIONAL CONSULTING TO
CITY OF GULFPORT; DEVELOPMENT, REDELOPMENT AND INFILL OPPORTU

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 237307	Invoice Date 05/03/2018	P.O. #: MANUAL	430840	544.32
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626001 TELEPHONE 186.15

CELLCO PARTNERSHIP

Invoice #: 237237	Invoice Date 05/01/2018	P.O. #: MANUAL	430767	40.13
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A T & T

Invoice #: 237239	Invoice Date 04/28/2018	P.O. #: MANUAL	430770	8.06
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CELLULAR SOUTH, INC

Invoice #: 237410	Invoice Date 04/30/2018	P.O. #: MANUAL	430944	137.96
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626900 TRAVEL 1,419.32

WHITNEY NATIONAL BANK

Invoice #: 236424	Invoice Date 05/03/2018	P.O. #: 198703	429942	1,189.32
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HOTEL STAY FOR DAVID PARKER TO ATTEND IEDC FEDERAL FORUM IN WASHINGTON
DC 3/23/18 - 3/27/18

DAVID PARKER

Invoice #:	236587	Invoice Date	05/09/2018	P.O. #:	198823	430105	55.00
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BREAKFAST MEALS FOR DAVID PARKER TO ATTEND ICSC ANNUAL CONFERENCE IN LAS VEGAS NV 5/20/18 - 5/23/18

DAVID PARKER

Invoice #:	236587	Invoice Date	05/09/2018	P.O. #:	198823	430105	75.00
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LUNCH MEALS FOR DAVID PARKER TO ATTEND ICSC ANNUAL CONFERENCE IN LAS VEGAS NV 5/20/18 - 5/23/18

DAVID PARKER

Invoice #:	236587	Invoice Date	05/09/2018	P.O. #:	198823	430105	100.00
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DINNER MEALS FOR DAVID PARKER TO ATTEND ICSC ANNUAL CONFERENCE IN LAS VEGAS NV 5/20/18 - 5/23/18

701	Municipal Debt Service Fund	207,631.68
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650400	INTEREST	206,931.68
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HANCOCK BANK CORP SERVICES

Invoice #:	236831	Invoice Date	04/19/2018	P.O. #:	MANUAL	430352	206,931.68
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650700	AGENCY FEES	700.00
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HANCOCK BANK/WHITNEY BANK

Invoice #:	236823	Invoice Date	04/24/2018	P.O. #:	MANUAL	430344	700.00
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811	Water Billing	28,742.50
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602500	LIFE INSURANCE	127.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	237372	Invoice Date	05/04/2018	P.O. #:	MANUAL	430906	127.50
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610100	CLEANING AND JANITORIAL	20.00
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COASTAL DUST CONTROL

Invoice #:	237204	Invoice Date	05/01/2018	P.O. #:	MANUAL	430734	10.00
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COASTAL DUST CONTROL

Invoice #:	237380	Invoice Date	05/08/2018	P.O. #:	MANUAL	430914	10.00
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610400	OFFICE SUPPLIES	551.00
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NEGROTTA'S GALLERY

Invoice #: 237181	Invoice Date 04/13/2018	P.O. #: 198380	430711	200.00
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FRAMES FOR JONES BLDG.

NEGROTTA'S GALLERY

Invoice #: 237181	Invoice Date 04/13/2018	P.O. #: 198380	430711	45.00
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FRAMES FOR JONES BLDG.

NEGROTTA'S GALLERY

Invoice #: 237181	Invoice Date 04/13/2018	P.O. #: 198380	430711	198.00
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FRAMES FOR JONES BLDG.

NEGROTTA'S GALLERY

Invoice #: 237181	Invoice Date 04/13/2018	P.O. #: 198380	430711	108.00
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FRAMES FOR JONES BLDG.

611000 BLDG MATERIALS AND SUPPLIES 22.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 237378	Invoice Date 05/01/2018	P.O. #: MANUAL	430912	22.00
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611300 MOTOR VEHICLE REPAIRS 282.99

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 236316	Invoice Date 04/24/2018	P.O. #: 198499	429832	187.13
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AIR BAG CLOCK SPRING P/N SPRING ID# 2423

BUTCH OUSTALET INC

Invoice #: 237202	Invoice Date 04/20/2018	P.O. #: 197128	430732	7.69
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BLANKET PURCHASE ORDER FOR FEBRUARY 2018 FOR BUDGET ACCOUNTS 811, 815, 825 PURCHASES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237361	Invoice Date 03/28/2018	P.O. #: 197633	430895	58.95
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237364	Invoice Date 04/25/2018	P.O. #: 197633	430898	29.22
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

612500 UNIFORMS 64.96

CINTAS CORP 240

Invoice #: 237203	Invoice Date 05/01/2018	P.O. #: MANUAL	430733	32.48
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CINTAS CORP 240

Invoice #: 237379	Invoice Date 05/08/2018	P.O. #: MANUAL	430913	32.48
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614000	GASOLINE, OIL, GREASE	670.45
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FLEETCOR TECHNOLOGIES

Invoice #: 237381	Invoice Date 04/30/2018	P.O. #: MANUAL 430915	670.45
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620900	CONTRACTUAL FEES	3,810.24
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ACE DATA STORAGE COMPANY INC

Invoice #: 237105	Invoice Date 05/01/2018	P.O. #: 198705 430631	24.00
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SHREDD FOR THE MONTH OF APRIL 2018 INVOICE #58601

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 237186	Invoice Date 05/10/2018	P.O. #: MANUAL 430716	610.60
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SPHERION STAFFING, LLC

Invoice #: 237187	Invoice Date 04/29/2018	P.O. #: MANUAL 430717	1,063.44
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 237188	Invoice Date 05/03/2018	P.O. #: MANUAL 430718	610.60
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TINA DEDEAUX

Invoice #: 237195	Invoice Date 04/27/2018	P.O. #: 198689 430725	320.00
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CLEANING SERVICES FOR THE MONTH OF APRIL
7, 14, 21, 28, 2018 INVOICE #1638 ORANGE GROVE OFFICE

SPHERION STAFFING, LLC

Invoice #: 237205	Invoice Date 05/06/2018	P.O. #: MANUAL 430735	1,181.60
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621700	MAINTENANCE CONTRACTS	95.98
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 237374	Invoice Date 04/30/2018	P.O. #: MANUAL 430908	95.98
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625700	POSTAGE	20,000.00
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US POSTAL SERVICE

Invoice #: 237076	Invoice Date 05/09/2018	P.O. #: 198855 430605	20,000.00
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POSTAGE FOR UTILITY BILLING

626001	TELEPHONE	2,395.92
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CELLULAR SOUTH, INC

Invoice #: 237180	Invoice Date 04/30/2018	P.O. #: MANUAL 430710	391.91
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A T & T

Invoice #: 237369	Invoice Date 04/28/2018	P.O. #: MANUAL 430903	4.01
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A T & T

Invoice #: 237370	Invoice Date 05/01/2018	P.O. #: MANUAL 430904	2,000.00
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626002 ELECTRIC 626.21

MS POWER COMPANY

Invoice #: 237360	Invoice Date 05/08/2018	P.O. #: MANUAL 430894	626.21
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626003 WATER 75.25

CITY OF GULFPORT

Invoice #: 237441	Invoice Date 05/10/2018	P.O. #: MANUAL 430975	75.25
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815 Water Operations and Maintenance 324,661.78**610400 OFFICE SUPPLIES 1,296.95**

ITSAVVY LLC

Invoice #: 236863	Invoice Date 04/27/2018	P.O. #: 198576 430385	123.85
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N3H14A8#ABA HP PRO DISPLAY P240VA MONITOR

ITSAVVY LLC

Invoice #: 236866	Invoice Date 05/01/2018	P.O. #: 198569 430388	1,173.10
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N3H14A8#ABA HP PRODISPLAY P240VA MONITORS

610700 OPERATING SUPPLIES 2,074.35

FASTENAL

Invoice #: 236868	Invoice Date 04/27/2018	P.O. #: 198168 430390	135.33
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LINE ITEMS 1-2: RESTOCK -- ITEM 30618067: HAND CLEANER, REFILL BOTTLE, 2500ML

FASTENAL

Invoice #: 236868	Invoice Date 04/27/2018	P.O. #: 198168 430390	86.59
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ITEM #0618072: WIPES, WATERLESS, 110 CT

FASTENAL

Invoice #: 236868	Invoice Date 04/27/2018	P.O. #: 198168	430390	175.69
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LINE ITEM 3: MANLIFT REPAIRS -- ITEM #7045340: CASTER, 2 RIGID / 2 SWIVEL, 6"

FASTENAL

Invoice #: 236868	Invoice Date 04/27/2018	P.O. #: 198168	430390	271.42
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LINE ITEM 4: RESTOCK -- ITEM #5098-68-115: CULTIVATOR FORK, 4 PRONG, 54" HANDLE

FASTENAL

Invoice #: 236868	Invoice Date 04/27/2018	P.O. #: 198168	430390	249.11
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LINE ITEM 5: REPLACEMENT SAFETY CHAINS FOR TRAILERS -- ITEM #10221-04807: CHAIN W/ HOOKS, 51", CLASS 2, TRAILER

FASTENAL

Invoice #: 236868	Invoice Date 04/27/2018	P.O. #: 198168	430390	110.26
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LINE ITEM 6: RESTOCK -- ITEM #8059003: SHACKLE, ANCHOR, 1 1/4"

FASTENAL

Invoice #: 236868	Invoice Date 04/27/2018	P.O. #: 198168	430390	21.19
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LINE ITEMS 7-9: REPLACEMENT TOOLS -- ITEM #0237036: WRENCH, RATCHETING, SAE, 3/4"

FASTENAL

Invoice #: 236868	Invoice Date 04/27/2018	P.O. #: 198168	430390	11.27
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ITEM #0236853: WRENCH, RATCHETING, SAE, 5/16"

FASTENAL

Invoice #: 236868	Invoice Date 04/27/2018	P.O. #: 198168	430390	70.61
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ITEM #0253061: PLIERS, LINEMAN, 8"

CHANCELLOR SUPPLY, INC

Invoice #: 237051	Invoice Date 05/10/2018	P.O. #: 197737	430580	9.63
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BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING THE MONTH OF MARCH 2018 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 237098	Invoice Date 04/27/2018	P.O. #: 197737	430627	132.97
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BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING THE MONTH OF MARCH 2018 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 237161	Invoice Date 04/27/2018	P.O. #: 195814	430690	46.44
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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)

BAYOU VIEW HARDWARE

Invoice #: 237167	Invoice Date 05/07/2018	P.O. #: 198721	430696	215.52
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RESTOCK INVENTORY -- BLUE GLUE, WET / DRY, PVC CEMENT, 16 OZ

BAYOU VIEW HARDWARE

Invoice #: 237167	Invoice Date 05/07/2018	P.O. #: 198721	430696	207.84
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PVC CLEANER, 8 OZ

BAYOU VIEW HARDWARE

Invoice #: 237167	Invoice Date 05/07/2018	P.O. #: 198721	430696	228.96
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LEAK LOCK, GOLD, 4 OZ

BAYOU VIEW HARDWARE

Invoice #: 237167	Invoice Date 05/07/2018	P.O. #: 198721	430696	101.52
CLEAR GLUE, 8 OZ				

611000 BLDG MATERIALS AND SUPPLIES 712.75**NECAISE LOCKSMITH SERVICE INC**

Invoice #: 237052	Invoice Date 05/11/2018	P.O. #: 198857	430581	4.75
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BLANKET PO FOR LOCK REPAIR AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - SEPTEMBER 2018 (EST)

GIBSON MAINTENANCE, LLC

Invoice #: 237070	Invoice Date 04/03/2018	P.O. #: 197819	430599	160.00
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UNIT PRICE CONTRACTOR - COUNCIL RENEWED 2/21/17 -- LEVEL AND BRACE DOOR

GIBSON MAINTENANCE, LLC

Invoice #: 237070	Invoice Date 04/03/2018	P.O. #: 197819	430599	240.00
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INSTALL METAL COVER ON ROOF ACCESS

FENNELL SHEET METAL MANUFACTURING LLC

Invoice #: 237072	Invoice Date 03/22/2018	P.O. #: 197820	430601	308.00
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18 GAUGE GALVANIZED CURB CAP 5' X 8' W/ 2" SIDES (GIBSON MAINTENANCE TO
INSTALL)

611300 MOTOR VEHICLE REPAIRS 3,894.35**LOUIS SMITH WELDING**

Invoice #: 236317	Invoice Date 04/12/2018	P.O. #: 198056	429833	1,800.00
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MATERIALS AND LABOR TO FABRICATE PIPE RACK ID# 2362

GULFPORT CAPITAL LLC

Invoice #: 236321	Invoice Date 04/27/2018	P.O. #: 198481	429837	31.56
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WINSHIELD RESERVOIR P/N 5104503AA ID# 2386

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 236860	Invoice Date 05/03/2018	P.O. #: 198686	430382	627.12
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TIRES FOR STOCK P/N LT215/85R16

O REILLY AUTO PARTS

Invoice #: 236861	Invoice Date 04/24/2018	P.O. #: 198516	430383	90.57
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BALL JOINT P/N K8771T

O REILLY AUTO PARTS

Invoice #: 236861	Invoice Date 04/24/2018	P.O. #: 198516	430383	166.18
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STEERING CONTROL ARM ASSY P/N 12CV40116 (LEFT) 12CV40017 (RIGHT)

O REILLY AUTO PARTS

Invoice #: 236861	Invoice Date 04/24/2018	P.O. #: 198516	430383	86.63
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REAR AIR SHOCK P/N 37153

O REILLY AUTO PARTS

Invoice #: 236861	Invoice Date	04/24/2018	P.O. #: 198516	430383	79.56
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FRONT AIR SHOCK P/N 37013

O REILLY AUTO PARTS

Invoice #: 236861	Invoice Date	04/24/2018	P.O. #: 198516	430383	16.14
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RELAY, AIR CONDITIONING P/N R6665

O REILLY AUTO PARTS

Invoice #: 236877	Invoice Date	04/25/2018	P.O. #: 198072	430399	-74.75
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236878	Invoice Date	02/27/2018	P.O. #: 198072	430400	28.00
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236879	Invoice Date	04/03/2018	P.O. #: 198072	430401	19.07
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236880	Invoice Date	04/03/2018	P.O. #: 198072	430402	24.06
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236881	Invoice Date	04/05/2018	P.O. #: 198072	430403	30.05
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236882	Invoice Date	04/05/2018	P.O. #: 198072	430404	39.83
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236883	Invoice Date	04/06/2018	P.O. #: 198072	430405	27.74
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236884	Invoice Date	04/09/2018	P.O. #: 198072	430406	18.43
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236885	Invoice Date	04/12/2018	P.O. #: 198072	430407	1.61
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236886	Invoice Date	04/11/2018	P.O. #: 198072	430408	21.84
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236887	Invoice Date	04/11/2018	P.O. #: 198072	430409	32.02
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236888	Invoice Date	04/17/2018	P.O. #: 198072	430410	21.94
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236889	Invoice Date	04/17/2018	P.O. #: 198072	430411	35.73
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236890	Invoice Date	04/17/2018	P.O. #: 198072	430412	30.21
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236891	Invoice Date	04/18/2018	P.O. #: 198072	430413	12.70
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236892	Invoice Date	04/19/2018	P.O. #: 198072	430414	3.62
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236893	Invoice Date	04/19/2018	P.O. #: 198072	430415	7.60
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236894	Invoice Date	04/20/2018	P.O. #: 198072	430416	6.53
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236895	Invoice Date	04/20/2018	P.O. #: 198072	430417	29.42
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236896	Invoice Date	04/23/2018	P.O. #: 198072	430418	4.58
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236897	Invoice Date	04/25/2018	P.O. #: 198072	430419	1.60
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236898	Invoice Date	04/25/2018	P.O. #: 198072	430420	6.00
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236899	Invoice Date	04/26/2018	P.O. #: 198072	430421	38.40
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236900	Invoice Date	05/01/2018	P.O. #: 198072	430422	42.02
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236901	Invoice Date 05/01/2018	P.O. #: 198072	430423	57.87
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236902	Invoice Date 05/03/2018	P.O. #: 198072	430424	18.48
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236903	Invoice Date 05/03/2018	P.O. #: 198072	430425	7.25
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236904	Invoice Date 05/04/2018	P.O. #: 198072	430426	43.65
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237163	Invoice Date 04/05/2018	P.O. #: 198074	430692	20.32
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BLANKET PURCHASE ORDER FOR PARIL 2018 FOR 815 AND 825 POURCHASES

AUTO ZONE INC

Invoice #: 237190	Invoice Date 04/13/2018	P.O. #: 197394	430720	59.99
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH FOR 811, 815 AND 825 PURCHASES

PARTS AND SUPPLY INC

Invoice #: 237196	Invoice Date 04/11/2018	P.O. #: 197470	430726	43.30
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825 ACCOUNTS

BUTCH OUSTALET INC

Invoice #: 237199	Invoice Date 03/28/2018	P.O. #: 197128	430729	47.56
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BLANKET PURCHASE ORDER FOR FEBRUARY 2018 FOR BUDGET ACCOUNTS 811, 815, 825 PURCHASES

BUTCH OUSTALET INC

Invoice #: 237200	Invoice Date 04/13/2018	P.O. #: 197128	430730	2.22
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BLANKET PURCHASE ORDER FOR FEBRUARY 2018 FOR BUDGET ACCOUNTS 811, 815, 825 PURCHASES

BUTCH OUSTALET INC

Invoice #: 237202	Invoice Date 04/20/2018	P.O. #: 197128	430732	8.67
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BLANKET PURCHASE ORDER FOR FEBRUARY 2018 FOR BUDGET ACCOUNTS 811, 815, 825 PURCHASES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237362	Invoice Date 03/02/2018	P.O. #: 197633	430896	58.95
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237363	Invoice Date 04/23/2018	P.O. #: 197633	430897	58.95
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 237364	Invoice Date 04/25/2018	P.O. #: 197633	430898	29.73
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BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018

EMPIRE TRUCK SALES INC

Invoice #: 237367	Invoice Date 04/17/2018	P.O. #: 198193	430901	47.65
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BLANKET PURCHASE ORDER FOR REPAIR PARTS AND SERVICES FOR HEAVY DUTY TRUCKS FOR APRIL - MAY 2018

A1 BATTERY INC

Invoice #: 237377	Invoice Date 04/24/2018	P.O. #: 197174	430911	83.75
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BANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 ACCOUNTS 811, 815, 825 BATTERY PURCHASES

612200	REPAIRS AND MAINTENANCE	117.03
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PUCKETT MACHINERY COMPANY

Invoice #: 236318	Invoice Date 04/23/2018	P.O. #: 198356	429834	79.96
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HAND WHEEL P/N 501808 ID# 12203

PUCKETT MACHINERY COMPANY

Invoice #: 236318	Invoice Date 04/23/2018	P.O. #: 198356	429834	34.02
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SHAFT WHEEL P/N 514723 ID# 12203

PUCKETT MACHINERY COMPANY

Invoice #: 236318	Invoice Date 04/23/2018	P.O. #: 198356	429834	0.16
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FITTING P/N 491008 ID# 12203

PUCKETT MACHINERY COMPANY

Invoice #: 236318	Invoice Date 04/23/2018	P.O. #: 198356	429834	1.42
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GREASE FITTING P/N EM916001 ID# 12203

PUCKETT MACHINERY COMPANY

Invoice #: 236318	Invoice Date 04/23/2018	P.O. #: 198356	429834	1.47
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RING RETAINING P/N 490961 ID# 12203

612500	UNIFORMS	299.90
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BOOT OUTLET LLC

Invoice #: 236871	Invoice Date 05/07/2018	P.O. #: 198723	430393	119.95
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WORK BOOTS FOR B. MCKNIGHT & R. MOONEY -- ITEM #TBOA1KHV: SIZE 12 M TIMB BOOT

BOOT OUTLET LLC

Invoice #: 236871	Invoice Date 05/07/2018	P.O. #: 198723	430393	179.95
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ITEM #4440: SIZE 8.5 D - JUSTIN BOOT

613700	CHEMICALS	2,590.00
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DPC ENTERPRISES LP

Invoice #: 237058	Invoice Date 04/26/2018	P.O. #: 197747	430587	222.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 237059	Invoice Date 04/26/2018	P.O. #: 197747	430588	296.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 237060	Invoice Date	04/26/2018	P.O. #: 197747	430589	296.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 237061	Invoice Date	04/26/2018	P.O. #: 197747	430590	296.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 237062	Invoice Date	04/26/2018	P.O. #: 197747	430591	74.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 237063	Invoice Date	04/26/2018	P.O. #: 197747	430592	370.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 237064	Invoice Date	04/26/2018	P.O. #: 197747	430593	222.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 237065	Invoice Date	04/26/2018	P.O. #: 197747	430594	370.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 237066	Invoice Date	04/26/2018	P.O. #: 197747	430595	444.00
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BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS

614000	GASOLINE, OIL, GREASE	7,486.20
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EAGLE ENERGY INC.

Invoice #: 237178	Invoice Date	04/26/2018	P.O. #: 198517	430708	2,847.62
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 237179	Invoice Date	04/26/2018	P.O. #: 198517	430709	4,638.58
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UNLEADED (ETHANOL FREE) NL

614300	SHELLS, GRAVEL, SAND	30,400.00
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LAND SHAPER INC

Invoice #: 236874	Invoice Date	04/27/2018	P.O. #: 198519	430396	30,400.00
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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

616400	WATERWELL SUPPLIES	3,516.46
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MS UTILITY SUPPLY

Invoice #: 236862	Invoice Date	02/09/2018	P.O. #: 197101	430384	28.20
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RESTOCK INVENTORY -- ITEM #P80S9G: 1" PVC S80 SXS 90 ELL

MS UTILITY SUPPLY

Invoice #: 236862	Invoice Date 02/09/2018	P.O. #: 197101	430384	4.58
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ITEM #P80NGM: 1X3 PVC S80 NIPPLE

MS UTILITY SUPPLY

Invoice #: 236862	Invoice Date 02/09/2018	P.O. #: 197101	430384	22.80
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ITEM #P80SFBGF: 1X3/4 PVC S80 SXF BUSHING

MS UTILITY SUPPLY

Invoice #: 236862	Invoice Date 02/09/2018	P.O. #: 197101	430384	251.04
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ITEM #SP-S802128SR: 1X1/4X1 S80 GUAGE TEE

MS UTILITY SUPPLY

Invoice #: 236862	Invoice Date 02/09/2018	P.O. #: 197101	430384	440.00
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ITEM #S1829010: 1" PVC TRUE UNION BALL VALVE

MS UTILITY SUPPLY

Invoice #: 236862	Invoice Date 02/09/2018	P.O. #: 197101	430384	57.80
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ITEM #P80SBKG: 2X1 PVC S80 SXS BUSHING

MS UTILITY SUPPLY

Invoice #: 236862	Invoice Date 02/09/2018	P.O. #: 197101	430384	92.20
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ITEM #P80SMAG: 1" MALE ADAPTER

MS UTILITY SUPPLY

Invoice #: 236862	Invoice Date 02/09/2018	P.O. #: 197101	430384	779.38
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ITEM #SP-SYS2AP8010CL: TRUE UNION Y STRAINER 1"

MS UTILITY SUPPLY

Invoice #: 236862	Invoice Date 02/09/2018	P.O. #: 197101	430384	34.56
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ITEM #P80SCG: 1" PVC S80 SOCKET COUPLING

MS UTILITY SUPPLY

Invoice #: 236862	Invoice Date 02/09/2018	P.O. #: 197101	430384	74.56
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ITEM #S6622010: 1" PVC BALL VALVE

MS UTILITY SUPPLY

Invoice #: 236862	Invoice Date 02/09/2018	P.O. #: 197101	430384	61.71
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ITEM #P80SMAJ: 1-1/2 PVC S80 ADAPTER

MS UTILITY SUPPLY

Invoice #: 236862	Invoice Date 02/09/2018	P.O. #: 197101	430384	40.50
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ITEM #P80SBJG: 1-1/2X1 PVC S80 SXS BUSHING

MS UTILITY SUPPLY

Invoice #: 236862	Invoice Date 02/09/2018	P.O. #: 197101	430384	122.20
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ITEM #P80SUVG: 1" PVC S80 SXS VITON UNION

MS UTILITY SUPPLY

Invoice #: 236862	Invoice Date 02/09/2018	P.O. #: 197101	430384	89.60
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ITEM #P80SMAK: 2" PVC S80 SXM ADAPTER

MICRO METHODS INC

Invoice #: 236869	Invoice Date 05/09/2018	P.O. #: 198257	430391	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 #: 236870	Invoice Date 05/07/2018	P.O. #: 198257	430392	400.00
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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 #: 237096	Invoice Date 05/11/2018	P.O. #: 198257	430625	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)

82565	917.33
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MS POWER COMPANY

Invoice #: 237189	Invoice Date 03/13/2018	P.O. #: 198636	430719	917.33
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COST DIFFERENTIAL FOR UNDERGROUND FOR RELOCATION - 0000500817

616700	WATERLINE SUPPLIES	82,221.73
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 236867	Invoice Date 04/30/2018	P.O. #: 198355	430389	28,160.64
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BID GROUP J1 - COUNCIL APPROVED 12-19-17 -- RESTOCK -- SECTION XV, ITEM 3: FIRE
HYDRANT, 3-WAY, 3' BURY, 5 1/4 YELLOW

SOUTHERN PIPE & SUPPLY CO

Invoice #: 236867	Invoice Date 04/30/2018	P.O. #: 198355	430389	22,662.72
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SECTION XV, ITEM 4: FIRE HYDRANT, 3-WAY, 4' BURY, 5 1/4, YELLOW

RUBBER & SPECIALTIES INC

Invoice #: 236872	Invoice Date 05/02/2018	P.O. #: 198619	430394	24.20
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RESTOCK INVENTORY -- ITEM #2007-20C-AL: COUPLER, PART C, ALUM, U-TITE

RUBBER & SPECIALTIES INC

Invoice #: 236872	Invoice Date 05/02/2018	P.O. #: 198619	430394	14.90
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ITEM #2009-20E-AL: ADAPTER, PART E, ALUM, QC

RUBBER & SPECIALTIES INC

Invoice #: 236872	Invoice Date 05/02/2018	P.O. #: 198619	430394	94.50
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ITEM #F14: CLAMP, 3 1/2", CS

CENTRAL PIPE SUPPLY INC

Invoice #: 236875	Invoice Date 04/26/2018	P.O. #: 198523	430397	14,200.00
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RIO GRANDE PROJECT BID GROUP J1: COUNCIL APPROVED 12/19/2017 -- RESTOCK
--PIPE PVC PRESSURE 8X20

SOUTHERN PIPE & SUPPLY CO

Invoice #: 236876	Invoice Date 04/30/2018	P.O. #: 198324	430398	5,375.90
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BID GROUP J1: COUNCIL APPROVED 12/19/2017 -- FOR COURTHOUSE ROAD (NON-CAP)
PROJECT -- SECTION VIX, ITEM 10: VALVE, TAPPING, 8", MJ - FL

MS UTILITY SUPPLY

Invoice #: 237042	Invoice Date 03/05/2018	P.O. #: 198759	430564	477.00
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING
THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)

MS UTILITY SUPPLY

Invoice #: 237046	Invoice Date 03/05/2018	P.O. #: 198759	430575	171.60
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)

MS UTILITY SUPPLY

Invoice #: 237047	Invoice Date 02/08/2018	P.O. #: 198759	430576	15.97
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)

MS UTILITY SUPPLY

Invoice #: 237048	Invoice Date 02/09/2018	P.O. #: 198759	430577	88.00
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)

MS UTILITY SUPPLY

Invoice #: 237049	Invoice Date 04/20/2018	P.O. #: 198759	430578	62.90
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)

MS UTILITY SUPPLY

Invoice #: 237050	Invoice Date 04/18/2018	P.O. #: 198759	430579	8.00
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)

DESIGN PRECAST INC

Invoice #: 237075	Invoice Date 05/08/2018	P.O. #: 198716	430604	1,440.00
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6" ADJUSTING RINGS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 10-3-17

SOUTHERN PIPE & SUPPLY CO

Invoice #: 237079	Invoice Date 04/23/2018	P.O. #: 197673	430608	1,377.56
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SECTION VIX, ITEM 3: GATE VALVE, TAPPING, MJ - FL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 237080	Invoice Date 04/27/2018	P.O. #: 197673	430609	483.84
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BID GROUP J1: COUNCIL APPROVED 12/19/17 -- RESTOCK -- SECTION 4, ITEM 23: WYE, INLINE, 6", SW, SDR35

CONSOLIDATED PIPE CO

Invoice #: 237083	Invoice Date 03/28/2018	P.O. #: 197796	430612	2,400.00
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ITEM #SVB: 18" - 24" HEIGHT VALVE BOX (6" DIAMETER) (3 PALLETS)

COBURN SUPPLY COMPANY INC

Invoice #: 237101	Invoice Date 05/01/2018	P.O. #: 198242	430630	2,163.00
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BID GROUP J1: COUNCIL APPROVED 12/19/17 -- FOR COURTHOUSE ROAD WATER PROJECT (NON-CAPITAL) -- TAPPING SLEEVE, 10" X 8", FOR C900 (SECTION VIX, ITEM #22)

CONSOLIDATED PIPE CO

Invoice #: 237172	Invoice Date 03/30/2018	P.O. #: 197623	430702	328.89
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LINE ITEM 1: BID GROUP J - COUNCIL APPROVED 10/3/17 -- GROUP VII, ITEM 3: CLEANOUT RING & COVER (EJ V-8503 ASSY)

CONSOLIDATED PIPE CO

Invoice #: 237172	Invoice Date 03/30/2018	P.O. #: 197623	430702	21.05
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LINE ITEMS 2-3: BID GROUP J1 - COUNCIL APPROVED 12/19/17 -- GROUP VI, ITEM 52: SLEEVE, 12", MJ

CONSOLIDATED PIPE CO

Invoice #: 237172	Invoice Date 03/30/2018	P.O. #: 197623	430702	26.06
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GROUP VI, ITEM 51: SLEEVE, 8", MJ

CONSOLIDATED PIPE CO

Invoice #: 237173	Invoice Date 05/04/2018	P.O. #: 197623	430703	2,296.11
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LINE ITEM 1: BID GROUP J - COUNCIL APPROVED 10/3/17 -- GROUP VII, ITEM 3:
CLEANOUT RING & COVER (EJ V-8503 ASSY)

CONSOLIDATED PIPE CO

Invoice #: 237173	Invoice Date 05/04/2018	P.O. #: 197623	430703	146.95
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LINE ITEMS 2-3: BID GROUP J1 - COUNCIL APPROVED 12/19/17 -- GROUP VI, ITEM 52:
SLEEVE, 12", MJ

CONSOLIDATED PIPE CO

Invoice #: 237173	Invoice Date 05/04/2018	P.O. #: 197623	430703	181.94
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GROUP VI, ITEM 51: SLEEVE, 8", MJ

620900	CONTRACTUAL FEES	9,791.37
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ISI WATER COMPANY

Invoice #: 236474	Invoice Date 04/02/2018	P.O. #: 195782	429992	1,786.06
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO
MONITOR SEWER USAGE AT NCBC

ISI WATER COMPANY

Invoice #: 236475	Invoice Date 05/04/2018	P.O. #: 195782	429993	1,786.07
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO
MONITOR SEWER USAGE AT NCBC

WASTE MANAGEMENT OF MS

Invoice #: 237156	Invoice Date 05/01/2018	P.O. #: MANUAL	430685	877.61
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WASTE MANAGEMENT OF MS

Invoice #: 237168	Invoice Date 05/01/2018	P.O. #: MANUAL	430697	5,341.63
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621800	PRIVATIZATION CONTRACT	164,498.11
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UTILITY PARTNERS, LLC

Invoice #: 236472	Invoice Date 05/03/2018	P.O. #: 195299	429990	5,876.82
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

UTILITY PARTNERS, LLC

Invoice #: 236473	Invoice Date 05/03/2018	P.O. #: 195299	429991	158,621.29
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

624500	TAXES AND LICENSES	36.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 237439	Invoice Date 05/17/2018	P.O. #: MANUAL	430973	36.00
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626001	TELEPHONE	1,273.83
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CELLULAR SOUTH, INC

Invoice #: 237180	Invoice Date 04/30/2018	P.O. #: MANUAL 430710	499.00
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SOUTHERN LINC

Invoice #: 237192	Invoice Date 05/01/2018	P.O. #: MANUAL 430722	80.40
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CUSTOM CALL CENTER LLC

Invoice #: 237193	Invoice Date 05/01/2018	P.O. #: MANUAL 430723	383.00
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A T & T

Invoice #: 237368	Invoice Date 05/05/2018	P.O. #: MANUAL 430902	267.27
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A T & T

Invoice #: 237369	Invoice Date 04/28/2018	P.O. #: MANUAL 430903	44.16
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626002	ELECTRIC	11,796.14
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COAST ELECTRIC POWER ASSOC

Invoice #: 237206	Invoice Date 04/30/2018	P.O. #: MANUAL 430736	3,947.08
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MS POWER COMPANY

Invoice #: 237207	Invoice Date 05/01/2018	P.O. #: MANUAL 430737	7,849.06
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626003	WATER	10.00
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CITY OF GULFPORT

Invoice #: 237371	Invoice Date 04/20/2018	P.O. #: MANUAL 430905	10.00
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626900	TRAVEL	2,646.61
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WHITNEY NATIONAL BANK

Invoice #: 236420	Invoice Date 05/03/2018	P.O. #: 198703 429938	387.60
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AIRFARE FOR TYLER GENTRY TO ATTEND PWX 2018 IN KANSAS CITY MO 8/25/18 -
8/29/18

WHITNEY NATIONAL BANK

Invoice #: 236420	Invoice Date 05/03/2018	P.O. #: 198703 429938	387.60
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AIRFARE FOR KEN NORTHINGTON TO ATTEND PWX 2018 IN KANSAS CITY MO 4/25/18 -
4/29/18

WHITNEY NATIONAL BANK

Invoice #: 236420	Invoice Date 05/03/2018	P.O. #: 198703 429938	389.60
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AIRFARE FOR WAYNE MILLER TO ATTEND PWX 2018 IN KANSAS CITY MO 8/24/18 -
8/29/18

WHITNEY NATIONAL BANK

Invoice #: 236420	Invoice Date 05/03/2018	P.O. #: 198703	429938	100.00
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LUGGAGE FEES FOR TYLER GENTRY (JOHNATHON)AND WAYNE MILLER TO ATTEND
APLIA LEADERSHIP CONFERENCE IN LOUISVILLE KY 4/5/18 - 4/7/18

WHITNEY NATIONAL BANK

Invoice #: 236420	Invoice Date 05/03/2018	P.O. #: 198703	429938	640.72
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HOTEL STAY FOR WAYNE MILLER AND TYLER GENTRY TO ATTEND APLIA
LEADERSHIP CONFERENCE IN LOUISVILLE KY 4/5/18 - 4/7/18

WHITNEY NATIONAL BANK

Invoice #: 236420	Invoice Date 05/03/2018	P.O. #: 198703	429938	741.09
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HOTEL STAY FOR WAYNE MILLER TO ATTEND P3 WATER SUMMIT IN SAN DIEGO CA
4/2/18 - 4/5/18

825	Sewer Operations and Maintenance	217,566.90
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 237373	Invoice Date 05/01/2018	P.O. #: MANUAL	430907	3.00
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602500	LIFE INSURANCE	7.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 237372	Invoice Date 05/04/2018	P.O. #: MANUAL	430906	7.50
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610700	OPERATING SUPPLIES	439.57
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HUNTOONS INC

Invoice #: 237166	Invoice Date 04/27/2018	P.O. #: 198518	430695	272.70
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WOODEN STAKES - Stakes: Engineers', Agricultural, etc.

LOWES OF GULFPORT MS 466

Invoice #: 237365	Invoice Date 01/19/2018	P.O. #: 196722	430899	31.15
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RESTOCK -- ITEM #134917: ASPHALT PATCH, QPR, 50 LB BAG (COMMODITY CODE:
745-01)

LOWES OF GULFPORT MS 466

Invoice #: 237365	Invoice Date 01/19/2018	P.O. #: 196722	430899	7.79
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ITEM #19456: TAPE, ELECTRICAL, UTILITECH, 10 PACK

LOWES OF GULFPORT MS 466

Invoice #: 237365	Invoice Date 01/19/2018	P.O. #: 196722	430899	14.81
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ITEM #456832: TAPE, ELECTRICAL, UTILITECH, 5 PACK

LOWES OF GULFPORT MS 466

Invoice #: 237365	Invoice Date 01/19/2018	P.O. #: 196722	430899	94.59
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ITEM #60082: PADLOCK, STEEL SHACKLE, MASTER LOCK

LOWES OF GULFPORT MS 466

Invoice #: 237365	Invoice Date 01/19/2018	P.O. #: 196722	430899	18.53
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ITEM #229324: LOPPER, STEEL BYPASS, FISKARS

611300	MOTOR VEHICLE REPAIRS	1,850.30
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ROCKING C TRUCK AND TRAILER

Invoice #: 236320	Invoice Date 04/23/2018	P.O. #: 198473	429836	131.73
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TRANS OIL LEVEL GAUGE P/N 3589247C92 ID# 2373

O REILLY AUTO PARTS

Invoice #: 236859	Invoice Date 04/13/2018	P.O. #: 198363	430381	175.71
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STARTER ASSY P/N N712670B ID# 2349

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 236864	Invoice Date 05/07/2018	P.O. #: 198747	430386	312.00
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TIRE, PASSANGER VEHICLE P/N P245/70R16 FOR ASSET 2374

O REILLY AUTO PARTS

Invoice #: 236865	Invoice Date 05/07/2018	P.O. #: 198756	430387	17.06
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U-JOINT P/N 354

O REILLY AUTO PARTS

Invoice #: 236865	Invoice Date 05/07/2018	P.O. #: 198756	430387	42.97
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BRAKE PADS, FRONT P/N SM1084

O REILLY AUTO PARTS

Invoice #: 236865	Invoice Date 05/07/2018	P.O. #: 198756	430387	29.73
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CAM SENSOR P/N CSS635

O REILLY AUTO PARTS

Invoice #: 236865	Invoice Date 05/07/2018	P.O. #: 198756	430387	63.02
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SWAY BAR LINKS P/N K750263

O REILLY AUTO PARTS

Invoice #: 236877	Invoice Date 04/25/2018	P.O. #: 198072	430399	-112.13
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236878	Invoice Date 02/27/2018	P.O. #: 198072	430400	42.00
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236879	Invoice Date 04/03/2018	P.O. #: 198072	430401	28.60
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236880	Invoice Date 04/03/2018	P.O. #: 198072	430402	36.10
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236881	Invoice Date	04/05/2018	P.O. #: 198072	430403	45.07
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236882	Invoice Date	04/05/2018	P.O. #: 198072	430404	59.75
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236883	Invoice Date	04/06/2018	P.O. #: 198072	430405	41.60
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236884	Invoice Date	04/09/2018	P.O. #: 198072	430406	27.65
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236885	Invoice Date	04/12/2018	P.O. #: 198072	430407	2.41
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236886	Invoice Date	04/11/2018	P.O. #: 198072	430408	32.75
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236887	Invoice Date	04/11/2018	P.O. #: 198072	430409	48.02
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236888	Invoice Date	04/17/2018	P.O. #: 198072	430410	32.92
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236889	Invoice Date	04/17/2018	P.O. #: 198072	430411	53.59
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236890	Invoice Date	04/17/2018	P.O. #: 198072	430412	45.31
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236891	Invoice Date	04/18/2018	P.O. #: 198072	430413	19.04
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236892	Invoice Date	04/19/2018	P.O. #: 198072	430414	5.44
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236893	Invoice Date	04/19/2018	P.O. #: 198072	430415	11.39
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236894	Invoice Date 04/20/2018	P.O. #: 198072	430416	9.80
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236895	Invoice Date 04/20/2018	P.O. #: 198072	430417	44.13
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236896	Invoice Date 04/23/2018	P.O. #: 198072	430418	6.87
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236897	Invoice Date 04/25/2018	P.O. #: 198072	430419	2.39
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236898	Invoice Date 04/25/2018	P.O. #: 198072	430420	8.99
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236899	Invoice Date 04/26/2018	P.O. #: 198072	430421	57.61
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236900	Invoice Date 05/01/2018	P.O. #: 198072	430422	63.02
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236901	Invoice Date 05/01/2018	P.O. #: 198072	430423	86.80
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236902	Invoice Date 05/03/2018	P.O. #: 198072	430424	27.73
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236903	Invoice Date 05/03/2018	P.O. #: 198072	430425	10.88
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

O REILLY AUTO PARTS

Invoice #: 236904	Invoice Date 05/04/2018	P.O. #: 198072	430426	65.48
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BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 237164	Invoice Date 04/09/2018	P.O. #: 198074	430693	57.49
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BLANKET PURCHASE ORDER FOR PARIL 2018 FOR 815 AND 825 POURCHASES

AUTO ZONE INC

Invoice #: 237191	Invoice Date 04/17/2018	P.O. #: 197394	430721	61.99
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH FOR 811, 815 AND 825 PURCHASES

BUTCH OUSTALET INC

Invoice #: 237201	Invoice Date 04/19/2018	P.O. #: 197128	430731	19.44
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BLANKET PURCHASE ORDER FOR FEBRUARY 2018 FOR BUDGET ACCOUNTS 811, 815,
825 PURCHASES

BUTCH OUSTALET INC

Invoice #: 237202	Invoice Date 04/20/2018	P.O. #: 197128	430732	8.90
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BLANKET PURCHASE ORDER FOR FEBRUARY 2018 FOR BUDGET ACCOUNTS 811, 815,
825 PURCHASES

EMPIRE TRUCK SALES INC

Invoice #: 237366	Invoice Date 04/04/2018	P.O. #: 198193	430900	67.10
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BLANKET PURCHASE ORDER FOR REPAIR PARTS AND SERVICES FOR HEAVY DUTY
TRUCKS FOR APRIL - MAY 2018

A1 BATTERY INC

Invoice #: 237376	Invoice Date 04/23/2018	P.O. #: 197174	430910	59.95
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BANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 ACCOUNTS 811, 815, 825
BATTERY PURCHASES

612200	REPAIRS AND MAINTENANCE	245.64
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LEE TRACTOR CO INC

Invoice #: 236319	Invoice Date 04/23/2018	P.O. #: 198424	429835	57.60
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LATCH HOOD P/N 150790A1 ID# 2355

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 236957	Invoice Date 05/07/2018	P.O. #: 198752	430486	95.90
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FITLERS , FUEL FOR STAND BY AND STATATIONARY GENERATOR PREVENTATIVE
MAINTENANCE

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 237197	Invoice Date 04/23/2018	P.O. #: 195356	430727	31.54
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 237198	Invoice Date 04/24/2018	P.O. #: 195356	430728	60.60
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BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017

614000	GASOLINE, OIL, GREASE	12,194.50
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EAGLE ENERGY INC.

Invoice #: 237178	Invoice Date 04/26/2018	P.O. #: 198517	430708	4,638.58
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FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK -- DIESEL (CLEAR - ON
ROAD) LS

EAGLE ENERGY INC.

Invoice #: 237179	Invoice Date 04/26/2018	P.O. #: 198517	430709	7,555.92
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FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK -- DIESEL (CLEAR - ON
ROAD) LS

615800	LIFT STATION SUPPLIES	13,820.22
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GULF COAST PUMP & EQUIPMENT INC

Invoice #: 237077	Invoice Date 05/04/2018	P.O. #: 198185	430606	3,130.00
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FOR N SWAN LIFT STATION -- MSRA-44HH BASES

GULF COAST PUMP & EQUIPMENT INC

Invoice #: 237077	Invoice Date 05/04/2018	P.O. #: 198185	430606	172.80
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MTRS-2S RAIL SUPPORT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 237099	Invoice Date 05/03/2018	P.O. #: 197651	430628	2,758.42
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OAKLEIGH MANOR INTERCEPTOR STATION GENERATOR HOOKUP -- ITEM #AP40144G:
4W-4P PLUG APPLETON

CENTRAL PIPE SUPPLY INC

Invoice #: 237170	Invoice Date 04/26/2018	P.O. #: 197826	430699	1,244.00
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6" HYMAX FLANGE ADAPTER S

CENTRAL PIPE SUPPLY INC

Invoice #: 237170	Invoice Date 04/26/2018	P.O. #: 197826	430699	1,112.00
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3" ISOLATION VALVES

CENTRAL PIPE SUPPLY INC

Invoice #: 237170	Invoice Date 04/26/2018	P.O. #: 197826	430699	348.00
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S/S BALL VALVES 2"

BAY MOTOR WINDING INC

Invoice #: 237174	Invoice Date 04/30/2018	P.O. #: 198171	430704	884.00
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REBUILD 10 HP RELIANCE PUMP MOTOR AT OLLIE ROAD PUMP STATION -- REWIND

BAY MOTOR WINDING INC

Invoice #: 237174	Invoice Date 04/30/2018	P.O. #: 198171	430704	461.00
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MACHINE WORK

BAY MOTOR WINDING INC

Invoice #: 237174	Invoice Date 04/30/2018	P.O. #: 198171	430704	310.00
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PARTS

BAY MOTOR WINDING INC

Invoice #: 237174	Invoice Date 04/30/2018	P.O. #: 198171	430704	425.00
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LABOR

BAY MOTOR WINDING INC

Invoice #: 237175	Invoice Date 04/30/2018	P.O. #: 198171	430705	1,264.38
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REBUILD 10 HP RELIANCE PUMP MOTOR AT OLLIE ROAD PUMP STATION -- REWIND

BAY MOTOR WINDING INC

Invoice #: 237175	Invoice Date 04/30/2018	P.O. #: 198171	430705	659.36
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MACHINE WORK

BAY MOTOR WINDING INC

Invoice #: 237175	Invoice Date 04/30/2018	P.O. #: 198171	430705	443.39
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PARTS

BAY MOTOR WINDING INC

Invoice #: 237175	Invoice Date 04/30/2018	P.O. #: 198171	430705	607.87
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LABOR

MS UTILITY SUPPLY

Invoice #: 237053	Invoice Date 04/25/2018	P.O. #: 198381	430582	4,500.00
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FOR SEWER LINE PATHWAYS TO PREVENT/REDUCE I & I -- ITEM #SPEJCOM260 262A01:
MANHOLE FRAME W/ LOCKING LID, 26" COMPOSITE

MS UTILITY SUPPLY

Invoice #: 237054	Invoice Date 04/25/2018	P.O. #: 198322	430584	534.36
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LINE ITEMS 1-4: ONE EACH FOR NEW SEWER CREW / REST FOR STOCK SIGN OUT --
ITEM #C275058: PLUG, TEST BALL, SEWER, 6" - 8"

MS UTILITY SUPPLY

Invoice #: 237054	Invoice Date 04/25/2018	P.O. #: 198322	430584	415.94
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ITEM #C275088: PLUG, TEST BALL, SEWER, 8" - 12"

MS UTILITY SUPPLY

Invoice #: 237054	Invoice Date 04/25/2018	P.O. #: 198322	430584	545.30
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ITEM #C383308: LINE, 30', POLYLIFT W/ GAUGE

MS UTILITY SUPPLY

Invoice #: 237054	Invoice Date 04/25/2018	P.O. #: 198322	430584	1,233.90
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ITEM #R32900: SOIL PIPE CUTTER, 2" - 6", RIDGID, 246

MS UTILITY SUPPLY

Invoice #: 237054	Invoice Date 04/25/2018	P.O. #: 198322	430584	16.43
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LINE ITEMS 5-7: REPAIR PARTS -- ITEM #R08034: "CVR", SCRK SNAP CTR RLR KIT F/NO,
REED

MS UTILITY SUPPLY

Invoice #: 237054	Invoice Date 04/25/2018	P.O. #: 198322	430584	14.14
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ITEM #R98036: "CVR", 8119 ROLLER PIN, REED

MS UTILITY SUPPLY

Invoice #: 237054	Invoice Date 04/25/2018	P.O. #: 198322	430584	52.86
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ITEM #R98016: "CVR", 8110 MALE CHAIN JAW MACH, REED

MS UTILITY SUPPLY

Invoice #: 237054	Invoice Date 04/25/2018	P.O. #: 198322	430584	155.23
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LINE ITEMS 8-9: RESTOCK INVENTORY -- ITEM #PP55308: MANHOLE HOOK, 36" W/90
DEG

MS UTILITY SUPPLY

Invoice #: 237054	Invoice Date 04/25/2018	P.O. #: 198322	430584	370.17
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ITEM #T3649986: SOCHET RATCHET WRENCH, DBL, 3 PC, REED W/ CASE

MS UTILITY SUPPLY

Invoice #: 237056	Invoice Date 04/27/2018	P.O. #: 198322	430585	2.64
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LINE ITEMS 1-4: ONE EACH FOR NEW SEWER CREW / REST FOR STOCK SIGN OUT --
ITEM #C275058: PLUG, TEST BALL, SEWER, 6" - 8"

MS UTILITY SUPPLY

Invoice #: 237056	Invoice Date 04/27/2018	P.O. #: 198322	430585	2.06
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ITEM #C275088: PLUG, TEST BALL, SEWER, 8" - 12"

MS UTILITY SUPPLY

Invoice #: 237056	Invoice Date 04/27/2018	P.O. #: 198322	430585	2.70
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ITEM #C383308: LINE, 30', POLYLIFT W/ GAUGE

MS UTILITY SUPPLY

Invoice #: 237056	Invoice Date 04/27/2018	P.O. #: 198322	430585	6.10
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ITEM #R32900: SOIL PIPE CUTTER, 2" - 6", RIDGID, 246

MS UTILITY SUPPLY

Invoice #: 237056	Invoice Date 04/27/2018	P.O. #: 198322	430585	0.08
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LINE ITEMS 5-7: REPAIR PARTS -- ITEM #R08034: "CVR", SCRK SNAP CTR RLR KIT F/NO, REED

MS UTILITY SUPPLY

Invoice #: 237056	Invoice Date 04/27/2018	P.O. #: 198322	430585	0.07
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ITEM #R98036: "CVR", 8119 ROLLER PIN, REED

MS UTILITY SUPPLY

Invoice #: 237056	Invoice Date 04/27/2018	P.O. #: 198322	430585	0.26
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ITEM #R98016: "CVR", 8110 MALE CHAIN JAW MACH, REED

MS UTILITY SUPPLY

Invoice #: 237056	Invoice Date 04/27/2018	P.O. #: 198322	430585	0.77
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LINE ITEMS 8-9: RESTOCK INVENTORY -- ITEM #PP55308: MANHOLE HOOK, 36" W/90 DEG

MS UTILITY SUPPLY

Invoice #: 237056	Invoice Date 04/27/2018	P.O. #: 198322	430585	1.83
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ITEM #T3649986: SOCHET RATCHET WRENCH, DBL, 3 PC, REED W/ CASE

CONSOLIDATED PIPE CO

Invoice #: 237082	Invoice Date 03/20/2018	P.O. #: 197796	430611	132.00
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NIPPLE, 2", ALL THREAD, BRASS (MISC BRASS FITTING GROUP, ITEM 8)

CONSOLIDATED PIPE CO

Invoice #: 237086	Invoice Date 03/28/2018	P.O. #: 197796	430615	1,871.60
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LINE ITEMS 5-9: BID GROUP J1 - COUNCIL APPROVED 12/19/17 -- LINES 5-6: DUCKWORTH NON CAP PROJ -- COUPLING, 2", MPT - CTS, BRASS, PACK JOINT (JOINT CONNECT. - ITEM 16)

CONSOLIDATED PIPE CO

Invoice #: 237087	Invoice Date 03/28/2018	P.O. #: 197796	430616	397.50
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LINE ITEMS 7-9: RESTOCK -- COUPLING, 6" X 4", RUBBER, PL - PL (RUBBER COUPLINGS GROUP, ITEM 2)

CONSOLIDATED PIPE CO

Invoice #: 237087	Invoice Date 03/28/2018	P.O. #: 197796	430616	164.00
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COUPLING, 4", RUBBER, PL - PL (RUBBER COUPLINGS GROUP, ITEM 1)

CONSOLIDATED PIPE CO

Invoice #: 237087	Invoice Date 03/28/2018	P.O. #: 197796	430616	164.00
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COUPLING, 4", RUBBER, PL - CL (RUBBER COUPLINGS GROUP, ITEM 1)

CONSOLIDATED PIPE CO

Invoice #: 237088	Invoice Date 04/27/2018	P.O. #: 197796	430617	1,512.00
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ITEM #V-5724: 24" GRATE W/ FRAME (22" CLEAR OPENING) EJIW-V-5724

620900	CONTRACTUAL FEES	4,135.53
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ISI WATER COMPANY

Invoice #: 236474	Invoice Date 04/02/2018	P.O. #: 195782	429992	1,786.07
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO
MONITOR SEWER USAGE AT NCBC

ISI WATER COMPANY

Invoice #: 236475	Invoice Date 05/04/2018	P.O. #: 195782	429993	1,786.06
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO
MONITOR SEWER USAGE AT NCBC

MISSION COMMUNICATIONS

Invoice #: 237074	Invoice Date 05/03/2018	P.O. #: 198858	430603	563.40
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SCADA SERVICE PACKAGE RENEWAL AT OWENS PARK LS -- M800 SERIES - 1 YEAR,
NON-SHIP - SERIAL #689MIS9303, SERVICE DATES 6/1/18-5/31/19

621800	PRIVATIZATION CONTRACT	164,498.11
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UTILITY PARTNERS, LLC

Invoice #: 236472	Invoice Date 05/03/2018	P.O. #: 195299	429990	5,876.82
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

UTILITY PARTNERS, LLC

Invoice #: 236473	Invoice Date 05/03/2018	P.O. #: 195299	429991	158,621.29
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FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER
- AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.

626001	TELEPHONE	392.70
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CELLULAR SOUTH, INC

Invoice #: 237180	Invoice Date 04/30/2018	P.O. #: MANUAL	430710	120.41
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A T & T

Invoice #: 237368	Invoice Date 05/05/2018	P.O. #: MANUAL	430902	268.28
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A T & T

Invoice #: 237369	Invoice Date 04/28/2018	P.O. #: MANUAL	430903	4.01
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626002	ELECTRIC	7,784.29
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COAST ELECTRIC POWER ASSOC

Invoice #: 237206	Invoice Date 04/30/2018	P.O. #: MANUAL	430736	2,316.63
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MS POWER COMPANY

Invoice #: 237207	Invoice Date 05/01/2018	P.O. #: MANUAL	430737	3,429.30
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MS POWER COMPANY

Invoice #: 237360	Invoice Date 05/08/2018	P.O. #: MANUAL 430894	2,038.36
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627900	MISC SERVICES AND CHARGES	99.60
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CITY OF GULFPORT

Invoice #: 237371	Invoice Date 04/20/2018	P.O. #: MANUAL 430905	38.80
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CITY OF GULFPORT

Invoice #: 237441	Invoice Date 05/10/2018	P.O. #: MANUAL 430975	60.80
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835	Debt Service (Water and Sewer)	1,271,558.40
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650100	PRINCIPAL	1,060,000.00
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HANCOCK BANK CORP SERVICES

Invoice #: 237169	Invoice Date 04/03/2018	P.O. #: MANUAL 430698	1,060,000.00
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650400	INTEREST	211,558.40
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HANCOCK BANK CORP SERVICES

Invoice #: 237169	Invoice Date 04/03/2018	P.O. #: MANUAL 430698	28,052.95
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HANCOCK BANK CORP SERVICES

Invoice #: 237171	Invoice Date 04/03/2018	P.O. #: MANUAL 430700	183,505.45
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845	Harrison County Wastewater & Solid Waste Manage	15,716.25
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627500	WASTEWATER TREATMENT	15,716.25
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ISI WATER COMPANY

Invoice #: 237182	Invoice Date 05/04/2018	P.O. #: MANUAL 430712	15,716.25
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849	Water and Sewer Projects	223,387.33
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640100	CAPITAL PROJECTS	219,222.32
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82580		219,210.32
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L J CONSTRUCTION

Invoice #: 237165	Invoice Date 05/03/2018	P.O. #: 197020	430694	219,210.32
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AS PER BIDS RECEIVED IN PURCHASING ON 11-09-17; CITY COUNCIL APPROVED
12-05-17; LOWEST AND BEST BID RECEIVED FOR CONSTRUCTION OF A NEW SEWER
COLLECTION SYSTEM INCLUDING; 1,450 LF OF 8" SEWERR PIPE, 2,270LF OF 1

82584	12.00
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JOHN MCADAMS, CHANCERY CLERK

Invoice #: 237158	Invoice Date 04/26/2018	P.O. #: MANUAL	430687	12.00
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651400	LEASE PURCHASE	4,165.01
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82585	4,165.01
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TRUSTMARK NATIONAL BANK

Invoice #: 236858	Invoice Date 04/20/2018	P.O. #: MANUAL	430380	4,165.01
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911	Employees' Group Health and Life Fund	13,647.70
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622100	PROFESSIONAL FEES	9,700.00
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MEDICAL ANALYSIS LLC

Invoice #: 237387	Invoice Date 05/01/2018	P.O. #: MANUAL	430921	9,700.00
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624100	ADMINISTRATIVE FEE	3,947.70
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ASSOCIATED ADJUSTERS INC

Invoice #: 236955	Invoice Date 05/03/2018	P.O. #: MANUAL	430484	3,947.70
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915	General Liability\ Worker's Comp Fund	1,473,130.95
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621300	LEGAL FEES	257.62
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 236537	Invoice Date 05/02/2018	P.O. #: 197780	430055	45.62
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH
OCTOBER 31, 2019

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 236538	Invoice Date 05/02/2018	P.O. #: 197780	430056	18.00
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH
OCTOBER 31, 2019

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 236539	Invoice Date 05/02/2018	P.O. #: 197780	430057	194.00
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH
OCTOBER 31, 2019

624100	ADMINISTRATIVE FEE	20,189.77
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ASSOCIATED ADJUSTERS INC

Invoice #: 237359	Invoice Date 05/03/2018	P.O. #: MANUAL 430893	12,773.10
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BXS INSURANCE, INC

Invoice #: 237385	Invoice Date 05/01/2018	P.O. #: MANUAL 430919	7,416.67
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629300	INSURANCE PREMIUMS	1,452,683.56
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BXS INSURANCE, INC

Invoice #: 236911	Invoice Date 05/03/2018	P.O. #: 198740 430440	309,313.30
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM
#2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04

BXS INSURANCE, INC

Invoice #: 236911	Invoice Date 05/03/2018	P.O. #: 198740 430440	83,895.57
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Property and Casualty

BXS INSURANCE, INC

Invoice #: 236911	Invoice Date 05/03/2018	P.O. #: 198740 430440	6,921.70
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ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES

BXS INSURANCE, INC

Invoice #: 236911	Invoice Date 05/03/2018	P.O. #: 198740 430440	49,900.81
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ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647

BXS INSURANCE, INC

Invoice #: 236911	Invoice Date 05/03/2018	P.O. #: 198740 430440	5,604.73
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ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER
LIABILITY

BXS INSURANCE, INC

Invoice #: 236911	Invoice Date 05/03/2018	P.O. #: 198740 430440	64,484.83
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ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP

BXS INSURANCE, INC

Invoice #: 236911	Invoice Date 05/03/2018	P.O. #: 198740 430440	1,813.95
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ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY

BXS INSURANCE, INC

Invoice #: 236911	Invoice Date 05/03/2018	P.O. #: 198740 430440	13,226.73
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ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM
#2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES
STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BXS INSURANCE, INC

Invoice #: 236911	Invoice Date 05/03/2018	P.O. #: 198740 430440	3,376.13
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ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28);
ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118

BXS INSURANCE, INC

Invoice #: 236911	Invoice Date 05/03/2018	P.O. #: 198740	430440	131,774.77
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ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00
RENEWAL OF PKGC

BXS INSURANCE, INC

Invoice #: 236912	Invoice Date 05/03/2018	P.O. #: 198740	430441	83,895.57
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM
#2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04

BXS INSURANCE, INC

Invoice #: 236912	Invoice Date 05/03/2018	P.O. #: 198740	430441	22,755.14
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Property and Casualty

BXS INSURANCE, INC

Invoice #: 236912	Invoice Date 05/03/2018	P.O. #: 198740	430441	1,877.38
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ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES

BXS INSURANCE, INC

Invoice #: 236912	Invoice Date 05/03/2018	P.O. #: 198740	430441	13,534.68
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ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647

BXS INSURANCE, INC

Invoice #: 236912	Invoice Date 05/03/2018	P.O. #: 198740	430441	1,520.18
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ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER
LIABILITY

BXS INSURANCE, INC

Invoice #: 236912	Invoice Date 05/03/2018	P.O. #: 198740	430441	17,490.33
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ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP

BXS INSURANCE, INC

Invoice #: 236912	Invoice Date 05/03/2018	P.O. #: 198740	430441	492.00
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ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY

BXS INSURANCE, INC

Invoice #: 236912	Invoice Date 05/03/2018	P.O. #: 198740	430441	3,587.51
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ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM
#2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES
STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BXS INSURANCE, INC

Invoice #: 236912	Invoice Date 05/03/2018	P.O. #: 198740	430441	915.71
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ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28);
ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118

BXS INSURANCE, INC

Invoice #: 236912	Invoice Date 05/03/2018	P.O. #: 198740	430441	35,741.50
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ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00
RENEWAL OF PKGC

BXS INSURANCE, INC

Invoice #: 236913	Invoice Date 05/04/2018	P.O. #: 198740	430442	6,921.70
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM
#2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04

BXS INSURANCE, INC

Invoice #: 236913	Invoice Date 05/04/2018	P.O. #: 198740	430442	1,877.38
Property and Casualty				

BXS INSURANCE, INC

Invoice #: 236913	Invoice Date 05/04/2018	P.O. #: 198740	430442	154.89
ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES				

BXS INSURANCE, INC

Invoice #: 236913	Invoice Date 05/04/2018	P.O. #: 198740	430442	1,116.66
ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647				

BXS INSURANCE, INC

Invoice #: 236913	Invoice Date 05/04/2018	P.O. #: 198740	430442	125.42
ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY				

BXS INSURANCE, INC

Invoice #: 236913	Invoice Date 05/04/2018	P.O. #: 198740	430442	1,443.02
ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP				

BXS INSURANCE, INC

Invoice #: 236913	Invoice Date 05/04/2018	P.O. #: 198740	430442	40.59
ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY				

BXS INSURANCE, INC

Invoice #: 236913	Invoice Date 05/04/2018	P.O. #: 198740	430442	295.98
ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR				

BXS INSURANCE, INC

Invoice #: 236913	Invoice Date 05/04/2018	P.O. #: 198740	430442	75.55
ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28); ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118				

BXS INSURANCE, INC

Invoice #: 236913	Invoice Date 05/04/2018	P.O. #: 198740	430442	2,948.81
ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00 RENEWAL OF PKGC				

BXS INSURANCE, INC

Invoice #: 236914	Invoice Date 05/03/2018	P.O. #: 198740	430443	49,900.81
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19 ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM #2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04				

BXS INSURANCE, INC

Invoice #: 236914	Invoice Date 05/03/2018	P.O. #: 198740	430443	13,534.68
Property and Casualty				

BXS INSURANCE, INC

Invoice #: 236914	Invoice Date 05/03/2018	P.O. #: 198740	430443	1,116.66
ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES				

BXS INSURANCE, INC

Invoice #: 236914	Invoice Date 05/03/2018	P.O. #: 198740	430443	8,050.39
ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647				

BXS INSURANCE, INC

Invoice #: 236914	Invoice Date	05/03/2018	P.O. #: 198740	430443	904.20
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ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY

BXS INSURANCE, INC

Invoice #: 236914	Invoice Date	05/03/2018	P.O. #: 198740	430443	10,403.19
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ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP

BXS INSURANCE, INC

Invoice #: 236914	Invoice Date	05/03/2018	P.O. #: 198740	430443	292.64
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ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY

BXS INSURANCE, INC

Invoice #: 236914	Invoice Date	05/03/2018	P.O. #: 198740	430443	2,133.84
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ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BXS INSURANCE, INC

Invoice #: 236914	Invoice Date	05/03/2018	P.O. #: 198740	430443	544.66
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ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28); ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118

BXS INSURANCE, INC

Invoice #: 236914	Invoice Date	05/03/2018	P.O. #: 198740	430443	21,258.93
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ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00 RENEWAL OF PKGC

BXS INSURANCE, INC

Invoice #: 236915	Invoice Date	05/03/2018	P.O. #: 198740	430444	5,604.73
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM #2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04

BXS INSURANCE, INC

Invoice #: 236915	Invoice Date	05/03/2018	P.O. #: 198740	430444	1,520.18
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Property and Casualty

BXS INSURANCE, INC

Invoice #: 236915	Invoice Date	05/03/2018	P.O. #: 198740	430444	125.42
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ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES

BXS INSURANCE, INC

Invoice #: 236915	Invoice Date	05/03/2018	P.O. #: 198740	430444	904.20
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ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647

BXS INSURANCE, INC

Invoice #: 236915	Invoice Date	05/03/2018	P.O. #: 198740	430444	101.56
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ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY

BXS INSURANCE, INC

Invoice #: 236915	Invoice Date	05/03/2018	P.O. #: 198740	430444	1,168.46
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ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP

BXS INSURANCE, INC

Invoice #: 236915	Invoice Date	05/03/2018	P.O. #: 198740	430444	32.87
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ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY

BXS INSURANCE, INC

Invoice #: 236915	Invoice Date 05/03/2018	P.O. #: 198740	430444	239.67
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ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM
#2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES
STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BXS INSURANCE, INC

Invoice #: 236915	Invoice Date 05/03/2018	P.O. #: 198740	430444	61.18
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ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28);
ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118

BXS INSURANCE, INC

Invoice #: 236915	Invoice Date 05/03/2018	P.O. #: 198740	430444	2,387.73
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ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00
RENEWAL OF PKGC

BXS INSURANCE, INC

Invoice #: 236916	Invoice Date 05/04/2018	P.O. #: 198740	430445	64,484.83
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM
#2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04

BXS INSURANCE, INC

Invoice #: 236916	Invoice Date 05/04/2018	P.O. #: 198740	430445	17,490.33
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Property and Casualty

BXS INSURANCE, INC

Invoice #: 236916	Invoice Date 05/04/2018	P.O. #: 198740	430445	1,443.02
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ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES

BXS INSURANCE, INC

Invoice #: 236916	Invoice Date 05/04/2018	P.O. #: 198740	430445	10,403.19
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ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647

BXS INSURANCE, INC

Invoice #: 236916	Invoice Date 05/04/2018	P.O. #: 198740	430445	1,168.46
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ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER
LIABILITY

BXS INSURANCE, INC

Invoice #: 236916	Invoice Date 05/04/2018	P.O. #: 198740	430445	13,443.63
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ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP

BXS INSURANCE, INC

Invoice #: 236916	Invoice Date 05/04/2018	P.O. #: 198740	430445	378.17
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ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY

BXS INSURANCE, INC

Invoice #: 236916	Invoice Date 05/04/2018	P.O. #: 198740	430445	2,757.47
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ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM
#2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES
STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BXS INSURANCE, INC

Invoice #: 236916	Invoice Date 05/04/2018	P.O. #: 198740	430445	703.85
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ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28);
ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118

BXS INSURANCE, INC

Invoice #: 236916	Invoice Date 05/04/2018	P.O. #: 198740	430445	27,472.05
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ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00
RENEWAL OF PKGC

BXS INSURANCE, INC

Invoice #: 236917	Invoice Date 05/04/2018	P.O. #: 198740	430446	1,813.95
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM
#2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04

BXS INSURANCE, INC

Invoice #: 236917	Invoice Date 05/04/2018	P.O. #: 198740	430446	492.00
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Property and Casualty

BXS INSURANCE, INC

Invoice #: 236917	Invoice Date 05/04/2018	P.O. #: 198740	430446	40.59
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ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES

BXS INSURANCE, INC

Invoice #: 236917	Invoice Date 05/04/2018	P.O. #: 198740	430446	292.64
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ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647

BXS INSURANCE, INC

Invoice #: 236917	Invoice Date 05/04/2018	P.O. #: 198740	430446	32.87
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ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER
LIABILITY

BXS INSURANCE, INC

Invoice #: 236917	Invoice Date 05/04/2018	P.O. #: 198740	430446	378.17
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ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP

BXS INSURANCE, INC

Invoice #: 236917	Invoice Date 05/04/2018	P.O. #: 198740	430446	10.64
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ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY

BXS INSURANCE, INC

Invoice #: 236917	Invoice Date 05/04/2018	P.O. #: 198740	430446	77.57
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ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM
#2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES
STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BXS INSURANCE, INC

Invoice #: 236917	Invoice Date 05/04/2018	P.O. #: 198740	430446	19.80
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ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28);
ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118

BXS INSURANCE, INC

Invoice #: 236917	Invoice Date 05/04/2018	P.O. #: 198740	430446	772.77
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ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00
RENEWAL OF PKGC

BXS INSURANCE, INC

Invoice #: 236918	Invoice Date 05/04/2018	P.O. #: 198740	430447	13,226.73
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM
#2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04

BXS INSURANCE, INC

Invoice #: 236918	Invoice Date 05/04/2018	P.O. #: 198740	430447	3,587.51
Property and Casualty				

BXS INSURANCE, INC

Invoice #: 236918	Invoice Date 05/04/2018	P.O. #: 198740	430447	295.98
ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES				

BXS INSURANCE, INC

Invoice #: 236918	Invoice Date 05/04/2018	P.O. #: 198740	430447	2,133.84
ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647				

BXS INSURANCE, INC

Invoice #: 236918	Invoice Date 05/04/2018	P.O. #: 198740	430447	239.67
ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY				

BXS INSURANCE, INC

Invoice #: 236918	Invoice Date 05/04/2018	P.O. #: 198740	430447	2,757.47
ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP				

BXS INSURANCE, INC

Invoice #: 236918	Invoice Date 05/04/2018	P.O. #: 198740	430447	77.57
ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY				

BXS INSURANCE, INC

Invoice #: 236918	Invoice Date 05/04/2018	P.O. #: 198740	430447	565.60
ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR				

BXS INSURANCE, INC

Invoice #: 236918	Invoice Date 05/04/2018	P.O. #: 198740	430447	144.37
ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28); ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118				

BXS INSURANCE, INC

Invoice #: 236918	Invoice Date 05/04/2018	P.O. #: 198740	430447	5,634.90
ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00 RENEWAL OF PKGC				

BXS INSURANCE, INC

Invoice #: 236919	Invoice Date 05/03/2018	P.O. #: 198740	430448	3,376.13
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19 ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM #2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04				

BXS INSURANCE, INC

Invoice #: 236919	Invoice Date 05/03/2018	P.O. #: 198740	430448	915.71
Property and Casualty				

BXS INSURANCE, INC

Invoice #: 236919	Invoice Date 05/03/2018	P.O. #: 198740	430448	75.55
ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES				

BXS INSURANCE, INC

Invoice #: 236919	Invoice Date 05/03/2018	P.O. #: 198740	430448	544.66
ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647				

BXS INSURANCE, INC

Invoice #: 236919	Invoice Date 05/03/2018	P.O. #: 198740	430448	61.18
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ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY

BXS INSURANCE, INC

Invoice #: 236919	Invoice Date 05/03/2018	P.O. #: 198740	430448	703.85
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ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP

BXS INSURANCE, INC

Invoice #: 236919	Invoice Date 05/03/2018	P.O. #: 198740	430448	19.80
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ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY

BXS INSURANCE, INC

Invoice #: 236919	Invoice Date 05/03/2018	P.O. #: 198740	430448	144.37
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ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BXS INSURANCE, INC

Invoice #: 236919	Invoice Date 05/03/2018	P.O. #: 198740	430448	36.85
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ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28);
ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118

BXS INSURANCE, INC

Invoice #: 236919	Invoice Date 05/03/2018	P.O. #: 198740	430448	1,438.30
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ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00
RENEWAL OF PKGC

BXS INSURANCE, INC

Invoice #: 236920	Invoice Date 05/03/2018	P.O. #: 198740	430449	131,774.79
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ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM #2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04

BXS INSURANCE, INC

Invoice #: 236920	Invoice Date 05/03/2018	P.O. #: 198740	430449	35,741.50
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Property and Casualty

BXS INSURANCE, INC

Invoice #: 236920	Invoice Date 05/03/2018	P.O. #: 198740	430449	2,948.81
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ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES

BXS INSURANCE, INC

Invoice #: 236920	Invoice Date 05/03/2018	P.O. #: 198740	430449	21,258.93
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ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647

BXS INSURANCE, INC

Invoice #: 236920	Invoice Date 05/03/2018	P.O. #: 198740	430449	2,387.75
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ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY

BXS INSURANCE, INC

Invoice #: 236920	Invoice Date 05/03/2018	P.O. #: 198740	430449	27,472.06
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ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP

BXS INSURANCE, INC

Invoice #: 236920	Invoice Date 05/03/2018	P.O. #: 198740	430449	772.78
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ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY

BXS INSURANCE, INC

Invoice #: 236920	Invoice Date 05/03/2018	P.O. #: 198740	430449	5,634.90
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ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM
#2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES
STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR

BXS INSURANCE, INC

Invoice #: 236920	Invoice Date 05/03/2018	P.O. #: 198740	430449	1,438.31
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ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28);
ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118

BXS INSURANCE, INC

Invoice #: 236920	Invoice Date 05/03/2018	P.O. #: 198740	430449	56,139.17
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ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00
RENEWAL OF PKGC

BXS INSURANCE, INC

Invoice #: 237309	Invoice Date 04/30/2018	P.O. #: MANUAL	430842	50.00
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Grand Total	5,868,707.93
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 5/23/2018



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
84 LUMBER CO					
430031	213 - 623100 -		133.60	236513	197362
ITEM# 8031700 / REBAR 5/8X20' (GRADE 60) TO STAKE THE RAILROAD TIES TOGETHER IN PLACE					
430031	213 - 623100 -		879.20	236513	197362
ITEM# 7489201 / RAILROAD TIE #2 - USED TO OUTLINE STEEL TARGET RANGE AT 8TH AVE / FREE DELIVERY TO RANGE (ESTIMATE 616)					
# of Claims			2	Vendor Payment Total	
				1,012.80	
AT & T					
430770	115 - 626001 -		8.03	237239	MANUAL
430770	315 - 626001 -		8.03	237239	MANUAL
430770	335 - 626001 -		8.03	237239	MANUAL
430770	511 - 626001 - 05751		8.03	237239	MANUAL
430770	621 - 626001 -		8.06	237239	MANUAL
430770	111 - 626001 -		12.04	237239	MANUAL
430770	150 - 626001 -		12.04	237239	MANUAL
430770	325 - 626001 -		20.07	237239	MANUAL
430770	411 - 626001 -		20.07	237239	MANUAL
430770	135 - 626001 -		36.13	237239	MANUAL
430770	290 - 626001 -		40.15	237239	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430770	611 - 626001 -		60.21	237239	MANUAL
430770	145 - 626001 -		96.35	237239	MANUAL
430770	125 - 626001 -		100.36	237239	MANUAL
430770	213 - 626001 -		337.22	237239	MANUAL
430781	213 - 626001 -		229.64	237250	MANUAL
430877	311 - 626001 -		268.27	237344	MANUAL
430877	214 - 627900 - 95417		804.82	237344	MANUAL
430902	815 - 626001 -		267.27	237368	MANUAL
430902	825 - 626001 -		268.28	237368	MANUAL
430903	811 - 626001 -		4.01	237369	MANUAL
430903	825 - 626001 -		4.01	237369	MANUAL
430903	815 - 626001 -		44.16	237369	MANUAL
430904	811 - 626001 -		2,000.00	237370	MANUAL
430950	213 - 626001 -		204.02	237415	MANUAL

of Claims

25

Vendor Payment Total

4,869.30

A1 BATTERY INC

429810	411 - 611300 -		27.15	236294	198521
	BATTERY P/N U250R FOR ID 1211 DEBRIS BLOWER				
429825	335 - 612200 -		225.65	236309	198621
	ITEM #N120: BATTERY				
430487	335 - 612200 -		108.60	236958	198751
	TIRES FOR LAWN EQUIPMENT P/N U1LH AND U250R				
430487	335 - 611300 -		242.85	236958	198751
	BATTERY STOCK P/N 65-HP				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430487	335 - 611300 -		437.75	236958	198751
BATTERY STOCK P/N 31-5 & 31-5T					
430488	411 - 611300 -		110.20	236959	198702
BATTERIES FOR STOCK FOR LEISURE SERVICES ASSETS					
430596	335 - 611300 -		42.50	237067	197175
BLANKET PURCHASE ORDER FEBRUARY - MARCH 2018					
430597	335 - 612200 -		97.75	237068	197175
BLANKET PURCHASE ORDER FEBRUARY - MARCH 2018					
430910	825 - 611300 -		59.95	237376	197174
BANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 ACCOUNTS 811, 815, 825					
BATTERY PURCHASES					
430911	815 - 611300 -		83.75	237377	197174
BANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 ACCOUNTS 811, 815, 825					
BATTERY PURCHASES					
		# of Claims	10	Vendor Payment Total	1,436.15
AARON FORE					
430677	213 - 626900 -		21.00	237148	198886
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR A FORE WHILE LECTURING AT USM					
IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)					
		# of Claims	1	Vendor Payment Total	21.00
AARON KILLINGSWORTH					
430793	213 - 626900 -		21.00	237261	198907
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR A KILLINGSWORTH WHILE					
LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE					
ATTACHED LIST FOR DATES)					
		# of Claims	1	Vendor Payment Total	21.00
ACE DATA STORAGE COMPANY INC					
429874	145 - 620900 -		24.00	236357	198706
SHREDD FOR THE MONTH OF APRIL 2018 INVOICE #58603					
429874	611 - 620900 -		24.00	236357	198706
SHREDD FOR THE MONTH OF APRIL 2018 INVOICE #58603					
430631	811 - 620900 -		24.00	237105	198705
SHREDD FOR THE MONTH OF APRIL 2018 INVOICE #58601					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	72.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
429807	411 - 611300 -		58.95	236291	198573
FRONT END ALIGNEMENT ID 3536					
430533	290 - 611300 -		635.00	237004	198316
21 3/8 X 19 3/4 X 2 3/4 RADIATOR FOR PARADE TRUCK					
430775	145 - 611300 -		11.79	237244	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430775	611 - 611300 -		11.79	237244	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430775	335 - 611300 -		35.37	237244	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430776	145 - 611300 -		11.79	237245	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430776	611 - 611300 -		11.79	237245	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430776	335 - 611300 -		35.37	237245	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430777	145 - 611300 -		14.00	237246	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430777	611 - 611300 -		14.00	237246	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430777	335 - 611300 -		42.00	237246	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430778	145 - 611300 -		11.79	237247	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430778	611 - 611300 -		11.79	237247	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430778	335 - 611300 -		35.37	237247	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430779	145 - 611300 -		4.00	237248	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430779	611 - 611300 -		4.00	237248	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430779	335 - 611300 -		12.00	237248	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430780	145 - 611300 -		11.79	237249	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430780	611 - 611300 -		11.79	237249	197874

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430780	335 - 611300 -		35.37	237249	197874
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430796	411 - 611300 -		58.95	237264	198687
FRONT END ALIGNMENT ID 2651					
430895	811 - 611300 -		58.95	237361	197633
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430896	815 - 611300 -		58.95	237362	197633
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430897	815 - 611300 -		58.95	237363	197633
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430898	811 - 611300 -		29.22	237364	197633
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430898	815 - 611300 -		29.73	237364	197633
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2018					
430964	213 - 611300 -		58.95	237430	197986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430965	213 - 611300 -		58.95	237431	197986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430966	213 - 611300 -		58.95	237432	197986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430967	213 - 611300 -		326.99	237433	197986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			30	Vendor Payment Total	1,818.34
AIRGAS SOUTH INC					
430880	411 - 620900 -		147.00	237347	MANUAL
430881	411 - 620900 -		89.40	237348	MANUAL
430949	411 - 626700 -		61.25	237414	MANUAL
# of Claims			3	Vendor Payment Total	297.65
ALL PHASE ELECTRIC SUPPLY CO INC					
430628	825 - 615800 -		2,758.42	237099	197651
OAKLEIGH MANOR INTERCEPTOR STATION GENERATOR HOOKUP -- ITEM #AP40144G:					
4W-4P PLUG APPLETON					
430659	290 - 611000 -		65.00	237130	198506

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRM 2 1/2 AMP Fuses, Fuse Blocks and Holders, Links, etc.					
# of Claims		2	Vendor Payment Total	2,823.42	
ALL SAFE TECHNOLOGIES LLC					
430879	411 - 620900 -		48.45	237346	MANUAL
430891	145 - 620900 -		34.95	237357	MANUAL
430912	811 - 611000 -		22.00	237378	MANUAL
430917	411 - 620900 -		34.95	237383	MANUAL
430918	411 - 620900 -		34.95	237384	MANUAL
430983	445 - 620900 -		34.95	237449	MANUAL
# of Claims		6	Vendor Payment Total	210.25	
ALL SIGNS INC					
429817	311 - 610700 -		100.00	236301	198451
Signs, Magnetic FOR DOORS ON ID 1948 VAN TO ID AS "GULFPORT LITTER CREW"					
430025	213 - 626500 -		35.35	236507	197699
GPD CORE VALUE SIGN FOR PUBLIC DISPLAY					
430340	411 - 610700 -		231.00	236820	197386
SIGN FOR KINDNESS ROCKS PROJECT AT BAYOU VIEW PARK					
# of Claims		3	Vendor Payment Total	366.35	
ALLISTONS					
429876	145 - 627900 -		53.99	236359	198581
L6290 PORT AUTHORITY -LADIES BLOUSE 3/4 SLEEVE DEEP PURPLE SIZE 1X					
429876	145 - 627900 -		59.39	236359	198581
L540 PORT AUTHORITY -LADIES BRIGHT PURPLE - SIZE 1X					
L540 PORT AUTHORITY -LADIES PINK RASPBERRY SIZE 1X					
# of Claims		2	Vendor Payment Total	113.38	
ALYSSA TAYLOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429801	213 - 626900 -		33.00	236285	198645
LUNCH - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING APCO TRAINING CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18					
429801	213 - 626900 -		63.00	236285	198645
DINNER - FOOD ALLOWANCE FOR A TAYLOR WHILE ATTENDING APCO TRAINING CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18					
# of Claims			2	Vendor Payment Total	96.00
AMBER GASPARD					
430920	213 - 626900 -		55.00	237386	198554
LUNCH - FOOD ALLOWANCE FOR A GASPARD WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18					
430920	213 - 626900 -		84.00	237386	198554
DINNER - FOOD ALLOWANCE FOR A GASPARD WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18					
# of Claims			2	Vendor Payment Total	139.00
AMERICAN GLASS SERVICES, LLC					
430011	213 - 611300 -		190.00	236493	197271
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430475	213 - 611300 -		190.00	236946	197271
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	380.00
AMERICAN TESTING & INSPECTION SERVICES					
430321	145 - 612200 -		85.00	236802	198514
CARNegie LIBRARY - 1300 24TH AVENUE,DEVICE 002186					
430321	145 - 612200 -		95.00	236802	198514
DEVICE ID 002188 - MS COURTHOUSE BLDG., 135 COURTHOUSE ROAD					
430321	125 - 624601 -		168.78	236802	198514
ROBERT J. CURRY BLDG., 2220 15TH STREET - ANNUAL ELEVATOR INSPECTION - DEVICE ID'S 02183 AND 02184					
430321	145 - 612200 -		170.00	236802	198514
CITY HALL, 2309 15TH STREET, DEVICE ID2190/2189					
430321	145 - 612200 -		180.00	236802	198514

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JONES BLDG., 1422 23RD AVENUE - DEVICE ID002185					
HARDY BLDG., 1410 24TH AVENUE - DEVICE ID002180					
430321	125 - 624601 -		183.67	236802	198514
ROBERT J. CURRY BLDG., 2220 15TH STREET - ANNUAL ELEVATOR INSPECTION - DEVICE ID'S - 02181 AND 02182					
430321	125 - 624601 -		337.55	236802	198514
FEE TO RENEW CERTIFICATE					
430321	145 - 612200 -		510.00	236802	198514
FEE TO RENEW CERTIFICATE					
430544	445 - 612200 -		85.00	237015	198514
FEE TO RENEW CERTIFICATE					
430544	445 - 612200 -		90.00	237015	198514
HARBOR SERVICES, 1133 20TH AVE-DEVICE ID 002187					
# of Claims			10	Vendor Payment Total	1,905.00
ANIMAL CARE EQUIPMENT & SERVICES INC					
430022	213 - 614900 -		83.76	236504	198587
ITEM# AL-25 / HUMANIAC ASSORTED FLAT LEASHES 25 LEADS PER PACK WITH HEAVY DUTY D RING BLUE					
430022	213 - 614900 -		154.00	236504	198587
ITEM# RT-SC / RESCUE TEK - SLIP/CLIP HANDING LEASH					
430022	213 - 614900 -		516.90	236504	198587
ITEM# X-CMAX / COMPACT MAX UNIVERSAL POCKET SIZED SCANNER - READER ONLY (QUOTE 8944)					
430465	213 - 614900 -		13.02	236936	198587
ITEM# X-CMAX / COMPACT MAX UNIVERSAL POCKET SIZED SCANNER - READER ONLY (QUOTE 8944)					
430465	213 - 614900 -		351.00	236936	198587
ITEM# PD-178B / MODEL 178 PUMP AIR RIFLE ONLY					
# of Claims			5	Vendor Payment Total	1,118.68
ASHLEY R. COMSTOCK					
430000	010 - 210601 -		33.13	236482	MANUAL
# of Claims			1	Vendor Payment Total	33.13

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ASSOCIATED ADJUSTERS INC						
	430484	911 - 624100 -		3,947.70	236955	MANUAL
	430893	915 - 624100 -		12,773.10	237359	MANUAL
		# of Claims	2	Vendor Payment Total	16,720.80	
ASSOCIATED FOOD EQUIP AND SUPPLIES						
	430070	411 - 610700 -		499.00	236552	198426
	Garbage/Trash Removal, Disposal and/or Treatment FG9T1300BLA RUBBERMAID TILF CART FOR REMOVE OF TRASH FROM GASTON HEWES CENTER					
		# of Claims	1	Vendor Payment Total	499.00	
ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC						
	430952	611 - 621900 -		160.00	237418	MANUAL
		# of Claims	1	Vendor Payment Total	160.00	
AT&T MOBILITY II LLC						
	430923	286 - 610700 -		82.49	237389	MANUAL
		# of Claims	1	Vendor Payment Total	82.49	
AUTO ZONE INC						
	429811	411 - 611300 -		95.99	236295	198578
	STARTER P/N DL32245 ID 1934					
	430536	290 - 611300 -		47.98	237007	195079
	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
	430537	290 - 611300 -		148.24	237008	195079
	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
	430598	213 - 611300 -		47.98	237069	197984
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	430600	213 - 611300 -		-47.98	237071	197984
	430602	213 - 611300 -		9.99	237073	197984
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430626	290 - 611300 -		489.50	237097	195079
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
430651	335 - 611300 -		549.95	237122	198507
Freon 30 LB CYLINDER R124A					
430720	815 - 611300 -		59.99	237190	197394
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH FOR 811, 815 AND 825 PURCHASES					
430721	825 - 611300 -		61.99	237191	197394
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH FOR 811, 815 AND 825 PURCHASES					
430829	335 - 611300 -		110.99	237296	197393
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018					
430925	213 - 611300 -		67.98	237391	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430926	213 - 611300 -		33.95	237392	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430927	213 - 611300 -		9.89	237393	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430928	213 - 611300 -		17.59	237394	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430929	213 - 611300 -		17.59	237395	197984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			16	Vendor Payment Total	1,721.62
AUTOMATION PERSONNEL SERVICES, INC.					
430714	145 - 620900 -		340.80	237184	MANUAL
430714	621 - 620900 -		423.36	237184	MANUAL
430716	811 - 620900 -		610.60	237186	MANUAL
430718	811 - 620900 -		610.60	237188	MANUAL
430840	145 - 620900 -		340.80	237307	MANUAL
430840	621 - 620900 -		544.32	237307	MANUAL
# of Claims			6	Vendor Payment Total	2,870.48
AWARDS UNLIMITED					
430474	277 - 610700 -		45.00	236945	195559

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
	# of Claims	1	Vendor Payment Total	45.00	
AZTECAS MEXICAN RESTAURANT					
430739	420 - 505800 -		250.00	237209	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
B & H PHOTO - VIDEO					
430688	213 - 615200 -		679.23	237159	198696
ITEM# KOFZ53BL / KODAK PIXPRO FZ53 DIGITAL CAMERA (BLUE)(EQUOTE 1050912995)					
	# of Claims	1	Vendor Payment Total	679.23	
BANCORPSOUTH					
430568	345 - 640100 - 02819		643,093.38	237038	MANUAL
	# of Claims	1	Vendor Payment Total	643,093.38	
BARNEYS INC					
430455	213 - 612500 -		44.99	236926	198370
ITEM# SAF6378-83-411 / SAFARILAND HOLSTER, 6378, GLK17, RH, STXPL, PDL, ALS, CNCL					
430455	213 - 612500 -		99.98	236926	198370
ITEM# SAF6378-832-412 / SAFARILAND HOLSTER, 6378, GLK22, LH, STXPL, TLR1, PDL					
430455	213 - 612500 -		499.90	236926	198370
ITEM# SAF6378-832-411 / SAFARILAND HOLSTER, 6378, GLK22, RH, STXPL, TLR1, PDL (FOR NEW DETECTIVES)					
QUOTE 00523108					
430552	290 - 612500 -		4.00	237023	198308
HEMING					
430552	290 - 612500 -		10.00	237023	198308
STRIPING BOTH LEGS AND EMBROIDERY NAMES 2 LINES					
430552	290 - 612500 -		26.00	237023	198308
ROC2168 SLPHA FORCE OXFORD SHOES					
430552	290 - 612500 -		42.62	237023	198308
FLC38200 COMMAND PANTS 100% POLY VISA, 4 POCKET					
430639	290 - 612500 -		27.50	237110	198400

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EMROIDERY 2 LINES NAME/RANK RIGHT CHEST ONE COLOR Sewing, Embroidery, Embossing, and Alteration Services					
430639	290 - 612500 -		59.30	237110	198400
PROF5327/5341 POLO PERFORMANCE 96% PLOY/4% SPA Pants, Slacks, Trousers, Shorts, Jeans, etc.					
430639	290 - 612500 -		60.00	237110	198400
EMROIDERY LOGO LEFT CHEST FULL COLOR Sewing, Embroidery, Embossing, and Alteration Services					
430639	290 - 612500 -		117.95	237110	198400
PROF531572 POLO PERFORMANCE 96% PLOY/4% SPA (L) Pants, Slacks, Trousers, Shorts, Jeans, etc.					
		# of Claims	11	Vendor Payment Total	992.24
BAY ICE CO					
430751	445 - 614110 -		60.00	237221	195013
OPEN P/O FOR ICE FOR HARBOR RESALE					
		# of Claims	1	Vendor Payment Total	60.00
BAY MOTOR WINDING INC					
430561	445 - 611000 -		1,576.00	237032	197882
MT3-4 CEM3615T 5HP, BALDOR 1800,184TC,TEFC,230/460 MPTPR FOR HARBOR NATE REPAIRS					
430704	825 - 615800 -		310.00	237174	198171
PARTS					
430704	825 - 615800 -		425.00	237174	198171
LABOR					
430704	825 - 615800 -		461.00	237174	198171
MACHINE WORK					
430704	825 - 615800 -		884.00	237174	198171
REBUILD 10 HP RELIANCE PUMP MOTOR AT OLLIE ROAD PUMP STATION -- REWIND					
430705	825 - 615800 -		443.39	237175	198171
PARTS					
430705	825 - 615800 -		607.87	237175	198171
LABOR					
430705	825 - 615800 -		659.36	237175	198171
MACHINE WORK					
430705	825 - 615800 -		1,264.38	237175	198171
REBUILD 10 HP RELIANCE PUMP MOTOR AT OLLIE ROAD PUMP STATION -- REWIND					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	9	Vendor Payment Total	6,631.00
BAYOU CONCRETE, LLC					
430518	311 - 614300 -		238.00	236989	198904
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2018 (EST)					
430519	311 - 614300 -		552.00	236990	198904
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2018 (EST)					
430520	311 - 614300 -		388.00	236991	198904
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2018 (EST)					
430521	311 - 614300 -		686.00	236992	198904
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2018 (EST)					
430522	311 - 614300 -		388.00	236993	198904
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2018 (EST)					
430653	311 - 614300 -		549.00	237124	198904
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2018 (EST)					
430846	311 - 614300 -		860.00	237313	198599
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING APRIL 2018 (EST)					
430847	311 - 614300 -		685.50	237314	198599
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING APRIL 2018 (EST)					
430848	311 - 614300 -		595.00	237315	198599
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING APRIL 2018 (EST)					
430849	311 - 614300 -		507.00	237316	198599
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING APRIL 2018 (EST)					
430850	311 - 614300 -		567.00	237317	198599
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING APRIL 2018 (EST)					
430851	311 - 614300 -		507.00	237318	198599
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING APRIL 2018 (EST)					
430852	311 - 614300 -		685.50	237319	198599

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING APRIL 2018 (EST)					
430853	311 - 614300 -		507.00	237320	198599
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING APRIL 2018 (EST)					
		# of Claims	14	Vendor Payment Total	7,715.00
BAYOU VIEW HARDWARE					
430696	815 - 610700 -		101.52	237167	198721
CLEAR GLUE, 8 OZ					
430696	815 - 610700 -		207.84	237167	198721
PVC CLEANER, 8 OZ					
430696	815 - 610700 -		215.52	237167	198721
RESTOCK INVENTORY -- BLUE GLUE, WET / DRY, PVC CEMENT, 16 OZ					
430696	815 - 610700 -		228.96	237167	198721
LEAK LOCK, GOLD, 4 OZ					
		# of Claims	4	Vendor Payment Total	753.84
BAYSIDE CHRYSLER DODGE & JEEP, INC					
430026	213 - 611300 -		289.78	236508	198046
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430478	213 - 611300 -		212.10	236949	198786
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	2	Vendor Payment Total	501.88
BEARD EQUIPMENT COMPANY					
429812	411 - 611300 -		51.94	236296	198571
WIRING HARNESS FOR PTO CLUTCH P/N TCA25441 FOR MOWER ID 50005					
429830	445 - 612200 -		246.48	236314	198484
BRAKE PADS P/N TCA21643 ID# 2900					
429830	445 - 612200 -		374.20	236314	198484
PARKING BRAKES P/N TCA24314 ID# 2900					
429831	445 - 612200 -		599.20	236315	198548
BLADE SPINDLE HOUSING P/N TCA19755 FOR MOWER ID 2901					
		# of Claims	4	Vendor Payment Total	1,271.82

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BERGKAMP INC						
	430586	335 - 611300 -		90.00	237057	198654
	CAPACITOR 35 P/N 012377 ID 3558					
	430586	335 - 611300 -		209.23	237057	198654
	CAPACITOR P/N 012376 ID 3558					
		# of Claims	2	Vendor Payment Total	299.23	
BEST BEST & KRIEGER LLP						
	430648	135 - 621300 -		3,315.25	237119	MANUAL
		# of Claims	1	Vendor Payment Total	3,315.25	
BLOSSMAN GAS INC						
	430930	311 - 614000 -		35.00	237396	197988
	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MARCH - APRIL 2018 (EST)					
	430931	311 - 614000 -		40.00	237397	197988
	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MARCH - APRIL 2018 (EST)					
	430932	311 - 614000 -		62.50	237398	197988
	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MARCH - APRIL 2018 (EST)					
	430933	311 - 614000 -		62.50	237399	197988
	BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MARCH - APRIL 2018 (EST)					
		# of Claims	4	Vendor Payment Total	200.00	
BOOT OUTLET LLC						
	430393	815 - 612500 -		119.95	236871	198723
	WORK BOOTS FOR B. MCKNIGHT & R. MOONEY -- ITEM #TBOA1KHV: SIZE 12 M TIMB BOOT					
	430393	815 - 612500 -		179.95	236871	198723
	ITEM #4440: SIZE 8.5 D - JUSTIN BOOT					
		# of Claims	2	Vendor Payment Total	299.90	
BRADLEY WALKER						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430683	213 - 626900 -		21.00	237154	198880
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR B WALKER WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)					
		# of Claims	1	Vendor Payment Total	21.00
BRIAN J SMITH					
430555	213 - 626900 -		21.00	237026	198812
DINNER - FOOD ALLOWANCE FOR BJ SMITH WHILE ESCORTING GHS BASEBALL TEAM ESCORT DETAIL TO HATTIESBURG, MS 05/03/2018 TO 05/03/2018					
		# of Claims	1	Vendor Payment Total	21.00
BRITTANY ROGERS					
430454	145 - 622300 -		217.50	236925	198921
TUITION REIMBURSEMENT FOR BRITTANY RODGERS FOR "ORG COMMUNICATION & PRINCIPLES OF FINANCIAL ACCOUNTING" (GRADE A)					
430454	145 - 622300 -		513.00	236925	198921
PRINCIPALS OF MICROECONOMICS (GRADE OF C)					
430454	145 - 622300 -		769.50	236925	198921
ENVIRONMENT SOCIETY (GRADE OF B)					
		# of Claims	3	Vendor Payment Total	1,500.00
BROWN MITCHELL & ALEXANDER					
430661	345 - 640200 - 02506		4,894.00	237132	188880
AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENUE					
430671	345 - 640200 - 02921		496.06	237142	195691
AMENDMENT #1 TO WORK AUTHORIZATION #24 UNDER 2014/2015 MSA - FLAT BRANCH DRAINAGE ASSESSMENT - TOPOGRAPHIC SURVEY, EASEMENT SURVEYS, PERMIT COORDINATION, DESIGN, BIDDING AND CONSTRUCTION PHASE SERVICES FOR STREA					
430671	348 - 640200 - 02921		2,833.19	237142	195691
AMENDMENT #1 TO WORK AUTHORIZATION #24 UNDER 2014/2015 MSA - FLAT BRANCH DRAINAGE ASSESSMENT - TOPOGRAPHIC SURVEY, EASEMENT SURVEYS, PERMIT COORDINATION, DESIGN, BIDDING AND CONSTRUCTION PHASE SERVICES FOR STREA					
430762	345 - 640100 - 02820		152.54	237232	195384
REIMBURSABLE					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	430762	345 - 640100 - 02820		5,607.46	237232	195384
	AMENDMENT #1 - TO INCREASE SCOPE OF WORK TO INCLUDE ENVIRONMENTAL PERMITTING, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, AND PART TIME RPR					
	430765	359 - 640100 - 02940		11,058.00	237235	185709
	ADDITION OF RPR FEES OVER AN 18 MONTH CONSTRUCTION SCHEDULE AS APPROVED BY CITY COUNCIL ON 04-19-2016.					
	430886	358 - 621100 - 05849		1,965.19	237352	178338
	AMENDMENT #7 - TASKS 16, CONSTRUCTION PHASE ENGINEERING AND RECORD DRAWINGS; TASK 17 - PART TIME RPR; TASK 18 -PROVIDE RE-SUBDIVISION PLAT FOR GLASSEA AND WILSON PARCELS.					
	430886	358 - 621100 - 05849		3,567.56	237352	178338
	AMENDMENT #8 - TO WORK AUTHORIZATION 6 BRICKYARD BAYOU PHASE 2 (8TH AVE TO 34TH AVE) FOR CONTINUATION OF SERVICE FOR PHASE 2B; UPDATING PLANS AND SPECS TO INCLUDE ALTERNATE BIDS FOR EASEMENT NOT YET ACQUIRED, B					
		# of Claims	8	Vendor Payment Total	30,574.00	
BRYAN MORRIS BELL						
	429999	010 - 210601 -		100.00	236481	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
BUCHANAN TRANS GARAGE & BRAKE SERV						
	430023	213 - 611300 -		1,500.00	236505	196569
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	1,500.00	
BULK FUELS LLC						
	429827	335 - 614000 -		75.00	236311	198509
	REMOVE FOR PROPER DISPOSE OF WASTE FUEL (150 GALLONS)					
	429827	335 - 614000 -		75.00	236311	198509
	REMOVAL AND DISPOSAL OF USED OIL (396 GALLONS)					
	430532	213 - 611300 -		75.00	237003	198526
	ESTIMATE FOR THE COLLECTION AND REMOVAL OF USED OIL AND COOLANT FROM THE 8TH AVE SHOP					
		# of Claims	3	Vendor Payment Total	225.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BUTCH OUSTALET INC					
429822	335 - 611300 -		617.49	236306	198498
AIR BAG MODULE P/N 2L3Z*15043B13*AAB ID# 2590					
430729	815 - 611300 -		47.56	237199	197128
BLANKET PURCHASE ORDER FOR FEBRUARY 2018 FOR BUDGET ACCOUNTS 811, 815, 825 PURCHASES					
430730	815 - 611300 -		2.22	237200	197128
BLANKET PURCHASE ORDER FOR FEBRUARY 2018 FOR BUDGET ACCOUNTS 811, 815, 825 PURCHASES					
430731	825 - 611300 -		19.44	237201	197128
BLANKET PURCHASE ORDER FOR FEBRUARY 2018 FOR BUDGET ACCOUNTS 811, 815, 825 PURCHASES					
430732	811 - 611300 -		7.69	237202	197128
BLANKET PURCHASE ORDER FOR FEBRUARY 2018 FOR BUDGET ACCOUNTS 811, 815, 825 PURCHASES					
430732	815 - 611300 -		8.67	237202	197128
BLANKET PURCHASE ORDER FOR FEBRUARY 2018 FOR BUDGET ACCOUNTS 811, 815, 825 PURCHASES					
430732	825 - 611300 -		8.90	237202	197128
BLANKET PURCHASE ORDER FOR FEBRUARY 2018 FOR BUDGET ACCOUNTS 811, 815, 825 PURCHASES					
430812	335 - 611300 -		84.10	237280	198076
BLANKET PURCHASE ORDER FOR APRIL 2018					
# of Claims			8	Vendor Payment Total	796.07
BXS INSURANCE, INC					
430440	915 - 629300 -		1,813.95	236911	198740
ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY					
430440	915 - 629300 -		3,376.13	236911	198740
ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28); ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118					
430440	915 - 629300 -		5,604.73	236911	198740
ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY					
430440	915 - 629300 -		6,921.70	236911	198740
ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES					
430440	915 - 629300 -		13,226.73	236911	198740
ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430440	915 - 629300 -		49,900.81	236911	198740
ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647					
430440	915 - 629300 -		64,484.83	236911	198740
ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP					
430440	915 - 629300 -		83,895.57	236911	198740
Property and Casualty					
430440	915 - 629300 -		131,774.77	236911	198740
ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00					
RENEWAL OF PKGC					
430440	915 - 629300 -		309,313.30	236911	198740
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19					
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM					
#2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04					
430441	915 - 629300 -		492.00	236912	198740
ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY					
430441	915 - 629300 -		915.71	236912	198740
ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28); ITEM					
#2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118					
430441	915 - 629300 -		1,520.18	236912	198740
ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY					
430441	915 - 629300 -		1,877.38	236912	198740
ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES					
430441	915 - 629300 -		3,587.51	236912	198740
ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM					
#2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES					
STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
430441	915 - 629300 -		13,534.68	236912	198740
ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647					
430441	915 - 629300 -		17,490.33	236912	198740
ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP					
430441	915 - 629300 -		22,755.14	236912	198740
Property and Casualty					
430441	915 - 629300 -		35,741.50	236912	198740
ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00					
RENEWAL OF PKGC					
430441	915 - 629300 -		83,895.57	236912	198740
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19					
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM					
#2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04					
430442	915 - 629300 -		40.59	236913	198740
ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY					
430442	915 - 629300 -		75.55	236913	198740

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28); ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118					
430442	915 - 629300 -		125.42	236913	198740
ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY					
430442	915 - 629300 -		154.89	236913	198740
ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES					
430442	915 - 629300 -		295.98	236913	198740
ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
430442	915 - 629300 -		1,116.66	236913	198740
ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647					
430442	915 - 629300 -		1,443.02	236913	198740
ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP					
430442	915 - 629300 -		1,877.38	236913	198740
Property and Casualty					
430442	915 - 629300 -		2,948.81	236913	198740
ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00 RENEWAL OF PKGC					
430442	915 - 629300 -		6,921.70	236913	198740
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19					
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM #2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04					
430443	915 - 629300 -		292.64	236914	198740
ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY					
430443	915 - 629300 -		544.66	236914	198740
ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28); ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118					
430443	915 - 629300 -		904.20	236914	198740
ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY					
430443	915 - 629300 -		1,116.66	236914	198740
ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES					
430443	915 - 629300 -		2,133.84	236914	198740
ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
430443	915 - 629300 -		8,050.39	236914	198740
ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647					
430443	915 - 629300 -		10,403.19	236914	198740
ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP					
430443	915 - 629300 -		13,534.68	236914	198740
Property and Casualty					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430443	915 - 629300 -		21,258.93	236914	198740
ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00 RENEWAL OF PKGC					
430443	915 - 629300 -		49,900.81	236914	198740
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19 ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM #2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04					
430444	915 - 629300 -		32.87	236915	198740
ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY					
430444	915 - 629300 -		61.18	236915	198740
ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28); ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118					
430444	915 - 629300 -		101.56	236915	198740
ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY					
430444	915 - 629300 -		125.42	236915	198740
ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES					
430444	915 - 629300 -		239.67	236915	198740
ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
430444	915 - 629300 -		904.20	236915	198740
ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647					
430444	915 - 629300 -		1,168.46	236915	198740
ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP					
430444	915 - 629300 -		1,520.18	236915	198740
Property and Casualty					
430444	915 - 629300 -		2,387.73	236915	198740
ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00 RENEWAL OF PKGC					
430444	915 - 629300 -		5,604.73	236915	198740
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19 ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM #2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04					
430445	915 - 629300 -		378.17	236916	198740
ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY					
430445	915 - 629300 -		703.85	236916	198740
ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28); ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118					
430445	915 - 629300 -		1,168.46	236916	198740
ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY					
430445	915 - 629300 -		1,443.02	236916	198740
ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430445	915 - 629300 -	ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR	2,757.47	236916	198740
430445	915 - 629300 -	ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647	10,403.19	236916	198740
430445	915 - 629300 -	ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP	13,443.63	236916	198740
430445	915 - 629300 -	Property and Casualty	17,490.33	236916	198740
430445	915 - 629300 -	ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00 RENEWAL OF PKGC	27,472.05	236916	198740
430445	915 - 629300 -	ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19	64,484.83	236916	198740
430446	915 - 629300 -	ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM #2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04	10.64	236917	198740
430446	915 - 629300 -	ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY	19.80	236917	198740
430446	915 - 629300 -	ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28); ITEM #2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118	32.87	236917	198740
430446	915 - 629300 -	ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY	40.59	236917	198740
430446	915 - 629300 -	ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES	77.57	236917	198740
430446	915 - 629300 -	ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM #2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR	292.64	236917	198740
430446	915 - 629300 -	ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647	378.17	236917	198740
430446	915 - 629300 -	ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP	492.00	236917	198740
430446	915 - 629300 -	Property and Casualty	772.77	236917	198740
430446	915 - 629300 -	ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00 RENEWAL OF PKGC	1,813.95	236917	198740

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19					
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM					
#2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04					
430447	915 - 629300 -		77.57	236918	198740
ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY					
430447	915 - 629300 -		144.37	236918	198740
ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28); ITEM					
#2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118					
430447	915 - 629300 -		239.67	236918	198740
ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY					
430447	915 - 629300 -		295.98	236918	198740
ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES					
430447	915 - 629300 -		565.60	236918	198740
ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM					
#2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES					
STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
430447	915 - 629300 -		2,133.84	236918	198740
ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647					
430447	915 - 629300 -		2,757.47	236918	198740
ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP					
430447	915 - 629300 -		3,587.51	236918	198740
Property and Casualty					
430447	915 - 629300 -		5,634.90	236918	198740
ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00					
RENEWAL OF PKGC					
430447	915 - 629300 -		13,226.73	236918	198740
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19					
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM					
#2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04					
430448	915 - 629300 -		19.80	236919	198740
ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY					
430448	915 - 629300 -		36.85	236919	198740
ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28); ITEM					
#2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118					
430448	915 - 629300 -		61.18	236919	198740
ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY					
430448	915 - 629300 -		75.55	236919	198740
ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES					
430448	915 - 629300 -		144.37	236919	198740
ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM					
#2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES					
STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430448	915 - 629300 -		544.66	236919	198740
ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647					
430448	915 - 629300 -		703.85	236919	198740
ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP					
430448	915 - 629300 -		915.71	236919	198740
Property and Casualty					
430448	915 - 629300 -		1,438.30	236919	198740
ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00					
RENEWAL OF PKGC					
430448	915 - 629300 -		3,376.13	236919	198740
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19					
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM					
#2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04					
430449	915 - 629300 -		772.78	236920	198740
ITEM #2033350-\$3,931.00-POLICY #105932722; RENEWAL OF CRIME POLICY					
430449	915 - 629300 -		1,438.31	236920	198740
ITEM #2032918 \$9,830.00- GULFPORT REDEVELOPMENT COMMISSION (\$3,226.28); ITEM					
#2032919 \$712.68 MS SURPLUS TAX FEES; BINDER #UTS255111118					
430449	915 - 629300 -		2,387.75	236920	198740
ITEM #2032915-\$12,146.00; BINDER ZPL-14R2773017PA - RENEWAL OF CYBER LIABILITY					
430449	915 - 629300 -		2,948.81	236920	198740
ITEM #2033387- BINDER ZLP-1M75259 - \$15,000.00 RISK MGMT LOSS CONTROL FEES					
430449	915 - 629300 -		5,634.90	236920	198740
ITEM #2033376-\$26,726.00; RENEWAL OF POLLUTION LIABILITY; ITEM					
#2033377-\$1,069.04; SURPLUS LINES TAX; ITEM #2033378-\$66.82; SURPLUS LINES					
STAMPING FEE; ITEM #2033379-\$801.78; SURPLUS LINES - OTHER FEES; BINDERR					
430449	915 - 629300 -		21,258.93	236920	198740
ITEM #2032907 - \$108,140.00 RENEWAL OF AUTO POLICY #8109156P647					
430449	915 - 629300 -		27,472.06	236920	198740
ITEM #2033358-\$139,745.00-BINDER AGC4056736 - EXCESS WORK COMP					
430449	915 - 629300 -		35,741.50	236920	198740
Property and Casualty					
430449	915 - 629300 -		56,139.17	236920	198740
ITEM #2032917- BINDER ZLP-1M75259 - \$285,569.00					
RENEWAL OF PKGC					
430449	915 - 629300 -		131,774.79	236920	198740
ANNUAL INSURANCE PREMIUM RENEWAL 5/1/18-5/1/19					
ITEM #2032922-\$625,000.00 RENEWAL OF PROPERTY EFFECTIVE 05-01-2018; ITEM					
#2032923 - MS SURPLUS TAX FOR PRPC \$45,312.52. POLICY #BINDER AMR-37517-04					
430842	915 - 629300 -		50.00	237309	MANUAL
430919	915 - 624100 -		7,416.67	237385	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

of Claims

102

Vendor Payment Total

1,460,100.23

CABLE ONE

430065	411 - 626001 -		503.85	236547	MANUAL
430334	213 - 627900 -		5.66	236815	MANUAL
430490	213 - 627900 -		5.66	236961	MANUAL
430629	213 - 627900 -		5.66	237100	MANUAL
430637	213 - 627900 -		11.32	237108	MANUAL
430644	213 - 627900 -		5.66	237115	MANUAL
430658	145 - 620900 -		146.57	237129	MANUAL
430660	411 - 620900 -		55.00	237131	MANUAL
430763	411 - 620900 -		69.95	237233	MANUAL
430818	213 - 627900 -		5.66	237286	MANUAL
430822	213 - 627900 -		5.66	237290	MANUAL
430825	213 - 627900 -		5.66	237293	MANUAL
430843	213 - 627900 -		5.66	237310	MANUAL
430862	213 - 627900 -		5.66	237329	MANUAL
430863	213 - 627900 -		5.66	237330	MANUAL
430873	213 - 627900 -		5.66	237340	MANUAL
430888	213 - 627900 -		5.66	237354	MANUAL
430938	213 - 627900 -		5.66	237404	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430940	213 - 627900 -		5.66	237406	MANUAL
430960	213 - 627900 -		5.66	237426	MANUAL
430961	213 - 627900 -		11.32	237427	MANUAL
430962	213 - 627900 -		11.32	237428	MANUAL
430980	445 - 620900 -		300.00	237446	MANUAL

# of Claims	23	Vendor Payment Total	1,194.23
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CANT BE BEAT FENCE CO LLC

430035	411 - 620900 -		1,302.00	236517	198677
REMOVAL AND/OR REPAIRS TO EXISTING FENCE (ALL TYPES) PER LINEAR FOOT // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017					
430066	411 - 612200 -		367.50	236548	198106
FURNISH AND INSTALL CHAIN LINK SWING GATE 10FT WIDE X 7'.5" HIGH VINYL COATED ON BATTING CAGE AT GOLDIN PARK					

# of Claims	2	Vendor Payment Total	1,669.50
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CAROLYN LEBO

430638	010 - 210601 -		277.25	237109	MANUAL
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# of Claims	1	Vendor Payment Total	277.25
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CDW LLC

430741	445 - 627900 - 02818		76.00	237211	197714
PRO-SC-SC-3M6MMFOR-BLK					
430771	150 - 610400 -		36.00	237240	198633
GA3A00093-A14-Z01 GOOGLE CHROMECAST 2					
430815	111 - 627900 -		55.00	237283	198419
WDUZG0010BBK-WESN WD ELEMENTS PORTABLE HARD DRIVE					

# of Claims	3	Vendor Payment Total	167.00
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CELLCO PARTNERSHIP					
430024	150 - 626001 -		40.01	236506	MANUAL
430767	621 - 626001 -		40.13	237237	MANUAL
430813	290 - 626001 -		240.06	237281	MANUAL
	# of Claims	3	Vendor Payment Total	320.20	
CELLULAR SOUTH, INC					
430710	825 - 626001 -		120.41	237180	MANUAL
430710	811 - 626001 -		391.91	237180	MANUAL
430710	815 - 626001 -		499.00	237180	MANUAL
430742	445 - 626001 -		112.20	237212	MANUAL
430944	111 - 626001 -		37.40	237410	MANUAL
430944	511 - 626001 - 05751		37.40	237410	MANUAL
430944	313 - 626001 -		74.80	237410	MANUAL
430944	135 - 626001 -		124.03	237410	MANUAL
430944	621 - 626001 -		137.96	237410	MANUAL
430944	150 - 626001 -		149.60	237410	MANUAL
430944	125 - 626001 -		169.63	237410	MANUAL
430944	335 - 626001 -		182.33	237410	MANUAL
430944	145 - 626001 -		300.44	237410	MANUAL
430944	325 - 626001 -		330.08	237410	MANUAL
430944	611 - 626001 -		343.40	237410	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430944	315 - 626001 -		399.76	237410	MANUAL
430944	311 - 626001 -		511.74	237410	MANUAL
430944	290 - 626001 -		1,045.19	237410	MANUAL
430944	411 - 626001 -		1,276.06	237410	MANUAL
430944	213 - 626001 -		2,959.03	237410	MANUAL
# of Claims		20	Vendor Payment Total	9,202.37	
CENTERPOINT ENERGY RESOURCES CORP					
430957	213 - 626004 -		21.90	237423	MANUAL
430957	411 - 626004 - 41130		43.33	237423	MANUAL
430957	290 - 626004 -		171.26	237423	MANUAL
# of Claims		3	Vendor Payment Total	236.49	
CENTRAL PIPE SUPPLY INC					
430397	815 - 616700 -		14,200.00	236875	198523
RIO GRANDE PROJECT BID GROUP J1: COUNCIL APPROVED 12/19/2017 -- RESTOCK --PIPE					
PVC PRESSURE 8X20					
430699	825 - 615800 -		348.00	237170	197826
S/S BALL VALVES 2"					
430699	825 - 615800 -		1,112.00	237170	197826
3" ISOLATION VALVES					
430699	825 - 615800 -		1,244.00	237170	197826
6" HYMAX FLANGE ADAPTER S					
# of Claims		4	Vendor Payment Total	16,904.00	
CHAD ASHER					
430515	145 - 622300 -		105.00	236986	198863
OTHER REIMBURSABLE EXPENSES FOR CHAD ASHER (ONLINE REGISTRATION)					
430515	145 - 622300 -		1,395.00	236986	198863

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TUITION REIMBURSEMENT FOR CHAD ASHER FOR "ART APPRECIATION - GENERAL PSYCHOLOGY - PUBLIC SPEAKING" (GRADE A)					
	# of Claims	2	Vendor Payment Total	1,500.00	
CHANCELLOR SUPPLY, INC					
429816	311 - 611000 -		262.20	236300	198568
ELECTRICAL MATERIALS NEEDED TO INSTALL NEW/SAVER CONNECTION FOR SHOP WELDING MACHINE AS QUOTED BY VENDOR FROM MATERIAL LIST GIVEN BY INSTALLER (CITY TRAFFIC ELECTRICIAN)					
430580	815 - 610700 -		9.63	237051	197737
BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING THE MONTH OF MARCH 2018 (EST)					
430627	815 - 610700 -		132.97	237098	197737
BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING THE MONTH OF MARCH 2018 (EST)					
430641	311 - 620900 -		149.00	237112	198593
REPLACE FAN IN THE MENS BATHROOM LOCATED IN THE DISPATCH/WEIGHT ROOM - ITEM #508: BROAN #508 THRU WALL EXHAUST FAN					
	# of Claims	4	Vendor Payment Total	553.80	
CHARLENE MCGILL					
430936	213 - 612500 -		116.00	237402	196693
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	# of Claims	1	Vendor Payment Total	116.00	
CHARLES HOLMES					
430001	010 - 210601 -		2,165.00	236483	MANUAL
	# of Claims	1	Vendor Payment Total	2,165.00	
CHARLES PETTWAY					
430556	213 - 626900 -		21.00	237027	198811
DINNER - FOOD ALLOWANCE FOR C PETTWAY WHILE ESCORTING GHS BASEBALL TEAM ESCORT DETAIL TO HATTIESBURG, MS 05/03/2018 TO 05/03/2018					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	21.00	
CHIEF SUPPLY CORPORATION						
430348	213	- 612500	-	65.49	236827	195181
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR						
		# of Claims	1	Vendor Payment Total	65.49	
CHRIS LOPOSSER						
430686	213	- 626900	-	42.00	237157	198877
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR C LOPOSSER WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)						
		# of Claims	1	Vendor Payment Total	42.00	
CHRIS RYLE						
430675	213	- 626900	-	42.00	237146	198887
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR C RYLE WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)						
		# of Claims	1	Vendor Payment Total	42.00	
CHRISTOPHER WERNER						
430036	213	- 622500	-	4,750.00	236518	MANUAL
		# of Claims	1	Vendor Payment Total	4,750.00	
CINTAS CORP 240						
430663	411	- 612500	-	48.90	237134	MANUAL
430664	411	- 612500	-	100.74	237135	MANUAL
430665	411	- 612500	-	35.47	237136	MANUAL
430666	411	- 612500	-	91.21	237137	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430667	411 - 612500 -		19.23	237138	MANUAL
430733	811 - 612500 -		32.48	237203	MANUAL
430738	445 - 627900 -		72.93	237208	MANUAL
430740	445 - 627900 -		37.63	237210	MANUAL
430782	411 - 612500 -		155.86	237251	MANUAL
430783	411 - 612500 -		163.90	237252	MANUAL
430784	411 - 612500 -		91.21	237253	MANUAL
430785	411 - 612500 -		111.06	237254	MANUAL
430786	411 - 612500 -		100.74	237255	MANUAL
430797	411 - 612500 -		163.90	237265	MANUAL
430913	811 - 612500 -		32.48	237379	MANUAL
# of Claims			15	Vendor Payment Total	1,257.74

CINTAS CORPORATION NO 2

430003	411 - 610700 -		37.88	236485	195175
OPEN P/O FOR FIRST AID SUPPLIES AT COMMUNITY CENTERS, CEMETERY, SPORTSPLEX, GOLDIN PARK,					
# of Claims			1	Vendor Payment Total	37.88

CITY OF GULFPORT

430905	815 - 626003 -		10.00	237371	MANUAL
430905	825 - 627900 -		38.80	237371	MANUAL
430946	311 - 626003 -		111.60	237412	MANUAL
430946	145 - 626003 -		146.04	237412	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430946	411 - 626003 - 41139		167.25	237412	MANUAL
430946	290 - 626003 -		638.78	237412	MANUAL
430946	411 - 626003 -		1,043.40	237412	MANUAL
430954	411 - 626003 - 41134		102.36	237420	MANUAL
430954	411 - 626003 - 41135		102.36	237420	MANUAL
430954	125 - 626003 -		245.30	237420	MANUAL
430954	145 - 626003 -		502.11	237420	MANUAL
430954	213 - 626003 -		572.36	237420	MANUAL
430954	290 - 626003 -		637.82	237420	MANUAL
430954	411 - 626003 -		1,080.86	237420	MANUAL
430963	411 - 626003 -		37.62	237429	MANUAL
430963	150 - 626003 -		37.63	237429	MANUAL
430975	825 - 627900 -		60.80	237441	MANUAL
430975	811 - 626003 -		75.25	237441	MANUAL
430981	445 - 626003 -		44.36	237447	MANUAL

of Claims

19

Vendor Payment Total

5,654.70

CLAYS PRINT SHOP INC

430016	411 - 626500 -		675.00	236498	198540
Receipt and Voucher Book Printing RECEIPT BOOKS FOR LEISURE SERVICES					
430095	213 - 626500 -		480.00	236577	198558
CASE CARDS - GENERIC WHITE AND BLUE LETTERING					
430327	213 - 626500 -		46.00	236808	198719
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
430883	213 - 626500 -		46.00	237350	197000

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
# of Claims		4	Vendor Payment Total	1,247.00	
CLAYTON FULKS					
430794	213 - 626900 -		63.00	237262	198891
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR C FULKS WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)					
# of Claims		1	Vendor Payment Total	63.00	
CLAYTON SHAW					
429803	213 - 626900 -		33.00	236287	198643
LUNCH - FOOD ALLOWANCE FOR C SHAW WHILE ATTENDING APCO TRAINING CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18					
429803	213 - 626900 -		63.00	236287	198643
DINNER - FOOD ALLOWANCE FOR C SHAW WHILE ATTENDING APCO TRAINING CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18					
# of Claims		2	Vendor Payment Total	96.00	
COAST ELECTRIC POWER ASSOC					
430736	825 - 626002 -		2,316.63	237206	MANUAL
430736	815 - 626002 -		3,947.08	237206	MANUAL
430943	311 - 626002 -		35.55	237409	MANUAL
430943	290 - 626002 -		508.94	237409	MANUAL
430943	325 - 625100 -		29,199.57	237409	MANUAL
# of Claims		5	Vendor Payment Total	36,007.77	
COAST ELEVATOR COMPANY INC					
430870	145 - 621700 -		723.92	237337	MANUAL
# of Claims		1	Vendor Payment Total	723.92	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COASTAL DUST CONTROL					
430734	811 - 610100 -		10.00	237204	MANUAL
430766	213 - 610100 -		14.75	237236	MANUAL
430788	411 - 610100 -		38.05	237256	MANUAL
430789	411 - 610100 -		75.30	237257	MANUAL
430790	411 - 610100 -		56.40	237258	MANUAL
430798	411 - 610100 -		12.00	237266	MANUAL
430800	411 - 610100 -		22.70	237268	MANUAL
430801	411 - 610100 -		22.70	237269	MANUAL
430814	411 - 610100 -		65.48	237282	MANUAL
430824	411 - 610100 -		25.67	237292	MANUAL
430827	411 - 610100 -		12.00	237294	MANUAL
430841	125 - 621700 -		26.85	237308	MANUAL
430854	411 - 610100 -		98.50	237321	MANUAL
430855	125 - 621700 -		26.85	237322	MANUAL
430860	125 - 621700 -		26.85	237327	MANUAL
430871	213 - 610100 -		14.75	237338	MANUAL
430889	125 - 621700 -		26.85	237355	MANUAL
430914	811 - 610100 -		10.00	237380	MANUAL
		# of Claims	18	Vendor Payment Total	585.70

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COASTAL WINDOW TINTING					
430469	290 - 611300 -		179.00	236940	198714
ID2879 F-250 4 DOOR TINTIN WITH A 35% STRIP Glass Replacement and Repair Services, Windshield and Window (Auto), (Including Window Tinting Services)					
430472	213 - 611300 -		90.00	236943	195050
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
430535	290 - 611300 -		318.00	237006	198807
UNITS 2, 3, 45 2 DOORS TINTING Glass Replacement and Repair Services, Windshield and Window (Auto), (Including Window Tinting Services)					
430806	213 - 611300 -		65.00	237274	195050
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims			4	Vendor Payment Total	652.00
COBURN SUPPLY COMPANY INC					
430630	815 - 616700 -		2,163.00	237101	198242
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- FOR COURTHOUSE ROAD WATER PROJECT (NON-CAPITAL) -- TAPPING SLEEVE, 10" X 8", FOR C900 (SECTION VIX, ITEM #22)					
# of Claims			1	Vendor Payment Total	2,163.00
COLLINS FILTER CO INC					
430476	125 - 624601 -		17.52	236947	198449
AIR FILTERS FOR THE MUNICIPAL COMPLEX FIRST, SECOND AND 3RD FLOORS					
430476	125 - 624601 -		191.52	236947	198449
AIR FILTERS FOR THE MUNICIPAL COMPLEX FIRST, SECOND AND 3RD FLOORS					
430476	125 - 624601 -		282.72	236947	198449
AIR FILTERS FOR THE MUNICIPAL COMPLEX FIRST, SECOND AND 3RD FLOORS					
430476	125 - 624601 -		749.52	236947	198449
AIR FILTERS FOR THE MUNICIPAL COMPLEX FIRST, SECOND AND 3RD FLOORS					
430476	125 - 624601 -		1,293.84	236947	198449
AIR FILTERS FOR THE MUNICIPAL COMPLEX FIRST, SECOND AND 3RD FLOORS (QUOTE 2330)					
# of Claims			5	Vendor Payment Total	2,535.12
CONNIE LADNER CIRCUIT COURT CLERK					
430054	135 - 621300 -		166.00	236536	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	166.00	
CONSOLIDATED PIPE CO					
430611	825 - 616100 -		132.00	237082	197796
NIPPLE, 2", ALL THREAD, BRASS (MISC BRASS FITTING GROUP, ITEM 8)					
430612	815 - 616700 -		2,400.00	237083	197796
ITEM #SVB: 18" - 24" HEIGHT VALVE BOX (6" DIAMETER) (3 PALLETS)					
430615	825 - 616100 -		1,871.60	237086	197796
LINE ITEMS 5-9: BID GROUP J1 - COUNCIL APPROVED 12/19/17 -- LINES 5-6: DUCKWORTH NON CAP PROJ -- COUPLING, 2", MPT - CTS, BRASS, PACK JOINT (JOINT CONNECT. - ITEM 16)					
430616	825 - 616100 -		164.00	237087	197796
COUPLING, 4", RUBBER, PL - PL (RUBBER COUPLINGS GROUP, ITEM 1)					
430616	825 - 616100 -		164.00	237087	197796
COUPLING, 4", RUBBER, PL - CL (RUBBER COUPLINGS GROUP, ITEM 1)					
430616	825 - 616100 -		397.50	237087	197796
LINE ITEMS 7-9: RESTOCK -- COUPLING, 6" X 4", RUBBER, PL - PL (RUBBER COUPLINGS GROUP, ITEM 2)					
430617	825 - 616100 -		1,512.00	237088	197796
ITEM #V-5724: 24" GRATE W/ FRAME (22" CLEAR OPENING) EJIW-V-5724					
430702	815 - 616700 -		21.05	237172	197623
LINE ITEMS 2-3: BID GROUP J1 - COUNCIL APPROVED 12/19/17 -- GROUP VI, ITEM 52: SLEEVE, 12", MJ					
430702	815 - 616700 -		26.06	237172	197623
GROUP VI, ITEM 51: SLEEVE, 8", MJ					
430702	815 - 616700 -		328.89	237172	197623
LINE ITEM 1: BID GROUP J - COUNCIL APPROVED 10/3/17 -- GROUP VII, ITEM 3: CLEANOUT RING & COVER (EJ V-8503 ASSY)					
430703	815 - 616700 -		146.95	237173	197623
LINE ITEMS 2-3: BID GROUP J1 - COUNCIL APPROVED 12/19/17 -- GROUP VI, ITEM 52: SLEEVE, 12", MJ					
430703	815 - 616700 -		181.94	237173	197623
GROUP VI, ITEM 51: SLEEVE, 8", MJ					
430703	815 - 616700 -		2,296.11	237173	197623
LINE ITEM 1: BID GROUP J - COUNCIL APPROVED 10/3/17 -- GROUP VII, ITEM 3: CLEANOUT RING & COVER (EJ V-8503 ASSY)					
	# of Claims	13	Vendor Payment Total	9,642.10	

CORNETT BOLT & SCREW, INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430315	311 - 610700 -		45.69	236796	195781
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING NOVEMBER 2017 (EST)					
# of Claims		1	Vendor Payment Total	45.69	
COVINGTON SALES & SERVICE INC					
430058	335 - 611300 -		49.19	236540	197397
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 PURCHASES					
430059	335 - 611300 -		67.48	236541	197397
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 PURCHASES					
430060	335 - 611300 -		75.89	236542	197397
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 PURCHASES					
430061	335 - 611300 -		129.54	236543	197397
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 PURCHASES					
# of Claims		4	Vendor Payment Total	322.10	
CRAIG PETERSEN					
430684	213 - 626900 -		42.00	237155	198878
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR C PETERSEN WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)					
# of Claims		1	Vendor Payment Total	42.00	
CRAIN FORD TRACTOR SALES INC					
430759	335 - 612200 -		160.68	237229	198671
PARTS NEEDED TO REPAIR AIR CONDITIONER IN TRACTOR ID 2549					
# of Claims		1	Vendor Payment Total	160.68	
CRS ENTERPRISES OF HATTIESBURG, LLC					
430075	290 - 622300 - 00200		472.50	236557	198500
AS PER QUOTE DELIVER FOR MOHS WIDE AREA SEARCH CLASS MAY 9, 2018 BOX MEALS / BURGER, CONDIMENTS, CHIPS AND SWEET TEA GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016 Meals					
# of Claims		1	Vendor Payment Total	472.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CUSTOM CALL CENTER LLC					
430723	815 - 626001 -		383.00	237193	MANUAL
		# of Claims	1	Vendor Payment Total	383.00
DARIN CORRIE					
430679	213 - 626900 -		21.00	237150	198883
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR D CORRIE WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)					
		# of Claims	1	Vendor Payment Total	21.00
DAVID PARKER					
430105	621 - 626900 -		55.00	236587	198823
BREAKFAST MEALS FOR DAVID PARKER TO ATTEND ICSC ANNUAL CONFERENCE IN LAS VEGAS NV 5/20/18 - 5/23/18					
430105	621 - 626900 -		75.00	236587	198823
LUNCH MEALS FOR DAVID PARKER TO ATTEND ICSC ANNUAL CONFERENCE IN LAS VEGAS NV 5/20/18 - 5/23/18					
430105	621 - 626900 -		100.00	236587	198823
DINNER MEALS FOR DAVID PARKER TO ATTEND ICSC ANNUAL CONFERENCE IN LAS VEGAS NV 5/20/18 - 5/23/18					
		# of Claims	3	Vendor Payment Total	230.00
DAVISON FUELS INC.					
430542	445 - 614100 -		2,466.41	237013	198591
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL FOR RESALE HARBOR					
430542	445 - 614100 -		6,587.23	237013	198591
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL AND FUEL SURCHARGE					
430558	445 - 614100 -		1,389.60	237029	197815
DIESEL FUEL					
430558	445 - 614100 -		1,666.80	237029	197815
UNLEADED FUEL FOR RESALE HARBOR					
430559	445 - 614100 -		974.45	237030	198135
UNLEADED FUEL FOR HARBOR RESALE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430559	445 - 614100 -		2,190.35	237030	198135
DIESEL FUEL WAS DELIVERED FRIDAY 3/30 AND SUNDAY 4/1					
430562	445 - 614100 -		2,836.80	237033	197787
DIESEL FUEL FOR HARBOR RESALE					
430750	445 - 614100 -		13.79	237220	198773
FUEL SURCHARGE AND DIFFERENCE OF FUEL TAX					
430750	445 - 614100 -		2,813.69	237220	198773
Fuel Oil, Diesel (Use 405-02 for Biodiesel) DIESEL FUEL HARBOR RESALE					
# of Claims			9	Vendor Payment Total	20,939.12
DEERE CREDIT INC					
430884	411 - 620900 -		760.07	237351	195563
YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017					
430884	411 - 651400 -		5,162.73	237351	195563
YEAR 2 OF 3 LEASE FOR \$245,265.00 - AS PER CITY COUNCIL APPROVAL ON 02/21/2017					
430890	411 - 651400 -		4,348.49	237356	195297
AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMENT FOR SPORTSPLEX AND BEAUTIFICATION.					
# of Claims			3	Vendor Payment Total	10,271.29
DELTA WORLD TIRE CO					
430076	290 - 626006 - 00200		4.00	236558	198795
SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
430076	290 - 626006 - 00200		4.00	236558	198795
MS STATE TIRE FEE Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
430076	290 - 626006 - 00200		9.00	236558	198795
TIRE DISPOSAL FEE Hazardous Material and Waste Services (Including Emergency Response and Nuclear Wastes)					
430076	290 - 626006 - 00200		12.00	236558	198795
VALVE STEMS Tires and Tubes, Misc. (Not Otherwise Listed)					
430076	290 - 626006 - 00200		20.00	236558	198795
TIRE MOUNTING Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)					
430076	290 - 626006 - 00200		192.00	236558	198795
ST205/75R15 8 TOWMAX TRAILER TIRES UNDER MOHS GRANT S16HS202T APPROVED BY COUNCIL 12/03/2016 Tires and Tubes, Misc. (Not Otherwise Listed)					
# of Claims			6	Vendor Payment Total	241.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
DESIGN PRECAST INC						
	430019	311 - 614600 -		370.88	236501	198163
LINE ITEMS 2-3: FELTON ROAD PROJECT -- CONCRETE ARCHED 18" FLARED END - BELL (SECT III, ITEM 2)						
	430019	311 - 614600 -		370.88	236501	198163
CONCRETE ARCHED 18" FLARED END - SPIGOT (SECTION III, ITEM 2)						
	430019	311 - 614600 -		1,022.24	236501	198163
BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- LINE ITEM 1: COUNTRYWOOD DRIVE (NON-CAP) PROJECT -- ARCHED CONCRETE PIPE 36 X 23 (30") ASTM C-506 CLASS III (SECTION II, ITEM 4)						
	430020	311 - 614600 -		269.12	236502	198163
LINE ITEMS 2-3: FELTON ROAD PROJECT -- CONCRETE ARCHED 18" FLARED END - BELL (SECT III, ITEM 2)						
	430020	311 - 614600 -		269.12	236502	198163
CONCRETE ARCHED 18" FLARED END - SPIGOT (SECTION III, ITEM 2)						
	430020	311 - 614600 -		741.76	236502	198163
BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- LINE ITEM 1: COUNTRYWOOD DRIVE (NON-CAP) PROJECT -- ARCHED CONCRETE PIPE 36 X 23 (30") ASTM C-506 CLASS III (SECTION II, ITEM 4)						
	430604	815 - 616700 -		1,440.00	237075	198716
6" ADJUSTING RINGS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 10-3-17						
	430807	311 - 614600 -		320.00	237275	197797
SECTION III, ITEM 2: ROUND CONCRETE PIPE, FLARED END SECTION 18" - SPIGOT						
	430807	311 - 614600 -		640.00	237275	197797
BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- SECTION III, ITEM 1: ROUND CONCRETE PIPE, FLARED END SECTION 15" - SPIGOT						
	430859	311 - 614500 -		1,274.00	237326	198522
BID GROUP C2A CITY COUNCIL APPROVED 2/6/18 ROUND CONCRETE PIPE ASTM C76 18"						
	430859	311 - 614500 -		1,804.88	237326	198522
BID GROUP C2A CITY COUNCIL APPROVED 2/6/18 RESTOCK INVENTORY ROUND CONCRETE PIPE ASTM C76 24"						
# of Claims				11	Vendor Payment Total	8,522.88
DIBS CHEMICAL & SUPPLY CO						
	430008	213 - 610100 -		183.74	236490	195137
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX						
	430330	411 - 610700 -		15.31	236811	198490

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Swimming Pools, Equipment, and Supplies (Including Heaters, Lights, and Vacuum Machines; for Chemicals See Class 885) HAYWARD BASKET					
430330	411 - 610700 -		21.42	236811	198490
Reagents, Buffer (For Water Treatment) # 2					
430330	411 - 610700 -		21.47	236811	198490
Reagents, Buffer (For Water Treatment) #1 DPD					
430330	411 - 610700 -		23.13	236811	198490
Reagents, Buffer (For Water Treatment) # 3					
430330	411 - 610700 -		51.89	236811	198490
Swimming Pools, Equipment, and Supplies (Including Heaters, Lights, and Vacuum Machines; for Chemicals See Class 885)SKIMMER BASKET					
430330	411 - 610700 -		53.95	236811	198490
Swimming Pools, Equipment, and Supplies (Including Heaters, Lights, and Vacuum Machines; for Chemicals See Class 885) 10" SQUARE SKIMMER COVER					
430330	411 - 610700 -		539.40	236811	198490
pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. MURIATIC ACID FOR POOL FRANCIS X COLLINS CENTER					
430458	213 - 610100 -		127.48	236929	195137
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
# of Claims			9	Vendor Payment Total	1,037.79

DMS MAIL MANAGEMENT, INC.

430866	125 - 620900 -		13.85	237333	198929
MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877300-1572					
430866	125 - 620900 -		35.79	237333	198929
MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877366-1572					
430866	125 - 620900 -		231.28	237333	198929
MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877480-1572					
430867	125 - 620900 -		2.14	237334	198929
MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877300-1572					
430867	125 - 620900 -		5.54	237334	198929
MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877366-1572					
430867	125 - 620900 -		35.79	237334	198929
MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877480-1572					
430868	125 - 620900 -		0.83	237335	198929
MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877300-1572					
430868	125 - 620900 -		2.14	237335	198929
MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877366-1572					
430868	125 - 620900 -		13.85	237335	198929

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAIL PROCESSING FEES FOR THE MONTH OF APRIL 2018 INVOICE #201877480-1572					
		# of Claims	9	Vendor Payment Total	341.21
DPC ENTERPRISES LP					
430587	815 - 613700 -		222.00	237058	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
430588	815 - 613700 -		296.00	237059	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
430589	815 - 613700 -		296.00	237060	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
430590	815 - 613700 -		296.00	237061	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
430591	815 - 613700 -		74.00	237062	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
430592	815 - 613700 -		370.00	237063	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
430593	815 - 613700 -		222.00	237064	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
430594	815 - 613700 -		370.00	237065	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
430595	815 - 613700 -		444.00	237066	197747
BID GROUP N1: COUNCIL RENEWED 10/3/17 -- 150 LB CHLORINE CYLINDERS					
		# of Claims	9	Vendor Payment Total	2,590.00
DPS CRIME LAB					
430805	213 - 620900 -		2,940.00	237273	MANUAL
		# of Claims	1	Vendor Payment Total	2,940.00
DS WATERS OF AMERICA INC					
430937	411 - 627900 -		58.87	237403	MANUAL
		# of Claims	1	Vendor Payment Total	58.87
DUKES DUKES KEATING & FANCA ATTY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430055	915 - 621300 -		45.62	236537	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
430056	915 - 621300 -		18.00	236538	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
430057	915 - 621300 -		194.00	236539	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
430574	135 - 620900 -		8,000.00	237045	MANUAL
# of Claims			4	Vendor Payment Total	8,257.62
DUNAWAY GLASS INC					
430013	213 - 611300 -		180.00	236495	195051
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	180.00
EAGLE ENERGY INC.					
430708	815 - 614000 -		2,847.62	237178	198517
UNLEADED (ETHANOL FREE) NL					
430708	825 - 614000 -		4,638.58	237178	198517
FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK -- DIESEL (CLEAR - ON ROAD)					
LS					
430709	815 - 614000 -		4,638.58	237179	198517
UNLEADED (ETHANOL FREE) NL					
430709	825 - 614000 -		7,555.92	237179	198517
FUEL CONTRACT - COUNCIL APPROVED 5/23/17 -- RESTOCK -- DIESEL (CLEAR - ON ROAD)					
LS					
# of Claims			4	Vendor Payment Total	19,680.70
EMPIRE TRUCK SALES INC					
430328	335 - 611300 -		26.62	236809	198482
AIR VALVE SWITCH P/N 6222207-001 ID# 2701					
430328	335 - 611300 -		59.28	236809	198482
AIR HORN P/N THORN-1 ID# 2701					
430864	335 - 611300 -		25.45	237331	196429

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER DEC 2107 = JAN 2018					
430865	335 - 611300 -		29.47	237332	196429
BLANKET PURCHASE ORDER DEC 2107 = JAN 2018					
430900	825 - 611300 -		67.10	237366	198193
BLANKET PURCHASE ORDER FOR REPAIR PARTS AND SERVICES FOR HEAVY DUTY TRUCKS FOR APRIL - MAY 2018					
430901	815 - 611300 -		47.65	237367	198193
BLANKET PURCHASE ORDER FOR REPAIR PARTS AND SERVICES FOR HEAVY DUTY TRUCKS FOR APRIL - MAY 2018					
	# of Claims	6	Vendor Payment Total	255.57	
ESO SOLUTIONS INC					
430459	150 - 621700 -		180.00	236930	198298
FH MAP FOR MOBILE REPOSE SUPPORT					
04/01/2018-04/01/2019					
430459	150 - 621700 -		520.00	236930	198298
FHWEB MODULE UPDATE/SUPPORT RENEWAL					
04/01/2018-04/01/2019					
430459	150 - 621700 -		990.00	236930	198298
FHWEB INDIVIDUAL MODULE ADDL USER UPDATE/SUPPORT					
04/01/2018-04/01/2019					
430459	150 - 621700 -		1,557.00	236930	198298
FH MOBILE RESPONSE PREMIUM SUPPORT 04/01/2018-04/01/2019					
430459	150 - 621700 -		1,595.00	236930	198298
FH ENT CAD INTERFACE UPDATE/SUPPORT					
04/01/2018-04/01/2019					
430459	150 - 621700 -		1,850.00	236930	198298
FHWEB- UPDATE/SUPPORT RENEWAL					
04/01/2018-04/01/2019					
430459	150 - 621700 -		2,550.00	236930	198298
FH INSPECTOR SUPPORT 04/01/2018-04/01/2019					
430459	150 - 621700 -		2,970.00	236930	198298
FHWEB ADDL USER UPDATE/SUPPORT RENEWAL					
04/01/2018-04/01/2019					
	# of Claims	8	Vendor Payment Total	12,212.00	
FASTENAL					
430067	411 - 610100 -		10.77	236549	198427
650113 HAND SANITIZER COM CODE 435 OR 436					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430067	411 - 614000 -		17.87	236549	198427
	Oil, Two-Cycle Engine 4143382 SYNTH OIL				
430390	815 - 610700 -		11.27	236868	198168
	ITEM #0236853: WRENCH, RATCHETING, SAE, 5/16"				
430390	815 - 610700 -		21.19	236868	198168
	LINE ITEMS 7-9: REPLACEMENT TOOLS -- ITEM #0237036: WRENCH, RATCHETING, SAE, 3/4"				
430390	815 - 610700 -		70.61	236868	198168
	ITEM #0253061: PLIERS, LINEMAN, 8"				
430390	815 - 610700 -		86.59	236868	198168
	ITEM #0618072: WIPES, WATERLESS, 110 CT				
430390	815 - 610700 -		110.26	236868	198168
	LINE ITEM 6: RESTOCK -- ITEM #8059003: SHACKLE, ANCHOR, 1 1/4"				
430390	815 - 610700 -		135.33	236868	198168
	LINE ITEMS 1-2: RESTOCK -- ITEM 30618067: HAND CLEANER, REFILL BOTTLE, 2500ML				
430390	815 - 610700 -		175.69	236868	198168
	LINE ITEM 3: MANLIFT REPAIRS -- ITEM #7045340: CASTER, 2 RIGID / 2 SWIVEL, 6"				
430390	815 - 610700 -		249.11	236868	198168
	LINE ITEM 5: REPLACEMENT SAFETY CHAINS FOR TRAILERS -- ITEM #10221-04807:				
	CHAIN W/ HOOKS, 51", CLASS 2, TRAILER				
430390	815 - 610700 -		271.42	236868	198168
	LINE ITEM 4: RESTOCK -- ITEM #5098-68-115: CULTIVATOR FORK, 4 PRONG, 54" HANDLE				
# of Claims			11	Vendor Payment Total	1,160.11
FAZZIOS HOME & FARM CENTER					
430470	621 - 610700 -		35.89	236941	198144
	D.E.				
430470	621 - 610700 -		35.90	236941	198144
	BUG BUSTER-0				
430470	621 - 610700 -		66.27	236941	198144
	50# COTTTON SEED MEAL				
430470	621 - 610700 -		73.89	236941	198144
	LANDSCAPE FABRIC; 24' X 100' X 4 YD, UV POLY				
430470	621 - 610700 -		122.56	236941	198144
	55LB BLACK COW MANURE - 34TH AVENUE GARDEN SUPPLIES				
430470	621 - 610700 -		159.27	236941	198144
	36# GARDEN TONE				
430470	621 - 610700 -		192.54	236941	198144
	VERMICULITE - 4 CUBIC YARDS				
430470	621 - 610700 -		231.05	236941	198144

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VERMICULITE - 4 CUBIC YARDS					
430470	621 - 610700 -		240.83	236941	198144
LANDSCAPE FABRIC 4' X 250' POR5/20YR					
430471	621 - 610700 -		55.90	236942	198144
D.E.					
430471	621 - 610700 -		55.93	236942	198144
BUG BUSTER-0					
430471	621 - 610700 -		103.24	236942	198144
50# COTTTON SEED MEAL					
430471	621 - 610700 -		115.12	236942	198144
LANDSCAPE FABRIC; 24' X 100' X 4 YD, UV POLY					
430471	621 - 610700 -		190.95	236942	198144
55LB BLACK COW MANURE - 34TH AVENUE GARDEN SUPPLIES					
430471	621 - 610700 -		248.14	236942	198144
36# GARDEN TONE					
430471	621 - 610700 -		299.97	236942	198144
VERMICULITE - 4 CUBIC YARDS					
430471	621 - 610700 -		359.96	236942	198144
VERMICULITE - 4 CUBIC YARDS					
430471	621 - 610700 -		375.19	236942	198144
LANDSCAPE FABRIC 4' X 250' POR5/20YR					
		# of Claims	18	Vendor Payment Total	2,962.60
FENNELL SHEET METAL MANUFACTURING LLC					
429818	335 - 610700 -		48.00	236302	198327
16 GA HOT ROLL CHANNEL 3" X 8" X 10'					
429818	335 - 610700 -		68.00	236302	198327
26 GA COIL STOCK 2-5/8" X 1/2" X 20					
430601	815 - 611000 -		308.00	237072	197820
18 GAUGE GALVANIZED CURB CAP 5' X 8' W/ 2" SIDES (GIBSON MAINTENANCE TO INSTALL)					
		# of Claims	3	Vendor Payment Total	424.00
FLEETCOR TECHNOLOGIES					
430756	445 - 614000 -		123.00	237226	MANUAL
430915	811 - 614000 -		670.45	237381	MANUAL
430941	150 - 614000 -		45.54	237407	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430941	325 - 627900 -		50.54	237407	MANUAL
430941	611 - 614000 -		330.35	237407	MANUAL
430941	411 - 614000 -		981.53	237407	MANUAL
430941	290 - 614000 -		2,028.50	237407	MANUAL
430941	213 - 614000 -		9,680.21	237407	MANUAL
430953	125 - 614000 -		31.76	237419	MANUAL
430953	621 - 614000 -		38.22	237419	MANUAL
430953	515 - 614000 - 77100		50.71	237419	MANUAL
430953	150 - 614000 -		148.88	237419	MANUAL
430953	311 - 614000 -		163.74	237419	MANUAL
430953	611 - 614000 -		213.25	237419	MANUAL
430953	411 - 614000 -		862.56	237419	MANUAL
430953	290 - 614000 -		2,247.55	237419	MANUAL
430953	213 - 614000 -		10,798.56	237419	MANUAL
430968	311 - 614000 -		155.49	237434	MANUAL
430968	611 - 614000 -		207.41	237434	MANUAL
430968	411 - 614000 -		875.79	237434	MANUAL
430968	290 - 614000 -		1,934.30	237434	MANUAL
430968	213 - 614000 -		12,745.53	237434	MANUAL
# of Claims			22	Vendor Payment Total	44,383.87

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLOOR CO LLC					
430012	411 - 620900 -		4,800.00	236494	198682
Athletic Field Compositions (Baseball Infields) BATTING CAGE GOLDIN PARK					
430033	411 - 611000 -		2,000.00	236515	198611
Adhesives and Cements, Insulation AHESIVE FOR TURF IN BATTING CAGES SPORTSPLEX EXPANSION					
# of Claims		2	Vendor Payment Total	6,800.00	
FORTERRA PIPE AND PRECAST LLC					
430438	311 - 614600 -		288.00	236909	198445
RAM NEK, GASKET ONLY, 2" X 3.5' (10/BOX)					
430438	311 - 614600 -		450.00	236909	198445
RESTOCK INVENTORY -- RAM NEK, GASKET ONLY, 1.5" X 3.5' (20/BOX)					
# of Claims		2	Vendor Payment Total	738.00	
FREDDIE ARCENEUX JR					
430347	010 - 210601 -		1,000.00	236826	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
FROGGYS FOG LLC					
430624	290 - 622300 -		89.76	237095	198411
FJ-SW-4 FROGGYS FOG FLUID FOR LIVE FIRE Training Equipment and Supplies, Fire and Safety					
# of Claims		1	Vendor Payment Total	89.76	
GEORGE FIEGENBAUM					
430869	500 - 508200 -		543.54	237336	MANUAL
# of Claims		1	Vendor Payment Total	543.54	
GEORGE MANEMANN PETTY CASH					
430743	445 - 610700 -		6.42	237213	198774
Clocks, Battery Operated (See 195-80 for Wall Type) CLOCK FOR FUEL DOCK REIMBUREMENT OF PETTY CASH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430743	445 - 610700 -		13.40	237213	198774
Postage Related Purchases (Incl. Postage Stamps, Pre-Sort 1st Class Inscriptions, Postage by Phone for Meters, etc.) REGISTERED MAIL					
430743	445 - 610400 -		43.31	237213	198774
Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc. BADGES					
# of Claims		3	Vendor Payment Total		63.13
GEORGE WILLIAMS					
430939	010 - 505800 -		100.00	237405	MANUAL
# of Claims		1	Vendor Payment Total		100.00
GIBSON MAINTENANCE, LLC					
430599	815 - 611000 -		160.00	237070	197819
UNIT PRICE CONTRACTOR - COUNCIL RENEWED 2/21/17 -- LEVEL AND BRACE DOOR					
430599	815 - 611000 -		240.00	237070	197819
INSTALL METAL COVER ON ROOF ACCESS					
# of Claims		2	Vendor Payment Total		400.00
GULF COAST BUSINESS SUPPLY CO					
430004	135 - 610400 -		85.93	236486	198624
ITEM #ELI75807 TONER CARTRIDGE HP 305X (CE410X)					
430460	290 - 610100 -		21.40	236931	198378
ITEM #CPC1428CT OXYGEN BLEACH POWDER CLEANSER 21OZ CAN 24/CARTON Chlorine and Peroxygen Bleaches					
430460	290 - 610100 -		26.91	236931	198378
ITEM #FR53 URINAL DEODORIZER					
430460	290 - 610100 -		30.10	236931	198378
ITEM #GJO66000 SQUEEGEE HANDLE 60" LENGTHMops, Heads, and Handles, Dry and Treated Types, Environmentally Certified Products					
430460	290 - 610100 -		32.34	236931	198378
ITEM #URINAL SCREEN DEODORANT 2PK Deodorant Blocks, All Types					
430460	290 - 610100 -		52.31	236931	198378
ITEM #UNGFP90 HEAVY DUTY MOP Mops, Heads, and Handles, Wet Types					
430460	290 - 610100 -		68.98	236931	198378

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #48HID250 LINER 40X84 Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable					
430460	290 - 610100 -		97.92	236931	198378
ITEM #IMP7130PCT CELLULOSE SPONGE 40/CASE Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning)					
430460	290 - 610100 -		99.14	236931	198378
ITEM #KESPINEL PINE CLEANER/DEODORIZER 1 GAL BOTTLE 4/CASE Disinfectants, Pine Oil					
430460	290 - 610100 -		114.10	236931	198378
ITEM #UNGFP90C UNGER HEAVY DUTY AQUEEGEE 36" MOP Mops, Heads, and Handles, Wet Types					
430460	290 - 610100 -		115.20	236931	198378
ITEM #PGC45112CT DAWN DISHWASHING LIQUID 8/CARTON Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)					
430460	290 - 610100 -		161.99	236931	198378
ITEM #CHP5157 CHAMPION SPRAYON SPRAY SPRAY DISINFECTANT 12/CASE Disinfectants, Spray and Powdered					
430460	290 - 610100 -		439.54	236931	198378
ITEM #GEN1799 KITCHEN ROLL TOWEL 30ROLL/CARTON Wipers, Shop and Food Service Use					
430461	290 - 610100 -		2.38	236932	198378
ITEM #CPC1428CT OXYGEN BLEACH POWDER CLEANSER 21OZ CAN 24/CARTON Chlorine and Peroxygen Bleaches					
430461	290 - 610100 -		2.99	236932	198378
ITEM #FR53 URINAL DEODORIZER					
430461	290 - 610100 -		3.35	236932	198378
ITEM #GJO66000 SQUEEGEE HANDLE 60" LENGTHMops, Heads, and Handles, Dry and Treated Types, Environmentally Certified Products					
430461	290 - 610100 -		3.60	236932	198378
ITEM #URINAL SCREEN DEODORANT 2PK Deodorant Blocks, All Types					
430461	290 - 610100 -		5.81	236932	198378
ITEM #UNGFP90 HEAVY DUTY MOP Mops, Heads, and Handles, Wet Types					
430461	290 - 610100 -		7.67	236932	198378
ITEM #48HID250 LINER 40X84 Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable					
430461	290 - 610100 -		10.88	236932	198378
ITEM #IMP7130PCT CELLULOSE SPONGE 40/CASE Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning)					
430461	290 - 610100 -		11.02	236932	198378
ITEM #KESPINEL PINE CLEANER/DEODORIZER 1 GAL BOTTLE 4/CASE Disinfectants, Pine Oil					
430461	290 - 610100 -		12.68	236932	198378
ITEM #UNGFP90C UNGER HEAVY DUTY AQUEEGEE 36" MOP Mops, Heads, and Handles, Wet Types					
430461	290 - 610100 -		12.81	236932	198378

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #PGC45112CT DAWN DISHWASHING LIQUID 8/CARTON Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)					
430461	290 - 610100 -		18.01	236932	198378
ITEM #CHP5157 CHAMPION SPRAYON SPRAY SPRAY DISINFECTANT 12/CASE Disinfectants, Spray and Powdered					
430461	290 - 610100 -		48.86	236932	198378
ITEM #GEN1799 KITCHEN ROLL TOWEL 30ROLL/CARTON Wipers, Shop and Food Service Use					
# of Claims		25	Vendor Payment Total		1,485.92
GULF COAST PUMP & EQUIPMENT INC					
430606	825 - 615800 -		172.80	237077	198185
MTRS-2S RAIL SUPPORT					
430606	825 - 615800 -		3,130.00	237077	198185
FOR N SWAN LIFT STATION -- MSRA-44HH BASES					
# of Claims		2	Vendor Payment Total		3,302.80
GULF HYDRAULICS & PNEUMATICS					
430483	335 - 611300 -		28.65	236954	198672
CYLINDER REPAIR KIT P/N UNKNOWN ID 2334					
430483	335 - 611300 -		37.15	236954	198672
HYDRAULIC OIL P/N AW68					
430483	335 - 611300 -		300.00	236954	198672
LABOR TO REPAIR HYDRAULIC CYLINDER ID 2334					
# of Claims		3	Vendor Payment Total		365.80
GULF PUBLISHING CO INC					
430018	611 - 626100 -		47.88	236500	196838
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
430034	611 - 620900 -		34.56	236516	195791
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
430071	145 - 626100 -		48.32	236553	196031
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
430803	145 - 626100 -		210.24	237271	196031
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
430804	145 - 626100 -		208.92	237272	196031
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430810	145 - 626100 -		207.60	237278	196031
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
# of Claims		6	Vendor Payment Total	757.52	
GULF STATES DISTRIBUTORS					
430354	276 - 630100 -		8,342.10	236833	198453
AS PER BIDS RECEIVED ON 04/13/18 - ITEM# MRO-C-2200005 / TRIJICON 1X25 MRO 2.0 MOA ADJ RED DOT MOUNT					
# of Claims		1	Vendor Payment Total	8,342.10	
GULFPORT CAPITAL LLC					
429829	335 - 611300 -		48.00	236313	198483
CABLE HOOD P/N 55026030 ID# 2558					
429829	335 - 611300 -		49.76	236313	198483
HOOD LATCH P/N 55235523AC ID# 2558					
429837	815 - 611300 -		31.56	236321	198481
WINSHIELD RESERVOIR P/N 5104503AA ID# 2386					
# of Claims		3	Vendor Payment Total	129.32	
GULFPORT JOB CORP					
430948	010 - 505800 -		100.00	237413	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
HAKEEM ODUNIYI					
430791	213 - 626900 -		55.00	237259	198553
LUNCH - FOOD ALLOWANCE FOR H ODUNIYI WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18					
430791	213 - 626900 -		84.00	237259	198553
DINNER - FOOD ALLOWANCE FOR H ODUNIYI WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18					
# of Claims		2	Vendor Payment Total	139.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430551	335 - 612200 -		62.04	237022	198704
ALTERNATOR PULLEY P/N UNKNOWN FOR ID 3518					
430551	335 - 611300 -		272.91	237022	198704
ALTERNATOR REBUILT P/N UNKNOWN ID 3558 STOCK					
# of Claims		2	Vendor Payment Total	334.95	
HANCOCK BANK CORP SERVICES					
430352	701 - 650400 -		206,931.68	236831	MANUAL
430698	835 - 650400 -		28,052.95	237169	MANUAL
430698	835 - 650100 -		1,060,000.00	237169	MANUAL
430700	835 - 650400 -		183,505.45	237171	MANUAL
# of Claims		4	Vendor Payment Total	1,478,490.08	
HANCOCK BANK/WHITNEY BANK					
430344	701 - 650700 -		700.00	236823	MANUAL
# of Claims		1	Vendor Payment Total	700.00	
HANNA HENDRY					
430670	213 - 626900 -		21.00	237141	198899
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR H HENDRY WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)					
430792	213 - 626900 -		55.00	237260	198788
LUNCH - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18					
430792	213 - 626900 -		84.00	237260	198788
DINNER - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18					
# of Claims		3	Vendor Payment Total	160.00	
HARRISON COUNTY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430916	345 - 640100 - 02820		81,356.00	237382	MANUAL
# of Claims			1	Vendor Payment Total	81,356.00
HARRISON COUNTY EMERGENCY					
429799	213 - 622300 -		1,980.00	236283	198641
REGISTRATION FOR TAMEKA WILLIAMS, CLAY SHAW, TARA RAMAGE AND ALYSSA TAYLER TO ATTEND APCO TRAINING CONFERENCE IN HATTIESBURG, MS 05/13/18 THRU 05/16/18					
# of Claims			1	Vendor Payment Total	1,980.00
HARRY P. HEWES					
429997	115 - 622100 -		1,193.96	236479	198693
RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES - APPROVED BY CITY COUNCIL 7/5/17					
# of Claims			1	Vendor Payment Total	1,193.96
HAUGEN MANUFACTURING INC					
430529	411 - 612200 -		146.44	237000	198610
Controls: Limit Switches, Relays, Thermostats, Gas Valves, etc.EPRELAYS-12V 12 VOLT RELAY FOR KILN AT HANDSBORO CENTER					
# of Claims			1	Vendor Payment Total	146.44
HEATHER DAILEY					
430681	213 - 626900 -		42.00	237152	198882
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR H DAILEY WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)					
# of Claims			1	Vendor Payment Total	42.00
HOTEL & RESTAURANT SUPPLY					
430064	411 - 630100 - 01007		6.86	236546	197755
WIRE PAN GRATE					
430064	411 - 630100 - 01007		16.86	236546	197755
STEAN TABLE PANS PACKED 6 1/1 , 2-1/2, SIZES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430064	411 - 630100 - 01007	T&S BRASS WALL BRACKET	30.24	236546	197755
430064	411 - 630100 - 01007	STANDARD DUTY FAUCET DECK MOUNT	30.76	236546	197755
430064	411 - 630100 - 01007	74P SUPER ERECT POST	34.76	236546	197755
430064	411 - 630100 - 01007	5" SWIVEL AND BRAKE CASTERS	58.26	236546	197755
430064	411 - 630100 - 01007	t & s BRASS ADD ON FAUCET	68.03	236546	197755
430064	411 - 630100 - 01007	74 1/2 " POST	69.52	236546	197755
430064	411 - 630100 - 01007	WALL MOUNTED SHELF 48" X 16"	79.09	236546	197755
430064	411 - 630100 - 01007	1848BR WIRE SHELF 48" X 18"	97.48	236546	197755
430064	411 - 630100 - 01007	HAND SINK WALL MOUNT	99.11	236546	197755
430064	411 - 630100 - 01007	62 7/16" POST	151.52	236546	197755
430064	411 - 630100 - 01007	EQUIPMENT STAND 36 X30X 24	156.37	236546	197755
430064	411 - 630100 - 01007	1842 WIRE SHELVE 42" X 18"	194.96	236546	197755
430064	411 - 630100 - 01007	B-0133 PRE RINSE UNIT WALL MOUNT MIXING FAUCET	256.51	236546	197755
430064	411 - 630100 - 01007	FREE STANDING HEAT LAMPS W/ BULBS	258.80	236546	197755
430064	411 - 630100 - 01007	62 7/16" POST	265.16	236546	197755
430064	411 - 630100 - 01007	74 1/2 " POST	278.08	236546	197755
430064	411 - 630100 - 01007	WORK TABLE STAINLESS STEEL TOP	280.22	236546	197755
430064	411 - 630100 - 01007	72" X30" STAINLESS STEEL WORK TABLE	319.28	236546	197755
430064	411 - 630100 - 01007	AS PER BIDS RECEIVED 3/19/18 PRE TABLE W/ SINK 60" X 30" X18 3/4" STAINLESS STEEL FOR CONCESSION STAND AT SPORTSPLEX EXPANSION	478.44	236546	197755
430064	411 - 630100 - 01007	48" X 18" WIRE SHELVES	509.12	236546	197755

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430064	411 - 630100 - 01007		629.00	236546	197755
SINK W/ THREE COMPARTMENTS					
430064	411 - 630100 - 01007		752.32	236546	197755
UNDERBAR ICE BIN					
430064	411 - 630100 - 01007		779.84	236546	197755
1848 48" X 18" WIRE SHELVING					
430064	411 - 630100 - 01007		890.96	236546	197755
42" X18" WIRE SHELVES					
430064	411 - 630100 - 01007		1,369.90	236546	197755
MEGA TOP SANDWCH/ SALAD PREP REFRIDGERATOR					
430064	411 - 630100 - 01007		1,465.66	236546	197755
MOBILE HEATED CABINET					
430064	411 - 630100 - 01007		2,942.97	236546	197755
60" W ICE BIN HINGED BOTTOM DOOR FOR TOP MONTED ICE MACHINE					
430064	411 - 630100 - 01007		3,056.56	236546	197755
COUNTER TOP GRIDDLE					
430064	411 - 630100 - 01007		6,275.63	236546	197755
ICE MACHINE 1867 48" W SELF CONTAINED STAINLESS STEEL					

of Claims

31

Vendor Payment Total

21,902.27

HOWARD SMITH EQUIPMENT

430539	290 - 611300 -		25.00	237010	195087
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
430540	290 - 611300 -		27.81	237011	195087
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
430541	290 - 611300 -		126.00	237012	195087
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
430543	290 - 611300 -		-126.00	237014	195087
430570	290 - 611300 -		41.94	237040	195087
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
430858	335 - 611300 -		58.74	237325	197400
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 PURCHASES					

of Claims

6

Vendor Payment Total

153.49

HUGHES SUPPLY INC

430761	145 - 612200 -		475.42	237231	198346
ELKAY EZS8S STAINLESS STEEL ADA WALL MOUNT, PUSHBAR FLEXI-GUARD BUBBLER					
DRINKING FOUNTAIN. ITEM NUMBER 554284. CITY HALL, 2ND FLOOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	475.42
HUNTOONS INC					
430695	825 - 610700 -		272.70	237166	198518
WOODEN STAKES - Stakes: Engineers', Agricultural, etc.					
# of Claims			1	Vendor Payment Total	272.70
HURRICANE ELECTRONICS INC					
430096	213 - 611300 -		95.00	236578	196207
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
430550	290 - 612200 -		158.00	237021	197441
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
430571	290 - 612200 -		111.25	237041	197441
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
430572	290 - 612200 -		111.25	237043	197441
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
430573	290 - 612200 -		447.70	237044	197441
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
# of Claims			5	Vendor Payment Total	923.20
ISCO METALS & SUPPLY					
430646	290 - 610700 -		10.03	237117	198829
TS121624 1/2 SQ TUBE X 24 Welding Electrodes, Flux, Rods, Wire, and Soldering Compounds					
430646	290 - 610700 -		23.70	237117	198829
TS11120 ST SQ TUBE 1' X 11GA X 20' Welding Electrodes, Flux, Rods, Wire, and Soldering Compounds					
430646	290 - 610700 -		78.00	237117	198829
CFR114 ST C F ROUND 1 1/4 Welding Electrodes, Flux, Rods, Wire, and Soldering Compounds					
# of Claims			3	Vendor Payment Total	111.73
ISI WATER COMPANY					
429992	815 - 620900 -		1,786.06	236474	195782
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC					
429992	825 - 620900 -		1,786.07	236474	195782

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC					
429993	825 - 620900 -		1,786.06	236475	195782
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC					
429993	815 - 620900 -		1,786.07	236475	195782
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC					
430712	845 - 627500 -		15,716.25	237182	MANUAL

of Claims

5

Vendor Payment Total

22,860.51

ITSAVVY LLC

430014	335 - 610700 -		307.94	236496	198627
9706B002 CANON IMAGE FORMULA DR-C225 SCANNER					
430017	145 - 621700 -		56.13	236499	198658
4082B004 CANON SCANNER ROLLER KIT					
430028	145 - 610700 -		294.88	236510	198718
16609787 HP COLOR LASER JET PRO M452DW					
430037	150 - 630400 -		257.94	236519	198688
20758012 SAMSUNG XPRESS SL-C480FW MULTIFUNCTION PRINTER					
430385	815 - 610400 -		123.85	236863	198576
N3H14A8#ABA HP PRO DISPLAY P240VA MONITOR					
430388	815 - 610400 -		1,173.10	236866	198569
N3H14A8#ABA HP PRODISPLAY P240VA MONITORS					
430569	145 - 610700 -		379.13	237039	198531
65280374AF01A00 ADOBE ACROBAT PRO 2017 FOR ACCOUNTING CLERK					
430642	411 - 610700 -		152.17	237113	198030
65270819BC01A12 ADOBE PHOTOSHOP CC					
430643	150 - 630400 -		165.29	237114	198668
USG UBIQUITI UNIFI USG SECURITY APPLLIANCE					
430643	150 - 630400 -		594.27	237114	198668
US-8-150W UBIQUITI SWITCH 8 PORT					
430647	150 - 610400 -		8.15	237118	198088
P569-0006-SLIM HDMI CABLE					
430647	150 - 610400 -		27.05	237118	198088
K72356US KENSINGTON MOUSE IN A BOX USB					
430647	150 - 610400 -		135.20	237118	198088
K64370A KENSINGTON KEYBOARDS					
430657	150 - 630400 -		253.75	237128	197942

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
5SC750G EATON UPS AC 230 V525WATT 750 VA					
430772	145 - 610700 -		307.94	237241	198852
9706B002 CANON IMAGE FORMULA DR-C225 SCANNER					
430808	150 - 630400 -		18.50	237276	198598
VCQP400-PB NVIDIA QUADRO P400 VIDEO CARD					
430808	150 - 630400 -		18.89	237276	198598
HN789E HP CARE PACK HARDWARE SUPPORT					
430808	150 - 630400 -		72.55	237276	198598
N3H14A8#ABA HP PRO DISPAY P240VA MONITORS					
430808	150 - 630400 -		338.98	237276	198598
1FY73UT#ABA HP ELITE DESK 800 G3 TOWER PER BIDS RECEIVED 4/27/2018					
430809	150 - 630400 -		430.42	237277	198598
VCQP400-PB NVIDIA QUADRO P400 VIDEO CARD					
430809	150 - 630400 -		439.19	237277	198598
HN789E HP CARE PACK HARDWARE SUPPORT					
430809	150 - 630400 -		1,687.10	237277	198598
N3H14A8#ABA HP PRO DISPAY P240VA MONITORS					
430809	150 - 630400 -		7,883.29	237277	198598
1FY73UT#ABA HP ELITE DESK 800 G3 TOWER PER BIDS RECEIVED 4/27/2018					
430839	150 - 630400 -		211.26	237306	198668
USG UBIQUITI UNIFI USG SECURITY APPLLIANCE					
# of Claims		24	Vendor Payment Total	15,336.97	
JAMES DILLINGER					
430497	290 - 626900 -		168.00	236968	198781
FOOD ALLOWANCE WHILE ATTENDING FIRE INVESTIGATOR 1033 AT STATE FIRE					
ACADEMY IN JACKSON MS JUNE 11 - 23, 2018 BREAKFAST AND LUNCH PROVIDED, DINNER					
RESPONSIBILITY OF STUDENT					
Meals					
# of Claims		1	Vendor Payment Total	168.00	
JAMES PAUL DONLIN JR					
430322	145 - 622300 -		117.00	236803	198743
OTHER REIMBURSABLE FEES (BOOKS-TECH FEES-LAB)					
430323	145 - 622300 -		465.00	236804	198742
TUITION REIMBURSEMENT FOR JAMES P DONLIN JR COMPUTER APPLICATION (GRADE A)					
# of Claims		2	Vendor Payment Total	582.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
JASON RAMDASS						
430464	010	- 210601	-	277.25	236935	MANUAL
	# of Claims		1	Vendor Payment Total	277.25	
JASPER ENGINE EXCHANGE INC						
429824	335	- 611300	-	115.00	236308	198512
LEFT VALVE COVER KIT						
429824	335	- 611300	-	309.00	236308	198512
COOLER INSTALL KIT						
429824	335	- 611300	-	2,305.00	236308	198512
REMANUFACTURED ENGINE FOR 2005 GMC ASSET 3512						
(core and skid charge to be refunded when removed engine is returned)						
430875	315	- 610700	-	1,178.00	237342	198097
TRANSMISSION ASSY ID# 1152						
430876	315	- 610700	-	-1,178.00	237343	198097
TRANSMISSION ASSY ID# 1152						
	# of Claims		5	Vendor Payment Total	2,729.00	
JENNIFER KRUMP						
430795	213	- 626900	-	21.00	237263	198890
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR J KRUMP WHILE LECTURING AT						
USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR						
DATES)						
	# of Claims		1	Vendor Payment Total	21.00	
JENNIFER WHITFIELD						
430959	010	- 505800	-	100.00	237425	MANUAL
	# of Claims		1	Vendor Payment Total	100.00	
JERRY PATE TURF & IRRIGATION INC						
430002	411	- 611300	-	31.52	236484	198472
CHOKE COTROL CABLE P/N 112-7689 ID# 2658						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	31.52	
JESS TRAINA					
430006 145 - 622300 -			157.00	236488	198741
OTHER REIMBURSABLE FEES (BOOKS-TECH FEES-LAB)					
430006 145 - 622300 -			465.00	236488	198741
TUITION REIMBURSEMENT FOR TRAINA JESS CONSTRUCTION SAFETY STANDARDS(GRADE A)					
	# of Claims	2	Vendor Payment Total	622.00	
JESSICA JACKSON					
430669 213 - 626900 -			21.00	237140	198900
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR J JACKSON WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)					
	# of Claims	1	Vendor Payment Total	21.00	
JOEY FORE					
430678 213 - 626900 -			21.00	237149	198884
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR J FORE WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)					
	# of Claims	1	Vendor Payment Total	21.00	
JOHN FAYARD MOVING & WHSE, LLC					
429854 145 - 626700 -			100.00	236338	MANUAL
429856 411 - 620900 -			125.00	236340	MANUAL
430005 145 - 620900 -			57.00	236487	198715
DELIVERY AND PICK UPS					
430005 145 - 620900 -			119.50	236487	198715
HANDLING AND DELIVERY PICKUP FOR INVOICE #10698					
430005 145 - 620900 -			827.19	236487	198715
APRIL 2018 RECORDS STORAGE INVOICE #10698					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	1,228.69	
JOHN MCADAMS, CHANCERY CLERK					
430320	511 - 621300 - 05751		24.00	236801	MANUAL
430607	542 - 621300 - 05849		11.00	237078	MANUAL
430607	325 - 627900 -		65.00	237078	MANUAL
430610	542 - 621300 - 05849		28.00	237081	MANUAL
430610	325 - 621100 -		46.00	237081	MANUAL
430687	849 - 640100 - 82584		12.00	237158	MANUAL
	# of Claims	6	Vendor Payment Total	186.00	
JOHNNY LOREN					
429808	411 - 611300 -		200.00	236292	198549
REUPHOLSTER SEAT FOR CLUB CART ID 11468					
	# of Claims	1	Vendor Payment Total	200.00	
JOSE R VALDEZ III					
430887	290 - 622300 -		15.00	237353	MANUAL
	# of Claims	1	Vendor Payment Total	15.00	
KEELING CO					
430098	411 - 612200 -		627.76	236580	198463
Sprinkler Systems and Parts, Lawn and Turf 12 EACH # 1909/1915 RAIN BIRD SPRINKLER NEADS					
FOR SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	1	Vendor Payment Total	627.76	
KEN BROWN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430802	213 - 626900 -		55.00	237270	198550
LUNCH - FOOD ALLOWANCE FOR COMMANDER K BROWN WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18					
430802	213 - 626900 -		84.00	237270	198550
DINNER - FOOD ALLOWANCE FOR COMMANDER K BROWN WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18					
# of Claims		2	Vendor Payment Total	139.00	
KENS HARDWARE & MARINE SUPPLY					
430754	445 - 612200 -		40.95	237224	195024
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR AS NEEDED FOR REPAIRS HOSES, WIRE, MARINE PRODUCTS/ SUPPLIES					
# of Claims		1	Vendor Payment Total	40.95	
KEYSTONE AUTOMOTIVE					
430439	213 - 611300 -		616.40	236910	196366
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430473	213 - 611300 -		203.25	236944	196252
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	819.65	
KRYSTAL FAYE HILLARD					
430844	010 - 210601 -		20.00	237311	MANUAL
# of Claims		1	Vendor Payment Total	20.00	
KWAN SOFTWARE ENGINEERING, INC.					
430757	150 - 621700 -		8,508.00	237227	198924
VERIPIC 1 YEAR MAINTENANCE AGREEMENT 08/01/2018-07/31/2019					
# of Claims		1	Vendor Payment Total	8,508.00	
L J CONSTRUCTION					
430694	849 - 640100 - 82580		219,210.32	237165	197020

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING ON 11-09-17; CITY COUNCIL APPROVED 12-05-17; LOWEST AND BEST BID RECEIVED FOR CONSTRUCTION OF A NEW SEWER COLLECTION SYSTEM INCLUDING; 1,450 LF OF 8" SEWERR PIPE, 2,270LF OF 1					
# of Claims		1	Vendor Payment Total	219,210.32	
LAND SHAPER INC					
430396	815 - 614300 -		30,400.00	236874	198519
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					
430524	311 - 614300 -		15,200.00	236995	198757
RESTOCK -- 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	45,600.00	
LANGUAGE LINE SERVICES					
430583	213 - 626001 -		24.57	237055	MANUAL
# of Claims		1	Vendor Payment Total	24.57	
LAWMENS AND SHOOTERS SUPPLY INC					
430856	213 - 612500 -		1,201.83	237323	197947
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
# of Claims		1	Vendor Payment Total	1,201.83	
LEE TRACTOR CO INC					
429835	825 - 612200 -		57.60	236319	198424
LATCH HOOD P/N 150790A1 ID# 2355					
# of Claims		1	Vendor Payment Total	57.60	
LEONARD PAPANIA					
430682	213 - 626900 -		105.00	237153	198881

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR L PAPANIA WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)					
# of Claims		1	Vendor Payment Total	105.00	
LETS A LAW ENFORCEMENT TECHNOLOGIES CORP					
430713	213 - 621700 -		2,895.00	237183	198631
SOFTWARE MAINTENANCE ON LETS PACKAGE/COVERT UC PACKAGE TO INCLUDE TRAINING, UNLIMITED SUPPORT AND USAGE FOR THE TERM 04/01/18 TO 03/31/19					
# of Claims		1	Vendor Payment Total	2,895.00	
LEXISNEXIS					
430845	213 - 621900 -		266.00	237312	MANUAL
# of Claims		1	Vendor Payment Total	266.00	
LINDA ELIAS PETTY CASH					
430319	213 - 624500 -		10.00	236800	198854
TITLE FOR POLICE UNIT #4016					
430319	621 - 610400 -		131.56	236800	198854
FURNITURE FOR WELCOME CENTER THAT WAS PURCHASED FROM THE GOODWILL STORE AND THEY DO NOT ACCEPT PO					
# of Claims		2	Vendor Payment Total	141.56	
LOUIS SMITH WELDING					
429821	335 - 612200 -		480.00	236305	198416
RE-PLATE BOTTOM OF BOBCAT BUCKET ID# 3541					
429833	815 - 611300 -		1,800.00	236317	198056
MATERIALS AND LABOR TO FABRICATE PIPE RACK ID# 2362					
# of Claims		2	Vendor Payment Total	2,280.00	
LOWES OF GULFPORT MS 466					
430009	213 - 611300 -		54.81	236491	195057
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430010	213 - 611300 -		93.46	236492	195057
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
430450	411 - 611000 -		60.68	236921	197710
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC					
430451	411 - 611000 -		59.65	236922	197710
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC					
430452	411 - 611000 -		105.06	236923	197710
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC					
430453	411 - 611000 -		47.01	236924	197710
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC					
430466	125 - 624601 -		38.80	236937	198709
ITEM# 92432 / 40 LB TOP SOIL					
430466	125 - 624601 -		312.80	236937	198709
ITEM# 664912 / 2.66 SQ FT AUGUSTINE SOD PBS 2 TO REPLACE GRASS FROM TREE REMOVAL AT THE GULFPORT MUNICIPAL COMPLEX					
430467	125 - 624601 -		46.55	236938	197631
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
430467	213 - 612200 -		46.55	236938	197631
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
430468	290 - 610700 -		166.47	236939	198859
421852 140CC 21" CUT LAWN MOWER FOR STATION 8 Lawn Mowers, Hand, Reel Type (Manual)					
430477	125 - 624601 -		46.16	236948	197631
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
430477	213 - 612200 -		46.16	236948	197631
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
430482	290 - 610700 -		134.75	236953	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
430613	621 - 610700 -		38.60	237084	197626
OPEN P/O FOR HARDWARE ITEMS FOR BIKE TRAIL					
430614	621 - 610700 -		74.64	237085	197626
OPEN P/O FOR HARDWARE ITEMS FOR BIKE TRAIL					
430632	611 - 610700 -		25.98	237102	198310
STAKES FOR CODE ENFORCEMENT					
430633	611 - 610700 -		27.87	237103	198310
STAKES FOR CODE ENFORCEMENT					
430634	611 - 610700 -		25.05	237104	198310
STAKES FOR CODE ENFORCEMENT					
430640	290 - 610700 -		22.64	237111	197442
BLANKET PURCHASE ORDER FOR IN-HOUSE MINOR REPAIRS					
430645	213 - 612200 -		12.31	237116	197631
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430645	125 - 624601 -		12.32	237116	197631
		BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
430655	411 - 611000 -		371.04	237126	197710
		OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, NAILS, TAPE ETC			
430690	815 - 610700 -		46.44	237161	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)			
430744	445 - 611000 -		2.22	237214	196439
		OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC			
430745	445 - 611000 -		21.54	237215	196439
		OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC			
430746	445 - 611000 -		6.88	237216	196439
		OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC			
430755	445 - 611000 -		54.34	237225	196439
		OPEN P/O FOR HARWARE AS NEEDED HARBOR NUTS, BOLTS,SCREWS, LUMBER, TAPE, ETC			
430899	825 - 610700 -		7.79	237365	196722
		ITEM #19456: TAPE, ELECTRICAL, UTILITECH, 10 PACK			
430899	825 - 610700 -		14.81	237365	196722
		ITEM #456832: TAPE, ELECTRICAL, UTILITECH, 5 PACK			
430899	825 - 610700 -		18.53	237365	196722
		ITEM #229324: LOPPER, STEEL BYPASS, FISKARS			
430899	825 - 610700 -		31.15	237365	196722
		RESTOCK -- ITEM #134917: ASPHALT PATCH, QPR, 50 LB BAG (COMMODITY CODE: 745-01)			
430899	825 - 610700 -		94.59	237365	196722
		ITEM #60082: PADLOCK, STEEL SHACKLE, MASTER LOCK			
# of Claims			33	Vendor Payment Total	2,167.65
LYLE MACHINERY					
430760	335 - 612200 -		3.66	237230	198570
		NUT FOR MOUNTING TOOTH P/N B95D10			
430760	335 - 612200 -		8.94	237230	198570
		MOUNTING BOLT FOR ABOVE P/N B6729510			
430760	335 - 612200 -		106.16	237230	198570
		TOOTH, BUCKET P/N B6737322			
# of Claims			3	Vendor Payment Total	118.76
MAXIMUM AUTO PARTS & SUPPLY INC					
429823	335 - 610700 -		89.70	236307	198625

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #019178806: EXTENSION CORD					
430456	213 - 611300 -		90.25	236927	197983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430457	213 - 611300 -		82.59	236928	197983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430486	825 - 612200 -		95.90	236957	198752
FITLERS , FUEL FOR STAND BY AND STATATIONARY GENERATOR PREVENTATIVE MAINTENANCE					
430525	213 - 611300 -		16.80	236996	197983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430526	213 - 611300 -		376.48	236997	197983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430527	213 - 611300 -		524.16	236998	197983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430528	213 - 611300 -		991.24	236999	197983
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430545	290 - 611300 -		27.10	237016	195096
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
430546	290 - 611300 -		51.83	237017	195096
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
430692	815 - 611300 -		20.32	237163	198074
BLANKET PURCHASE ORDER FOR PARIL 2018 FOR 815 AND 825 POURCHASES					
430693	825 - 611300 -		57.49	237164	198074
BLANKET PURCHASE ORDER FOR PARIL 2018 FOR 815 AND 825 POURCHASES					
430830	335 - 611300 -		9.90	237297	198073
BLANKET PURCHASE ORDER FOR APRIL 2018					
430831	335 - 611300 -		120.00	237298	198073
BLANKET PURCHASE ORDER FOR APRIL 2018					
430832	335 - 611300 -		54.68	237299	198073
BLANKET PURCHASE ORDER FOR APRIL 2018					
430833	335 - 611300 -		45.50	237300	198073
BLANKET PURCHASE ORDER FOR APRIL 2018					
430834	335 - 611300 -		12.16	237301	198073
BLANKET PURCHASE ORDER FOR APRIL 2018					
430835	335 - 611300 -		56.72	237302	198073
BLANKET PURCHASE ORDER FOR APRIL 2018					
430836	335 - 611300 -		105.37	237303	198073
BLANKET PURCHASE ORDER FOR APRIL 2018					
430837	335 - 611300 -		9.04	237304	198073
BLANKET PURCHASE ORDER FOR APRIL 2018					
430838	335 - 611300 -		5.90	237305	198073
BLANKET PURCHASE ORDER FOR APRIL 2018					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	21	Vendor Payment Total	2,843.13	
MAYER ELECTRIC SUPPLY					
430007	411 - 611000 -		150.00	236489	198460
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair OPEN					
P/O FOR MAINTENANCE DEPT FOR CITY BLDGS					
430073	411 - 611000 -		125.10	236555	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	275.10	
MBC-LEO					
429996	115 - 626900 -		175.00	236478	198746
CONFERENCE REGISTRATION FOR COUNCILMAN KENNETH CASEY TO ATTEND MBCLEO					
SUMMER CONFERENCE SCHEDULED IN BILOXI, MS JUNB 24-25, 2018					
	# of Claims	1	Vendor Payment Total	175.00	
MEDICAL ANALYSIS LLC					
430921	911 - 622100 -		9,700.00	237387	MANUAL
430922	145 - 603400 -		101.39	237388	MANUAL
	# of Claims	2	Vendor Payment Total	9,801.39	
MERDITH FOSTER					
430958	010 - 505800 -		100.00	237424	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MICHAEL BUTLER					
430909	400 - 562500 -		400.00	237375	MANUAL
	# of Claims	1	Vendor Payment Total	400.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MICHAEL SAUCIER					
430557	213 - 626900 -		21.00	237028	198810
DINNER - FOOD ALLOWANCE FOR M SAUCIER WHILE ESCORTING GHS BASEBALL TEAM ESCORT DETAIL TO HATTIESBURG, MS 05/03/2018 TO 05/03/2018					
	# of Claims	1	Vendor Payment Total	21.00	
MICRO METHODS INC					
430391	815 - 616400 -		50.00	236869	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)					
430392	815 - 616400 -		400.00	236870	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)					
430625	815 - 616400 -		50.00	237096	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)					
	# of Claims	3	Vendor Payment Total	500.00	
MID SOUTH UNIFORM & SUPPLY INC					
430021	213 - 612500 -		717.36	236503	196970
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
430531	213 - 612800 -		201.00	237002	198584
ITEM# KHA848 / CLEAR OUT KEYHOLER TEAR GAS (EXTRACTION GRENADE W/TUBE)					
430531	213 - 612800 -		244.80	237002	198584
ITEM# A825 / CLEAR OUT TEAR GAS GRENADE (QUOTE 27879)					
	# of Claims	3	Vendor Payment Total	1,163.16	
MID-SOUTH MACHINERY, INC.					
430565	335 - 612200 -		19.65	237035	197457
RELAY HEATER P/N A810000101-3 ID# 3560					
430565	335 - 612200 -		67.81	237035	197457
DRIER RECEIVER ASSY P/N 11N6-90060 ID# 3560					
430565	335 - 612200 -		80.87	237035	197457
EXPANSION VALVE P/N 11N6-90800 ID# 3560					
430565	335 - 612200 -		211.77	237035	197457

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COVER BELLY PAN BOTTOM P/N 51Q6-11210BG ID# 3560					
430565	335 - 612200 -		763.22	237035	197457
A/C COMPRESSOR ASSY P/N 11N8-92040 ID# 3560					
430566	335 - 612200 -		-145.60	237036	197457
A/C COMPRESSOR ASSY P/N 11N8-92040 ID# 3560					
430566	335 - 612200 -		-40.40	237036	197457
COVER BELLY PAN BOTTOM P/N 51Q6-11210BG ID# 3560					
430566	335 - 612200 -		-15.43	237036	197457
EXPANSION VALVE P/N 11N6-90800 ID# 3560					
430566	335 - 612200 -		-12.94	237036	197457
DRIER RECEIVER ASSY P/N 11N6-90060 ID# 3560					
430566	335 - 612200 -		-3.75	237036	197457
RELAY HEATER P/N A810000101-3 ID# 3560					
430567	335 - 612200 -		4.46	237037	197457
RELAY HEATER P/N A810000101-3 ID# 3560					
430567	335 - 612200 -		15.40	237037	197457
DRIER RECEIVER ASSY P/N 11N6-90060 ID# 3560					
430567	335 - 612200 -		18.37	237037	197457
EXPANSION VALVE P/N 11N6-90800 ID# 3560					
430567	335 - 612200 -		48.11	237037	197457
COVER BELLY PAN BOTTOM P/N 51Q6-11210BG ID# 3560					
430567	335 - 612200 -		173.37	237037	197457
A/C COMPRESSOR ASSY P/N 11N8-92040 ID# 3560					
430819	335 - 612200 -		13.93	237287	198446
CABIN AIR FILTERS P/N 11N6-90770 ID# 3545					
430819	335 - 612200 -		15.24	237287	198446
CABIN AIR FILTER P/N 71LB-00290 ID# 3545					
430819	335 - 612200 -		28.00	237287	198446
AIR FILTERS					
430819	335 - 612200 -		173.00	237287	198446
TRANS FILTERS P/N ZGAQ-02400 ID# 3545					
430820	335 - 612200 -		-19.70	237288	198446
TRANS FILTERS P/N ZGAQ-02400 ID# 3545					
430820	335 - 612200 -		-3.18	237288	198446
AIR FILTERS					
430820	335 - 612200 -		-1.74	237288	198446
CABIN AIR FILTER P/N 71LB-00290 ID# 3545					
430820	335 - 612200 -		-1.59	237288	198446
CABIN AIR FILTERS P/N 11N6-90770 ID# 3545					
430821	335 - 612200 -		3.78	237289	198446
CABIN AIR FILTERS P/N 11N6-90770 ID# 3545					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430821	335 - 612200 -		4.13	237289	198446
CABIN AIR FILTER P/N 71LB-00290 ID# 3545					
430821	335 - 612200 -		7.59	237289	198446
AIR FILTERS					
430821	335 - 612200 -		46.90	237289	198446
TRANS FILTERS P/N ZGAQ-02400 ID# 3545					
# of Claims			27	Vendor Payment Total	1,451.27
MIDSOUTH SOLUTIONS					
430316	213 - 610700 -		120.00	236797	197599
TABLE RUNNER FOR CAREER FAIRS AND CEREMONIES - FULL COLOR GULFPORT POLICE LOGO 26"X72"					
430553	213 - 612500 -		300.00	237024	195553
CUSTOM MOLD FEE					
430553	213 - 612500 -		2,100.00	237024	195553
CUSTOM FLEX BADGES					
430553	213 - 612500 -		2,400.00	237024	195553
RETRO FIT FOR CAMERAS FROM BLAUER					
430553	213 - 612500 -		7,500.00	237024	195553
COLOR BLOCK ARMORSKIN NAVY /HI VIS PER QUOTES RECIEVED IN PURCHASING 10/19/17					
# of Claims			5	Vendor Payment Total	12,420.00
MISSION COMMUNICATIONS					
430603	825 - 620900 -		563.40	237074	198858
SCADA SERVICE PACKAGE RENEWAL AT OWENS PARK LS -- M800 SERIES - 1 YEAR, NON-SHIP - SERIAL #689MIS9303, SERVICE DATES 6/1/18-5/31/19					
# of Claims			1	Vendor Payment Total	563.40
MISSISSIPPI DEPT OF REVENUE					
430955	213 - 624500 -		73.75	237421	MANUAL
430973	815 - 624500 -		36.00	237439	MANUAL
# of Claims			2	Vendor Payment Total	109.75
MISSISSIPPI SELECT HEALTH CARE LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430773	150 - 601300 -		3.00	237242	MANUAL
430773	335 - 601300 -		3.00	237242	MANUAL
430773	611 - 601300 -		3.00	237242	MANUAL
430773	313 - 601300 -		6.00	237242	MANUAL
430773	325 - 601300 -		9.00	237242	MANUAL
430773	411 - 601300 -		9.00	237242	MANUAL
430773	135 - 601300 -		15.00	237242	MANUAL
430773	115 - 601300 -		18.00	237242	MANUAL
430773	125 - 601300 -		21.00	237242	MANUAL
430773	145 - 601300 -		48.00	237242	MANUAL
430773	290 - 601300 -		69.00	237242	MANUAL
430773	213 - 601300 -		120.00	237242	MANUAL
430907	825 - 601300 -		3.00	237373	MANUAL

of Claims

13

Vendor Payment Total

327.00

MONSTER SUBS AND SANDWICHES

430462 290 - 622300 - 00200

380.00

236933

198501

AS PER QUOTE DELIVER FOR MOHS WIDE AREA SEARCH CLASS MAY 10, 2018 BOX MEALS /
TURKEY OR HAM, SWEET OR UNSWEET TEAR, CONDIMENTS AND CHIPS GRANT
S16HS202T APPROVED BY COUNCIL 12/06/2016 Meals

of Claims

1

Vendor Payment Total

380.00

MORAN HAULING INC

430074 357 - 640100 - 00106

172,998.00

236556

193743

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON 07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN			202,457.55	236556	193743
430074	346 - 640100 - 00106				
AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON 07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN			24,277.50	236964	192330
430493	542 - 640100 - 05850				
AS PER BIDS RECEIVED IN PURCHASING ON 09-09-2016; CITY COUNCIL APPROVAL ON 11-22-16; MDA APPROVAL ON CONTRACTOR CLEARANCE ON 01/17/17;LOWEST AND BEST BID AS SUBMITTED BY MORAN HAULING FOR THE COFFEE CREEK DRAIN					
# of Claims			3	Vendor Payment Total	399,733.05
MS DEPT OF PUBLIC SAFETY					
430072	010 - 210800 -		5,645.56	236554	198782
COURT ASSESSMENTS SETTLEMENT FOR GULFPORT FOR THE MONTH OF APRIL 2018					
430823	010 - 507800 -		1,293.75	237291	198783
INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 05/01/18) DUI NON-ADJUDICATION					
430823	010 - 507800 -		1,310.49	237291	198783
INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 05/01/18) DUI OFFENSE					
# of Claims			3	Vendor Payment Total	8,249.80
MS ENGINEERING SOCIETY					
430619	325 - 626900 -		350.00	237090	198916
MEMBER REGISTRATION					
430619	325 - 626900 -		800.00	237090	198916
REGISTRATION FEES FOR MS/AL ENGINEERING SOCIETY MEETING, BILOXI, MS - JUNE 10-13, 2018 (TRAVEL APPROVAL ATTACHED) -- NON-MEMBER REGISTRATION FEES					
# of Claims			2	Vendor Payment Total	1,150.00
MS LAW ENFORCEMENT OFFICERS					
430654	213 - 622300 -		300.00	237125	198871
RANGE FEE FOR J QUINNELLY WHILE ATTENDING NRA PATROL RIFLE INSTRUCTOR COURSE (INCLUDES LODGING/MEALS) IN PEARL, MS 05/21/18 TO 05/25/18					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	300.00	
MS MUNICIPAL CLERKS & COLLECTORS					
430343	145 - 621900 -		85.00	236822	MANUAL
	# of Claims	1	Vendor Payment Total	85.00	
MS POWER COMPANY					
430719	815 - 616400 - 82565		917.33	237189	198636
COST DIFFERENTIAL FOR UNDERGROUND FOR RELOCATION - 0000500817					
430737	825 - 626002 -		3,429.30	237207	MANUAL
430737	815 - 626002 -		7,849.06	237207	MANUAL
430872	290 - 626002 -		80.56	237339	MANUAL
430872	411 - 626002 -		313.10	237339	MANUAL
430872	150 - 626002 -		313.11	237339	MANUAL
430872	411 - 626002 - 41135		449.05	237339	MANUAL
430872	325 - 625100 -		666.09	237339	MANUAL
430872	145 - 626002 -		1,506.63	237339	MANUAL
430894	811 - 626002 -		626.21	237360	MANUAL
430894	825 - 626002 -		2,038.36	237360	MANUAL
430945	411 - 626002 - 41131		439.30	237411	MANUAL
430945	145 - 626002 -		515.17	237411	MANUAL
430945	411 - 626002 -		547.29	237411	MANUAL
430945	411 - 626002 - 41130		1,180.32	237411	MANUAL
430945	325 - 625100 -		3,970.76	237411	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430951	213 - 626002 -		11.49	237417	MANUAL
430951	411 - 626002 - 41130		84.02	237417	MANUAL
430951	325 - 625100 -		131.29	237417	MANUAL
430951	145 - 626002 -		523.74	237417	MANUAL
430951	411 - 626002 - 41134		1,120.26	237417	MANUAL
430951	411 - 626002 -		2,178.68	237417	MANUAL
430984	445 - 626002 -		115.13	237450	MANUAL

of Claims

23

Vendor Payment Total

29,006.25

MS STATE TREASURER

430649 010 - 210700 -

81,442.97

237120

198779

COURT ASSESSMENT/FINE SETTLEMENT FOR THE MONTH & YEAR OF APRIL 2018

of Claims

1

Vendor Payment Total

81,442.97

MS UTILITY SUPPLY

430384 815 - 616400 -

4.58

236862

197101

ITEM #P80NGM: 1X3 PVC S80 NIPPLE

430384 815 - 616400 -

22.80

236862

197101

ITEM #P80SFBGF: 1X3/4 PVC S80 SXF BUSHING

430384 815 - 616400 -

28.20

236862

197101

RESTOCK INVENTORY -- ITEM #P80S9G: 1" PVC S80 SXS 90 ELL

430384 815 - 616400 -

34.56

236862

197101

ITEM #P80SCG: 1" PVC S80 SOCKET COUPLING

430384 815 - 616400 -

40.50

236862

197101

ITEM #P80SBJG: 1-1/2X1 PVC S80 SXS BUSHING

430384 815 - 616400 -

57.80

236862

197101

ITEM #P80SBKG: 2X1 PVC S80 SXS BUSHING

430384 815 - 616400 -

61.71

236862

197101

ITEM #P80SMAJ: 1-1/2 PVC S80 ADAPTER

430384 815 - 616400 -

74.56

236862

197101

ITEM #S6622010: 1" PVC BALL VALVE

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430384	815 - 616400 -		89.60	236862	197101
ITEM #P80SMAK: 2" PVC S80 SXM ADAPTER					
430384	815 - 616400 -		92.20	236862	197101
ITEM #P80SMAG: 1" MALE ADAPTER					
430384	815 - 616400 -		122.20	236862	197101
ITEM #P80SUVG: 1" PVC S80 SXS VITON UNION					
430384	815 - 616400 -		251.04	236862	197101
ITEM #SP-S802128SR: 1X1/4X1 S80 GUAGE TEE					
430384	815 - 616400 -		440.00	236862	197101
ITEM #S1829010: 1" PVC TRUE UNION BALL VALVE					
430384	815 - 616400 -		779.38	236862	197101
ITEM #SP-SYS2AP8010CL: TRUE UNION Y STRAINER 1"					
430523	311 - 610700 -		68.00	236994	198447
FOR JOE RICHARD - ITEM #SP-EV5718GRATE: 18" X 18" GRATE ONLY V5718					
430564	815 - 616700 -		477.00	237042	198759
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)					
430575	815 - 616700 -		171.60	237046	198759
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)					
430576	815 - 616700 -		15.97	237047	198759
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)					
430577	815 - 616700 -		88.00	237048	198759
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)					
430578	815 - 616700 -		62.90	237049	198759
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)					
430579	815 - 616700 -		8.00	237050	198759
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY THROUGH SEPTEMBER 2018 (EST)					
430582	825 - 616100 -		4,500.00	237053	198381
FOR SEWER LINE PATHWAYS TO PREVENT/REDUCE I & I -- ITEM #SPEJCOM260 262A01: MANHOLE FRAME W/ LOCKING LID, 26" COMPOSITE					
430584	825 - 616100 -		14.14	237054	198322
ITEM #R98036: "CVR", 8119 ROLLER PIN, REED					
430584	825 - 616100 -		16.43	237054	198322
LINE ITEMS 5-7: REPAIR PARTS -- ITEM #R08034: "CVR", SCRK SNAP CTR RLR KIT F/NO, REED					
430584	825 - 616100 -		52.86	237054	198322
ITEM #R98016: "CVR", 8110 MALE CHAIN JAW MACH, REED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430584	825 - 616100 -		155.23	237054	198322
LINE ITEMS 8-9: RESTOCK INVENTORY -- ITEM #PP55308: MANHOLE HOOK, 36" W/90 DEG					
430584	825 - 616100 -		370.17	237054	198322
ITEM #T3649986: SOCHET RATCHET WRENCH, DBL, 3 PC, REED W/ CASE					
430584	825 - 616100 -		415.94	237054	198322
ITEM #C275088: PLUG, TEST BALL, SEWER, 8" - 12"					
430584	825 - 616100 -		534.36	237054	198322
LINE ITEMS 1-4: ONE EACH FOR NEW SEWER CREW / REST FOR STOCK SIGN OUT -- ITEM					
#C275058: PLUG, TEST BALL, SEWER, 6" - 8"					
430584	825 - 616100 -		545.30	237054	198322
ITEM #C383308: LINE, 30', POLYLIFT W/ GAUGE					
430584	825 - 616100 -		1,233.90	237054	198322
ITEM #R32900: SOIL PIPE CUTTER, 2" - 6", RIDGID, 246					
430585	825 - 616100 -		0.07	237056	198322
ITEM #R98036: "CVR", 8119 ROLLER PIN, REED					
430585	825 - 616100 -		0.08	237056	198322
LINE ITEMS 5-7: REPAIR PARTS -- ITEM #R08034: "CVR", SCRK SNAP CTR RLR KIT F/NO, REED					
430585	825 - 616100 -		0.26	237056	198322
ITEM #R98016: "CVR", 8110 MALE CHAIN JAW MACH, REED					
430585	825 - 616100 -		0.77	237056	198322
LINE ITEMS 8-9: RESTOCK INVENTORY -- ITEM #PP55308: MANHOLE HOOK, 36" W/90 DEG					
430585	825 - 616100 -		1.83	237056	198322
ITEM #T3649986: SOCHET RATCHET WRENCH, DBL, 3 PC, REED W/ CASE					
430585	825 - 616100 -		2.06	237056	198322
ITEM #C275088: PLUG, TEST BALL, SEWER, 8" - 12"					
430585	825 - 616100 -		2.64	237056	198322
LINE ITEMS 1-4: ONE EACH FOR NEW SEWER CREW / REST FOR STOCK SIGN OUT -- ITEM					
#C275058: PLUG, TEST BALL, SEWER, 6" - 8"					
430585	825 - 616100 -		2.70	237056	198322
ITEM #C383308: LINE, 30', POLYLIFT W/ GAUGE					
430585	825 - 616100 -		6.10	237056	198322
ITEM #R32900: SOIL PIPE CUTTER, 2" - 6", RIDGID, 246					
# of Claims			40	Vendor Payment Total	10,845.44
MTS SAFETY PRODUCTS INC					
430673	213 - 612500 -		429.03	237144	198368
LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-PSVC2- S/M (QUOTE 14943)					
430861	411 - 610700 -		200.70	237328	198478

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Vests, Safety EVENTS					
	# of Claims	2	Vendor Payment Total	629.73	
NATIONAL FIRE PROTECTION ASSOC					
430104	290 - 610700 -		175.00	236586	MANUAL
	# of Claims	1	Vendor Payment Total	175.00	
NECAISE LOCKSMITH SERVICE INC					
430581	815 - 611000 -		4.75	237052	198857
BLANKET PO FOR LOCK REPAIR AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - SEPTEMBER 2018 (EST)					
	# of Claims	1	Vendor Payment Total	4.75	
NEGROTTA'S GALLERY					
430711	811 - 610400 -		45.00	237181	198380
FRAMES FOR JONES BLDG.					
430711	811 - 610400 -		108.00	237181	198380
FRAMES FOR JONES BLDG.					
430711	811 - 610400 -		198.00	237181	198380
FRAMES FOR JONES BLDG.					
430711	811 - 610400 -		200.00	237181	198380
FRAMES FOR JONES BLDG.					
	# of Claims	4	Vendor Payment Total	551.00	
NEIL CLARK					
430329	290 - 622300 -		40.00	236810	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
NEXT STEP INNOVATION LLC					
430068	150 - 630400 -		2,390.00	236550	198187
J9536A HPE EXPANSION MODULE					
430346	150 - 630400 -		434.00	236825	198031

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430346	150 - 630400 -	WD20EZRZ WD BLUE WD20EZRZ 2TB SATA HARD DRIVE	483.00	236825	198031
430346	325 - 630100 -	HN789E ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT 5YEARS	4,000.00	236825	198031
430346	150 - 630400 -	1FY73UT#ABA HP ELITE DESK 800 G3 TOWER 16GB RAM SSD 512 DVD WRITER MS EPL 407310973760	4,505.00	236825	198031
430346	150 - 630400 -	1FY73UT#ABA HP ELITE DESK 800 G3 TOWER 16GB RAM SSD 512 DVD WRITER MS EPL 407310973760			
# of Claims		5	Vendor Payment Total	11,812.00	
NEXTSITE LLC					
430715	621 - 620900 -	Marketing Consulting - SERVICES AS APPROVED BY CITY COUNCIL ON 05-08-2018 FOR SERVICES TO PROVIDE RESEARCH, MARKETING AND PROFESSIONAL CONSULTING TO CITY OF GULFPORT; DEVELOPMENT, REDELOPMENT AND INFILL OPPORTU	15,000.00	237185	198954
# of Claims		1	Vendor Payment Total	15,000.00	
NICKY JOHNS					
430326	311 - 620900 -	LABORER	80.00	236807	198497
430326	311 - 620900 -	BUCKET OPERATOR	120.00	236807	198497
430326	311 - 620900 -	REMOVAL OF LARGE OAK TREE AT 2803 BROADMOOR PLACE -- CLIMBER	200.00	236807	198497
430326	311 - 620900 -	BUCKET TRUCK	400.00	236807	198497
430326	311 - 620900 -	LOADER TRUCK	400.00	236807	198497
# of Claims		5	Vendor Payment Total	1,200.00	
NKS LLC					
430656	290 - 622300 - 00200	AS PER QUOTE DELIVER FOR MOHS WIDE AREA SEARCH CLASS MAY 8, 2018 BOX MEALS GRANT S16HS202T APPROVED BY COUNCIL 12/06/2016 Meals	450.00	237127	198502
# of Claims		1	Vendor Payment Total	450.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
NORMA JEAN SOROE						
	430351	611 - 622100 -		199.53	236830	198731
BLANKET FOR APPEARANCE AND TRANSCRIPTS OF CASES FOR ZB AND PC MEETING						
		# of Claims	1	Vendor Payment Total	199.53	
NORMAN POPE						
	430053	135 - 620900 - 95618		2,225.00	236535	MANUAL
		# of Claims	1	Vendor Payment Total	2,225.00	
O REILLY AUTO PARTS						
	429806	411 - 611300 -		56.44	236290	198572
SWAY BAR LINKS P/N K80043						
	429806	411 - 611300 -		65.92	236290	198572
UPPER BALL JOINTS P/N K80028						
	429806	411 - 611300 -		66.58	236290	198572
UPPER BALL JOINTS P/N K80027						
	429806	411 - 611300 -		124.14	236290	198572
SHOCKS P/N 91173						
	429820	335 - 610700 -		92.99	236304	198574
SPECIALTY 'PULLER' TOOL FOR SHOP USE P/N 6667						
	429828	335 - 611300 -		23.47	236312	198575
PIGTAIL, COOLANT SENSOR P/N T5654						
	429828	335 - 611300 -		31.60	236312	198575
WIRING HARNESS, KNOCK SENSOR P/N 917-033						
	429828	335 - 611300 -		46.64	236312	198575
SENSOR, OIL PRESSURE P/N S4202						
	429828	335 - 611300 -		107.07	236312	198575
ENGINE MOUNTS P/N B2909						
	429875	335 - 611300 -		36.28	236358	198655
BRAKE PADS, REAR P/N SM757 ID 3585						
	429875	335 - 611300 -		37.24	236358	198655
BRAKE PADS, FRONT P/N SM756 ID 3585						
	429875	335 - 611300 -		65.92	236358	198655
LOWER BALL JOINT P/N K80027 ID 3585						
	429875	335 - 611300 -		66.58	236358	198655
UPPER BALL JOINT P/N K80028						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429879	411 - 611300 -		35.28	236363	198474
RADIUS ARM BUSHING P/N K8268 ID# 3536					
430116	611 - 611300 -		47.74	236597	198699
BRAKE PADS, FRONT P/N SC1159 ID 8001					
430119	335 - 612200 -		-43.98	236600	198071
430120	335 - 611300 -		-249.42	236601	198071
430258	335 - 611300 -		-14.89	236603	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430258	335 - 612200 -		-7.94	236603	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430258	335 - 610700 -		-1.99	236603	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430259	335 - 610700 -		0.98	236604	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430259	335 - 612200 -		3.90	236604	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430259	335 - 611300 -		7.33	236604	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430260	335 - 610700 -		1.44	236605	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430260	335 - 612200 -		5.76	236605	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430260	335 - 611300 -		10.80	236605	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430261	335 - 610700 -		1.44	236607	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430261	335 - 612200 -		5.78	236607	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430261	335 - 611300 -		10.83	236607	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430262	335 - 610700 -		11.10	236608	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430262	335 - 612200 -		44.39	236608	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430262	335 - 611300 -		83.24	236608	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430263	335 - 610700 -		1.58	236609	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430263	335 - 612200 -		6.32	236609	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430263	335 - 611300 -		11.85	236609	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430264	335 - 610700 -		0.48	236610	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430264	335 - 612200 -		1.92	236610	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430264	335 - 611300 -		3.59	236610	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430265	335 - 610700 -		0.85	236611	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430265	335 - 612200 -		3.41	236611	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430265	335 - 611300 -		6.40	236611	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430266	335 - 610700 -		0.65	236612	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430266	335 - 612200 -		2.61	236612	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430266	335 - 611300 -		4.88	236612	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430267	335 - 610700 -		0.14	236613	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430267	335 - 612200 -		0.58	236613	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430267	335 - 611300 -		1.08	236613	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430268	335 - 610700 -		0.20	236749	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430268	335 - 612200 -		0.81	236749	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430268	335 - 611300 -		1.52	236749	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430269	335 - 610700 -		0.20	236750	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430269	335 - 612200 -		0.80	236750	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430269	335 - 611300 -		1.49	236750	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430270	335 - 610700 -		1.37	236751	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430270	335 - 612200 -		5.50	236751	198071

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKT PURCHASE ORDER FOR APRIL 2018 430270	335 - 611300 -		10.31	236751	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430271	335 - 610700 -		1.85	236752	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430271	335 - 612200 -		7.42	236752	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430271	335 - 611300 -		13.91	236752	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430272	335 - 610700 -		3.24	236753	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430272	335 - 612200 -		12.95	236753	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430272	335 - 611300 -		24.29	236753	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430273	335 - 610700 -		10.47	236754	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430273	335 - 612200 -		41.86	236754	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430273	335 - 611300 -		78.49	236754	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430274	335 - 610700 -		2.30	236755	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430274	335 - 612200 -		9.20	236755	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430274	335 - 611300 -		17.26	236755	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430275	335 - 610700 -		1.44	236756	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430275	335 - 612200 -		5.78	236756	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430275	335 - 611300 -		10.83	236756	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430276	335 - 610700 -		1.07	236757	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430276	335 - 612200 -		4.29	236757	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430276	335 - 611300 -		8.04	236757	198071
BLANKT PURCHASE ORDER FOR APRIL 2018 430277	335 - 610700 -		0.94	236758	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430277	335 - 612200 -		3.76	236758	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430277	335 - 611300 -		7.05	236758	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430278	335 - 610700 -		1.38	236759	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430278	335 - 612200 -		5.52	236759	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430278	335 - 611300 -		10.36	236759	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430279	335 - 610700 -		1.76	236760	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430279	335 - 612200 -		7.02	236760	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430279	335 - 611300 -		13.18	236760	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430280	335 - 610700 -		6.45	236761	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430280	335 - 612200 -		25.80	236761	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430280	335 - 611300 -		48.38	236761	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430281	335 - 610700 -		10.69	236762	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430281	335 - 612200 -		42.78	236762	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430281	335 - 611300 -		80.21	236762	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430282	335 - 610700 -		5.03	236763	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430282	335 - 612200 -		20.11	236763	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430282	335 - 611300 -		37.72	236763	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430283	335 - 610700 -		0.80	236764	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430283	335 - 612200 -		3.20	236764	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430283	335 - 611300 -		5.99	236764	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430284	335 - 610700 -		4.80	236765	198071

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKT PURCHASE ORDER FOR APRIL 2018					
430284	335 - 612200 -		19.18	236765	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430284	335 - 611300 -		35.96	236765	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430285	335 - 610700 -		2.54	236766	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430285	335 - 612200 -		10.16	236766	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430285	335 - 611300 -		19.06	236766	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430286	335 - 610700 -		5.13	236767	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430286	335 - 612200 -		20.51	236767	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430286	335 - 611300 -		38.45	236767	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430287	335 - 610700 -		1.09	236768	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430287	335 - 612200 -		4.35	236768	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430287	335 - 611300 -		8.15	236768	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430288	335 - 610700 -		3.20	236769	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430288	335 - 612200 -		12.80	236769	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430288	335 - 611300 -		23.99	236769	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430289	335 - 610700 -		0.80	236770	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430289	335 - 612200 -		3.20	236770	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430289	335 - 611300 -		5.99	236770	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430290	335 - 610700 -		0.92	236771	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430290	335 - 612200 -		3.66	236771	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430290	335 - 611300 -		6.87	236771	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430291	335 - 610700 -		4.49	236772	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430291	335 - 612200 -		17.95	236772	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430291	335 - 611300 -		33.66	236772	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430292	335 - 610700 -		1.21	236773	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430292	335 - 612200 -		4.82	236773	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430292	335 - 611300 -		9.05	236773	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430293	335 - 610700 -		0.72	236774	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430293	335 - 612200 -		2.90	236774	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430293	335 - 611300 -		5.44	236774	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430294	335 - 610700 -		1.03	236775	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430294	335 - 612200 -		4.10	236775	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430294	335 - 611300 -		7.69	236775	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430295	335 - 610700 -		4.20	236776	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430295	335 - 612200 -		16.80	236776	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430295	335 - 611300 -		31.50	236776	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430296	335 - 610700 -		0.42	236777	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430296	335 - 612200 -		1.66	236777	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430296	335 - 611300 -		3.11	236777	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430297	335 - 610700 -		0.83	236778	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430297	335 - 612200 -		3.30	236778	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430297	335 - 611300 -		6.20	236778	198071

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKT PURCHASE ORDER FOR APRIL 2018					
430298	335 - 610700 -		3.70	236779	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430298	335 - 612200 -		14.78	236779	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430298	335 - 611300 -		27.73	236779	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430299	335 - 610700 -		0.31	236780	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430299	335 - 612200 -		1.26	236780	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430299	335 - 611300 -		2.36	236780	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430300	335 - 610700 -		11.46	236781	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430300	335 - 612200 -		45.84	236781	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430300	335 - 611300 -		85.94	236781	198071
BLANKT PURCHASE ORDER FOR APRIL 2018					
430324	213 - 611300 -		17.98	236805	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430325	213 - 611300 -		2.17	236806	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430331	213 - 611300 -		15.21	236812	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430332	213 - 611300 -		494.15	236813	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430381	825 - 611300 -		175.71	236859	198363
STARTER ASSY P/N N712670B ID# 2349					
430383	815 - 611300 -		16.14	236861	198516
RELAY, AIR CONDITIONING P/N R6665					
430383	815 - 611300 -		79.56	236861	198516
FRONT AIR SHOCK P/N 37013					
430383	815 - 611300 -		86.63	236861	198516
REAR AIR SHOCK P/N 37153					
430383	815 - 611300 -		90.57	236861	198516
BALL JOINT P/N K8771T					
430383	815 - 611300 -		166.18	236861	198516
STEERING CONTROL ARM ASSY P/N 12CV40116 (LEFT) 12CV40017 (RIGHT)					
430387	825 - 611300 -		17.06	236865	198756
U-JOINT P/N 354					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430387	825 - 611300 -		29.73	236865	198756
CAM SENSOR P/N CSS635					
430387	825 - 611300 -		42.97	236865	198756
BRAKE PADS, FRONT P/N SM1084					
430387	825 - 611300 -		63.02	236865	198756
SWAY BAR LINKS P/N K750263					
430399	825 - 611300 -		-112.13	236877	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430399	815 - 611300 -		-74.75	236877	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430400	815 - 611300 -		28.00	236878	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430400	825 - 611300 -		42.00	236878	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430401	815 - 611300 -		19.07	236879	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430401	825 - 611300 -		28.60	236879	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430402	815 - 611300 -		24.06	236880	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430402	825 - 611300 -		36.10	236880	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430403	815 - 611300 -		30.05	236881	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430403	825 - 611300 -		45.07	236881	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430404	815 - 611300 -		39.83	236882	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430404	825 - 611300 -		59.75	236882	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430405	815 - 611300 -		27.74	236883	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430405	825 - 611300 -		41.60	236883	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430406	815 - 611300 -		18.43	236884	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430406	825 - 611300 -		27.65	236884	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430407	815 - 611300 -		1.61	236885	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430407	825 - 611300 -		2.41	236885	198072

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430408	815 - 611300 -		21.84	236886	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430408	825 - 611300 -		32.75	236886	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430409	815 - 611300 -		32.02	236887	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430409	825 - 611300 -		48.02	236887	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430410	815 - 611300 -		21.94	236888	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430410	825 - 611300 -		32.92	236888	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430411	815 - 611300 -		35.73	236889	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430411	825 - 611300 -		53.59	236889	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430412	815 - 611300 -		30.21	236890	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430412	825 - 611300 -		45.31	236890	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430413	815 - 611300 -		12.70	236891	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430413	825 - 611300 -		19.04	236891	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430414	815 - 611300 -		3.62	236892	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430414	825 - 611300 -		5.44	236892	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430415	815 - 611300 -		7.60	236893	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430415	825 - 611300 -		11.39	236893	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430416	815 - 611300 -		6.53	236894	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430416	825 - 611300 -		9.80	236894	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430417	815 - 611300 -		29.42	236895	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES 430417	825 - 611300 -		44.13	236895	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430418	815 - 611300 -		4.58	236896	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430418	825 - 611300 -		6.87	236896	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430419	815 - 611300 -		1.60	236897	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430419	825 - 611300 -		2.39	236897	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430420	815 - 611300 -		6.00	236898	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430420	825 - 611300 -		8.99	236898	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430421	815 - 611300 -		38.40	236899	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430421	825 - 611300 -		57.61	236899	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430422	815 - 611300 -		42.02	236900	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430422	825 - 611300 -		63.02	236900	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430423	815 - 611300 -		57.87	236901	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430423	825 - 611300 -		86.80	236901	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430424	815 - 611300 -		18.48	236902	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430424	825 - 611300 -		27.73	236902	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430425	815 - 611300 -		7.25	236903	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430425	825 - 611300 -		10.88	236903	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430426	815 - 611300 -		43.65	236904	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430426	825 - 611300 -		65.48	236904	198072
BLANKET PURCHASE ORDER FOR APRIL 2018 FOR 815 AND 825 PURCHASES					
430500	411 - 611300 -		1.66	236971	198760
FILTER, ENGINE OIL P/N 57899 ID 2925					
430500	411 - 611300 -		5.05	236971	198760
FILTER FUEL P/N 33674 ID 25377					
430500	411 - 611300 -		5.94	236971	198760

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FILTER, CABIN AIR P/N 24313 ID 2925					
430500	411 - 611300 -		5.97	236971	198760
FILTER, ENGINE OIL P/N 51792 ID 25377					
430500	411 - 611300 -		10.76	236971	198760
FILTER, FUEL, PRIMARY P/N 33751 ID 25377					
430500	411 - 611300 -		19.28	236971	198760
BRAKE PADS, REAR P/N SM1068 ID 2652					
430501	411 - 611300 -		0.58	236972	198760
FILTER, ENGINE OIL P/N 57899 ID 2925					
430501	411 - 611300 -		1.76	236972	198760
FILTER FUEL P/N 33674 ID 25377					
430501	411 - 611300 -		2.07	236972	198760
FILTER, CABIN AIR P/N 24313 ID 2925					
430501	411 - 611300 -		2.08	236972	198760
FILTER, ENGINE OIL P/N 51792 ID 25377					
430501	411 - 611300 -		3.76	236972	198760
FILTER, FUEL, PRIMARY P/N 33751 ID 25377					
430501	411 - 611300 -		6.73	236972	198760
BRAKE PADS, REAR P/N SM1068 ID 2652					
430502	411 - 611300 -		1.47	236973	198760
FILTER, ENGINE OIL P/N 57899 ID 2925					
430502	411 - 611300 -		4.47	236973	198760
FILTER FUEL P/N 33674 ID 25377					
430502	411 - 611300 -		5.26	236973	198760
FILTER, CABIN AIR P/N 24313 ID 2925					
430502	411 - 611300 -		5.28	236973	198760
FILTER, ENGINE OIL P/N 51792 ID 25377					
430502	411 - 611300 -		9.52	236973	198760
FILTER, FUEL, PRIMARY P/N 33751 ID 25377					
430502	411 - 611300 -		17.06	236973	198760
BRAKE PADS, REAR P/N SM1068 ID 2652					
430506	213 - 611300 -		375.85	236977	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430507	213 - 611300 -		-10.00	236978	198245
430508	213 - 611300 -		19.99	236979	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430509	213 - 611300 -		116.80	236980	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430510	213 - 611300 -		209.50	236981	198245
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430511	213 - 611300 -		159.99	236982	198245

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430547	290 - 611300 -		159.99	237018	195101
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
430748	445 - 611300 -		35.75	237218	198755
SERPENTINE BELT P/N K060984 ID 3537					
430748	445 - 611300 -		48.79	237218	198755
BRAKE PADS, FRONT P/N C655 ID 3537					
# of Claims		243	Vendor Payment Total	5,880.44	
PARTS AND SUPPLY INC					
430114	411 - 612200 -		44.32	236595	196966
BLANKET PURCHASE ORDER FOR FEBRUARY 2018					
430726	815 - 611300 -		43.30	237196	197470
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2018 FOR 811, 815 AND 825 ACCOUNTS					
# of Claims		2	Vendor Payment Total	87.62	
PAT FORE JR					
430650	290 - 626700 -		650.00	237121	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PAUL PODLIN					
430676	213 - 626900 -		21.00	237147	198885
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR P PODLIN WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)					
# of Claims		1	Vendor Payment Total	21.00	
PENICK FOREST PRODUCTS INC					
430107	411 - 610600 -		2,752.50	236589	198544
Hydromulch DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT					
# of Claims		1	Vendor Payment Total	2,752.50	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
PERFORMANCE TIRE & WHEEL INC #1						
	429819	335 - 612200 -		642.16	236303	198539
			TIRES 215/75R17.5 FOR TRAILER ID 2598			
	430115	611 - 611300 -		280.00	236596	198698
			TIRES P/N P225/60R16 FOR ID 8001			
	430117	445 - 611300 -		6.88	236598	198748
			TIRE, FOR ATV 2667 P/N 22.5/10.00-8 FOR ATV ASSET 2667			
	430117	445 - 611300 -		71.24	236598	198748
			TIRES, PASSENGER VEHICLE P/N LT245/75R16 FOR REPLACEMENT AND STOCK FOR ASSET 3537			
	430118	445 - 611300 -		71.24	236599	198748
			TIRE, FOR ATV 2667 P/N 22.5/10.00-8 FOR ATV ASSET 2667			
	430118	445 - 611300 -		737.26	236599	198748
			TIRES, PASSENGER VEHICLE P/N LT245/75R16 FOR REPLACEMENT AND STOCK FOR ASSET 3537			
	430304	335 - 611300 -		69.77	236785	197279
			BNALKET PURCHASE ORDER FOR TIRES FOR FEBRUARY - MARCH 2018			
	430304	335 - 612200 -		69.77	236785	197279
			BNALKET PURCHASE ORDER FOR TIRES FOR FEBRUARY - MARCH 2018			
	430382	815 - 611300 -		627.12	236860	198686
			TIRES FOR STOCK P/N LT215/85R16			
	430386	825 - 611300 -		312.00	236864	198747
			TIRE, PASSANGER VEHICLE P/N P245/70R16 FOR ASSET 2374			
	430505	213 - 611300 -		189.78	236976	198129
			BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
# of Claims				11	Vendor Payment Total	3,077.22
PHILLIPS BUILDING SUPPLY OF GPT INC						
	430512	315 - 610700 -		16.23	236983	198669
			ITEM #9302227: STIHL NYLON LINE .105 3" RED			
	430512	315 - 610700 -		20.98	236983	198669
			ITEM #07813138002: STIHL OIL 2.6 HP ULTRA			
	430512	315 - 610700 -		663.42	236983	198669
			REPLACE OLD WEED EATERS FOR TRAFFIC DEPT USE - ITEM #FS100RX: STIHL WEED EATER			
# of Claims				3	Vendor Payment Total	700.63
PICKERING FIRM INC.						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430378	357 - 621100 - 02796		6,650.57	236856	189720
STP-9372-00(009);[A/106903-701000 - CE&I SERVICES AS APPROVED BY CITY COUNCIL ON 10-18-2016; PROJECT IS DESIGNED TO PAVE COURTHOUSE RD F/PASS RD. TO HWY 90, INSTALL RAISED MEDIANS F/PERRY STREET SOUTH TO HWY 90					
430378	346 - 621100 - 02796		26,636.42	236856	189720
STP-9372-00(009);[A/106903-701000 - CE&I SERVICES AS APPROVED BY CITY COUNCIL ON 10-18-2016; PROJECT IS DESIGNED TO PAVE COURTHOUSE RD F/PASS RD. TO HWY 90, INSTALL RAISED MEDIANS F/PERRY STREET SOUTH TO HWY 90					
# of Claims		2	Vendor Payment Total	33,286.99	
PRO CHEM INC					
430514	315 - 610700 -		205.67	236985	198726
FOR RESTOCK -- ITEM #149801: PRO TOOLS NF AIR DUSTER 1-DOZEN					
# of Claims		1	Vendor Payment Total	205.67	
PROFILE PRODUCTS, LLC					
430032	411 - 613100 -		60.00	236514	198107
TAMP-1000 10 X 10 TAMP					
430032	411 - 613100 -		225.00	236514	198107
PR-7000 OFFICAIL DUEL SPIKE PITCHING RUBBER					
430032	411 - 613100 -		255.00	236514	198107
PR-3000 3-SPIKE OFFICIAL SIXE PITCHERS PLATE FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		3	Vendor Payment Total	540.00	
PROJECT GRAPHICS PRINT, LLC					
430359	411 - 623700 - 41136		78.52	236838	198664
Brackets and Holders, Sign BUCKLES					
430359	411 - 623700 - 41136		227.80	236838	198664
Brackets and Holders, Sign 3/4" BANDING					
430359	411 - 623700 - 41136		660.00	236838	198664
Brackets and Holders, Sign BANNER BRACKETS					
430359	411 - 623700 - 41136		699.94	236838	198664
Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs 18X45 SUNBRELLA BANNERS LOGOED FOR FIELD SPONSORS					
# of Claims		4	Vendor Payment Total	1,666.26	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
PUCKETT MACHINERY COMPANY						
	429834	815 - 612200 -		0.16	236318	198356
	FITTING P/N 491008 ID# 12203					
	429834	815 - 612200 -		1.42	236318	198356
	GREASE FITTING P/N EM916001 ID# 12203					
	429834	815 - 612200 -		1.47	236318	198356
	RING RETAINING P/N 490961 ID# 12203					
	429834	815 - 612200 -		34.02	236318	198356
	SHAFT WHEEL P/N 514723 ID# 12203					
	429834	815 - 612200 -		79.96	236318	198356
	HAND WHEEL P/N 501808 ID# 12203					
	429877	335 - 612200 -		2.32	236360	198348
	KNOB P/N 29174-001 ID# 17080					
	429877	335 - 612200 -		7.90	236360	198348
	SWITCH P/N 29173-001 ID# 17080					
	429877	335 - 612200 -		22.23	236360	198348
	SPACER P/N EM505472 ID# 17080					
# of Claims				8	Vendor Payment Total	149.48
RAINEY ELECTRONICS						
	430063	411 - 610700 -		175.00	236545	197265
	POWER CONVERTER					
	430063	411 - 610400 -		622.16	236545	197265
	MOTHER BOARD					
	430106	411 - 611000 -		55.00	236588	197111
	GRAY CABLES					
	430106	411 - 611000 -		103.57	236588	197111
	ANTENNAS FOR SCOREBOARDS AT SPORTSPLEX					
	430113	411 - 612200 -		25.84	236594	196732
	GRAY CABLES					
	430113	411 - 612200 -		63.73	236594	196732
	ANTENNAS FOR SCOREBOARDS AT GOLDIN PARK					
# of Claims				6	Vendor Payment Total	1,045.30
RELYON						
	430357	411 - 620900 -		850.00	236836	198440
	Intergovernmental/Inter-Agency Contracts SERVICE/MAINTENANCE AGREEMENT FOR LIGHTING DETECTION EQUIPMENT AT SPORTSPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	850.00
ROCKING C TRUCK AND TRAILER					
429836	825 - 611300 -		131.73	236320	198473
TRANS OIL LEVEL GAUGE P/N 3589247C92 ID# 2373					
430305	290 - 611300 -		7.22	236786	198691
29546229 FILL TUBE SEAL Seals and O-Rings					
430305	290 - 611300 -		37.37	236786	198691
29534354 GASKET FOR ENGINE 9 TRANSMISSION PROBLEMS Gaskets and Gasket Material, Automotive					
430305	290 - 611300 -		41.25	236786	198691
29546229 SEAL Seals and O-Rings					
430305	290 - 611300 -		46.00	236786	198691
29503288 GASKET FOR ENGINE 9 TRANSMISSION PROBLEMS Gaskets and Gasket Material, Automotive					
430305	290 - 611300 -		49.34	236786	198691
SHOP SUPPLIES General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)					
430305	290 - 611300 -		83.78	236786	198691
29554915 SEAL GASKET FOR ENGINE 9 TRANSMISSION PROBLEMS Gaskets and Gasket Material, Automotive					
430305	290 - 611300 -		95.83	236786	198691
29558118 FILTER Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves					
430305	290 - 611300 -		97.08	236786	198691
29544785 FILTER Filters: Air, Fuel, Oil, Power Steering, Transmission and Water, and PCV Valves					
430305	290 - 611300 -		160.10	236786	198691
29552373 PISTON Piston Pumps and Parts					
430305	290 - 611300 -		397.55	236786	198691
29542748 REACTION PLATE General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)					
430305	290 - 611300 -		504.96	236786	198691
27101-CT FLUID Oil, Automotive Transmission					
430305	290 - 611300 -		966.30	236786	198691
29536336 FRICTION PLATE General Maintenance and Repair, Vehicle (Not Otherwise Classified), to Include Oil Changes, Lubrication, Guaranteed Maintenance Programs, etc. (See 928-88 for Tune-Ups)					
430305	290 - 611300 -		2,467.10	236786	198691
LABOR Truck Maintenance and Repair, Heavy					
430310	290 - 611300 -		41.40	236791	198448
CODE 06066 SHOP SUPPLIES					
430310	290 - 611300 -		900.00	236791	198448

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DIAGNOSTIC CHECK ON ENGINE 9 SHUT DOWN DURING EMERGENCY RESPONSE, Truck Maintenance and Repair, Heavy					
430310	290 - 611300 -		3,848.64	236791	198448
CODE 6074 TURBO ASSEMBLY AND FREIGHT					
		# of Claims	17	Vendor Payment Total	9,875.65
ROPER SUPPLY CO					
430333	213 - 611300 -		75.00	236814	197327
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	75.00
RUBBER & SPECIALTIES INC					
430394	815 - 616700 -		14.90	236872	198619
ITEM #2009-20E-AL: ADAPTER, PART E, ALUM, QC					
430394	815 - 616700 -		24.20	236872	198619
RESTOCK INVENTORY -- ITEM #2007-20C-AL: COUPLER, PART C, ALUM, U-TITE					
430394	815 - 616700 -		94.50	236872	198619
ITEM #F14: CLAMP, 3 1/2", CS					
		# of Claims	3	Vendor Payment Total	133.60
SAFETY SYSTEMS OF BILOXI INC					
430109	411 - 610700 -		80.00	236591	198768
Fire Extinguisher Maintenance (Including Recharging) and Repair ANNUAL INSPECTION FOR CENTERS AND BUILDINGS					
		# of Claims	1	Vendor Payment Total	80.00
SALON SPECIALTIES INC					
430503	213 - 610700 -		6.99	236974	197484
BRAKEPAD					
430503	213 - 610700 -		11.98	236974	197484
RIM TAPE FOR WHEELS					
430503	213 - 610700 -		13.99	236974	197484
KICKSTAND					
430503	213 - 610700 -		14.91	236974	197484
BICYCLE SEAT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430503	213 - 610700 -		14.99	236974	197484
DROPOUT					
430503	213 - 610700 -		19.98	236974	197484
GRIPS					
430503	213 - 610700 -		30.00	236974	197484
BRAKE AND GEAR HOUSING					
430503	213 - 610700 -		31.92	236974	197484
BRAKE AND GEAR CABLES					
430503	213 - 610700 -		31.96	236974	197484
FRONT AND REAR TUBES					
430503	213 - 610700 -		39.98	236974	197484
BAR ENDS					
430503	213 - 610700 -		69.95	236974	197484
CHAIN AND PEDAL					
430503	213 - 610700 -		89.98	236974	197484
COMFORT GEL SEATS					
430503	213 - 610700 -		99.96	236974	197484
FRONT AND REAR TIRE					
430503	213 - 610700 -		119.98	236974	197484
TUNE UP FOR 2 AIRPORT TREK POLICE BICYCLES					
430503	213 - 610700 -		159.98	236974	197484
FRONT WHEELS					
430503	213 - 610700 -		199.98	236974	197484
REAR WHEELS					
# of Claims			16	Vendor Payment Total	956.53
SAMS CLUB CORP					
429805	213 - 610700 -		10.48	236289	198622
ITEM# 980050600 / MEMBERS MARK CLEAR PLASTIC CUPS 9OZ 264CT					
429805	213 - 610700 -		10.98	236289	198622
ITEM# 844692 / MEMBERS MARK CLEAR CUTLERY COMBO PACK 360CT					
429805	213 - 610700 -		19.16	236289	198622
ITEM# 309203 / HEFTY SUPREME BOWLS 300CT 12OZ					
429805	213 - 610700 -		19.76	236289	198622
ITEM# 337375 / MEMBERS MARKS CLEAR PLASTIC FORKS, HEAVYWEIGHT 300CT					
429805	213 - 610700 -		25.88	236289	198622
ITEM# 747420 / MEMBERS MARK CLEAR PLASTIC PLATES 6.25" 110CT					
430496	290 - 610700 -		1,199.88	236967	198761
507180 SERTA BRINDALE MATTERSS FOR STATION 10 Mattresses and Bedsprings (Incl. Fillers)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	6	Vendor Payment Total	1,286.14
SCRIBBLE SOFTWARE, INC.					
430978	445 - 621700 -		240.00	237445	MANUAL
		# of Claims	1	Vendor Payment Total	240.00
SHANNON DUKE MIDDLETON					
430749	445 - 611300 -		290.00	237219	198613
ITEM #5B4-83500-01-00: DASHER CLUSTER					
430753	445 - 611300 -		549.00	237223	198638
CARBURATOR P/N 0470-470 FOR ATV ID 2382					
		# of Claims	2	Vendor Payment Total	839.00
SHARON BLAIZE					
429770	145 - 626900 -		17.00	236258	198670
LUNCH MEAL FOR SHARON BLAIZE FOR ATTENDING CITY WORKS CONFERENCE IN SALT LAKE CITY UT 5/8/18 -5/11/18					
429770	145 - 626900 -		81.00	236258	198670
DINNER MEALS FOR SHARON BLAIZE TO ATTEND CITY WORKS CONFERENCE IN SALT LAKE CITY UT 5/8/18 -5/11/18					
		# of Claims	2	Vendor Payment Total	98.00
SHAUN SEBRING					
430672	213 - 626900 -		42.00	237143	198898
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR S SEBRING WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)					
		# of Claims	1	Vendor Payment Total	42.00
SHAWN P HENDERSON					
430516	611 - 625500 -		225.00	236987	198188
0711L-02.001.000 WESTLEY LOT CLEAN UP AWARDED COUNCIL MEETING 04/3/18					
430517	611 - 625500 -		175.00	236988	197968

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0710J-01-015.000	WATKINS AWARDED COUNCIL MEETING 03/20/2017				
430621	611 - 625500 -		18.52	237092	198912
LOT CLEAN UP 0711N-02-070.000	SANDERS AWARDED 05/08/2018 COUNCIL				
430621	611 - 625500 -		31.48	237092	198912
LOT CLEAN UP 07110-04-057.000	HAYDEL PROPERTIES AWARDED 05/08/2018 COUNCIL				
430622	611 - 625500 -		31.48	237093	198912
LOT CLEAN UP 0711N-02-070.000	SANDERS AWARDED 05/08/2018 COUNCIL				
430622	611 - 625500 -		53.52	237093	198912
LOT CLEAN UP 07110-04-057.000	HAYDEL PROPERTIES AWARDED 05/08/2018 COUNCIL				
# of Claims			6	Vendor Payment Total	535.00
SHERI D HOKAMP					
430623	213 - 622300 -		450.00	237094	198785
REGISTRATION FOR N BRIEGEL AND A FAVRE TO ATTEND STATE RECERTIFICATION COURSE IN GULFPORT, MS 06/13/18 TO 06/14/18					
# of Claims			1	Vendor Payment Total	450.00
SICO AMERICA INC					
430491	411 - 610700 -		1.94	236962	196788
TLA51F FOLDING TABLE 10'x30"X 29" H CHROME LEGS STANDARD WILSONART LAMINATE FOR SPORTSPLEX					
430491	411 - 630100 - 01007		5,542.00	236962	196788
TLA51F FOLDING TABLE 10'x30"X 29" H CHROME LEGS STANDARD WILSONART LAMINATE FOR SPORTSPLEX					
# of Claims			2	Vendor Payment Total	5,543.94
SOUTH MS BUSINESS MACHINES INC					
430774	213 - 621700 -		205.27	237243	MANUAL
430774	111 - 621700 -		227.99	237243	MANUAL
430774	290 - 621700 -		264.97	237243	MANUAL
430774	135 - 621700 -		310.68	237243	MANUAL
430774	611 - 621700 -		403.88	237243	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430774	411 - 621700 -		448.07	237243	MANUAL
430774	145 - 621700 -		528.44	237243	MANUAL
430908	811 - 621700 -		95.98	237374	MANUAL
# of Claims			8	Vendor Payment Total	2,485.28
SOUTHEASTERN LAW ENFORCEMENT EXPLORER					
430504	277 - 610700 -		2,475.00	236975	198888
YOUTH PARTICIPANT FEES FOR 2018 SESSION OF THE SOUTHEASTERN LAW ENFORCEMENT EXPLORER ACADEMY - DRUG FORFEITED FUNDS					
# of Claims			1	Vendor Payment Total	2,475.00
SOUTHERN LINC					
430722	815 - 626001 -		80.40	237192	MANUAL
# of Claims			1	Vendor Payment Total	80.40
SOUTHERN PIPE & SUPPLY CO					
430389	815 - 616700 -		22,662.72	236867	198355
SECTION XV, ITEM 4: FIRE HYDRANT, 3-WAY, 4' BURY, 5 1/4, YELLOW					
430389	815 - 616700 -		28,160.64	236867	198355
BID GROUP J1 - COUNCIL APPROVED 12-19-17 -- RESTOCK -- SECTION XV, ITEM 3: FIRE HYDRANT, 3-WAY, 3' BURY, 5 1/4 YELLOW					
430398	815 - 616700 -		5,375.90	236876	198324
BID GROUP J1: COUNCIL APPROVED 12/19/2017 -- FOR COURTHOUSE ROAD (NON-CAP) PROJECT -- SECTION VIX, ITEM 10: VALVE, TAPPING, 8", MJ - FL					
430563	445 - 611000 -		143.00	237034	195014
OPEN P/O FOR PIPE, CLAMPS, TEE'S, ELLS, ETC AS NEEDED FOR REPAIRS HARBOR					
430608	815 - 616700 -		1,377.56	237079	197673
SECTION VIX, ITEM 3: GATE VALVE, TAPPING, MJ - FL					
430609	815 - 616700 -		483.84	237080	197673
BID GROUP J1: COUNCIL APPROVED 12/19/17 -- RESTOCK -- SECTION 4, ITEM 23: WYE, INLINE, 6", SW, SDR35					
# of Claims			6	Vendor Payment Total	58,203.66

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPECIALITY HOSE AND FABRICATION INC					
430301	611 - 611300 -		4.43	236782	198404
		BLANKET PURCHASE ORDER FOR APRIL - MAY PURCHASES			
430301	335 - 611300 -		17.74	236782	198404
		BLANKET PURCHASE ORDER FOR APRIL - MAY PURCHASES			
430302	611 - 611300 -		6.95	236783	198404
		BLANKET PURCHASE ORDER FOR APRIL - MAY PURCHASES			
430302	335 - 611300 -		27.79	236783	198404
		BLANKET PURCHASE ORDER FOR APRIL - MAY PURCHASES			
430303	611 - 611300 -		2.00	236784	198404
		BLANKET PURCHASE ORDER FOR APRIL - MAY PURCHASES			
430303	335 - 611300 -		8.00	236784	198404
		BLANKET PURCHASE ORDER FOR APRIL - MAY PURCHASES			
430727	825 - 612200 -		31.54	237197	195356
		BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017			
430728	825 - 612200 -		60.60	237198	195356
		BLANKET PURCHASE ORDER FOR OCTOBER - NOVEMBER 2017			
# of Claims		8	Vendor Payment Total	159.05	
SPHERION STAFFING, LLC					
430636	125 - 620900 -		587.12	237107	MANUAL
430717	811 - 620900 -		1,063.44	237187	MANUAL
430735	811 - 620900 -		1,181.60	237205	MANUAL
430828	125 - 620900 -		440.71	237295	MANUAL
# of Claims		4	Vendor Payment Total	3,272.87	
SPORTSENGINE					
430112	411 - 620900 -		315.00	236593	198775
		Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACK GROUND CHECKS FOR REFEREES, COACHS ETC			
# of Claims		1	Vendor Payment Total	315.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
STANARD & ASSOCIATES INC						
	429995	155 - 627900 -		437.50	236477	198508
	STUDY GUIDE FOR THE NATIONAL FIREFIGHTER SELECTION TEST (NFST)					
		# of Claims	1	Vendor Payment Total	437.50	
STATE FIRE ACADEMY						
	430306	290 - 622300 -		175.00	236787	198711
	ON-LINE FIRE SERVICE INSTRUCTOR 1041-i FOR JARED TRUMBACH Fireman Training and Instructional Aids and Materials					
		# of Claims	1	Vendor Payment Total	175.00	
SUN COAST BUSINESS SUPPLY INC						
	429804	213 - 610400 -		19.89	236288	195134
	NOTARY SEAL STAMPS, ITEM#TRODAT46040					
	429852	145 - 610400 -		0.92	236336	198674
	ITEM #AVE05729 HOLE REINFORCEMENTS					
	429852	145 - 610400 -		5.36	236336	198674
	ITEM #UNV75611 CORRECTION TAPE 10/PK					
	429852	145 - 610400 -		7.99	236336	198674
	ITEM #OXF57502 TWIN POCKET FOLDER					
	429852	145 - 610400 -		8.16	236336	198674
	ITEM #AVT75423 DELUXE LANYARD					
	429852	145 - 610400 -		81.19	236336	198674
	ITEM #LOG920002555 WIRELESS KEYBOARD BLACK AND WIRELESS MOUSE					
	430069	611 - 627900 -		12.49	236551	197867
	ITEM #627900 NAME PLATE FOR PLANNING BOARD MEMBER					
	430097	145 - 610400 -		1.47	236579	198309
	ITEM #BSN65649 Staples					
	430097	145 - 610400 -		1.56	236579	198309
	ITEM #BSN37500 12/PK - Pen Refills (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
	430097	145 - 610400 -		1.95	236579	198309
	ITEM #BSN36612 3X3 POST IT NOTE Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.					
	430097	145 - 610400 -		3.53	236579	198309
	ITEM #BSN36613 POST IT NOTE 3X5 - Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.					
	430097	145 - 610400 -		4.15	236579	198309

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
			Item Description			
			ITEM #UNV72220 JUMBO PAPER CLIPS - Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.			
	430097	145 - 610400 -		4.27	236579	198309
			ITEM #ITA60232 Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)			
	430097	145 - 610400 -		5.85	236579	198309
			ITEM #UNV39912 BLACK PEN 12/PK - Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.			
	430097	145 - 610400 -		9.43	236579	198309
			ITEM #BSN09986 Binders and Documentation Folders 3" BLACK			
	430097	145 - 610400 -		11.10	236579	198309
			ITEM #DURPC1500BKD DOUBLE A BATTERIES FOR 311 CALL CENTER			
	430097	145 - 610400 -		12.32	236579	198309
			ITEM #GEN6501 - Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)			
	430103	213 - 610400 -		52.34	236585	198792
			ITEM #DRI351R1 12/PK Counterfeit Scanning Devices (Including Detector Pens)			
	430111	411 - 610400 -		39.08	236592	198771
			Chemicals and Supplies, Dry (For Bond Paper Type Copying Machines)11X17 PAPER			
	430311	145 - 610400 -		3.98	236792	198784
			ITEM #ZE21BP3K6 ERASER CLIC STICK 3/PK			
	430311	145 - 610400 -		37.56	236792	198784
			ITEM #SMD64010 HANGING FILES Recycled Office Supplies			
	430311	145 - 610400 -		114.66	236792	198784
			ITEM #SP14241 FOLDER FILE FASTENER LETTER SIZE 25/BX			
	430353	135 - 610400 - 95619		6.68	236832	198630
			ITEM #BOSB2200BK STAPLER			
	430353	135 - 610400 - 95619		8.60	236832	198630
			ITEM #KCC25834 KLEENEX 4/BOX/PACK			
	430355	411 - 610100 -		9.58	236834	198590
			Deodorizers and Room Air Fresheners, Ozone (Portable) BRI9000254 AIR PLUG IN			
	430355	411 - 610100 -		11.88	236834	198590
			Deodorizers and Room Air Fresheners, Ozone (Portable) BRI900255 REFILLS AIR FRESHNER			
	430355	411 - 610400 -		498.11	236834	198590
			Shredders, Paper and Media FEL4609001 SHREDDER FOR WESTSIDE CENTER REGGIES OFFICE			
	430356	411 - 610400 -		10.98	236835	198590
			Envelopes: Clasp, String, etc. 35260 ENVELOPES			
	430356	411 - 610400 -		12.71	236835	198590
			Paper, Chemicals, and Supplies (For Coated or Treated Paper Type Copying Machines) (See 305-39 for Diazo Process Copy Machines) WAU21011 PAPER FOR LEAISURE SERVICES			
	430356	411 - 610400 -		12.88	236835	198590
			Envelopes: Clasp, String, etc. UNV42100 ENVELOPES			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430356	411 - 610400 -	Envelopes: Clasp, String, etc. 35290 ENVELOPES	38.88	236835	198590
430356	411 - 610100 -	Deodorizers and Room Air Fresheners, Ozone (Portable) TMS1043978 AIR FRESHNER	57.61	236835	198590
430356	411 - 610400 -	File Cases: Jackets, Binder, Storage, Transfer, etc. FILE BOX SUMMER CAMP	89.76	236835	198590
430356	411 - 610400 -	Letter Cutting Machine GBC REPLACEMENT CUTTING STICK	90.54	236835	198590
430363	411 - 610100 -	Brooms, Brushes, and Handles BWK9008 GROUT BRUSH	2.78	236842	198487
430363	411 - 610100 -	Brooms, Brushes, and Handles BWK122 HANDLE	4.00	236842	198487
430363	411 - 610100 -	Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners) HUS602 MALADOR	5.19	236842	198487
430363	411 - 610100 -	Cleaner: Vinyl, Upholstery 702 FLOOR CLEANER	10.13	236842	198487
430363	411 - 610100 -	Brooms, Brushes, and Handles BWK3410 BASEBOARD BRUSH	22.21	236842	198487
430363	411 - 610100 -	Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc. CLO15948 WIPES	45.55	236842	198487
430363	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers 238 BATH TISSUE HANDSBORO CENTER	49.38	236842	198487
430363	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers MF400W TOWELS	56.77	236842	198487
430363	411 - 610100 -	Mops, Heads, and Handles, Dry and Treated Types, Environmentally Certified Products	76.93	236842	198487
430363	411 - 610100 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable	83.92	236842	198487
430373	135 - 610400 -	ITEM #AVE59105 AVERY GUMMED TABS REINFORCED CLOTS 50/PK	4.13	236851	198623
430373	135 - 610400 -	ITEM #CP21200 COPY PAPER	18.31	236851	198623
430374	135 - 610400 -	ITEM #AVE59105 AVERY GUMMED TABS REINFORCED CLOTS 50/PK	18.31	236852	198623
430374	135 - 610400 -	ITEM #CP21200 COPY PAPER	81.29	236852	198623
430554	213 - 610400 -	NOTARY SEAL STAMPS, ITEM#TRODAT46040	19.89	237025	195134

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			49	Vendor Payment Total	1,786.25
SUN SOUTH LLC					
429884	335 - 612200 -		1.12	236367	198233
SEALING WASHER					
429884	335 - 612200 -		2.38	236367	198233
CLIPS ID# 3518					
429884	335 - 612200 -		3.74	236367	198233
SEALING WASHER					
429884	335 - 612200 -		14.76	236367	198233
CLEANING SOLVEN ID# 3518					
429884	335 - 612200 -		20.73	236367	198233
Engines And Motors FUEL FILTERS ID# 3518					
429884	335 - 612200 -		23.12	236367	198233
Engines And Motors FUEL FILTER ID# 3518					
429884	335 - 612200 -		52.01	236367	198233
MISC Repair ID# 3518					
429884	335 - 612200 -		81.51	236367	198233
FUEL LINE					
429884	335 - 612200 -		85.62	236367	198233
CHECK VALVE ID# 3518					
429884	335 - 612200 -		109.66	236367	198233
GAS SHOCK CYLINDERS ID# 3518					
429884	335 - 612200 -		1,500.60	236367	198233
LABOR TO TROUBLE SHOOT NO START ID# 3518					
430495	411 - 611300 -		51.84	236966	198684
ADDITIONAL FILTER					
430495	411 - 611300 -		230.14	236966	198684
FILTERS NEEDED TO SERVICE JOHN DEERE MOWERS ID'S 50004 & 50017					
430747	445 - 612200 -		202.02	237217	198701
HYDRAULIC OIL - SPECIAL USE P/N AR69444 FOR LEASED JOHN DEER EQUIPEMNT EACH = 5 GALLON CONTAINER					
# of Claims			14	Vendor Payment Total	2,379.25
SUNBELT FIRE INC					
430307	290 - 611300 -		109.04	236788	198350
E0251609 BOLT DOOR STRIKER FOR DRIVERS SIDE CAB ON ENGINE 3					
430309	290 - 611300 -		653.93	236790	195130

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
430549	290 - 611300 -		132.69	237020	195130
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims		3	Vendor Payment Total	895.66	
SUREFIRE LLC					
430758	213 - 612800 -		1,062.75	237228	198695
ITEM#SF72-BB, 123A LITHIUM BATTERIES FOR GUN LIGHT (72 PER CASE)					
# of Claims		1	Vendor Payment Total	1,062.75	
SWETMAN SECURITY SERVICE					
430499	125 - 620900 -		6,680.53	236970	198932
SECURITY GUARD SERVICES FOR APRIL 1 - APRIL 30, 2018 SUPERVISOR ERIC PIERCE /					
OFFICERS STEVE THOMPSON AND SIGN IN SHEET INVOICE #10829					
# of Claims		1	Vendor Payment Total	6,680.53	
TAMEKA WILLIAMS					
429802	213 - 626900 -		33.00	236286	198644
LUNCH - FOOD ALLOWANCE FOR T WILLIAMS WHILE ATTENDING APCO TRAINING					
CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18					
429802	213 - 626900 -		63.00	236286	198644
DINNER - FOOD ALLOWANCE FOR T WILLIAMS WHILE ATTENDING APCO TRAINING					
CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18					
# of Claims		2	Vendor Payment Total	96.00	
TAPPER SECURITY INC					
430336	213 - 610700 -		69.00	236817	198728
SERVICE CALL TO CHECK ALARM THAT IS NOT WORKING AT THE OLD PAL CENTER PER					
DEANA BURNS 5/3/18					
# of Claims		1	Vendor Payment Total	69.00	
TARA RAMAGE					
429796	213 - 626900 -		33.00	236281	198646

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429796	213 - 626900 -	LUNCH - FOOD ALLOWANCE FOR T RAMAGE WHILE ATTENDING APCO TRAINING CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18	63.00	236281	198646
		DINNER - FOOD ALLOWANCE FOR T RAMAGE WHILE ATTENDING APCO TRAINING CONFERENCE IN HATTIESBURG, MS 05/13/18 TO 05/16/18			
# of Claims		2	Vendor Payment Total	96.00	
TAWANDA DAVIS					
430479	010 - 210601 -		277.25	236950	MANUAL
# of Claims		1	Vendor Payment Total	277.25	
TENESIA NICHOLE BRUNSON					
430463	010 - 210601 -		677.75	236934	MANUAL
# of Claims		1	Vendor Payment Total	677.75	
TERESE P COLLINS					
430530	411 - 610700 -		5,142.32	237001	198561
		Umbrellas, Lawn and Picnic Type UMBRELLAS FOR POOL AND LIFE GUARDS			
# of Claims		1	Vendor Payment Total	5,142.32	
TERRI N FAIRLEY					
430618	125 - 621900 -		25.00	237089	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
THE FIRST, A NATIONAL BANKING ASSOC.					
429873	345 - 630200 - 29008		13,592.92	236356	175791
		FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;			
# of Claims		1	Vendor Payment Total	13,592.92	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
430752	445 - 602500 -		37.50	237222	MANUAL
430906	825 - 602500 -		7.50	237372	MANUAL
430906	811 - 602500 -		127.50	237372	MANUAL
430969	621 - 602500 -		15.00	237435	MANUAL
430969	111 - 602500 -		22.50	237435	MANUAL
430969	515 - 602500 -	77100	22.50	237435	MANUAL
430969	325 - 602500 -		45.00	237435	MANUAL
430969	115 - 602500 -		67.50	237435	MANUAL
430969	313 - 602500 -		67.50	237435	MANUAL
430969	315 - 602500 -		67.50	237435	MANUAL
430969	335 - 602500 -		67.50	237435	MANUAL
430969	135 - 602500 -		82.50	237435	MANUAL
430969	150 - 602500 -		82.50	237435	MANUAL
430969	145 - 602500 -		140.03	237435	MANUAL
430969	125 - 602500 -		150.00	237435	MANUAL
430969	611 - 602500 -		175.05	237435	MANUAL
430969	411 - 602500 -		422.64	237435	MANUAL
430969	290 - 602500 -		1,140.00	237435	MANUAL
430969	213 - 602500 -		1,537.58	237435	MANUAL
# of Claims			19	Vendor Payment Total	4,277.80

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THOMAS C. STEVENSON					
430102	213 - 626900 -		55.00	236584	198556
LUNCH - FOOD ALLOWANCE FOR T STEVENSON WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18					
430102	213 - 626900 -		84.00	236584	198556
DINNER - FOOD ALLOWANCE FOR T STEVENSON WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18					
# of Claims		2	Vendor Payment Total	139.00	
THOMSON REUTERS WEST PUBLISHING CORP					
430052	135 - 621900 -		525.92	236534	MANUAL
430494	135 - 621900 -		62.65	236965	MANUAL
# of Claims		2	Vendor Payment Total	588.57	
TIMOTHY SIMS					
430674	213 - 626900 -		21.00	237145	198889
(REIMBURSEMENT) DINNER - FOOD ALLOWANCE FOR C SIMS WHILE LECTURING AT USM IN HATTIESBURG, MS BETWEEN 01/18/18 TO 05/03/2018 (SEE ATTACHED LIST FOR DATES)					
# of Claims		1	Vendor Payment Total	21.00	
TINA DEDEAUX					
430725	811 - 620900 -		320.00	237195	198689
CLEANING SERVICES FOR THE MONTH OF APRIL 7, 14, 21, 28, 2018 INVOICE #1638 ORANGE GROVE OFFICE					
# of Claims		1	Vendor Payment Total	320.00	
TRUSTMARK NATIONAL BANK					
430377	345 - 651400 - 41147		5,212.36	236855	MANUAL
430377	345 - 651400 - 02940		14,979.44	236855	MANUAL
430380	849 - 651400 - 82585		4,165.01	236858	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO					
429832	811 - 611300 -		187.13	236316	198499
AIR BAG CLOCK SPRING P/N SPRING ID# 2423					
430338	213 - 611300 -		36.64	236818	197802
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
430339	213 - 611300 -		117.45	236819	197802
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	341.22	
U S TACTICAL SUPPLY INC					
430341	276 - 630100 -		2,397.24	236821	198114
ITEM# AAC64041 / AAC MINI4 FAST ATTACH 5.56 SILENCER, 51T RATCHET MOUNT, 51T					
1/2 X 28 BLACKOUT FLASH HIDER MOUNT INCLUDED					
	# of Claims	1	Vendor Payment Total	2,397.24	
UNDERWATER BOAT SERVICING LLC					
430560	445 - 620900 -		50.00	237031	198208
REMOVE BARNACLES AND ALGAE FROM MARINA BOAT					
430560	445 - 620900 -		1,080.00	237031	198208
REMOVAL OF BARNICLES AND SLIME FROM ALL LADDERS IN MARINA					
	# of Claims	2	Vendor Payment Total	1,130.00	
UNITED PARCEL SERVICE					
429826	335 - 612200 -		49.49	236310	MANUAL
430498	290 - 625700 -		117.68	236969	MANUAL
430882	290 - 625700 -		18.72	237349	MANUAL
	# of Claims	3	Vendor Payment Total	185.89	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
UPBEAT INC						
	430062	411 - 630100 - 01007		18,097.92	236544	198013
	40 GALLON STEEL SLAT TRASH CANS WITH TOP, AND REUSABLE PLASTIC LINER					
		# of Claims	1	Vendor Payment Total	18,097.92	
US POSTAL SERVICE						
	430605	811 - 625700 -		20,000.00	237076	198855
	POSTAGE FOR UTILITY BILLING					
		# of Claims	1	Vendor Payment Total	20,000.00	
UTILITY PARTNERS, LLC						
	429990	815 - 621800 -		5,876.82	236472	195299
	FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.					
	429990	825 - 621800 -		5,876.82	236472	195299
	FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.					
	429991	815 - 621800 -		158,621.29	236473	195299
	FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.					
	429991	825 - 621800 -		158,621.29	236473	195299
	FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.					
	429994	311 - 621800 -		262,672.98	236476	195299
	FY 2018 - OPERATION & MAINTENANCE FO STREETS AND DRAINAGE; WATER & SEWER - AS ORIGINALLY APPROVED BY CITY COUNCIL ON 09-20-2011.					
		# of Claims	5	Vendor Payment Total	591,669.20	
VERNON A CLARK						
	430100	290 - 611300 -		0.70	236582	198764
	804S1 1/4" SPLIT LOOM FOR ID 2893 Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
	430100	290 - 611300 -		0.70	236582	198764
	843117 11" CABLE TIE Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
	430100	290 - 611300 -		1.60	236582	198764
	844147 15" CABLE TIE Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
	430100	290 - 611300 -		3.48	236582	198764

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
702700004 ADAPTER Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
430100	290 - 611300 -		6.05	236582	198764
703150404 ADAPTER Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
430100	290 - 611300 -		43.13	236582	198764
SHOP SUPPLIES Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
430100	290 - 611300 -		55.72	236582	198764
51902 DISCONNECT SWITCH Switches and Flashers, Automotive					
430100	290 - 611300 -		397.23	236582	198764
25156391 HYDRAULIC PUMP ID 2893 Hydraulic System Components and Parts					
430100	290 - 611300 -		1,725.00	236582	198764
LABOR ID 2893 Truck Maintenance and Repair, Heavy					
430101	290 - 611300 -		1,228.26	236583	198806
4034289 EXHAUST TURBO ACTUATOR Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
		# of Claims	10	Vendor Payment Total	3,461.87
VERTIV SERVICES, INC					
430099	150 - 621700 -		1,774.50	236581	198533
1521141 SEALED BATTERY 37BP065XUX1BNL 04/13/2018-04/12/2019					
430099	150 - 621700 -		4,792.90	236581	198533
ANNUAL SOFTWARE MAINTENANCE AGREEMENT 1521139 NPOWER 65-80					
37SA065C0C6BA18 04/13/2018-04/12/2019					
		# of Claims	2	Vendor Payment Total	6,567.40
VICTOR STANLEY INC					
430027	411 - 610100 -		713.00	236509	198337
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including PLASTIC LINERS FOR METAL TRASH CANS DOWNTOWN Biodegradable					
		# of Claims	1	Vendor Payment Total	713.00
WALTER W BRIGHTMAN					
430799	213 - 626900 -		55.00	237267	198551
LUNCH - FOOD ALLOWANCE FOR W BRIGHTMAN WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18					
430799	213 - 626900 -		84.00	237267	198551

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE FOR W BRIGHTMAN WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18					
# of Claims		2	Vendor Payment Total	139.00	
WARREN PAVING INC					
430083	311 - 613800 -		115.42	236565	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					
430084	311 - 613800 -		430.94	236566	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					
430085	311 - 613800 -		577.10	236567	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					
430086	311 - 613800 -		277.82	236568	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					
430087	311 - 613800 -		307.40	236569	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					
430088	311 - 613800 -		154.86	236570	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					
430089	311 - 613800 -		227.94	236571	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					
430090	311 - 613800 -		397.88	236572	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					
430091	311 - 613800 -		316.68	236573	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					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
430092	311 - 613800 -	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	235.48	236574	198220
430093	311 - 613800 -	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	405.42	236575	198220
430094	311 - 613800 -	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	233.74	236576	198220
430361	311 - 630100 - 31110	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	657.19	236840	198221
430361	311 - 630100 - 31110	PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // COLD MILLING, DEPTH LESS THAN 2" - CONTRACTOR RETAINS MILLINGS - PER SQ YARD // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS	11,245.25	236840	198221
430513	311 - 613800 -	SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR V	402.52	236984	198905
		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		15	Vendor Payment Total	15,985.64	
WASTE MANAGEMENT OF MS					
430685	815 - 620900 -		877.61	237156	MANUAL
430697	815 - 620900 -		5,341.63	237168	MANUAL
# of Claims		2	Vendor Payment Total	6,219.24	
WASTE PRO OF MISSISSIPPI					
430337	145 - 610700 -	DELIVERY OF 30 YARD DUMPSTER	59.15	236816	198016
430337	145 - 610700 -	30 YARD DUMPSTER	177.47	236816	198016
430337	145 - 610700 -		410.14	236816	198016

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PORTABLE RESTROOMS FOR BAR-B - QUE UNDER THE OAKS APRIL 6 CENTENNIAL PLAZA COUNCIL APPROVAL 3/20/2018					
430337	145 - 610700 -		473.24	236816	198016
HANDI-CAP PORTALETTS AND HAND WASHING STATIONS					
430811	311 - 626700 -		184.64	237279	MANUAL
		# of Claims	5	Vendor Payment Total	1,304.64
WAYNE DOWDLE					
430489	010 - 210601 -		2,289.00	236960	MANUAL
		# of Claims	1	Vendor Payment Total	2,289.00
WHITNEY NATIONAL BANK					
429938	815 - 626900 -		100.00	236420	198703
LUGGAGE FEES FOR TYLER GENTRY (JOHNATHON)AND WAYNE MILLER TO ATTEND APLIA LEADERSHIP CONFERENCE IN LOUISVILLE KY 4/5/18 - 4/7/18					
429938	815 - 626900 -		387.60	236420	198703
AIRFARE FOR TYLER GENTRY TO ATTEND PWX 2018 IN KANSAS CITY MO 8/25/18 - 8/29/18					
429938	815 - 626900 -		387.60	236420	198703
AIRFARE FOR KEN NORTHINGTON TO ATTEND PWX 2018 IN KANSAS CITY MO 4/25/18 - 4/29/18					
429938	815 - 626900 -		389.60	236420	198703
AIRFARE FOR WAYNE MILLER TO ATTEND PWX 2018 IN KANSAS CITY MO 8/24/18 - 8/29/18					
429938	815 - 626900 -		640.72	236420	198703
HOTEL STAY FOR WAYNE MILLER AND TYLER GENTRY TO ATTEND APLIA LEADERSHIP CONFERENCE IN LOUISVILLE KY 4/5/18 - 4/7/18					
429938	815 - 626900 -		741.09	236420	198703
HOTEL STAY FOR WAYNE MILLER TO ATTEND P3 WATER SUMMIT IN SAN DIEGO CA 4/2/18 - 4/5/18					
429942	313 - 626900 -		5.50	236424	198703
SUBWAY FEE FOR VERONICA WEAVER TO ATTEND 2018 CONNECT MUNIS CONFERENCE IN BOSTON MA 4/22/18 - 4/25/18					
429942	313 - 626900 -		12.00	236424	198703
TRANSIT FEE FOR VERONICA WEAVER TO ATTEND 2018 CONNECT MUNIS CONFERENCE IN BOSTON MA 4/22/18 - 4/25/18					
429942	290 - 626900 -		18.00	236424	198703
PARKING FEES FOR MICHAEL BEYERSTEDT TO ATTEND FDIC 2018 FIREMEN'S CONFERENCE IN INDIANAPOLIS, IN 4/24/18 - 4/28/18					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
429942	111 - 627900 -	REGISTRATION FOR GULFPORT CHAMBERS 2018 MILITARY AFFAIRS BREAKFAST FOR MAYOR B. HEWES 4/11/18	25.00	236424	198703
429942	213 - 626900 -	E-TOLL CHARGES FOR L. PAPANIA C. RYLE AND A. COOPER TO ATTEN SAFE & SUCCESSFUL YOUTH INITIATIVE RESEARCH IN BOSTON MA 3/19/18 - 3/23/18	29.40	236424	198703
429942	313 - 626900 -	UBER SERVICE FOR VERONICA WEAVER TO ATTEND 2018 CONNECT MUNIS CONFERENCE IN BOSTON MA 4/22/18 -4/25/18	30.70	236424	198703
429942	313 - 626900 -	UBER SERVICE FOR VERONICA WEAVER TO ATTEND 2018 CONNECT MUNIS CONFERENCE IN BOSTON MA 4/22/18 - 4/25/18	39.55	236424	198703
429942	213 - 625700 -	USPS TRACKING SERVICE TO MAIL SOMETHING BACK TO CITY OF GULFPORT FROM TRAVEL DESTINATION THAT COULD NOT BE BROUGHT ON FLIGHT FOR P. KINCAID AND T. RAMAGE TRIP TO BOSTON MA FOR 2018 TYLER CONNECT 4/21/18 - 4/26/	43.30	236424	198703
429942	111 - 626900 -	MEALS WHILE ATTENDING TO KEESLER CIVIC LEADER TOUR 4/12/18 AND LUNCH WHILE ATTENDING CIVIC LEADER FUNCTION IN HOMESTEAD FL. 4/13/18	49.25	236424	198703
429942	313 - 626900 -	LUGGAGE FEE FOR VERONICA WEAVER TO ATTEND 2018 CONNECT MUNIS CONFERENCE IN BOSTON MA 4/22/18 -4/25/18	50.00	236424	198703
429942	313 - 626900 -	HOTEL STAY FOR VERONICA WEAVER HAD TO STAY AT MOTEL 6 IN ATLANTA GA IN THE LAYOVER DUE TO SUCH A LARGE DELAY IN FLIGHT TO BOSTON MA TO ATTEND 2018 CONNECT MUNIS CONFERENCE IN BOSTON MA 4/22/18 - 4/25/18	74.44	236424	198703
429942	315 - 610700 -	MANUELS PURCHASED FOR PUBLIC WORKS/TRAFFIC ON UNIFORM TRAFFIC PURCHASED FROM AASHTO BOOKSTORE 4/11/18	79.00	236424	198703
429942	145 - 626900 -	HOTEL STAY FOR DR. KELLY WHILE ATTENDING MEETING FOR MS. DEVELOPMENT AUTHORITY MDA ON MARCH 28, 2018 IN JACKSON MS.	108.00	236424	198703
429942	290 - 626900 -	REGISTRATION FEE FOR NATASHA TATE TO ATTEND 2018 EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS ASSOCIATION CONFERENCE IN NATCHEZ MS 5/2/18 - 5/4/18	125.00	236424	198703
429942	611 - 626900 -	PARKING FOR CORY LONG TO ATTEND NPC18 IN NEW ORLEANS LA 4/21/18 - 4/24/18	132.21	236424	198703
429942	135 - 626900 -	PARKING FEES AND LUGGAGE FOR FANT WALKER TO ATTEND CONT. LEGAL EDUCATION IN CHICAGO IL 4/2/18 - 4/5/18	133.25	236424	198703
429942	290 - 626900 -		156.96	236424	198703

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOTEL STAY FOR GREGORY NARKS TO ATTEND STATE FARM ARSON DOG PROGRAM IN CONCORD NH 4/3/18 - 4/27/18					
429942	115 - 626900 -		186.00	236424	198703
HOTEL STAY FOR BRITTANY RODGER TO ATTEND CLERK CLASS IN HATTIESBURG MS 3/26/18 - 3/28/18					
429942	411 - 626100 -		192.21	236424	198703
FEE FOR DELUXE LINUX HOSTING WITH CPANEL ON GO DADDY.COM LEISURE SERVICES 4/6/18					
429942	213 - 626900 -		202.69	236424	198703
TAXI, UBER AND LUGGAGE FEES FOR P. KINCAID AND T. RAMAGE TO ATTEND 2018 TYLER CONNECT IN BOSTON MA 4/21/18 -4/26/18					
429942	145 - 626900 -		202.74	236424	198703
HOTEL STAY FOR HENRIETTA SPAULDING TO ATTEND CERTIFICATION PROGRAM FOR MUNICIPAL CLERKS TAX COLLECTORS AND DEPUTIES IN HATTIESBURG MS 3/26/18 - 3/28/18					
429942	145 - 626900 -		202.74	236424	198703
HOTEL STAY FOR HENRIETTA SPAULDING TO ATTEND THE CERTIFICATION PROGRAM FOR MUNICIPAL CLERKS TAX COLLECTORS AND DEPUTIES 3/26/18 - 3/28/18					
429942	111 - 623700 -		266.19	236424	198703
FACEBOOK POSTING CHARGES FOR GULFPORT FOR FEB. 28TH TO MARCH 31, 2018.					
429942	213 - 611300 -		285.81	236424	198703
TAHOE REPAIR WORK/STARTER REPLACED WHILE W.PAYNE ATTENDED K-9 MAINTENANCE TRAINING IN ABBEVILLE LA. 4/3/18 - 4/5/18					
429942	111 - 626900 -		330.75	236424	198703
HOTEL STAY FOR MAYOR B. HEWES WHILE IN KEY WEST FL. 4/12/18					
429942	111 - 626900 -		330.75	236424	198703
HOTEL STAY FOR MAYOR B. HEWES WHILE IN KEY WEST FL. 4/12/18					
429942	145 - 626100 -		400.00	236424	198703
FEE FOR RENEWING THE CITY OF GULFPORTS DOMAIN NAME PER PAUL SCHROEDER 4/6/18					
429942	213 - 626900 -		409.52	236424	198703
HOTEL STAY FOR W.PAYNE, C. OATIS J. VINCENT AND Z. COUEY TO ATTEND USK9 MAINTENANCE TRAINING IN ABBEVILLE LA 4/3/18 - 4/5/18					
429942	411 - 626900 -		437.36	236424	198703
HOTEL STAY FOR RANDY WALES TO ATTEND INTERNATIONAL SOCIETY OF ARBORICULTURE ANNUAL CONFERENCE IN MEMPHIS TN 3/25/18 -3/28/18					
429942	213 - 626900 -		470.08	236424	198703
HOTEL STAY FOR JOEY FORE AND JENNIFER RIGBY TO ATTEND INVISTIGATIVE ANALYSIS IN LARGO FL 5/13/18 - 5/18/18					
429942	145 - 626100 -		500.00	236424	198703
MARCH 2018 ADVERTISING JOBS ON INDEED.COM FOR HUMAN RESOURCE DEPT. 3/30/18					
429942	213 - 622300 -		500.00	236424	198703

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION FEE FOR J. BIRMINHAM TO ATTEND PRACTIAL HOMICIDE INVESTIGATION IN GRAPEVINE TX 4/22/18 - 4/25/18 429942 213 - 622300 -			525.00	236424	198703
REGISTRATION FEE FOR MIKE SHAW TO ATTEND NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO FL 7/22/28 - 7/27/18 429942 290 - 626900 -			538.20	236424	198703
HOTEL STAY FOR MICHAEL BEYERSTEDT TO ATTEND FDIC 2018 FIREMEN'S CONFERENCE IN INDIANAPOLIS TN 4/24/18 -4/28/18 429942 213 - 622300 -			600.00	236424	198703
REGISTRATION FEE FOR JOHN BARNES TO ATTEND VIPRE CERTIFICATION ON LINE 4/17/18 - 5/17/18 429942 290 - 626900 -			640.00	236424	198703
REGISTRATION FEE FOR MICHAEL BEYERSTEDT TO ATTEND FDIC 2018 FIREMENS CONFERENCE IN INDIANAPOLIS IN. 4/24/18 - 4/28/18 429942 135 - 626900 -			645.72	236424	198703
HOTEL STAY FOR FANT WALKER TO ATTEND CONT. LEGAL EDUCATON IN CHICAGO IL 4/2/18 - 4/5/18 429942 145 - 626900 -			940.00	236424	198703
HOTEL STAY FOR HENRIETTA SPAULDING TO ATTEND NIGP FORUM 2018 CONFERENCE IN NASHVILLE TN 8/18/2018 - 8/23/2018 429942 115 - 626900 -			1,017.90	236424	198703
REGISTRATION FOR F.B. RUSTY WALKER IV. AND MYLES SHARP TO ATTEND 2018 GIGABIT CITY SUMMIT IN KANSAS CITY 6/25/18 -6/28/18 429942 313 - 626900 -			1,026.60	236424	198703
HOTEL STAY FOR VERONICA WEAVER TO ATTEND 2018 CONNECT MUNIS CONFERENCE IN BOSTON MA 4/22/18 - 4/25/18 429942 621 - 626900 -			1,189.32	236424	198703
HOTEL STAY FOR DAVID PARKER TO ATTEND IEDC FEDERAL FORUM IN WASHINGTON DC 3/23/18 - 3/27/18 429942 213 - 626900 -			2,462.96	236424	198703
HOTEL STAY FOR P. KINCAID AND T. RAMAGE TO ATTEND 2018 TYLER CONNECT IN BOSTON MA 4/21/18 - 4/26/18 429942 213 - 626900 -			2,522.16	236424	198703
HOTEL STAY FOR NICHOLAS OSTER AND JOSHUA SPENGLER TO ATTEND AT-SCENE TRAFFIC CRASH /TRAFFIC HOMICIDE IN JACKSONVILLE FL. 3/18/18 - 3/30/18 429942 213 - 622300 -			3,350.00	236424	198703
REGISTRATION FEE FOR FRANK MAZZOLA TO ATTEND CELLEBRITE CERTIFIED OPERATOR CERTIFIED PHYSICAL ANALYST IN NASHVILLE TN 4/28/18 - 05/05/18 ALSO CREDIT TAKEN FOR JERRY BIRMINGHAM FOR REFUND OF REGISTRATION FEE HE					
	# of Claims	50	Vendor Payment Total	24,132.87	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ZACHARY SHORE					
430874	213 - 626900 -		55.00	237341	198789
LUNCH - FOOD ALLOWANCE FOR Z SHORE WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18					
430874	213 - 626900 -		84.00	237341	198789
DINNER - FOOD ALLOWANCE FOR Z SHORE WHILE ATTENDING 17TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS 06/06/18 TO 06/10/18					
# of Claims		2	Vendor Payment Total	139.00	
Total # of Claims		1,636	Grand Total	5,868,707.93	5/23/2018

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: 05/11/2018

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: May 11, 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 22nd day of May, 2018.

Please place the attached item on the Council agenda for May 22, 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 - City of Gulfport

Department of Urban Development

Date: May 11, 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: 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. awarded to Twin City Lawn Care for \$142.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on Woodward Avenue. (Brooks)

WARD 3

Parcel 2: 0811B-04-043.000. Lots 27-28, Blk. 32, Arlington Heights Add. awarded to Twin City Lawn Care for \$225.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2328 17th Avenue. (Sullivan)

Total: \$367.00

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 **22nd** day of **May, 2018**, the following Resolution:

**A RESOLUTION AWARDED 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:	0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. awarded to Twin City Lawn Care for \$142.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located on Woodward Avenue. (Brooks)
Parcel 2:	0811B-04-043.000. Lots 27-28, Blk. 32, Arlington Heights Add. awarded to Twin City Lawn Care for \$225.00 to cut and clean grounds and remove all trash and miscellaneous debris from site located at 2328 17th Avenue. (Sullivan)

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: Connie Debenport, Manager
Purchasing

Date: 05/08/2018

Subject: Letter of recommendation - for Grounds Maintenance Services renewal period to be spread across the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: May 8, 2018

Re: City Wide Grass Cutting Services
Ground Maintenance Renewal FY2017
Wolverton Property Management & Gulf Breeze Landscaping, LLC

The City of Gulfport is exercising the right to request an extension of Grounds Maintenance Services with Wolverton Property Management and Gulf Breeze Landscaping LLC, for a second term of twelve (12) months, commencing May 23, 2018 with all prices remaining constant.

Respectfully request you make this a part of the minutes and we thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/11/2018

Subject: Letter of Recommendation - regarding purchase of replacement and replenishment lights for 2018 Harbor Lights Festival - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB, Purchasing Manager

Date: May 11, 2018

Re: 2018 Gulfport Harbor Light Show – Universal Concepts
Department of Leisure Services

The Department of Leisure Services requests your permission to purchase the following list of equipment to replace old equipment and replenish maintenance stock for the upcoming 2018 Harbor Lights Festival.

Qty	Unit Cost	Description	Ext. Cost
800	\$9.75	Mini lights led, C6 (50 light, light sets for oak trees, cool white or warm white.	\$7,800.00
8,538	\$4.29	RGB-RGV String Lights (30% replacement triklets for existing trees	\$35,855.82
100	\$6.45	RGB Accessories-Cables (back-ups)	\$645.00
320	\$1.99	RGB – String Lights (15% replacement lamps for arches)	\$636.80
110	\$16.50	MISC – Black weatherproof boxes	\$1,815.00
15	\$100.00	RGB – NDB	\$1,500.00
TOTAL			\$48,252.62

I have attached a copy of the agreement for your review and approval. Thank you for your consideration.

Estimate



ADDRESS

CITY OF GULFPORT
ACCOUNT PAYABLE
P.O. BOX 1780
GULFPORT, MS 39502

SHIP TO

CITY OF GULFPORT
JONES PARK
GULFPORT, MS 39502

ESTIMATE #	DATE	
11265	04/17/2018	

SHIP VIA
BEST

SALES REP
GREG FULWOOD

ACTIVITY	QTY	RATE	AMOUNT
MINI LIGHTS LED, C6 50 LIGHT, LIGHTSETS FOR OAK TREES, COOL WHITE OR WARM WHITE	800	9.75	7,800.00
RGB:RGB STRING LIGHTS:RGBTriK-42mm+ 30% REPLACEMENT TRIKLETS FOR EXISTING TREES OF LIGHTS, FOR 2018 - 2019	8,358	4.29	35,855.82
RGB ACCESSORIES CABLES (BACK-UPS)	100	6.45	645.00
RGB:RGB STRING LIGHTS:RGBPEB-S+ 15% REPLACEMENT LAMPS FOR ARCHES	320	1.99	636.80
MISC. BLACK WEATHERPROOF BOXES	110	16.50	1,815.00
RGB ACCESSORIES NDB	15	100.00	1,500.00
ESTIMATE DOES NOT INCLUDE FREIGHT, STATE OR LOCAL TAXES, IF APPLICABLE.			

IF YOU APPROVE, PLEASE SEND OVER SIGNED AND COMPLETED
PURCHASE ORDER.

TOTAL

\$48,252.62

Accepted By

Accepted Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 05/11/2018

Subject: Letter - regarding bid awarded by Purchasing for pipes - Public Works 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: May 9, 2018

Re: Dedeaux Road Improvement Project
Public Works Department
Bids received April 11, 2018

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by Mississippi Utilities Supply Co., at a cost of \$11,052.80.

I have issued Purchase Order # 198800 and attached a copy of the tabulation sheet for your review and request that this item be spread across the minutes.

Thank you for your consideration.

Pipes for Dedeaux Road Improvement
PO# 198800

Mississippi Utilities Supply Co.			
Gulfport, MS			
	Qty	Unit Price	Total
8" CL52 P-401 DI FASTITE PIPE	320LF	\$34.12	\$10,918.40
FREIGHT		0.42LF	\$ 134.40
Total Cost			\$11,052.80

Consolidated Pipe & Supply			
Biloxi, MS			
	Qty	Unit Price	Total
8" CL52 P-401 DI FASTITE PIPE	320LF	\$35.30	\$11,296.00
FREIGHT			
Total Cost			\$11,296.00

Southern Pipe & Supply			
Biloxi, MS			
	Qty	Unit Price	Total
8" CL52 P-401 DI FASTITE PIPE	320LF	\$44.50	\$ 14,217.60
FREIGHT			\$ 250.00
Total Cost			\$ 14,467.60

I certify that the above bid tabulation is a true
and correct representation of the bid opening
above time, date and place stated herein.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/11/2018

Subject: Letter - requesting one year renewal of contract with Eagle Energy and Davison Fuels for Citywide Fuel Supply Services - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Devenport, CPPB

Date: May 11, 2018

**Re: City Wide Fuel Supply Services
Renewal for 2018
Eagle Energy and Davison Fuels**

The City of Gulfport is exercising the right to request a one year renewal period for the City Wide Fuel Supply Service Eagle Energy and Davison Fuels commencing May 23, 2018 with all prices remaining constant.

Respectfully request you make this a part of the minutes and we thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 05/11/2018

Subject: Ratification - of closing documents for the sale of Pine Street property - to be made a part of the minutes.

Recommendation:

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

does hereby sell, convey, and specially warrant unto **Grantee**,

S&P PROPERTIES, INC.

P.O. Box 1405
Long Beach, Mississippi 39560
Telephone (228) 596-7045 and (228) 596-7046

all of its interest in and to that certain land and property together with all improvements thereon, situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

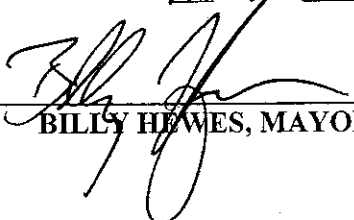
INDEXING INSTRUCTIONS:

Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi

This conveyance is LESS AND EXCEPT any and all recorded oil, gas, and other mineral rights, reservations, or exceptions of prior owners, and is SUBJECT TO any and all recorded restrictions or covenants affecting said property, and any and all presently existed or recorded easements or right-of-

ways affecting said property. Further, Grantor retains all mineral rights it owns together with the right of ingress and egress to remove the same.

WITNESS MY SIGNATURE on this the 10th day of MAY, 2018.



 BILLY HEWES, MAYOR

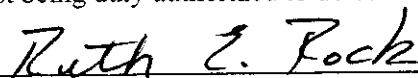
ATTEST:



 LINDA ELIAS, CITY CLERK

**STATE OF MISSISSIPPI
 COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 10th day of MAY, 2018, BILLY HEWES, who acknowledged to me that he is the Mayor of the City of Gulfport and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.



 NOTARY PUBLIC

My Commission Expires:

3/9/2021

(SEAL)



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 10th day of MAY, 2018, LINDA ELIAS, who acknowledged to me that she is the duly appointed and serving City Clerk of the City of Gulfport and that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed after first being duly authorized to do so.

Ruth E. Rock
NOTARY PUBLIC

My Commission Expires:

3/9/2021

(SEAL)



Exhibit "A"

Property Description

A parcel of land situated in the City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as: Beginning on the North Line of Dutton Land, 192 feet West of the West line of Texas Street for the Beginning, thence South 70 feet to Pine Street; thence West 44 feet; thence North 70 feet to a county road; thence east 44 feet to the beginning. Part of formerly East Lynn Place, Section 1, Township 8 South, Range 11 West.

The property hereinabove described was acquired by the Grantor by instrument and recorded at Instrument No. 2015 2933-D-J1 in the land records of Harrison County, Mississippi, First Judicial District.



ESPLANADE LAND AND TITLE COMPANY, LLC
1914 24TH AVENUE | GULFPORT, MS 39501 | 228.594.8860 | FAX 228.896.7849

DECLARATION OF ACCEPTANCE

PROPERTY ADDRESS

243 Pine Street, Gulfport, MS 39503

Closing Date – 05/11/2018

All warranties and statements, expressed or implied, as to property condition, financing terms, and all representations of all parties, including seller, buyer, and cooperating brokers, contained in the Resolution by the Gulfport city council to declare certain municipal real property to be surplus and to authorize conveyance of the same to S&P Properties, Inc., and for related purposes, executed on or about 06/07/2017 by City of Gulfport, MS, Seller on the property known as 243 Pine Street, Gulfport, MS, have been complied with to our satisfaction.

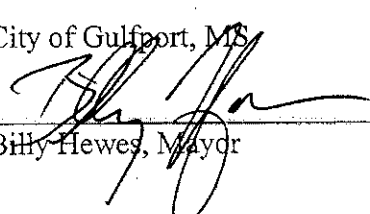
We, the undersigned, do hereby declare that without any reservations we hereby accept the property as to the condition of the house, other improvements, fixtures and equipment, decoration, suitability and readiness for use as our home, as well as financing terms, and all other representations of buyers and sellers and cooperating brokers, and any other statements or representations contained in the contract or any addendum attached hereto.

We do further declare that the consideration paid is acceptable to us, and that we understand that market conditions change, and that property values therefore change, and that we release Sellers, Seller's Agents, Buyer's Agents and any Broker in this transaction from any responsibility resulting from changes in market conditions.

We understand that with the acceptance of the Deed, the Seller will have no further responsibility or liability for repairs to the property.

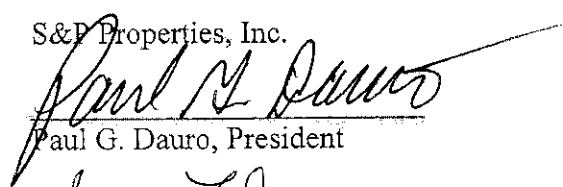
Seller(s):

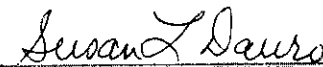
City of Gulfport, MS


Billy Hewes, Mayor

Buyer(s):

S&P Properties, Inc.


Paul G. Dauro, President


Susan L. Dauro, Vice President



ESPLANADE LAND AND TITLE COMPANY, LLC
1914 24TH AVENUE | GULFPORT, MS 39501
PHONE 228.594.8860 | FAX 228.896-7849

Errors and Omissions Statement

Buyer(s): S&P Properties, Inc.
Seller(s): City of Gulfport, MS
Lender: N/A
Property: 243 Pine Street, Gulfport, MS
Closing Date: 05/11/2018
Closing Agent: Esplanade Land and Title Company, LLC
Tax Parcel ID: 0911B-01-021.000

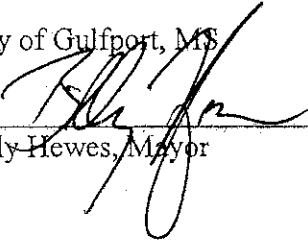
The undersigned for and in consideration of the above-referenced transaction this date, if requested by Closing Agent for this transaction, to fully cooperate and adjust for clerical errors, omissions, mistakes, or corrections required on any or all closing documentation if deemed necessary or desirable in the reasonable discretion of the Closing Agent to enable Closing Agent to complete the transaction, payoff any existing mortgage, liens or other debts on the property, or to otherwise perfect the transfer of the interest in the above referenced property.

The undersigned do hereby so agree and covenant in order to assure that this documentation executed this date will conform and be acceptable in the marketplace in the instance of transfer, sale or conveyance of the above referenced property.

EFFECTIVE DATE: 05/11/2018

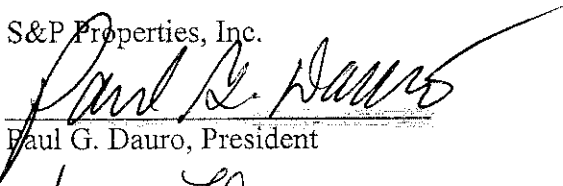
Seller(s):

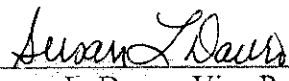
City of Gulfport, MS


Billy Hewes, Mayor

Buyer(s):

S&P Properties, Inc.

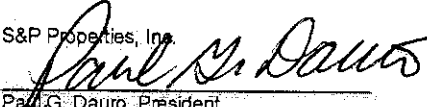
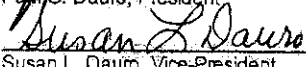

Paul G. Dauro, President

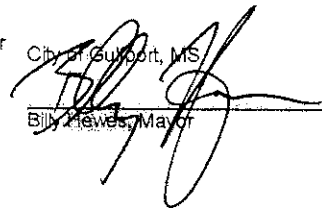

Susan L. Dauro, Vice President

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN: 1. ☐ FHA 2. ☐ FmHA 3. ☐ CONV. UNINS. 4. ☐ VA 5. ☐ CONV. INS. 6. FILE NUMBER: 2017-031-S&P 7. LOAN NUMBER: 8. MORTGAGE INS CASE NUMBER:	
C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.			
D. NAME AND ADDRESS OF BUYER: S&P Properties, Inc. P.O. Box 1405 Long Beach, MS 39560		E. NAME AND ADDRESS OF SELLER: City of Gulfport, MS 2309 15th Street Gulfport, MS 39501	
G. PROPERTY LOCATION: 243 Pine Street Gulfport, MS 39503 MyCounty County, Mississippi		H. SETTLEMENT AGENT: 20-4541756 Esplanade Land and Title Co., LLC PLACE OF SETTLEMENT 1914 24th Avenue Gulfport, MS 39501	
I. SETTLEMENT DATE: May 11, 2018			

J. SUMMARY OF BUYER'S TRANSACTION 100. GROSS AMOUNT DUE FROM BUYER: 101. Contract Sales Price 15,000.00 102. Personal Property 103. Settlement Charges to Buyer (Line 1400) 612.00 104. 105. <i>Adjustments For Items Paid By Seller in advance</i> 106. City/Town Taxes to 107. County Taxes to 108. Assessments to 109. 110. 111. 112. 120. GROSS AMOUNT DUE FROM BUYER 15,612.00 200. AMOUNTS PAID BY OR IN BEHALF OF BUYER: 201. Deposit or earnest money 202. Principal Amount of New Loan(s) 203. Existing loan(s) taken subject to 204. 205. 206. 207. 208. 209. <i>Adjustments For Items Unpaid By Seller</i> 210. City/Town Taxes to 211. County Taxes to 212. Assessments to 213. 214. 215. 216. 217. 218. 219. 220. TOTAL PAID BY/FOR BUYER 300. CASH AT SETTLEMENT FROM/TO BUYER: 301. Gross Amount Due From Buyer (Line 120) 15,612.00 302. Less Amount Paid By/For Buyer (Line 220) 303. CASH (X FROM) (TO) BUYER 15,612.00	K. SUMMARY OF SELLER'S TRANSACTION 400. GROSS AMOUNT DUE TO SELLER: 401. Contract Sales Price 15,000.00 402. Personal Property 403. 404. 405. <i>Adjustments For Items Paid By Seller in advance</i> 406. City/Town Taxes to 407. County Taxes to 408. Assessments to 409. 410. 411. 412. 420. GROSS AMOUNT DUE TO SELLER 15,000.00 500. REDUCTIONS IN AMOUNT DUE TO SELLER: 501. Excess Deposit (See Instructions) 502. Settlement Charges to Seller (Line 1400) 503. Existing loan(s) taken subject to 504. Payoff of first Mortgage 505. Payoff of second Mortgage 506. 507. 508. 509. <i>Adjustments For Items Unpaid By Seller</i> 510. City/Town Taxes to 511. County Taxes to 512. Assessments to 513. 514. 515. 516. 517. 518. 519. 520. TOTAL REDUCTION AMOUNT DUE SELLER 600. CASH AT SETTLEMENT TO/FROM SELLER: 601. Gross Amount Due To Seller (Line 420) 15,000.00 602. Less Reductions Due Seller (Line 520) 603. CASH (X TO) (FROM) SELLER 15,000.00
--	--

The undersigned hereby acknowledge receipt of a completed copy of pages 1&2 of this statement & any attachments referred to herein.

Buyer S&P Properties, Inc.

 Paul G. Dauro, President

 Susan L. Dauro, Vice-President

Seller City of Gulfport, MS

 Billy Hewes, Mayor

L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price		\$	@	0.00 %		
Division of Commission (line 700) as Follows:						
701. \$	to				PAID FROM	PAID FROM
702. \$	to				BUYERS	SELLERS
					FUNDS AT	FUNDS AT
					SETTLEMENT	SETTLEMENT
703. Commission Paid at Settlement						
704.	to					
800. ITEMS PAYABLE IN CONNECTION WITH LOAN						
801. Loan Origination Fee	%	to				
802. Loan Discount	%	to				
803. Appraisal Fee		to				
804. Credit Report		to				
805. Lender's Inspection Fee		to				
806. Mortgage Ins. App. Fee		to				
807. Assumption Fee		to				
808.						
809.						
810.						
811.						
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE						
901. Interest From	to	@	\$	/day (days %)		
902. MIP Totals for Life of Loan	for	months to				
903. Hazard Insurance Premium for	1.0 years to					
904.						
905.						
1000. RESERVES DEPOSITED WITH LENDER						
1001. Hazard Insurance	months @	\$	per	month		
1002. Mortgage Insurance	months @	\$	per	month		
1003. City/Town Taxes	months @	\$	per	month		
1004. County Taxes	months @	\$	per	month		
1005. Assessments	months @	\$	per	month		
1006.	months @	\$	per	month		
1007.	months @	\$	per	month		
1008.	months @	\$	per	month		
1100. TITLE CHARGES						
1101. Settlement or Closing Fee	to	Esplanade Land and Title Co., LLC			600.00	
1102. Abstract or Title Search	to					
1103. Title Examination	to					
1104. Title Insurance Binder	to					
1105. Document Preparation	to					
1106. Notary Fees	to					
1107. Attorney's Fees	to					
(includes above item numbers:)						
1108. Title Insurance	to					
(includes above item numbers:)						
1109. Lender's Coverage	\$					
1110. Owner's Coverage	\$					
1111.						
1112.						
1113.						
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES						
1201. Recording Fees: Deed \$	12.00	Mortgage \$		Releases \$	12.00	
1202. City/County Tax/Stamps: Deed		Mortgage				
1203. State Tax/Stamps: Revenue Stamps		Mortgage				
1204.						
1205.						
1300. ADDITIONAL SETTLEMENT CHARGES						
1301. Survey	to					
1302. Pest Inspection	to					
1303.						
1304.						
1305.						
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)					612.00	

By signing page 1 of this statement, the signatories acknowledge receipt of a completed copy of page 2 of this two page statement.

Certified to be a true copy.

Esplanade Land and Title Co., LLC, Settlement Agent



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/14/2018

Subject:

Letter of Recommendation regarding the purchase of a (flying chair) ride for the 2018 Gulfport Harbor Lights Festival.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: May 14, 2018

**Re: Harbor Light Show – Flying Chairs
Department of Leisure Services
Bids Received 05-13-2018**

I have reviewed the bids received on the above referenced item and find Zhengzhou Jinshan Amusement Equipment to be the lowest and best bid received in the amount of \$11,998.00.

I have issued Purchase Order #198926 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review.

In order to complete the purchase from China, we will wire the total purchase amount of 50% to a secure escrow account (Alibaba Trade Assurance account) to be released only upon our review and acceptance of the delivered product.

Thank you for your consideration.

COG Flying Chair**PRICING TABULATION**

5/13/2018

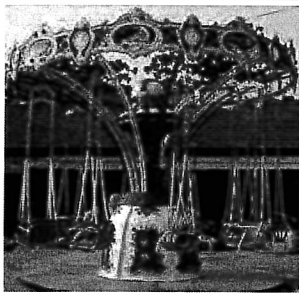
	PROVIDER	EXW PRICE	DDP PRICE	TOTAL PRICE DDP
1	(Zhengzhou) Jinshan Amusement	\$7,060.00	\$4,938.00	\$11,998.00
2	(Zhengzhou) Beston Amusement Equipment	\$8,100.00	\$4,980.00	\$13,080.00
3	Ali Brothers Amusement Rides	\$11,000.00	\$4,750.00	\$15,750.00
	NOTE: (Zhengzhou is a city name, not a company umbrella name)			
	Ali Brothers did not quote the DDP portion, just EXW- the DDP is an estimate from King Freight			

I certify that the prices shown above represent an accurate accounting of all proposals received.





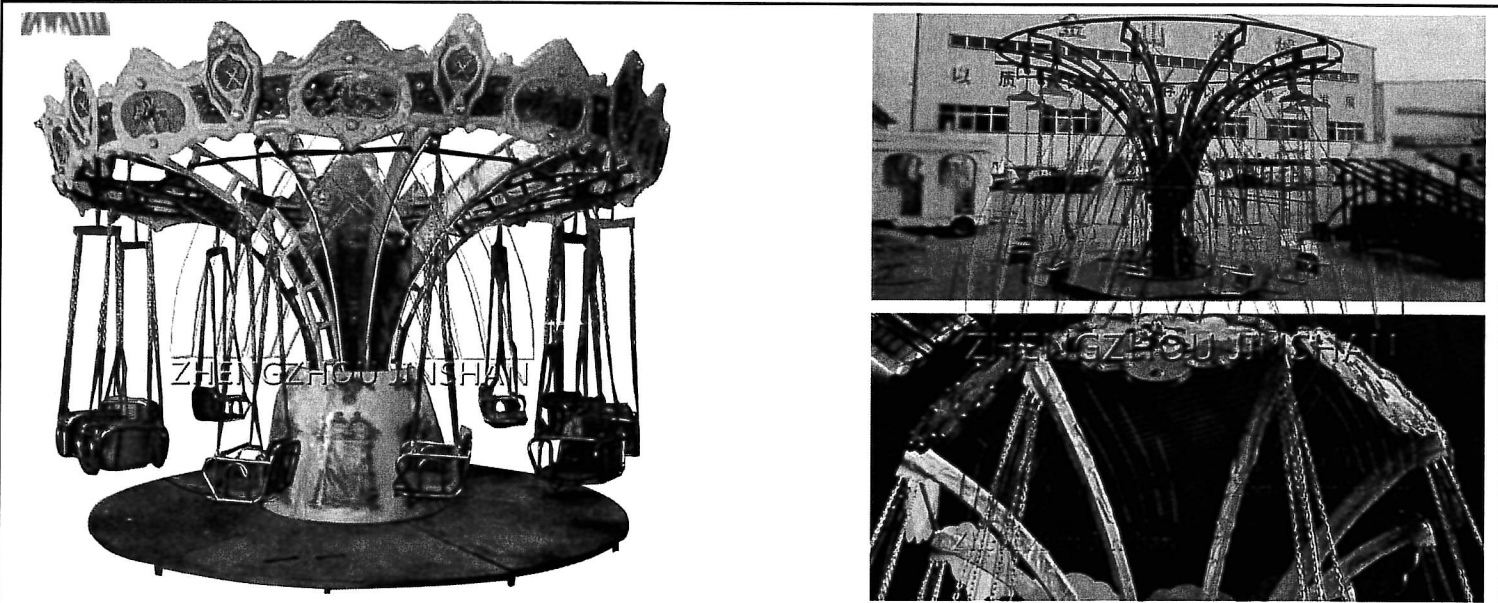
	Web:	www.jscarnivalrides.com	Tel:	0086-371-86593988
	contact person:	Alina	Whatsapp:	008615639711170
	Email:	alina@js-rides.com		

Item	Photo	Details	Qty	EXW Price
Flying chair		Capacity:12 person Diameter :5m Power: 3KW Voltage: 220V Including safe fence. Age group:kids &adults	1	US\$7,060
Shipping cost and DDP cost				US\$4,938
Total DDP price (if you have NO ANNUAL BOND)				US\$11,998

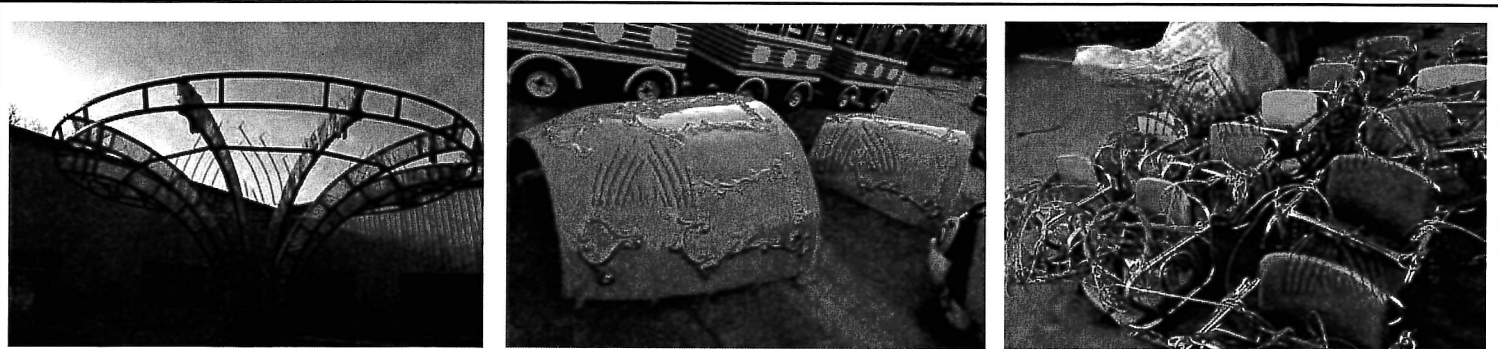
Remarks:

- 1.Above Price is based on DDP Price. including shipping cost, all fittings and necessities.
- 2.Delivery time: 15-20 working days after recieve deposit.
3. Packing: one 20 feet container.
- 4.Payment: 50% T/T in advance, the balance should be paid before delivery; Western Union,alibaba trade Assurance.

Detail pictures:



Production pictures:



rusty@rustywalker.com

From: C C <cc-buy@outlook.com>
Sent: Sunday, May 13, 2018 5:01 AM
To: Rusty Walker
Subject: 答复: 答复: 答复: 答复: flying chair.
Attachments: 001.jpg; 002.jpg

**we indeed have ever exported our rides to USA before.
but I forget which city..
as a reply, I have enclosed our rides in USA for your reference.
hope it is helpful for you.**

**by the way, it will take us about 20 days to produce it.
so may I know when are u ready to confirm the order?
your prompt reply will be highly appreciated.
best regards
CC**

发件人: Rusty Walker <rusty@rustywalker.com>
发送时间: 2018 年 5 月 13 日 2:40
收件人: C C
主题: Re: 答复: 答复: 答复: flying chair.

USA
City: Gulfport
State: Mississippi
Postal code: 39507

What is lead time for manufacturing?

Rusty Walker

Get [Outlook for Android](#)

On Fri, May 11, 2018 at 9:00 PM -0500, "C C" <cc-buy@outlook.com> wrote:

**yes, my price is for 220V single phase,
with stainless steel fence and gate.**

and our rides is certificated with CE, BV and ISO9001.

by the way, may I know which country are u from?
let me check whether we have project in your country.
maybe you can go there to have a look at our quality.
best regards
CC

发件人: Rusty Walker <rusty@rustywalker.com>
发送时间: 2018 年 5 月 11 日 14:03
收件人: C C
主题: Re: 答复: 答复: flying chair.

Is that with 220volts single phase and a stainless steel safety fence and gate?
Also, what safety standard is it built to comply?
Thanks,
Rusty Walker

Get [Outlook for Android](#)

On Fri, May 11, 2018 at 1:05 AM -0500, "C C" <cc-buy@outlook.com> wrote:

my best price for the flying chair with fence is 11000 USD/Set.
do wish we can have a chance of cooperation.
best regards
CC

发件人: Rusty Walker <rusty@rustywalker.com>
发送时间: 2018 年 5 月 11 日 2:56
收件人: C C
主题: Re: 答复: flying chair.

Perfect.
I don't use WhatsApp and because I am a professional buyer, I need the record that is best provided by email.
Please quote me an exw price for that with the power I requested and fence.
Rusty Walker

Get [Outlook for Android](#)

On Thu, May 10, 2018 at 8:59 PM -0500, "C C" <cc-buy@outlook.com> wrote:

**how about this flying chair? it has 12 seats.
attached is the picture for your reference,
pls check it.**

**by the way, may i know your whatsapp?
so that I can offer you better service.**

best regards

CC

发件人: rusty@rustywalker.com <rusty@rustywalker.com>

发送时间: 2018 年 5 月 10 日 14:13

收件人: 'C C'

主题: RE: flying chair.

I need 12 seats 220 volts single phase electric, stainless steel safety fence and gate.
Rusty Walker

From: C C <cc-buy@outlook.com>

Sent: Thursday, May 10, 2018 6:34 AM

To: rusty@fbwalker.com

Subject: re: flying chair.

Regarding the flying chair, you want 12 seats, right?

what other request you have?

may I know your whatsapp?

so that I can offer you better service.

best regards

CC

MODEL	SPECIFICATION	UNIT PRICE (EXW/USD)	Freight	UNIT PRICE (DDU/USD)	PICTURES
swing ride	Running area:6m Fence Diameter: 8m Voltage:220V Capacity:12 seats	8100	4980	13080	

Remarks

- 1-The EXW price including the iron fence
- 2-The freight is from our factory to Gulfport MS and just in this month on 30 April
- 3-Country of origin: China.
- 4-Payment terms: T/T, 30% as deposit, 70% balance paid before delivery after inspection.
- 5-Warranty: one year after installation.
- 6-Packaging: iron frame with bubble plastic package; wooden case.

OUR FACTORY FACILITY:

- Over 20 years producing experience.
- Over 7,000 square meters area.
- 3 workshops with independent division of work.
- Independent painting room and anti-corrosion painting without any harm on environment.
- All of our electronic components meet national standard.



CERTIFICATES (BV, SONCAP, ISO9001, CE):



— BESTON — QUOTATION SHEET

Zhengzhou Beston Amusement Equipment Co., Ltd.

Contact Person: Aimee Li

Email: sales025@zzamusementrides.com

Phone: +86 15036203515 (WhatsApp No.)

Skype: beston Aimee

 **BESTON**
AMUSEMENT EQUIPMENT



Connie Debenport

From: James Dyer
Sent: Monday, May 14, 2018 9:08 AM
To: Connie Debenport
Subject: RE: flying chair

445-627900-02818

From: Connie Debenport
Sent: Monday, May 14, 2018 9:01 AM
To: Gus L. Wesson <glwesson@gulfport-ms.gov>; James Dyer <jdyer@gulfport-ms.gov>
Subject: flying chair

Good morning,

Ready to process the flying chair for the Christmas show....what account number?

Connie Debenport, CPPB
Purchasing Manager
228-868-5705 – Ext.6550
228-868-5704 – fax



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Connie Debenport, Purchasing Manager

Date: May 14, 2018

**Re: Harbor Light Show – Flying Charis
Department of Leisure Services
Bids Received 05-13-2018**

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Thank you for your consideration.

445-627900-02818

Vendor @ 445-627900
73098